



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, JANUARY 13, 2025
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

REVISED AGENDA #2

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.	WASB Resolutions
	2.	WIAA Girls Lacrosse Cooperative Renewal
	3.	66.0301 Girls Lacrosse Cooperative Contract
	4.	WIAA Boys Lacrosse Cooperative Renewal
	5.	66.0301 Boys Lacrosse Cooperative Contract
	6.	WIAA Girls Hockey Cooperative Renewal
	7.	66.0301 Girls Hockey Cooperative Contract
	8.	Vision Insurance 2025-26
	9.	2025-2026 School Year Calendar

D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
		c. Wellness Committee
E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent’s Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85	
	1.	Discussion regarding the performance evaluation data of administrators pursuant to § Wis. Stats. 19.85(1)(c)
	Reconvene in Open Session to act on Closed Session items if necessary and applicable.	
H. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: January 13, 2025

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. 12/9/2024 Board Meeting Minutes b. 12/9/2024 Closed Session Minutes 2. Approval of Payments 3. Treasurer's Report a. ending November 30, 2024 b. ending December 31, 2024 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of OSD Safety Drill Reports	President Flanagan	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. Attached 7. Attached 8. Attached 9. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. WASB Resolutions 2. WIAA Girls Lacrosse Cooperative Renewal 3. 66.0301 Girls Lacrosse Cooperative Contract 4. WIAA Boys Lacrosse Cooperative Renewal 5. 66.0301 Boys Cooperative Contract 6. WIAA Girls Hockey Cooperative Renewal 7. 66.0301 Girls Hockey Cooperative Contract 8. Vision Insurance 2025-26 9. 2025-2026 School Year Calendar	1. Board Members 2. Ms Spencer Grant 3. Ms Spencer Grant 4. Ms Spencer Grant 5. Ms Spencer Grant 6. Ms Spencer Grant 7. Ms Spencer Grant 8. Ms. Jonen 9. Ms. Jonen	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. Attached 7. Attached 8. Attached 9. Attached	
	D. Discussion Items			

	1. Committee Reports a. Vision Steering Committee b. Policy Committee c. Wellness Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Discussion regarding the performance evaluation data of administrators pursuant to § Wis. Stats. 19.85(1)(c)			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON DECEMBER 9, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board Vice President Troy Pankratz at 6:30 PM on December 9, 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, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Krista Flanagan. Administrators present: Dr. Leslie Bergstrom, Mr. Jon Tanner, Ms. Jina Jonen, Ms. Erika Mundinger, Dr. Candace Weidensee, Mr. Andy Weiland, Ms. Darci Jarstad, Dr. Shannon Anderson 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 Mr. Pankratz.

Ms. Wright moved and Ms. Garrison seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Garrison, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. November 11, 2024 Board Meeting Minutes

2. Approve payments in the amount of \$1,512,941.42

3. Treasurer's Report: None

4. Staff Resignations/Retirements: None

5. Staffing Assignments: None

6. Field Trip Requests: None

7. Acceptance of Donations:

- Oregon Rotary Club in the amount of \$300 for the 2024 8th Grade Lerner Park;
- Chateen and Christopher Krueger in the amount of \$25 for the band activity account;
- 8th Grade Leaf Raking Community Service Event:

Mike and Mary Gracz - \$40

Arnold and Carrol Vollmer - \$50

Linda Sutherland - \$20

Kim Zuhlke - \$50

Nancy Ciambrone - \$250

Anne and Andrew Weiland - \$50

Mark Gross - \$100

Donna Weber-Harms - \$20

Linda Reinhart - \$40

Steve Johnston - \$40

Andrea Anderson - \$30

Ronald and Lynda Graber - \$75

Tanner Nystrom & Allison Dyrek - \$100

- FES PTO in the amount of \$389.97 for PhyEd Pickleball equipment at FES;
- Abbott Charitable Foundation in the amount of \$4,000 for miscellaneous classroom needs;
- Oregon Brooklyn Lions Club in the amount of \$1,500 for the Oregon Brooklyn Lions Club Scholarship;
- Oregon Area Education Foundation - FOSD in the amount of \$892.29 for a Cool Grant OMS Microscope;
- WI State Council - Knights of Columbus in the amount of \$609.93 for students accessing IEPs;
- Oregon Athletic Boosters in the amount of \$464.60 for the Girls Swim State Coach Bus;
- Oregon Athletic Boosters in the amount of \$950.35 for Soccer Pop Up Goals;
- Oregon Athletic Boosters in the amount of \$3,708.00 for Boys Hockey Team Bags;
- Oregon Athletic Boosters in the amount of \$10,150.00 for a Wrestling Scoreboard System;
- Bob & Leitha Schenkenberg in the amount of \$100 for the Oregon Pool;
- Amy Verheyden in the amount of \$1000 for students in need of assistance at OHS;
- Splashpad:

Mary McFarlane - \$100

Susan Haberman - \$25

Amanda Stahlke - \$100

Nellie McDaniel - \$25

Melissa Slattery - \$50

Patrick Kelly - \$100

David Gasner - \$100

Anonymous - \$2,000

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any: Brooklyn, Netherwood Koll, Prairie View, Forest Edge, Rome Corners, Middle School and High School

10. Approval of School Safety Audit Report

Mr. Pankratz thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, and Mr. Pankratz. Motion passed 6-0.

B. INFORMATION ITEMS:

1. Public Comment: Heather Young
2. OEA Report: None
3. Student Representative Report: OHS students Addison Small and Wesley Tanner provided an update to the Board on activities that are happening at OHS.

C. ACTION ITEMS:

1. Approval of the 2023-2024 Financial Audit Report: Dr. Lokuta moved and Ms. Wright seconded the motion to receive the June 30th, 2024 Audited Financial Statements and Management Letter as well as approve the

Fund Balance Report as provided by Mr. Weiland. Board members asked questions. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms Bizjak, Dr. Bush, Ms. Garrison and Mr. Pankratz. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports

- a. Vision Steering Committee - Ms. Garrison stated that the Vision Committee will be meeting again on December 18th at 5:15 PM.
- b. Policy Committee - Dr. Lokuta stated that the Policy Committee met earlier in the evening and will be meeting again on January 13th at 5:15 PM.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: None
2. Teaching and Learning Update - DPI Report Card Update: Mr. Tanner shared a summary of the OSD DPI Report Card scores and provided background information regarding how the score is calculated. He shared areas of celebration and areas of growth as well as action steps that the District is taking.
3. Teaching and Learning Update - 90 Day Goal Cycle Report: Ms. Jarstad presented on the OSD academic goals that came out of the work done at SAIL by the Administrators and School Leadership Teams. She shared plans for the next 100 day cycle and action steps that will help us achieve our academic goals.
4. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

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

The Board recessed at 8:29 PM

Ms. Flanagan joined the meeting via telephone at 8:30 PM.

Ms. Wright moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Status. §19.85(1)(e), (c) and (g). In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Ms. Flanagan and Mr. Pankratz. Motion passed 7-0. The board was in closed session at 8:37 PM.

G. CLOSED/EXECUTIVE SESSION:

1. Discussion regarding potential retention benefits for experienced staff pursuant to Wisconsin Statutes §19.85(1)(e) and conferring with legal counsel pursuant to §19.85(1)(g). Discussion was held.
2. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c). Discussion was held.

H. ADJOURNMENT:

Mr. Pankratz moved and Dr. Bush seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Bush, Ms. Bizjak, Ms. Garrison, Dr. Lokuta, Ms. Wright and Ms. Flanagan. Motion passed 7-0. The meeting adjourned at 9:25 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON DECEMBER 9, 2024

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board Vice President Troy Pankratz at 6:30 PM on December 9, 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, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Krista Flanagan. Administrators present for closed session: Dr. Leslie Bergstrom, Mr. Andy Weiland and Ms. Jina Jonen.

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

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Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

January 13, 2025

AP Checks	\$ 269,611.83
AP Ach	\$1,523,592.06
Pcard 11/5	\$ 193,787.04
Pcard 12/5	<u>\$ 171,220.45</u>
Total	\$2,158,211.38

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204201	ALIO LIF000	Alio Lifestyle Communications	CE & Rec Instructor for Intro to American Sign Language	12/06/2024	450.00
204202	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 11/22/2024	12/06/2024	281.62
204202	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 12/04/2024	12/06/2024	58.60
204202	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 11/29/2024 at NKE	12/06/2024	92.40
204202	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 11/22/2024 at NKE	12/06/2024	86.50
204202	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to RCI 11/12/2024	12/06/2024	75.54
204202	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/02/2024 to RCI	12/06/2024	41.34
204202	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 12/03/2024	12/06/2024	140.70
204202	ALPHA BA000	Alpha Baking Company Inc	Alpha Bread delivery at OHS 11/29/2024	12/06/2024	116.64
204202	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 11/22/2024 to OHS	12/06/2024	151.24
204203	ANDREMAT000	Andrews, Matthew	Boys Basketball Official - Holiday Tournament	12/06/2024	85.00
204204	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Holiday Ornaments	12/06/2024	200.00
204205	SIMS ADR000	Sims, Adrian	Band Activity - Prof Svc (Guest Clinician Adrian Sims)	12/06/2024	150.00
204206	STOUGHTO000	Stoughton High School	Badger Conference Website School Fee	12/06/2024	100.00
204207	DINGMNIC000	Dingman, Nicholas	Programming and board operation for One Night in Memphis concert 11/24/24	12/10/2024	250.00
204208	ELKHORN 000	Elkhorn Area High School	Elkhorn HS Frozen Frenzy Competition 2/8/25	12/10/2024	240.00
204209	GREENDAL001	Greendale High School	Greendale iCheer Competition 1/18/2025	12/10/2024	328.00
204210	GREENFIE000	Greenfield High School	Greenfield Xtreme Cheer Competition 1/11/25	12/10/2024	304.00
204211	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/2/24	12/10/2024	75.00
204212	HOWARJAY000	Howard, Jayson	November 2024 Athletic Worker - Boys Basketball 11/30/24	12/10/2024	45.00
204213	INTELLAS000	Intellasound Productions LLC	Backline for One Night in Memphis concert 11/24/24	12/10/2024	995.00
204214	MADISON 032	Madison East High School	Madison East HS Battle of the Castle 2/1/25 Attn: Cassie Gallagher	12/10/2024	166.00
204215	MUELLBRU000	Mueller, Bruce	OMS Boys Basketball Official - 12/2/24	12/10/2024	75.00
204216	OREGON A004	Oregon Athletic Booster Club I	Reimbursement for duplicate payment	12/10/2024	950.35
204217	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/2/24	12/10/2024	75.00
204218	SCHOOL S007	School Safety Solution	Shades	12/10/2024	1,281.54
204219	SCHRIJAM000	Schrimpf, James	November 2024 Athletic Worker - Boys & Girls Basketball 11/30/24	12/10/2024	90.00
204220	VILLAGE 000	Village of Oregon	Crossing Guard 10/27/24-11/23/24	12/10/2024	653.22
204221	#SOCIALS000	#SocialSchool4EDU	Social Media Service (6 months of service per contract dated 7/1/23 through 6/30/26)	12/13/2024	6,250.00
204222	BADGER P001	Badger Prairie Needs Network I	Girls Basketball Fundraiser Donation	12/13/2024	1,300.00
204223	BATTERIE002	Batteries Plus LLC	FES: backup batteries for fire panels	12/13/2024	289.30
204224	BENJAOWE000	Benjamin, Owen	Boys Hockey Official - Sun Prairie Scrimmage	12/13/2024	90.00
204225	CITY OF 001	City of Fitchburg	Permit for Driveway Revision - Mgnt Plan Review and Site Inspection	12/13/2024	66.82
204225	CITY OF 001	City of Fitchburg	Permit for Driveway Revision - Erosion Control Plan	12/13/2024	66.82

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			Inspection		
204225	CITY OF 001	City of Fitchburg	Permit for Driveway Revision - Erosion Control Inspection	12/13/2024	38.18
204226	CORRECT 000	Correct Cable Inc	Fiber connectivity for soccer field	12/13/2024	4,568.00
204227	DAVISBRI000	Davis, Bridget	Girls Varsity Basketball Official - Stoughton	12/13/2024	90.00
204228	FANDRJAN000	Fandrey, Janet	AVID workshop lunch reimbursement	12/13/2024	16.25
204229	FRALEWAD000	Fraley, Wade	Boys Hockey Official - West Salem	12/13/2024	90.00
204230	KRENKRI000	Krenke, Kristen	meal reimbursement - German Exchange trip	12/13/2024	10.72
204231	LEMANFRA000	Lemanski, Frank	JV Girls Basketball Official - Lakeside Lutheran	12/13/2024	65.00
204232	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	12/13/2024	292.50
204233	MCGUIRYA001	McGuire, Ryan	Varsity Wrestling Official - Beaver Dam	12/13/2024	90.00
204234	MCMAHJOS000	McMahon, Josh	JV/Varsity Wrestling Official - Beaver Dam	12/13/2024	80.00
204235	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	12/13/2024	155.00
204235	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	12/13/2024	59.00
204236	OREGON A000	Oregon Area Chamber of Commerce	Membership Renewal Form	12/13/2024	675.00
204237	PIONEER 006	Pioneer Roofing	PVE - downspout kickers.	12/13/2024	4,720.00
204238	REINHROB000	Reinhart, Robert	Varsity Basketball Official - Stoughton	12/13/2024	90.00
204239	ROGERJAM001	Rogers, James	Boys Hockey Official - Madison West	12/13/2024	90.00
204240	SCHULROB000	Schultz, Robert	Varsity Girls Basketball Official - Lakeside Lutheran	12/13/2024	90.00
204241	UNITED W000	United Way of Dane County	Payroll accrual	12/13/2024	180.62
204242	THAYEROB000	Thayer, Robert	Parent Transportation Contract 2022-2023 - Reissue	12/17/2024	1,222.58
			ck#202439		
204243	ACCURACE000	AccuRace Timing Services LLC	WIAA Cross Country Sectional Timing Service 10-26-24	12/19/2024	975.00
204244	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento transportation October	12/19/2024	5,331.50
204245	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 12/06/2024	12/19/2024	87.15
204245	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 12/10/2024	12/19/2024	70.32
204245	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/06/24 to OHS	12/19/2024	139.52
204245	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/10/24 to OHS	12/19/2024	217.02
204245	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/06/24 to NKE	12/19/2024	101.63
204245	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/06/24 to OMS	12/19/2024	39.06
204245	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 12/10/24	12/19/2024	93.76
204246	ANDERERI000	Anderson, Eric	OMS Boys Basketball Official - 12/11/24	12/19/2024	100.00
204247	BEYLEJOS000	Beyler, Joseph	Boys Hockey Official - Junior Varsity / DeForest	12/19/2024	75.00
204248	CARVACHE000	Carvajal, Chelsea	CE & Rec Instructor for High Fitness: Aerobics Fitness	12/19/2024	320.00
			Class		
204249	CITY OF 001	City of Fitchburg	Trash/private septic maintenance and 2022 NE Watermain	12/19/2024	1,281.06
			Extension Special Assessment (1st payment)		
204250	DORNEMAR000	Dorney, Mark	Boys Wrestling Invitational - Varsity	12/19/2024	235.00
204251	EMMERREN000	Emmerich, Reni	Oregon Administrators' Scholarship	12/19/2024	800.00
204252	FORREST 000	Forrest Piano Service	Steinway piano tuning, 11/24/2024	12/19/2024	150.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204253	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/12/24	12/19/2024	75.00
204253	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/17/24	12/19/2024	75.00
204254	HOOPER C000	Hooper Corporation	FES - quarterly fire sprinkler inspection.	12/19/2024	110.00
204254	HOOPER C000	Hooper Corporation	OHS - quarterly fire sprinkler inspection.	12/19/2024	210.00
204254	HOOPER C000	Hooper Corporation	OMS - quarterly fire sprinkler inspection.	12/19/2024	210.00
204254	HOOPER C000	Hooper Corporation	RCI - quarterly fire sprinkler inspection.	12/19/2024	230.00
204254	HOOPER C000	Hooper Corporation	BKE - quarterly fire sprinkler inspection.	12/19/2024	210.00
204255	HOWARDRE000	Howard, Drew	November 2024 Athletic Worker - Boys Basketball 11/30/24	12/19/2024	45.00
204256	KASSIDAN000	Kassis, Daniel	Varsity Hockey Official - DeForest	12/19/2024	90.00
204257	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 12/10/24	12/19/2024	75.00
204257	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 12/17/24	12/19/2024	75.00
204258	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass: Holiday Gifts	12/19/2024	160.00
204259	KLITZMAN000	Klitzman Mowing & Snowplowing	Snowplowing/salting RCI and BKE.	12/19/2024	340.00
204259	KLITZMAN000	Klitzman Mowing & Snowplowing	Snowplowing/salting OMS and Pool.	12/19/2024	315.00
204260	LEMANFRA000	Lemanski, Frank	Boys Basketball Official - JV / Fort Atkinson	12/19/2024	65.00
204261	MANKEDAV000	Manke, David	Boys Basketball Official - Varsity / Fort Atkinson	12/19/2024	90.00
204262	MCCAUPAT000	McCaughey, Patrick	Varsity Hockey Official - DeForest	12/19/2024	90.00
204263	MID-STAT000	Mid-State Equipment	Repairs on RCI mower	12/19/2024	2,065.19
204264	NATIONAL012	National Elevator Inspection	Routine Elevator Inspection - OMS	12/19/2024	80.00
204265	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/12/24	12/19/2024	75.00
204265	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/17/24	12/19/2024	75.00
204266	PYT SPOR000	PYT Sports Inc	Rain cover for baseball field	12/19/2024	220.00
204267	REUSSDON000	Reuss, Donald	Boys Wrestling Invitational - Varsity	12/19/2024	235.00
204268	ROSS BUM000	Ross Bumpers & Custom Welding	Fabricate swing bracket.	12/19/2024	175.00
204269	SCHUSTER000	Schuster's Farm	Field trip	12/19/2024	612.00
204270	SOULECRY000	Soule, Crystal	Activity Worker Nov/Dec 2024 - OMS Boys Basketball	12/19/2024	320.00
204271	STORMKEV000	Stormer, Kevin	Boy Hockey JV Official - Somerset	12/19/2024	75.00
204272	STOUGHTO006	Stoughton Hospital	November Employee Physicals	12/19/2024	333.00
204273	SULLIKYL000	Sullivan, Kylie	Girls Wrestling Dual - Varsity / Fort Atkinson	12/19/2024	110.00
204274	TRACKWRE000	TrackWrestling	Invoice for Panther Invitational - Dec 24	12/19/2024	70.00
204275	UW GEOL000	UW Geology Museum	2nd Grade Field Trip - Guided Tour of Geology Museum	12/19/2024	309.00
204276	VILLAGE 000	Village of Oregon	11 yards of salt purchased from the Village of Oregon	12/19/2024	907.50
204276	VILLAGE 000	Village of Oregon	Pool SW 10-30 to 11-26-24	12/19/2024	860.75
204276	VILLAGE 000	Village of Oregon	OHS SW 10-31 to 11-26-24	12/19/2024	1,290.87
204276	VILLAGE 000	Village of Oregon	JCPE WO 10-30 to 11-26-24	12/19/2024	51.86
204276	VILLAGE 000	Village of Oregon	JCPE SW 10-30 to 11-26-24	12/19/2024	85.95
204276	VILLAGE 000	Village of Oregon	OMS SW 10-30 to 11-26-24	12/19/2024	599.80
204276	VILLAGE 000	Village of Oregon	DO SW 10-30 to 11-26-24	12/19/2024	236.17
204276	VILLAGE 000	Village of Oregon	NKE SW 10-30 to 11-26-24	12/19/2024	451.20

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204276	VILLAGE 000	Village of Oregon	MS Irrigation 10-30 to 11-26-24	12/19/2024	13.00
204276	VILLAGE 000	Village of Oregon	PVE SW 10-30 to 11-26-24	12/19/2024	454.02
204276	VILLAGE 000	Village of Oregon	RCI SW 10-30 to 11-26-24	12/19/2024	603.17
204276	VILLAGE 000	Village of Oregon	HS NWall SW 10-30 to 11-26-24	12/19/2024	123.24
204276	VILLAGE 000	Village of Oregon	HS WWall Water 10-30 to 11-26-24	12/19/2024	29.00
204277	WI DEPT 000	WI Dept of Administration	TEACH Services 7/1-12/31/24	12/19/2024	1,500.00
204278	UNITED W000	United Way of Dane County	Payroll accrual	12/24/2024	180.56
204279	ADAMS-FR000	Adams-Friendship Area School D	Girls and JV Boys Wrestling Invite 12/13/24	12/20/2024	420.00
204280	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation November	12/20/2024	4,627.10
204281	ALLIANT 000	Alliant Energy	PVE Electric 11-18 to 12-17-24	12/20/2024	2,787.15
204281	ALLIANT 000	Alliant Energy	RCI Electric 11-18 to 12-17-24	12/20/2024	7,375.91
204281	ALLIANT 000	Alliant Energy	RCI Natural Gas 11-18 to 12-17-24	12/20/2024	2,457.39
204281	ALLIANT 000	Alliant Energy	BKE Electric 11-15 to 12-16-24	12/20/2024	3,744.63
204281	ALLIANT 000	Alliant Energy	BKE Natural Gas 11-18 to 12-17-24	12/20/2024	2,346.20
204281	ALLIANT 000	Alliant Energy	Pool Natural Gas 11-18 to 12-17-24	12/20/2024	2,236.93
204281	ALLIANT 000	Alliant Energy	NKE Garage Electric 11-18 to 12-17-24	12/20/2024	38.13
204281	ALLIANT 000	Alliant Energy	PVE Shed Gas 11-18 to 12-17-24	12/20/2024	170.14
204281	ALLIANT 000	Alliant Energy	NKE Electric 11-18 to 12-17-24	12/20/2024	6,530.46
204281	ALLIANT 000	Alliant Energy	NKE Natural Gas 11-18 to 12-17-24	12/20/2024	5,224.84
204281	ALLIANT 000	Alliant Energy	PVE Natural Gas 11-18 to 12-17-24	12/20/2024	2,421.16
204281	ALLIANT 000	Alliant Energy	OHS Electric 11-15 to 12-16-24	12/20/2024	21,970.84
204281	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights 11-18 to 12-17-24	12/20/2024	142.53
204281	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 11-18 to 12-17-24	12/20/2024	20.58
204281	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	12/20/2024	122.17
204281	ALLIANT 000	Alliant Energy	OHS Natural Gas 11-18 to 12-17-24	12/20/2024	9,937.02
204281	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 11-18 to 12-17-24	12/20/2024	206.41
204281	ALLIANT 000	Alliant Energy	OMS Electric 11-15 to 12-16-24	12/20/2024	8,207.23
204281	ALLIANT 000	Alliant Energy	OMS Natural Gas 11-18 to 12-17-24	12/20/2024	3,196.90
204281	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas 11-18 to 12-17-24	12/20/2024	213.71
204282	ELKHORN 000	Elkhorn Area High School	JV Boys Wrestling Invite 12-14-24	12/20/2024	185.00
204283	EWALD'S 000	Ewald's Hartford Ford LLC	2024 Ford F-150 Truck for Maintenance & Operations	12/20/2024	40,777.00
204284	EWELL ED000	Ewell Educational Services Inc	Ag. Ed. tracker subscription	12/20/2024	540.00
204285	SCHOOL D001	School District of Janesville	Boys Wrestling Invite 12-7-24	12/20/2024	200.00
204286	SCHOOL D006	School District of Waukesha	Girls Wrestling Invite 12-6-24	12/20/2024	85.00
204286	SCHOOL D006	School District of Waukesha	Boys Hockey Tourney Dec. 26-28, 2024	12/20/2024	700.00
204287	STOUGHTO001	Stoughton Area School District	Boys and Girls Wrestling Invite 12-21-24	12/20/2024	625.00
204288	SWARTHEA000	Swartz, Heather	playing in Wind Ensemble at concert	12/20/2024	50.00
204289	WHITEWAT001	Whitewater High School	Boys Wrestling Invite 12-27-24	12/20/2024	375.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204290	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 12/17/24	12/30/2024	102.12
204290	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 12/13/24	12/30/2024	137.32
204290	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 12/17/24	12/30/2024	117.35
204290	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 12/13/24	12/30/2024	105.60
204291	HAPPY BU000	Happy Buddha Dog Training	CE & Rec Instructor for The ABC's of Animal Training	12/30/2024	80.00
204292	HEID MUS000	Heid Music Company, Inc.	Music sheets for FES Choir (Nicki Sayre)	12/30/2024	43.50
204293	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	12/30/2024	292.50
204294	MINNTEX 000	MinnTex Citrus Inc	fruit	12/30/2024	14,667.75
204295	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	12/30/2024	155.00
204295	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	12/30/2024	59.00
204296	BAUHSMIC000	Bauhs, Michael	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
204297	COYNEPAT000	Coyne, Patrice	Boys Swim Official - Milton - Beaver Dam 12/17	01/03/2025	90.00
204298	GREERQUI000	Greer, Quinton	Boys Varsity Basketball Official - Fort Atkinson 12/14	01/03/2025	90.00
204298	GREERQUI000	Greer, Quinton	Girls Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	90.00
204299	HARTUSHA000	Hartung, Sharon	Boys Swim Official - Milton - Beaver Dam 12/17	01/03/2025	90.00
204300	KARELHEN000	Karelitz, Henry	Boys JV and Varsity Hockey Official - Brookfield/Baraboo	01/03/2025	165.00
204301	LEMANFRA000	Lemanski, Frank	Girls Basketball JV Official - DeForest 12/17	01/03/2025	65.00
204302	LOVELADA000	Lovelace, Adam	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
204303	MANKEDAV000	Manke, David	Girls Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	90.00
204304	MORLEZAC000	Morley, Zachary	Boys Varsity Basketball Official - Oregon/Verona	01/03/2025	90.00
204305	REISCRYA000	Reischel, Ryan	Boys Varsity Hockey Official - Onalaska 12/17	01/03/2025	90.00
204306	RITE BIT000	Rite Bite Fundraising Inc	Band Activity / Resale Material - Butter Braid Fundraiser (OMS portion)	01/03/2025	8,065.50
204307	SCHAEEDER000	Schaefer, Derek	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
204308	SCHEEAUS000	Scheel, Austin	Boys Varsity Basketball Official - Sauk/Parker	01/03/2025	90.00
204309	SCHULDAR000	Schultz, Daryl	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
204310	204 PHOT000	204 Photography LLC	Girls Wrestling Banners	01/07/2025	442.00
204311	ALLIANT 000	Alliant Energy	Pool Electric 11-19 to 12-20-24	01/07/2025	2,174.18
204312	BROWNDAN000	Brown, Daniel	Varsity Hockey Official - Onalaska	01/07/2025	90.00
204313	BURMEJOS000	Burmeister, Joseph	Activity Worker December 2024 - OHS Girls Basketball 12/3/24 & 12/17/24	01/07/2025	90.00
204314	BURMELU 000	Burmeister, Lu Ann	Activity Worker December 2024 - OHS Girls Basketball 12/3/24 & 12/17/24	01/07/2025	90.00
204315	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/24-12/31/24; Environmental House	01/07/2025	62.77
204315	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/24-12/31/24; Property at 1772 CTY HWY MM	01/07/2025	62.77
204315	CITY OF 001	City of Fitchburg	FES SW 10-1-24 to 12-31-24	01/07/2025	4,284.07
204315	CITY OF 001	City of Fitchburg	Permit for Driveway Revision	01/07/2025	28.64
204316	DUNN TRA000	Dunn, Trace	Activity Worker December 2024 - OHS Boys Swimming	01/07/2025	45.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			12/17/24		
204317	HEID MUS000	Heid Music Company, Inc.	Choir music sheets	01/07/2025	42.41
204318	HOWARDRE000	Howard, Drew	Activity Worker December 2024 - OHS Boys Basketball	01/07/2025	75.00
			12/14/24 & OHS Girls Basketball 12/20/24		
204319	HOWARJAY000	Howard, Jayson	Activity Worker December 2024 - OHS Boys & Girls Basketball	01/07/2025	125.00
204320	JICHAAND000	Jicha, Andrew	Oregon Rotary Scholarship	01/07/2025	1,000.00
204321	LARSOKAT000	Larson, Kathy	Activity Worker December 2024 - OHS Boys Swimming	01/07/2025	60.00
			12/17/24		
204322	MADISON 043	Madison Gas & Electric	FES Electric 11-19 to 12-19-24	01/07/2025	8,898.06
204322	MADISON 043	Madison Gas & Electric	Environmental House Electric 11-19 to 12-19-24	01/07/2025	45.59
204323	MCCORPAT001	McCormick, Patrick	Activity Worker December 2024 - OHS Boys & Girls Wrestling	01/07/2025	210.00
204324	NEISIZAC000	Neisius, Zachary	Girls Basketball Official - Varsity Holiday Tournament	01/07/2025	90.00
204325	OREGON A008	Oregon Area Food Pantry	Donations September- December 2024	01/07/2025	846.00
204326	PARTY PI000	Party Picturebooth	prom photo booth deposit	01/07/2025	200.00
204327	SCHEWROG000	Schewe, Roger	Activity Worker December 2024 - OHS Boys & Girls Wrestling	01/07/2025	210.00
204328	SCHRIJAM000	Schrimpf, James	Activity Worker December 2024 - OHS Boys & Girls Basketball	01/07/2025	185.00
204329	UW GREEN000	UW Green Bay	German tuitions (8) and Spanish tuitions (62)	01/07/2025	23,100.00
204330	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 01/07/25	01/10/2025	170.88
204330	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/24/24 to RCI	01/10/2025	132.32
204330	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 01/03/25	01/10/2025	139.52
204330	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 12/31/24	01/10/2025	58.60
204330	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to FES 01/03/25	01/10/2025	19.53
204330	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to FES 12/20/24	01/10/2025	101.57
204330	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/20/24 at NKE	01/10/2025	73.69
204330	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 12/20/24 to OMS	01/10/2025	208.25
204331	ANDERERI000	Anderson, Eric	Boys Varsity Basketball Official - Watertown	01/10/2025	90.00
204332	BROOKFIE001	Brookfield Central High School	Girls Wrestling Invite 1-3-25	01/10/2025	150.00
204333	BRUCE BO000	Bruce Boiler Burner&Equip Inc	PVE - controller - install and check parameters,	01/10/2025	1,790.00
204334	CHIPBUZ 000	ChipBuz LLC	Final Payment - Wrestling Clocks and Computers	01/10/2025	5,075.00
204335	FABICK R000	Fabick Rents	OHS - Equipment repair.	01/10/2025	2,526.13
204336	FERRAROB000	Ferraro, Robert	Boys Varsity Basketball Official - Watertown	01/10/2025	90.00
204337	FLITTSER000	Flitter, Serena	Oregon Rotary Environmental Scholarship	01/10/2025	1,250.00
204338	FOUNDATI000	Foundational Fitness LLC	10 jungle gym carabineers	01/10/2025	590.00
204339	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE mowing for October 2024	01/10/2025	150.00
204339	JOHNSON 006	Johnson Snow Removal and Lawn	BKE - mowing.	01/10/2025	250.00

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204340	KLITZMAN000	Klitzman Mowing & Snowplowing	Pool - snowplowing.	01/10/2025	816.00
204340	KLITZMAN000	Klitzman Mowing & Snowplowing	OMS - snowplowing.	01/10/2025	1,406.25
204340	KLITZMAN000	Klitzman Mowing & Snowplowing	RCI - snowplowing.	01/10/2025	1,132.50
204340	KLITZMAN000	Klitzman Mowing & Snowplowing	BKE - snowplowing.	01/10/2025	975.00
204341	LARSODRE000	Larson, Drew	Boys Varsity Basketball Official - Franklin	01/10/2025	90.00
204342	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	01/10/2025	292.50
204343	MCGINEVE000	McGinty, Evelyn	Oregon Rotary Foundation Education Scholarship	01/10/2025	1,000.00
204344	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	01/10/2025	155.00
204344	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	01/10/2025	59.00
204345	SCHEEAUS000	Scheel, Austin	Boys Varsity Basketball Official - Franklin	01/10/2025	90.00
204346	SPINDMOR000	Spindler, Morgan	Oregon Administrators' Scholarship	01/10/2025	800.00
204347	STIEBJOE000	Stieber, Joel	Boys Varsity Basketball Official - Watertown	01/10/2025	90.00
204348	STOUGHTO006	Stoughton Hospital	December New Employee Physical Invoice	01/10/2025	529.00
204349	UNITED W000	United Way of Dane County	Payroll accrual	01/10/2025	188.75
204350	UW MADIS022	UW Madison Mead Witter School	Band Activity / Dues & Fees - Concert Hall reservation for 2/7/25 Fieldtrip	01/10/2025	500.00
204351	BLIEFZAC000	Bliefernicht, Zachary	JV and Varsity Hockey Official - Baraboo/Brook Central	01/13/2025	165.00
204352	TORDOMIT000	Tordoff, Mitchell	Boys Junior Varsity Basketball Official - Franklin	01/13/2025	65.00
Totals for checks					269,611.83

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500893	CESA 2 000	CESA 2	Drivers Education Program	12/10/2024	3,500.00
242500894	CORNAMAT000	Cornale, Matthew	11/1/2024-11/30/2024 Mileage November 2024	12/10/2024	62.04
242500895	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: toilet tissue, toilet bowl cleaner	12/10/2024	202.01
242500895	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: hand sanitizer	12/10/2024	195.66
242500896	FUTURA L000	Futura Language Professionals	CE & Rec Instructors for 4 Fall Spanish Classes	12/10/2024	1,620.00
242500897	GORDON F001	Gordon Food Service Inc	credit for original inv# 9016432260	12/10/2024	-13.83
242500897	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate 3/11/24	12/10/2024	-27.25
242500897	GORDON F001	Gordon Food Service Inc	Customer agreement rebate	12/10/2024	-11.18
242500897	GORDON F001	Gordon Food Service Inc	Customer Rebate Agreement	12/10/2024	-27.77
242500897	GORDON F001	Gordon Food Service Inc	Price Corrections Vendor Discounts Aug - Sept 11, 2024	12/10/2024	-6.74
242500897	GORDON F001	Gordon Food Service Inc	Price Corrections Vendor Discounts Aug - Sept 11, 2024	12/10/2024	-6.74
242500897	GORDON F001	Gordon Food Service Inc	Price Corrections Vendor Discounts Aug - Sept 11, 2024	12/10/2024	-6.74
242500897	GORDON F001	Gordon Food Service Inc	Price Corrections Vendor Discounts Aug - Sept 11, 2024	12/10/2024	-26.96
242500897	GORDON F001	Gordon Food Service Inc	Drop Size Nov 1 - Nov 30 2024 Credit	12/10/2024	-113.71
242500897	GORDON F001	Gordon Food Service Inc	Drop Size Nov 1-Nov 30 2024	12/10/2024	-99.18
242500897	GORDON F001	Gordon Food Service Inc	Drop Size Nov 1 - Nov 30 for OHS	12/10/2024	-430.58
242500897	GORDON F001	Gordon Food Service Inc	Drop Size Nov 1 - 30th rebate	12/10/2024	-301.34
242500897	GORDON F001	Gordon Food Service Inc	Drop Size Rebate Nov 1 - 30th, 2024	12/10/2024	-180.25
242500897	GORDON F001	Gordon Food Service Inc	Food Service Delivery to RCI 12/04/2024	12/10/2024	3,860.06
242500897	GORDON F001	Gordon Food Service Inc	Food Delivery to OHS 12/04/2024	12/10/2024	8,484.19
242500897	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 12/04/2024	12/10/2024	3,657.29
242500897	GORDON F001	Gordon Food Service Inc	NKE office snacks	12/10/2024	286.63
242500897	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 12/04/2024	12/10/2024	6,285.75
242500897	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 12/04/2024	12/10/2024	3,388.44
242500898	GRAENPAU000	Graening, Paul	November 2024 Athletic Worker - Boys Basketball 11/30/24	12/10/2024	30.00
242500899	KEMPS LL000	Kemps LLC	Milk delivery, week ending 09/14/2024	12/10/2024	2,974.60
242500899	KEMPS LL000	Kemps LLC	Milk Delivery, week ending 11/30/2024	12/10/2024	1,248.29
242500899	KEMPS LL000	Kemps LLC	Milk delivery, week ending 11/23/2024	12/10/2024	2,835.97
242500900	MMG INTE000	MMG Interpreting LLC	ALS Curriculum	12/10/2024	120.00
242500901	RATTMHEA000	Rattmann, Heather	10/1/2024-11/29/2024 Treasures for Two Duet books and CD Mileage Oct and Nov 2024	12/10/2024	55.30
242500902	RITSCLYN000	Ritsche, Lynda	November 2024 Athletic Worker - Boys Ice Hockey 11/29/24	12/10/2024	45.00
242500903	SAWRAJUS000	Sawran, Justin	Reimbursement for Swim Team Caps and Girls Banquet Meal	12/10/2024	1,586.73
242500904	SEIDEANN000	Seidenstricker, Anna	7/1/2024-12/31/2024 A. Seidenstricker Admin Cell Phone Reimbursement 7/1/24-12/31/24	12/10/2024	270.00
242500905	SOLVIT I000	Solvit Inc	Chemical delivery to FES for dishwasher 11/21/2024	12/10/2024	414.00
242500906	STARKELI000	Starkman, Elizabeth	11/1/2024-11/30/2024 November 2024 Mileage	12/10/2024	53.00
242500907	SWENSHAY000	Swenson, Hayley	Work Permit Reimbursement	12/10/2024	10.00
242500908	VANDEPAU000	VanderVelde, Paul	OMS Boys Basketball Official - 11/21/24	12/10/2024	75.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500909	VOIGT MU000	Voigt Music Center Inc	4 Tubas per proposal 1226997- estimated delivery Nov 2024	12/10/2024	2,800.00
242500910	WI FOOD 000	WI Food Hub Cooperative	Yogurt Delivery 11/25/2024	12/10/2024	540.00
242500911	WILLIOND000	Williams, Ondra	Concert Accompaniment for RCI/OMS choir concert 2024	12/10/2024	400.00
242500912	WILS 000	WILS	OHS LMC Gale Database 12/20/24-12/19/25	12/10/2024	5,495.72
242500913	ZURAWJAS000	Zurawik, Jason	Gen Ofc / Supplies - storage bins	12/10/2024	20.86
242500913	ZURAWJAS000	Zurawik, Jason	7/1/2024-12/31/2024 Cell Phone	12/10/2024	270.00
242500914	ALPHA CO000	Alpha Controls & Services LLC	RCI - vav hot water valves not working.	12/13/2024	171.72
242500915	ARMSTDAV000	Armstrong, David	Boys Hockey Official - West Salem	12/13/2024	90.00
242500915	ARMSTDAV000	Armstrong, David	Varsity Hockey Official - Baraboo	12/13/2024	90.00
242500916	ASHMOBRA000	Ashmore, Bradley	cell phone reimbursement (July - Dec. 2024)	12/13/2024	270.00
242500917	AUSTITRA000	Austin, Travis	JV Boys Hockey Official - Milton	12/13/2024	75.00
242500917	AUSTITRA000	Austin, Travis	JV Hockey Official - Brookfield East	12/13/2024	75.00
242500918	AUTISM R001	Autism Resources Network	BR - 11/14, 11/21; JR - 11/20, 11/21, 11/22, 11/25, 11/26, 11/27, 11/29	12/13/2024	1,410.00
242500919	AYRES AS000	Ayres Associates Inc.	FES - stormwater inspection.	12/13/2024	1,950.00
242500920	BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement (July through December 2024) - LB	12/13/2024	270.00
242500921	BONSAEVA000	Bonsall, Evan	Refund food service	12/13/2024	100.00
242500922	BOTHWBRI000	Bothwell, Brian	AVID workshop lunch reimbursement	12/13/2024	11.00
242500923	BUSKAGER000	Buskager Transportation Compan	Dec Pay	12/13/2024	26,569.60
242500924	CALDWSUS000	Caldwell, Susan	Girls Varsity Basketball Official - Stoughton	12/13/2024	90.00
242500924	CALDWSUS000	Caldwell, Susan	Varsity Girls Basketball Official - Lakeside Lutheran	12/13/2024	90.00
242500925	CALNICUR000	Calnin, Curtis	Varsity Basketball Official - Stoughton	12/13/2024	90.00
242500926	CAPITAL 008	Capital City Psychology LLC	November Supervision for GB	12/13/2024	1,225.00
242500927	CBC TRAN000	CBC Transportation LLC	DEC PAY	12/13/2024	27,372.05
242500928	CDL SUCC000	CDL Success Lady	Dec Pay	12/13/2024	15,752.90
242500929	COMPLETE001	Complete Office of Wisconsin,	8 cases of pastel copy paper	12/13/2024	479.20
242500930	COMPLEX 000	Complex Security Solutions, In	New wireless lock for room 184.	12/13/2024	1,544.99
242500930	COMPLEX 000	Complex Security Solutions, In	Install two units - PVE and OHS	12/13/2024	239.98
242500931	CRAIGCHA000	Craighill, Chad	Boys Hockey Official - West Salem	12/13/2024	90.00
242500932	DEVALTAY000	Devalk, Taylor	Varsity Basketball Official - Stoughton	12/13/2024	90.00
242500933	DI CACYN000	Di Camelli, Cynthia	Quarterly payment for Tobacco Prevention and Control Program Grant	12/13/2024	5,198.75
242500934	DUBOIERI000	DuBois, Eric	Varsity Hockey Official - Somerset	12/13/2024	165.00
242500935	EIMERLIN000	Eimerman, Lindsay	Cell Phone Reimbursement from July 1, 2024 to December 31, 2024 @ \$45 per month	12/13/2024	270.00
242500936	ENVIRONM001	Environmental Management Consu	OHS - asbestos supervisor - lab analysis.	12/13/2024	3,594.00
242500937	GALLABER000	Gallagher, Bernard	Boys/Girls JV Basketball Official - Stoughton - 2 Games	12/13/2024	130.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500937	GALLABER000	Gallagher, Bernard	JV Girls Basketball Official - Lakeside Lutheran	12/13/2024	65.00
242500938	GENERAL 000	General Communications Inc	Reprogramming Radio - FES	12/13/2024	35.00
242500939	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for November 2024	12/13/2024	1,658.65
242500940	GREENRIC000	Greenlee, Richard	Varsity Hockey Official - Somerset	12/13/2024	90.00
242500941	HAGSTJAM001	Hagstrom, James	DEC PAY	12/13/2024	13,957.64
242500942	HAGSTPET000	Hagstrom, Peter	Reimburse for General Communications Invoice 339212 forbus radio work	12/13/2024	-108.75
242500942	HAGSTPET000	Hagstrom, Peter	DEC PAY	12/13/2024	6,420.13
242500943	HAGSTROM001	Hagstrom Transportation Inc	DEC PAY	12/13/2024	54,330.55
242500944	HEARTLAN005	Heartland Business Systems LLC	Text Enabling Licenses (80) - 1 Year	12/13/2024	4,680.00
242500945	HILLGDAN000	Hillgartner, Daniel	Credit Reimbursement 5100 & 6110	12/13/2024	2,830.00
242500946	HOUSEJON000	House, Jonathan	JV Girls Basketball Official - Lakeside Lutheran	12/13/2024	65.00
242500947	HOWARBIL000	Howard, Billi Jo	Reimbursement for special ed license fee	12/13/2024	100.00
242500948	HUNTEDUR000	Hunter, Durand	cell phone reimbursement (July - Dec. 2024)	12/13/2024	270.00
242500949	INTERSTA002	Interstate Roof Systems Consul	RCI - investigated leak in room A206.	12/13/2024	1,151.45
242500949	INTERSTA002	Interstate Roof Systems Consul	OMS - roof repairs.	12/13/2024	1,500.00
242500949	INTERSTA002	Interstate Roof Systems Consul	OMS - roofing repair.	12/13/2024	1,620.00
242500950	JACOBMIC000	Jacobs, Michael	Boys/Girls JV Basketball Official - Stoughton - 2 Games	12/13/2024	130.00
242500951	JAGERMIC000	Jager, Michael	Boys Hockey Official - Madison West	12/13/2024	90.00
242500952	JONENJIN000	Jonen, Jina	Meal Reimbursement - Trial	12/13/2024	18.74
242500952	JONENJIN000	Jonen, Jina	July - December 2024 Cell Phone Reimbursement	12/13/2024	270.00
242500953	KALTVCHA000	Kaltved, Chase	Boys Hockey Official - Sun Prairie Scrimmage	12/13/2024	90.00
242500954	KWIK TRI000	Kwik Trip Inc	November 2024 Gas - Account 12867	12/13/2024	285.31
242500955	LEMERBRE000	Lemery, Brendan	JV Boys Hockey Official - Milton	12/13/2024	75.00
242500956	LENTESHA000	Lenters, Shaniya	AVID workshop lunch reimbursement	12/13/2024	16.00
242500957	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Winter Holiday Painting at NKE	12/13/2024	640.00
242500957	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Winter Holiday Painting at FES	12/13/2024	800.00
242500958	LONE PIN001	Lone Pine Transportation Inc	DEC PAY	12/13/2024	20,712.14
242500959	LUCASLIS000	Lucas, Lisa	Cell Phone Reimbursement from July 1, 2024 to December 31, 2024 @ \$45/month	12/13/2024	270.00
242500960	M3 INSUR000	M3 Insurance Solutions Inc	January Quarterly Installment	12/13/2024	142,393.33
242500961	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade Holiday Cards at BKE	12/13/2024	100.00
242500961	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade Holiday Cards at FES	12/13/2024	260.00
242500961	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade Holiday Cards at NKE	12/13/2024	260.00
242500961	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at BKE	12/13/2024	380.00
242500962	MARINJAC000	Marino, Jacob	JV Boys Basketball Official - Stoughton	12/13/2024	65.00
242500963	MIDDLETO007	Middleton-Cross Plains Area	Mckinney Vento Transportation	12/13/2024	2,288.85
242500964	MOBILITY000	Mobility by Marcy LLC	LL, EH Lessons - Consult LL, EH, AG - Prep and Travel	12/13/2024	1,200.00
242500965	NEDS NIC000	Neds, Nicholas	Varsity Girls Basketball Official - Lakeside Lutheran	12/13/2024	90.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500966	NORDNCOD000	Nordness, Cody	JV Boys Hockey Official - Madison West	12/13/2024	75.00
242500967	PERKIJOH000	Perkins, John	JV Boys Hockey Official - Madison West	12/13/2024	75.00
242500967	PERKIJOH000	Perkins, John	JV Hockey Official - Somerset	12/13/2024	75.00
242500968	PGL TRAN000	PGL Transport LLC	DEC PAY	12/13/2024	8,413.85
242500969	PLINEJAM000	Pliner, James	cell phone reimbursement (July - Dec. 2024)	12/13/2024	270.00
242500970	PRESCJOS000	Prescott, Joseph	Boys Hockey Official - Madison West	12/13/2024	90.00
242500971	RAKOWKAR000	Rakow, Kari	Referral bonus for new employee - Billi Jo Howard	12/13/2024	100.00
242500972	RIX LIA000	Rix, Liana	Girls Varsity Basketball Official - Stoughton	12/13/2024	90.00
242500973	ROTH MAR000	Roth, Mark	JV Girls Basketball Official - Lakeside Lutheran	12/13/2024	65.00
242500974	SAWYETHO000	Sawyer, Thomas	JV Boys Basketball Official - Stoughton	12/13/2024	65.00
242500975	SEIDEANN000	Seidenstricker, Anna	Mileage 7/01-12/31/24	12/13/2024	202.88
242500976	SEVEN HI000	Seven Hills Striping Inc	NKE - walking path crack filling.	12/13/2024	1,952.50
242500976	SEVEN HI000	Seven Hills Striping Inc	Ice rink lot - crackfilling.	12/13/2024	6,175.90
242500977	UNITED M000	United Mailing Services Inc	Mail metering charges.	12/13/2024	1,233.14
242500978	VILLAGE 002	Village of Brooklyn	BKE SW 10-28 to 11-26-24	12/13/2024	807.47
242500979	WAYNE AC000	Wayne Ace Bus Service LLC	DEC PAY	12/13/2024	22,994.37
242500979	WAYNE AC000	Wayne Ace Bus Service LLC	Bus Training Usage	12/13/2024	1,900.00
242500980	WEIDECAN000	Weidensee, Candace	Reimbursement for Cell Phone (5 months)	12/13/2024	225.00
242500981	WEILAAND000	Weiland, Andrew	Cell services July through December 2024	12/13/2024	270.00
242500982	WIEDEL T000	Wiedel Transportation	DEC PAY	12/13/2024	33,329.55
242500983	YOUTH FR000	Youth Frontiers Inc	Kindness Retreat for 4th graders	12/13/2024	2,850.00
242500984	ZYWICMAR000	Zywicki, Margaret	cell phone reimbursement (July - Dec. 2024)	12/13/2024	270.00
242500985	ALPHA CO000	Alpha Controls & Services LLC	Repairs to cu-2 OMS	12/20/2024	10,503.00
242500986	BAKERJON000	Baker, Jonathan	Boys Hockey Official - Junior Varsity / DeForest	12/20/2024	75.00
242500987	BIENLAMA000	Bienlein, Amanda	9/2/2024-12/31/2024 Cell Phone Reimbursement September 2024 through December 2024 \$180.00	12/20/2024	180.00
242500988	BOLANMAR000	Boland, Mark	Mileage for Nov/Dec 2024 (74 miles @ .67)	12/20/2024	49.58
242500989	C L BENS000	C L Bensen Co Inc	OMS - hvac filters.	12/20/2024	2,627.27
242500989	C L BENS000	C L Bensen Co Inc	OHS - hvac filters.	12/20/2024	6,234.82
242500989	C L BENS000	C L Bensen Co Inc	Pool - hvac filters.	12/20/2024	601.68
242500989	C L BENS000	C L Bensen Co Inc	NKE - hvac filters.	12/20/2024	1,301.54
242500989	C L BENS000	C L Bensen Co Inc	BKE - hvac filters.	12/20/2024	1,086.38
242500989	C L BENS000	C L Bensen Co Inc	FES - hvac filters.	12/20/2024	3,935.49
242500989	C L BENS000	C L Bensen Co Inc	PVE - hvac filters.	12/20/2024	746.57
242500990	CESA 2 000	CESA 2	Audiology Contract 4th installment	12/20/2024	3,460.80
242500991	CRAIGCHA000	Craighill, Chad	Varsity Hockey Official - DeForest	12/20/2024	90.00
242500992	D'AMEANN000	D'Amelio, Anna	9/12/2024-12/17/2024 Mileage reimbursement for Career and Technical Education purposes. Mileage sheet attached.	12/20/2024	163.61
242500992	D'AMEANN000	D'Amelio, Anna	7/2/2024-12/13/2024 Mileage reimbursement for	12/20/2024	286.09

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			work-based learning (School to Career) purposes.		
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: paper hand towels	12/20/2024	695.40
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels	12/20/2024	204.60
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: floor cleaner	12/20/2024	26.26
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners	12/20/2024	224.30
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: laundry soap, toilet bowl cleaner	12/20/2024	83.03
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: paper hand towels, toilet tissue	12/20/2024	890.46
242500993	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: toilet tissue, paper hand towels, liners	12/20/2024	1,248.15
242500994	DIRTY DU000	Dirty Ducts Cleaning	3016 County Road MM Remediation	12/20/2024	6,220.00
242500995	EMPATHIA000	Empathia Inc	EAP Services - 12/1/24-2/28/25	12/20/2024	2,013.00
242500996	ENGELLIN000	Engelhart, Lindsay	7/1/2024-12/31/2024 Admin Cell Phone Reimbursement	12/20/2024	270.00
242500996	ENGELLIN000	Engelhart, Lindsay	9/1/2024-9/30/2024 September Mileage Reimbursement	12/20/2024	159.06
242500996	ENGELLIN000	Engelhart, Lindsay	10/1/2024-10/31/2024 October Mileage	12/20/2024	190.82
242500996	ENGELLIN000	Engelhart, Lindsay	11/1/2024-11/30/2024 November Mileage	12/20/2024	192.02
242500997	FAULKS B000	Faulks Bros Construction	Red Tread Warning Track Mix	12/20/2024	2,323.86
242500998	FENRIJEF000	Fenrick, Jeffrey	Boys Basketball Official - Varsity / Fort Atkinson	12/20/2024	90.00
242500999	FIDELITE000	Fidelitec LLC	November Background Checks	12/20/2024	334.00
242501000	FLEISJES000	Fleischauer, Jessica	11/1/2024-11/26/2024 Mileage	12/20/2024	64.72
242501001	FOELKALY000	Foelker, Alycia	11/1/2024-11/29/2024 mileage	12/20/2024	106.73
242501002	FURE SCO000	Fure, Scot	OMS Boys Wrestling Official - 12/16/24	12/20/2024	80.00
242501003	GENTEKEL000	Gentert, Kelsey	9/23/2024-9/25/2024 Science Lesson-Environment Worm observation Cost split between ALL 5th grade Science teacher budgets	12/20/2024	22.45
242501003	GENTEKEL000	Gentert, Kelsey	9/30/2024-10/3/2024 Mold Terrarium ingredients Science 5th grade curriculum Gentert Science Budget only	12/20/2024	19.41
242501004	GHC-SCW 000	GHC-SCW	January 2025 Health Insurance Invoices (Invoice #s 42223-033, 42226-033, 42225-033, 42228-033, 42230-019, 42224-022)	12/20/2024	704,342.33
242501005	GOLTZDAW000	Goltz, Dawn	7/1/2024-12/31/2024 Admin cell phone July-December 2024	12/20/2024	270.00
242501006	GORDON F001	Gordon Food Service Inc	CREDIT FOR CUSTOMER AGREEMENT REBATE NKE	12/20/2024	-29.41
242501006	GORDON F001	Gordon Food Service Inc	CUSTOMER REBATE FOR FES	12/20/2024	-24.35
242501006	GORDON F001	Gordon Food Service Inc	CUSTOMER REBATE FOR RCI	12/20/2024	-21.14
242501006	GORDON F001	Gordon Food Service Inc	CUSTOMER REBATE FOR OHS	12/20/2024	-53.82
242501006	GORDON F001	Gordon Food Service Inc	CUSTOMER REBATE FOR OMS	12/20/2024	-40.26
242501006	GORDON F001	Gordon Food Service Inc	Food and Supplies to OHS 12/11/24	12/20/2024	6,335.61
242501006	GORDON F001	Gordon Food Service Inc	Food and supply delivery to NKE 12/11/24	12/20/2024	3,820.59
242501006	GORDON F001	Gordon Food Service Inc	Food and Supply delivery 12/11/24 at OMS	12/20/2024	6,883.84
242501006	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 12/11/24	12/20/2024	3,970.56

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242501006	GORDON F001	Gordon Food Service Inc	Food and Delivery to FES 12/11/24	12/20/2024	3,497.80
242501007	GREEN FI000	Green Field Farm	Beef Delivery Dec 9, 2024	12/20/2024	1,425.00
242501008	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 12/10/24	12/20/2024	75.00
242501008	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 12/17/24	12/20/2024	75.00
242501009	GRESEMIC000	Gresens, Michael	Boys Basketball Official - JV2 - 2 Games / Fort Atkinson	12/20/2024	130.00
242501010	HEITZKAT000	Heitz, Katie	7/1/2024-12/31/2024 Cell Phone Reimbursement (July through December 2024)	12/20/2024	270.00
242501011	HOUSEJON000	House, Jonathan	Boys Basketball Official - JV2 - 2 Games / Fort Atkinson	12/20/2024	130.00
242501012	JETERJAN000	Jeter-Smiley, Janelle	8/1/2024-12/31/2024 USING PERSONAL CELL PHONE FOR WORK FROM AUGUST 1, 2024 - DECEMBER 31, 2024 AS IT IS NECESSARY TO COMPLETE MY JOB TASKS.	12/20/2024	225.00
242501013	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending Dec 7 2024	12/20/2024	2,784.55
242501013	KEMPS LL000	Kemps LLC	Milk delivery, week ending Dec 14th, 2024	12/20/2024	2,771.65
242501014	KNIGHCAS000	Knight, Casey	7/1/2024-12/31/2024 Admin Cell Reimbursement July 2024-December 2024	12/20/2024	270.00
242501015	LISKACHA000	Liska, Channing	7/1/2024-12/31/2024 Admin cell reimbursement 7/01/24-12/31/24	12/20/2024	270.00
242501016	LONE PIN001	Lone Pine Transportation Inc	11/2 Trip 3601 OHS Swimming DeForest High School815 Jefferson St, DeForest, WI 53532	12/20/2024	410.67
242501017	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Three Classes	12/20/2024	2,385.00
242501018	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at NKE	12/20/2024	340.00
242501018	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at FES	12/20/2024	380.00
242501018	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs at NKE	12/20/2024	460.00
242501019	MANDLJUL000	Mandli, Julie	11/6/2024-11/22/2024 mileage	12/20/2024	35.91
242501020	MARKSALE000	Marks, Alexander	OSD Mileage Reimbursement Sep-Nov (204.6 miles @ .67)	12/20/2024	137.08
242501021	MCCABREB000	McCabe, Rebecca	9/2/2024-9/30/2024 mileage	12/20/2024	76.58
242501021	MCCABREB000	McCabe, Rebecca	10/1/2024-10/31/2024 mileage	12/20/2024	70.75
242501021	MCCABREB000	McCabe, Rebecca	11/1/2024-11/29/2024 Mileage	12/20/2024	64.92
242501022	MCTAGJAR000	McTaggart, Jared	OMS Boys Wrestling Official - 12/16/24	12/20/2024	80.00
242501023	MECA SPO000	MECA Sportswear Inc	Athletic Department Sports Awards - Letters/Chev	12/20/2024	3,115.35
242501024	MIDWEST 018	Midwest Alarm Services	Pool - fire alarm inspection.	12/20/2024	854.64
242501024	MIDWEST 018	Midwest Alarm Services	NKE - fire alarm inspection.	12/20/2024	1,047.48
242501024	MIDWEST 018	Midwest Alarm Services	PVE - fire alarm inspection.	12/20/2024	1,146.72
242501024	MIDWEST 018	Midwest Alarm Services	OMS - fire alarm inspection.	12/20/2024	2,590.80
242501024	MIDWEST 018	Midwest Alarm Services	RCI - fire alarm inspection.	12/20/2024	1,433.28
242501024	MIDWEST 018	Midwest Alarm Services	OHS - service call.	12/20/2024	325.00
242501025	MINTEMIC000	Minter, Michelle	7/1/2024-12/16/2024 Cell Phone Reimbursement (7/1/24-12/16/24)	12/20/2024	270.00
242501026	NEUMAJAN000	Neumann, Janette	Student Services / Supplies - Badge Reel Holders	12/20/2024	15.78

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501027	OLANDCYN000	Olander, Cynthia	7/1/2024-12/31/2024 Cell phone	12/20/2024	270.00
242501028	OMNI FVN000	Omni Financial Group, Inc.	November Remitter Invoice	12/20/2024	244.00
242501029	PETERCAI000	Petersen, Caitlin	8/26/2024-12/19/2024 Fall 2024 Mileage- Caitlin Petersen	12/20/2024	157.85
242501030	PFEILMIC000	Pfeil, Michael	OMS Boys Basketball Official - 12/11/24	12/20/2024	100.00
242501031	ROBERCHR000	Robertson, Christina	Reimbursement for Special Ed License fee	12/20/2024	100.00
242501032	ROCKET I001	Rocket Industrial	Sanitizer for PVE	12/20/2024	63.99
242501032	ROCKET I001	Rocket Industrial	Chemical Supplies delivered to RCI	12/20/2024	504.70
242501033	RUSSENIC000	Russell, Nicholas	7/1/2024-12/31/2024 Cell phone reimbursement	12/20/2024	270.00
242501034	SCHALMIC000	Schaller, Michael	Boys Basketball Official - JV / Fort Atkinson	12/20/2024	65.00
242501035	SCHOOL P000	School Perceptions LLC	Fall Athletic Surveys	12/20/2024	700.00
242501036	SEARL EL000	Searl Electric Inc	Pool - receptacles not working in locker room.	12/20/2024	125.00
242501037	SOLTIJEN000	Soltis, Jennifer	7/1/2024-12/31/2024 CELL PHONE REIMBURSEMENT July 2024 - Dec 31, 2024	12/20/2024	270.00
242501037	SOLTIJEN000	Soltis, Jennifer	9/3/2024-11/29/2024 Mileage for Sept, Oct, Nov, 2024	12/20/2024	56.28
242501038	SPENCBRI000	Spencer Grant, Brittany	7/1/2024-12/31/2024 Cell Phone Reimbursement (July - December)	12/20/2024	270.00
242501038	SPENCBRI000	Spencer Grant, Brittany	9/11/2024 Mileage Reimbursement	12/20/2024	370.85
242501039	STAPEDAW000	Stapelmann, Dawn	Travel between NKE and FES to fill in for custodian in Dec 2024 (42 miles @ .67)	12/20/2024	28.14
242501040	TANNEJON000	Tanner, Jonathan	7/1/2024-12/31/2024 admin cell phone	12/20/2024	270.00
242501040	TANNEJON000	Tanner, Jonathan	7/1/2024-12/9/2024 mileage	12/20/2024	667.79
242501041	VANDEMAT000	Vande Sande, Matthew	Boys Wrestling Invitational - Varsity	12/20/2024	235.00
242501042	VOYAGER 000	Voyager Sopris Learning Inc	English license for Zidon RCI	12/20/2024	78.01
242501043	WACPC IN000	WACPC Inc	Dance Team Competition Fee	12/20/2024	540.00
242501044	WALTEHEI000	Walter, Heidi	7/1/2024-12/31/2024 USING PERSONAL CELL PHONE FOR WORK FROM JULY 1, 2024 - DECEMBER 31, 2024 AS IT IS NECESSARY TO COMPLETE MY JOB TASKS.	12/20/2024	270.00
242501045	WEA INSU000	WEA Insurance	Life Insurance Coverage Invoice - January 2025	12/20/2024	5,762.06
242501046	WEIGECOL000	Weigel, Coleen	11/1/2024-11/26/2024 November 2024 mileage reimbursement	12/20/2024	65.73
242501047	WEIS JOS000	Weis, Joshua	1/1/2024-12/31/2024 Cell Phone 6 Months	12/20/2024	669.92
242501048	WI HOSA 000	WI HOSA	2025 WI Regional Leadership competition registrations	12/20/2024	90.00
242501049	WSZALTIM001	Wszalek, Timothy	9/1/2024-11/30/2024 Mileage	12/20/2024	111.89
242501050	YOUTH EN000	Youth Enrichment League	CE & Rec Instructors for Four YEL Classes	12/20/2024	3,528.00
242501051	AMERICAN028	American Printing Co Inc	30,000 Office Envelopes	12/20/2024	1,730.00
242501052	ANDERAND000	Anderson, Andrea	Instructional Coach Mileage - Out of District 9/20/24-12/13/24 (300 miles @ .67)	12/20/2024	201.00
242501053	ANDERSHA000	Anderson, Shannon	Reimbursement for snacks for trainings and meetings	12/20/2024	84.48

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			(Shannon Anderson)		
242501054	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 12/4/24-12/19/24	12/20/2024	1,225.00
242501055	CESA 6 000	CESA 6	Science Aligned Literacy Practices Ja Tanner	12/20/2024	300.00
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: vacuum hose for Betco Stealth	12/20/2024	104.77
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: vinyl gloves, paper hand towels, toilet tissue, liners, toilet bowl cleaner, RCT Concentrate	12/20/2024	2,257.18
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: bleach, Clorox disinfectant wipes, toilet tissue, paper hand towels	12/20/2024	1,499.40
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: rubbermaid Hygen cleaning cart	12/20/2024	269.27
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: disposable gloves	12/20/2024	67.50
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Tork mechanical hand towel roll dispenser	12/20/2024	6.50
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, foam soap, liners, toilet bowl cleaner, lime remover, disposable gloves	12/20/2024	1,795.22
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: replacement wheels for cart	12/20/2024	318.75
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: mop head	12/20/2024	92.20
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet tissue, multi-surface cleaner, floor cleaner, deskside wastebaskets	12/20/2024	3,306.74
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, toilet tissue, magic erasers	12/20/2024	783.22
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M sanitizer concentrate, liners	12/20/2024	400.40
242501056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Vaportek, liners	12/20/2024	764.28
242501057	FORT ATK000	Fort Atkinson High School	Boys Swim Invite 12-14-24	12/20/2024	175.00
242501058	GENERAL 000	General Communications Inc	Check out of range issue on Ke UHF radio in full size bus 25 at Madison GenComm. P Hagstrom	12/20/2024	108.75
242501059	GORDON F000	Gordon Flesch Company Inc	Meter Reading Charges	12/20/2024	1,051.67
242501060	GUNDEMIN000	Gundeck, Minji	Reimbursement for FES Spark purchases	12/20/2024	161.16
242501061	KGH AUTI000	KGH Autism Services	Private Pay - School Contracted Psychotherapy	12/20/2024	160.00
242501062	MADISON 033	Madison National Life	LTD STD January 2025 Coverage Invoice	12/20/2024	18,682.65
242501063	MMG INTE000	MMG Interpreting LLC	ASL curriculum	12/20/2024	120.00
242501063	MMG INTE000	MMG Interpreting LLC	ASL Curriculum	12/20/2024	120.00
242501064	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD Students 10/23/24, 10/25/24, 11/4/24, 11/6/24, 11/11/24, 11/18/24, 11/20/24, 11/25/24, 12/2/24, 12/4/24	12/20/2024	1,540.00
242501065	SUN PRAI000	Sun Prairie High School	Boys Swim Invite 12-7-24	12/20/2024	100.00
242501066	WACPC IN000	WACPC Inc	WACPC 2025 Competition	12/20/2024	580.00
242501067	WI FFA A000	WI FFA Assn	National Fall Leadership Conference registration fees	12/20/2024	1,260.00
242501068	WILLIOND000	Williams, Ondra	Collaborative Pianist for OHS Choir Concert	12/20/2024	310.00
242501069	ZYWICMAR000	Zywicki, Margaret	mileage to Waukesha South High School (401 E. Roberta Ave. Waukesha, WI 53186) - 156.4 miles round trip. AVID school visit	12/20/2024	104.79

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501070	AUTOMATI000	Automatic Entrances of WI Inc	FES - repairs to automatic door.	12/30/2024	406.35
242501071	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for January 2025	12/30/2024	866.67
242501072	EIMERLIN000	Eimerman, Lindsay	Unschool Professional Dev and coaching program course	12/30/2024	445.00
242501073	GORDON F001	Gordon Food Service Inc	Credit on Original invoice 9017398824	12/30/2024	-17.14
242501073	GORDON F001	Gordon Food Service Inc	Credit for original invoice 9017398800	12/30/2024	-38.18
242501073	GORDON F001	Gordon Food Service Inc	Credit for original invoice 9017398944	12/30/2024	-17.93
242501073	GORDON F001	Gordon Food Service Inc	Credit for original invoice 9017398767	12/30/2024	-38.18
242501073	GORDON F001	Gordon Food Service Inc	Food and supply delivery to OMS 12/18/24	12/30/2024	7,637.73
242501073	GORDON F001	Gordon Food Service Inc	Food and supply delivery to RCI 12/18/24	12/30/2024	2,376.98
242501073	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 12/18/24	12/30/2024	10,109.38
242501073	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 12/18/24	12/30/2024	5,492.27
242501073	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 12/18/24	12/30/2024	1,497.76
242501074	HOBART S000	Hobart Service	Repair of Dishwasher at RCI	12/30/2024	317.32
242501075	INTERSTA002	Interstate Roof Systems Consul	OHS - roof repairs.	12/30/2024	1,369.88
242501076	LISKACHA000	Liska, Channing	fall 2024 Mileage 9/10/24-12/17/2024	12/30/2024	167.90
242501077	MIDWEST 018	Midwest Alarm Services	OHS - fire alarm inspection.	12/30/2024	2,039.64
242501078	MOBILITY000	Mobility by Marcy LLC	December O&M Lessons, travel, prep, consult (8.25 Hours)	12/30/2024	945.00
242501079	ROCKET I001	Rocket Industrial	Delivery of supplies to RCI	12/30/2024	102.59
242501080	STALEY P000	Staley Plumbing & Heating Co	OHS - service on water bubbler.	12/30/2024	426.21
242501080	STALEY P000	Staley Plumbing & Heating Co	OHS - service on wall hung toilet.	12/30/2024	716.44
242501080	STALEY P000	Staley Plumbing & Heating Co	OHS - service on elongated toilet.	12/30/2024	827.44
242501080	STALEY P000	Staley Plumbing & Heating Co	Winterized outside bathrooms	12/30/2024	1,943.30
242501080	STALEY P000	Staley Plumbing & Heating Co	PVE - checked for cause of no hot water.	12/30/2024	1,739.18
242501080	STALEY P000	Staley Plumbing & Heating Co	OHS - diaphragm kit.	12/30/2024	179.74
242501080	STALEY P000	Staley Plumbing & Heating Co	PVE - replace valves in kitchen sink.	12/30/2024	969.46
242501080	STALEY P000	Staley Plumbing & Heating Co	Pool - delimed cartridge.	12/30/2024	468.80
242501080	STALEY P000	Staley Plumbing & Heating Co	PVE - service on leak from sewage ejector pump.	12/30/2024	688.00
242501081	ARMSTDAV000	Armstrong, David	Boy JV/Varsity Hockey Official - Monroe-Waupaca 12/20	01/03/2025	165.00
242501082	BORTZSTE000	Bortz, Stephanie	9/1/2024-12/20/2024 Mileage	01/03/2025	230.88
242501083	CALDWSUS000	Caldwell, Susan	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501084	CALNICUR000	Calnin, Curtis	Boys Varsity Basketball Official - Sauk/Parker	01/03/2025	90.00
242501085	CORNAMAT000	Cornale, Matthew	12/1/2024-12/31/2024 December 2024 Mileage	01/03/2025	59.90
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: laundry soap	01/03/2025	41.99
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: hand sanitizer, pumps, foam soap, urinal screens, paper hand towels, toilet tissue, liners, toilet bowl cleaner	01/03/2025	2,897.12
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M Twist and Fill concentrate	01/03/2025	269.64
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Husky floor cleaner & neutralizer	01/03/2025	78.30
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M deodorizer	01/03/2025	222.48

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Minuteman plastic hand tool, bleach	01/03/2025	122.17
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: 3M Twist N Fill floor cleaner	01/03/2025	425.52
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Husky Floor Cleaner & Neutralizer	01/03/2025	52.18
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: scrubbing sponges, bucket w/lid, Clorox wipes, Multifold paper towels, disposable gloves, foam soap	01/03/2025	556.81
242501086	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Minuteman vacuum hose, mop heads	01/03/2025	197.95
242501087	EWINGALI000	Ewing, Alison	12/2/2024-12/19/2024 Travel between buildings for student services.	01/03/2025	33.77
242501088	FENRIJEF000	Fenrick, Jeffrey	Girls Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	90.00
242501089	FIEDOLEE000	Fiedorowicz, Lee	Girls Varsity Basketball Official - DeForest 12/17	01/03/2025	90.00
242501090	FINK TYL000	Fink, Tyler	Girls Varsity Basketball Official - DeForest 12/17	01/03/2025	90.00
242501091	FOELKALY000	Foelker, Alycia	12/3/2024-12/20/2024 Mileage	01/03/2025	94.00
242501092	GALLABER000	Gallagher, Bernard	Girls Junior Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	65.00
242501093	GERBER L000	Gerber Leisure Products Inc	New tangerine bucket swing with gray coated chains, bolts, seat straps, hex key tool, hex bit, and freight cost.	01/03/2025	1,343.00
242501094	GRESEMIC000	Gresens, Michael	Girls Basketball JV Official - DeForest 12/17	01/03/2025	65.00
242501095	HAMMEJAS000	Hammes, Jasmin	12/1/2024-12/21/2024 PVE/BKE Heritage Spanish Mileage	01/03/2025	60.97
242501096	HARRICHE000	Harris, Chelsea	10/1/2024-12/19/2024 Travel between Play Crew (NKE) and FES for services	01/03/2025	103.25
242501097	HAUMSMIC000	Haumschild, Michelle	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501098	HEITZZAI000	Heitz, Zain	7/1/2024-12/31/2024 Cell Phone Reimbursement	01/03/2025	270.00
242501099	HILLGDAN000	Hillgartner, Daniel	7/1/2024-12/31/2024 Admin cell phone reimbursed	01/03/2025	270.00
242501100	HUNTEDUR000	Hunter, Durand	Credit Reimbursement REF602 and EDA722	01/03/2025	3,516.72
242501101	JACOBMIC000	Jacobs, Michael	Girls Junior Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	65.00
242501102	JAGERMIC000	Jager, Michael	Boy JV/Varsity Hockey Official - Monroe-Waupaca 12/20	01/03/2025	165.00
242501103	JARSTDAR000	Jarstad, Darci	Mileage Sept - December 2024 (351.20 miles x 0.67 = 235.30)	01/03/2025	235.30
242501104	KEMNISUZ000	Kemnitz, Suzanne	9/3/2024-12/20/2024 ESL mileage REimbursement	01/03/2025	103.92
242501105	KLEISCRA000	Kleist, Craig	Boys Varsity Basketball Official - Sauk/Parker	01/03/2025	90.00
242501106	LISKACHA000	Liska, Channing	Credit reimbursement EDUL 639	01/03/2025	1,410.00
242501107	MANDLJUL000	Mandli, Julie	12/2/2024-12/19/2024 mileage	01/03/2025	59.76
242501108	MARINJAC000	Marino, Jacob	Girls Basketball JV Official - DeForest 12/17	01/03/2025	65.00
242501109	MCCORERI000	McCormick, Erick	Girls JV Basketball Official - DeForest 12/17	01/03/2025	65.00
242501110	MINTEMIC000	Minter, Michelle	Credit Reimbursement EDU 800 EDU 802	01/03/2025	3,960.00
242501111	NICHOCHR000	Nicholson, Christopher	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501112	NORDNCOD000	Nordness, Cody	Boys Hockey JV Official - Onalaska 12/17	01/03/2025	75.00

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242501113	O'CONDAV000	O'Connell, David	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501114	OSCARDEA000	Oscar, Dean	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501115	PACKEALE000	Packer, Alexis	9/2/2024-12/20/2024 Mileage in and out of district.	01/03/2025	290.11
242501116	PERKIJOH000	Perkins, John	Boys Hockey JV Official - Waupaca 12/20	01/03/2025	75.00
242501117	PETERJOS000	Peterson, Joshua	Girls Junior Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	65.00
242501118	PFEILMIC000	Pfeil, Michael	Boys Varsity Basketball Official - Oregon/Verona	01/03/2025	90.00
242501119	POLCYTIM000	Polcyn, Timothy	Girls Varsity Basketball Official - DeForest 12/17	01/03/2025	90.00
242501120	RANGUNAT000	Ranguette, Nathan	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501121	RICHTTIM000	Richter, Tim	Boys Varsity Hockey Official - Onalaska 12/17	01/03/2025	90.00
242501122	RIX LIA000	Rix, Liana	Girls Varsity Basketball Official - Holiday Tournament	01/03/2025	90.00
242501123	RUPNOCOL000	Rupnow, Coleen	Travel between NKE and FES for Physical Therapy services from 11/4/24 thru 12/31/24 (319.6 miles @ .67)	01/03/2025	214.13
242501124	SAWYETHO000	Sawyer, Thomas	Girls Junior Varsity Basketball Official - Fort Atkinson 12/20	01/03/2025	65.00
242501125	SAYRENIC000	Sayre, Nicole	12/2/2024-12/20/2024 December Mileage	01/03/2025	88.44
242501126	STARKELI000	Starkman, Elizabeth	12/1/2024-12/20/2024 December 2024 Mileage	01/03/2025	47.70
242501127	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 12/1/24- 12/31/24 (117.6 miles @ .67)	01/03/2025	78.79
242501128	TANNEJON000	Tanner, Jonathan	Credit reimbursement ED 980	01/03/2025	3,276.00
242501129	TYLERMAR000	Tyler, Marques	Boys Varsity Basketball Official - Oregon/Verona	01/03/2025	90.00
242501130	VOYAGER 000	Voyager Sopris Learning Inc	LETRS Facilitator License Renewal and Symposium - Jane Tanner	01/03/2025	207.00
242501131	ZIDONRAC000	Zidon, Rachel	8/26/2024-12/20/2024 Mileage for trips between RCI and OMS	01/03/2025	63.38
242501132	AIRTHING000	Airthings America Inc	Service subscription for Airthing devices	01/13/2025	988.00
242501133	ALPHA CO000	Alpha Controls & Services LLC	OHS - faulty valve.	01/13/2025	747.08
242501133	ALPHA CO000	Alpha Controls & Services LLC	BKE - noisy relief fan.	01/13/2025	11.64
242501133	ALPHA CO000	Alpha Controls & Services LLC	NKE - controller repair.	01/13/2025	372.24
242501133	ALPHA CO000	Alpha Controls & Services LLC	RCI - leaking boiler valve.	01/13/2025	948.99
242501133	ALPHA CO000	Alpha Controls & Services LLC	Service contract	01/13/2025	26,000.00
242501134	AUTOMATI000	Automatic Entrances of WI Inc	NKE - door repair.	01/13/2025	214.72
242501135	BACKUPIF000	Backupify, Inc.	Backupify for Google Apps Annual 1/1/2025-12/31/2025	01/13/2025	13,500.00
242501136	BADGER S000	Badger Sporting Goods Inc	7 basketballs	01/13/2025	175.00
242501137	BAUERELL000	Bauer, Ellen	Mileage for in-district travel while subbing in Sept-Dec 2024	01/13/2025	18.76
242501138	BERGSLES000	Bergstrom, Leslie	Breakfast Bagels for SSAC Meeting	01/13/2025	45.16
242501139	BERTRNOA000	Bertrand, Noah	12/3/2024-12/30/2024 December 2024 Mileage Reimbursement	01/13/2025	25.13

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242501140	BIENLAMA000	Bienlein, Amanda	11/4/2024-12/23/2024 Mileage Reimbursement for 11.4.2024- 12.23.2024 for \$127.50	01/13/2025	127.50
242501141	BLANDKAT000	Bland, Katherine	9/9/2024-12/18/2024 Travel between NKE and RCI, home visits related to SW role, SW meetings at the library and high school, travel to Madison for REST training, travel to Middleton for BTAM training and travel to Pewaukee for SBIRT training	01/13/2025	361.80
242501142	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for December 2024	01/13/2025	866.67
242501143	CATHOLIC001	Catholic Charities Inc	Building Bridges Program December 2024	01/13/2025	7,500.00
242501144	CESA 2 000	CESA 2	Spelling Bee Fee for Student	01/13/2025	35.00
242501144	CESA 2 000	CESA 2	Spelling Bee Fee for 2 students	01/13/2025	70.00
242501145	COMPLETE001	Complete Office of Wisconsin,	Lilac paper	01/13/2025	59.90
242501145	COMPLETE001	Complete Office of Wisconsin,	colored paper	01/13/2025	346.18
242501145	COMPLETE001	Complete Office of Wisconsin,	Card Stock (1 case of each, yellow, green, blue)	01/13/2025	320.00
242501146	COMPLEX 000	Complex Security Solutions, In	FES - work on door	01/13/2025	230.00
242501147	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: disposable gloves	01/13/2025	77.30
242501147	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: disinfectant, bleach, foam soap, liners	01/13/2025	798.99
242501147	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: paper hand towels, toilet tissue, liners, Kleenex, Twist N Fill Dispense hose, Husky drain opener	01/13/2025	1,252.86
242501147	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: squeegee shoe adaptor ring gasket	01/13/2025	16.84
242501148	DEVALTAY000	Devalk, Taylor	Boys Varsity Basketball Official - Franklin	01/13/2025	90.00
242501149	DIGGERS 000	Diggers Hotline Inc	Email Fees for October 2024 thru December 2024	01/13/2025	183.08
242501150	ENGELLIN000	Engelhart, Lindsay	8/1/2024-8/31/2024 Mileage Reimbursement August 2024	01/13/2025	33.23
242501150	ENGELLIN000	Engelhart, Lindsay	12/1/2024-12/31/2024 December Mileage	01/13/2025	166.29
242501151	FIDELITE000	Fidelitec LLC	December 2024 Background Checks	01/13/2025	328.00
242501152	FLEISJES000	Fleischauer, Jessica	12/2/2024-12/31/2024 Mileage	01/13/2025	46.63
242501153	GALLABER000	Gallagher, Bernard	Boys Junior Varsity Basketball Official - Watertown / 2 games	01/13/2025	130.00
242501154	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for December 2024	01/13/2025	920.00
242501155	GORDON F000	Gordon Flesch Company Inc	Meter Charges	01/13/2025	15.97
242501155	GORDON F000	Gordon Flesch Company Inc	Meter Charges	01/13/2025	33.10
242501156	GORDON F001	Gordon Food Service Inc	Credit for original invoice# 9017789358	01/13/2025	-30.33
242501156	GORDON F001	Gordon Food Service Inc	Drop Size Credit for FES for Dec 2024	01/13/2025	-72.60
242501156	GORDON F001	Gordon Food Service Inc	Drop Size Credit at OHS Dec 2024	01/13/2025	-523.85
242501156	GORDON F001	Gordon Food Service Inc	Drop Size Dec 2024 for RCI	01/13/2025	-129.34
242501156	GORDON F001	Gordon Food Service Inc	Credit for Drop Size Dec 2024 for OMS	01/13/2025	-416.15
242501156	GORDON F001	Gordon Food Service Inc	Drop Size Credit for NKE Dec 2024	01/13/2025	-226.32
242501156	GORDON F001	Gordon Food Service Inc	Credit for return of incorrect water sent to OHS Dec 2024	01/13/2025	-95.20
242501156	GORDON F001	Gordon Food Service Inc	Pick up order at GFS for NKE 09/16/2024	01/13/2025	248.97

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242501156	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery for OHS 01/02/2024	01/13/2025	3,406.89
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery for RCI 01/02/2024	01/13/2025	1,284.45
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery for NKE 01/02/2024	01/13/2025	2,281.84
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery for OMS 01/02/2024	01/13/2025	2,283.85
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery for FES 01/02/2024	01/13/2025	2,212.00
242501156	GORDON F001	Gordon Food Service Inc	Food & Supply Delivery to FES 01/08/2025	01/13/2025	2,544.92
242501156	GORDON F001	Gordon Food Service Inc	Food & Supply delivery for OHS 01/08/2025	01/13/2025	4,394.84
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 01/08/25	01/13/2025	3,321.68
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 01/08/25	01/13/2025	4,815.76
242501156	GORDON F001	Gordon Food Service Inc	Food and Supply delivery 01/08/2025 to NKE	01/13/2025	3,313.65
242501157	GRAENPAU000	Graening, Paul	Activity Worker December 2024 - OHS Boys Basketball 12/14/24 & 12/28/24	01/13/2025	90.00
242501158	GREEN FI000	Green Field Farm	Local beef delivery 01/06/2025	01/13/2025	1,425.00
242501159	HAMMEJAS000	Hammes, Jasmin	Credit reimbursement ED 955 ED 807	01/13/2025	840.00
242501160	HEDSTCYN000	Hedstrom, Cynthia	11/4/2024-12/19/2024 Mentor Mileage	01/13/2025	232.22
242501161	HEGI ERI000	Hegi, Erica	Accompanist for NKE Choir Concert 11/25/24-12/3/24	01/13/2025	100.00
242501162	HERR BRI000	Herr, Bridget	Credit Reimbursement - 1 Credit for INFOST 637 and 2 credits for INFOST 520 (1 credit was given in 8 hrs of PD)	01/13/2025	630.00
242501163	HOBART S000	Hobart Service	Repair of OHS oven 12/20/24	01/13/2025	956.38
242501164	HOLMEVEL000	Holmes, Velvet	8/29/2024-12/20/2024 Mileage	01/13/2025	143.31
242501165	JACOBMIC000	Jacobs, Michael	Boys Junior Varsity Basketball Official - Watertown / 2 games	01/13/2025	130.00
242501166	JOHNSON 005	Johnson Controls Fire Protecti	OHS - alarm repairs.	01/13/2025	991.49
242501167	KEMPS LL000	Kemps LLC	Milk delivery, week ending 12/21/2024	01/13/2025	1,750.25
242501167	KEMPS LL000	Kemps LLC	Delivery of milk, week ending 01/04/2025	01/13/2025	2,426.89
242501168	KLEENMAR000	Kleenmark Services Corp	DO - contracted cleaning	01/13/2025	650.96
242501169	KLEINJOS001	Klein, Joshua	Girls Lacrosse Stick Stringing	01/13/2025	110.00
242501170	KONOPMEG000	Konopacki, Meghan	11/1/2024-12/31/2024 Teaching Mileage	01/13/2025	286.36
242501171	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills	01/13/2025	400.00
242501172	LISKACHA000	Liska, Channing	staff appreciation doughnuts. 6 dozen	01/13/2025	105.00
242501173	MARINJAC000	Marino, Jacob	Boys Junior Varsity Basketball Official - Watertown	01/13/2025	65.00
242501174	MCCARLAD000	McCartney, LaDelta	10/1/2024-12/31/2024 Mileage	01/13/2025	123.28
242501175	MMG INTE000	MMG Interpreting LLC	ASL Interpretation for Online 1/7/25	01/13/2025	120.00
242501176	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD Students 10/9, 10/23, 11/6, 11/20, 12/4, 12/9, 12/16, 12/18, 12/31/24	01/13/2025	1,400.00
242501177	RATTMHEA000	Rattmann, Heather	12/2/2024-12/20/2024 mileage	01/13/2025	4.02
242501178	RITSCLYN000	Ritsche, Lynda	Activity Worker December 2024 - OHS Boys Wrestling & Girls Basketball	01/13/2025	180.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242501179	ROTO-ROO000	Roto-Rooter Sewer Service	BKE - cleared blockage.	01/13/2025	222.58
242501180	SAWYETH000	Sawyer, Thomas	Boys Junior Varsity Basketball Official - Franklin	01/13/2025	65.00
242501181	SEARL EL000	Searl Electric Inc	OMS - electric water heaters.	01/13/2025	180.00
242501181	SEARL EL000	Searl Electric Inc	RCI - work on receptacle.	01/13/2025	441.00
242501182	SERVICE 000	Service Express LLC	Proliant 12/10/24-7/31/25 (addition of equipment)	01/13/2025	4,286.57
242501183	SEVEN HI000	Seven Hills Striping Inc	OHS - NP zone.	01/13/2025	500.00
242501184	SOLDNLER000	Soldner, Leroy	Boys Junior Varsity Basketball Official - Watertown	01/13/2025	65.00
242501185	STALEY P000	Staley Plumbing & Heating Co	NKE - schedule 80 pipe and fittings - check valve.	01/13/2025	1,338.79
242501185	STALEY P000	Staley Plumbing & Heating Co	Pool - cartridge.	01/13/2025	1,308.47
242501186	SUN PRAI001	Sun Prairie Area School Dist	Adaptive School PD C Paczwa	01/13/2025	425.00
242501186	SUN PRAI001	Sun Prairie Area School Dist	Adaptive Schools Foundation 4-day training on Nov 19-20 & Dec 17-18, 2024: Michelle Minter \$425.00 Natasha Stark \$425.00	01/13/2025	850.00
242501186	SUN PRAI001	Sun Prairie Area School Dist	Payment to Accounts Receivable. Adaptive Schools Foundation Training	01/13/2025	1,275.00
242501187	THYSSE P000	Thysse Printing Service, Inc.	Boys Hockey Programs 24-25	01/13/2025	2,082.70
242501188	TK ELEV000	TK Elevator Corporation	RCI - pm elevators	01/13/2025	240.72
242501188	TK ELEV000	TK Elevator Corporation	OHS - pm elevators	01/13/2025	842.72
242501188	TK ELEV000	TK Elevator Corporation	FES - pm elevators	01/13/2025	449.59
242501188	TK ELEV000	TK Elevator Corporation	NKE - pm elevators	01/13/2025	777.00
242501188	TK ELEV000	TK Elevator Corporation	OMS - pm elevators	01/13/2025	357.51
242501189	UNITED M000	United Mailing Services Inc	Mail metering charges for December.	01/13/2025	1,146.18
242501190	VILLAGE 002	Village of Brooklyn	BKE SW 11-26-24 to 1-2-25	01/13/2025	679.74
242501191	VOIGT MU000	Voigt Music Center Inc	Band instrument repair; Repair pushed in slide tube brace	01/13/2025	50.00
242501191	VOIGT MU000	Voigt Music Center Inc	Orchestra repair: replace A string on cello	01/13/2025	23.10
242501192	WEA INSU000	WEA Insurance	Life February Coverage Invoice	01/13/2025	7,638.03
242501193	WEBERSTE000	Weber, Stephen	Boys Junior Varsity Basketball Official - Franklin / 2 games	01/13/2025	130.00
242501194	WEIGECOL000	Weigel, Coleen	12/2/2024-12/20/2024 December 2024 mileage	01/13/2025	61.37
242501195	WINTER S000	Winter Services LLC	FES - plowing and salting.	01/13/2025	1,685.00
242501196	WSZALTIM001	Wszalek, Timothy	12/1/2024-12/13/2024 Mileage	01/13/2025	16.42
242501197	ZIEHRJAC000	Ziehr, Jacob	12/5/2024-12/8/2024 Meal purchases while in Chicago at Model UN Conference (CIMUN). \$94.91 Total.	01/13/2025	96.19
Totals for checks					1,523,592.06

Purchasing Card Activity

Billing Cycle: 10/6/24-11/5/24

Billing Date: 11/12/2024

Billing Amount: \$193,787.04

Cardholder	Description of Purchase	Vendor	Amount
Aaberg Nicole	Sales tax return.	Tst Firefly Coffeehous, 608-835-6238, WI, 53575, US	(6.83)
Aaberg Nicole	Sales tax return.	Tst Firefly Coffeehous, 608-835-6238, WI, 53575, US	(4.29)
Aaberg Nicole	Steam-Mini glue sticks.	Amazon Mktpl 8f98e5ej3, Amzn.Com/Bill, WA, 98109	14.39
Aaberg Nicole	RCI Blue 2 and Blue 3 Science cotton balls and supplies split.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.46
Aaberg Nicole	HK PTO for student needing a phone charger to prepare for school.	Amazon Reta Z68v11ge2, Seattle, WA, 98109, US	14.99
Aaberg Nicole	RCI G1 LA Team-Electric pencil sharpener	Amazon Reta 652e40zs3, Seattle, WA, 98109, US	16.52
Aaberg Nicole	RCI PTO Funds (SK) Amazon, Gel cushion	Amazon Mark 4l7ki82u3, Seattle, WA, 98109, US	16.99
Aaberg Nicole	Soap dispenser for spec ed. Returning	Amazon Mark 7n70q47m3, Seattle, WA, 98109, US	19.88
Aaberg Nicole	RCI-Outdoor playground orange cones.	Amazon Mktpl 1d0ry0pa3, Amzn.Com/Bill, WA, 9810	19.99
Aaberg Nicole	RCI Student Services 2 Decks of Uno Cards	Amazon.Com Uq86d0m13, Amzn.Com/Bill, WA, 9810	21.98
Aaberg Nicole	graph paper for testing , SS calendar and rubber finger supplies.	Amazon Mktpl 6o4kk6j23, Amzn.Com/Bill, WA, 9810	22.34
Aaberg Nicole	RCI Office hallway community boards decorations.	Amazon Mark Zw8179mw3, Seattle, WA, 98109, US	22.98
Aaberg Nicole	G1 LA-2 pocket purple folders.	Amazon Mktpl Gd4kk8rm3, Amzn.Com/Bill, WA, 981	23.61
Aaberg Nicole	Stickers and paper for homecoming RCI parade	Amazon Mktpl 5k3lb09w3, Amzn.Com/Bill, WA, 9810	23.95
Aaberg Nicole	RCI Health Office: wall file folder	Amazon Mktpl Hc3vz21s3, Amzn.Com/Bill, WA, 9810	24.99
Aaberg Nicole	RCI Yellow ink for poster printer in workroom.	Amazon Reta Xr98r8z03, Seattle, WA, 98109, US	34.99
Aaberg Nicole	RCI Orchards-zip lock bags for students in need snacks.	Amzn Mktp US Mu2vo86b3, Amzn.Com/Bill, WA, 98	35.83
Aaberg Nicole	RCI TC2 (AE) Library Book Pockets and sheet protectors.	Amazon Mark 654uh04u3, Seattle, WA, 98109, US	36.23
Aaberg Nicole	Holly K Posters from PTO Fund	Amzn Mktp US X98wy2an3, Amzn.Com/Bill, WA, 981	36.37
Aaberg Nicole	Holly K PTO Funds Posters	Amazon Mktpl Cz4yw0up3, Amzn.Com/Bill, WA, 981	37.85
Aaberg Nicole	RCI PTO Funds (EB) 4 sets of drawing pads for health	Amazon Mark 7n2ka6xl3, Seattle, WA, 98109, US	37.96
Aaberg Nicole	Ink Cartridge for new poster printer in the RCI workroom.	Amazon Reta B36iv1h13, Seattle, WA, 98109, US	41.99
Aaberg Nicole	RCI G1 Science- 4 sets of 6 succulent fake plants	Amazon Mktpl Qf6i44cx3, Amzn.Com/Bill, WA, 9810	44.23
Aaberg Nicole	RCI Steam foam balls, paint set	Amazon Mktpl 0t6hu8ve3, Amzn.Com/Bill, WA, 9810	46.38
Aaberg Nicole	RCI Office 12 pack of notebook journals	Amazon Mark 2j48j2uy3, Seattle, WA, 98109, US	48.44
Aaberg Nicole	RCI band-Noteflight premium subscription	Noteflight, Somerville, MA, 02144, US	49.00
Aaberg Nicole	Green 2-team fidgets for incentives in team room.	Amazon Mktpl Wd58o6u83, Amzn.Com/Bill, WA, 981	22 49.56

Cardholder	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Band Sheet Music (BB)	J.W. Pepper, Exton, PA, 19341, US	50.99
Aaberg Nicole	Toiletry items for a student in hygiene need.	Target.Com, Brooklyn Park, MN, 53719, US	53.44
Aaberg Nicole	PTO Funds (SK) dry erase wipes, erase boards, dry erase markers.	Amazon MktpL L73u34ft3, Amzn.Com/Bill, WA, 98109, US	56.32
Aaberg Nicole	RCI roll paper 2 sets for poster printer in the work room.	Amzn Mktp US P252g4kb3, Amzn.Com/Bill, WA, 98109, US	58.49
Aaberg Nicole	Renewal for Blooket Plus (World Language)	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Aaberg Nicole	RCI World Language Blooket Plus subscription	Blooket, Middletown, DE, 19709, US	59.88
Aaberg Nicole	G2 LA-Pencils, assorted folders, hanging folders, scented markers	Amazon MktpL Iv4db2bf3, Amzn.Com/Bill, WA, 98109, US	59.96
Aaberg Nicole	PTO Clipboards, storage bins, 3 hole punch, permanent markers	Amazon Mark Fy1067nw3, Seattle, WA, 98109, US	71.00
Aaberg Nicole	PTO- Paint tray palettes, colored paper, markers, ice cream sticks.	Amazon MktpL Fg0pi1bw3, Amzn.Com/Bill, WA, 98109, US	76.12
Aaberg Nicole	PTO-Wireless presenter, stapler, erasers, mouse pad, pencil sharpener, dry erase markers.	Amazon MktpL Jl8lu74x3, Amzn.Com/Bill, WA, 98109, US	77.72
Aaberg Nicole	RCI PTO Fund (JM) bubble machine, duct tape and angle finder	Amazon MktpL A22i64h03, Amzn.Com/Bill, WA, 98109, US	83.73
Aaberg Nicole	RCI PTO Funds (MH) Amazon, Paint, sensory toy, board game	Amazon Mark Uc9si41j3, Seattle, WA, 98109, US	89.85
Aaberg Nicole	S. Williamson Speech PTO Fund for Ventris books.	Ventris Learning, Sun Prairie, WI, 53590, US	90.00
Aaberg Nicole	RCI Office Permit to Leave building books.	Amazon Reta Ri3qk4gx3, Seattle, WA, 98109, US	95.92
Aaberg Nicole	PTO-pencil sharpener, lamp, eraser caps, batteries, stapler, pencils, whiteboard eraser, scissors.	Amazon Mark 829jb4e93, Seattle, WA, 98109, US	98.80
Aaberg Nicole	PTO -clarinet reed guard and thumb-eez clarinet thumbrest cushion	Ward Brodt Music, Fitchburg, WI, 53719, US	99.07
Aaberg Nicole	PTO-pencil grips, pencils, books, toobaloo feedback phone.	Amazon Mark Qi20c28h3, Seattle, WA, 98109, US	102.07
Aaberg Nicole	RCI Workroom poster printer cartridges.	Amazon Reta F89jj82f3, Seattle, WA, 98109, US	104.97
Aaberg Nicole	RCI Rolling Shelf for Steam classroom.	Amazon Reta Ei4nv7cs3, Seattle, WA, 98109, US	109.99
Aaberg Nicole	RCI PD Staff Breakfast.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	139.22
Aaberg Nicole	Breakfast for all staff PD day for RCI.	Duck Donuts #215 Madis, Madison, WI, 53705, US	173.92
Aaberg Nicole	RCI PTO Building Funds for new white boards in the gym x 5.	Amazon Mark Yx57203k3, Seattle, WA, 98109, US	181.42
Aaberg Nicole	WI School Music Association yearly due for Solo & Ensemble	Wisconsin School Music, Waunakee, WI, 53597, US	289.00
Aaberg Nicole	RCI Workroom Poster Printer replacement.	Amazon Reta 2b9j79283, Seattle, WA, 98109, US	618.44
Barnidge Melani	Mouse wrist rest	Amazon Mark Ae4nj91c3, Seattle, WA, 98109, US	9.49
Barnidge Melani	Keurig Coffee maker	Amazon.Com Ew04y6ru3, Amzn.Com/Bill, WA, 98109, US	449.55
Barnidge Melani	Visitor Aware Background Check Tokens	Singlewire Software, Madison, WI, 53717, US	1,000.00
Beaty Jillian	Fraudulent charge	Oreganos Olo Gy, Goodyear, AZ, 85395, US	(312.42)
Beaty Jillian	FFA Refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	14.72
Beaty Jillian	Poultry Fence- Animal Science Lab	Tractor Supply #2236, Stoughton, WI, 53589, US	24.99
Beaty Jillian	Animal Lab supplies	Tractor Supply #2236, Stoughton, WI, 53589, US	69.98
Beaty Jillian	FFA Float decoration materials	Wal-Mart #1176, Stoughton, WI, 53589, US	23 80.80

Cardholder	Description of Purchase	Vendor	Amount
Beaty Jillian	FFA Jacket	National Ffa Organizat, Indianapolis, IN, 46278, US	85.00
Beaty Jillian	Fraudulent Charge (credit received)	Oreganos Olo Gy, Goodyear, AZ, 85395, US	312.42
Beaty Jillian	Hotel rooms for National FFA convention	Homewood Suites, Indianapolis, IN, 46268-1198, US	15,742.35
Bechen Erin	Amazon Return - Swim Band for Duncan - Too Small - Julie M RCI	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(9.99)
Bechen Erin	Calm Connect for Sarah Hughes - TAX REFUND	Thinking Moves Llc, River Falls, WI, 54022, US	(8.20)
Bechen Erin	Training Scissors - Kami St. Clair OMS	Amazon.Com N04f297v3, Amzn.Com/Bill, WA, 98109, US	6.57
Bechen Erin	Book Stand - Lisa H NKE	Amazon Mark P269u1qb3, Seattle, WA, 98109, US	7.99
Bechen Erin	Capri Sun for Student - Kelly M OMS	Amazon Reta X82b53he3, Seattle, WA, 98109, US	8.78
Bechen Erin	Inclusive Schools - 32 Grading Solutions and Bonus Resources	Inclusive Schooling, Manlius, NY, 13104, US	9.00
Bechen Erin	Swimming Headband for Student - RCI	Amazon.Com E42vs5t13, Amzn.Com/Bill, WA, 98109, US	9.99
Bechen Erin	CamelBak Water Bottle - Rahel H. OHS	Amazon.Com 7444k1la3, Amzn.Com/Bill, WA, 98109, US	10.96
Bechen Erin	Sonix Monthly Payment	Sonix.Ai, San Francisco, CA, 94107, US	12.95
Bechen Erin	Headphones for KT - Coleen Weigel	Amazon.Com Ua7hs0ow3, Amzn.Com/Bill, WA, 98109, US	16.99
Bechen Erin	Tagging Gun for OHS	Amazon Mark W76u070d3, Seattle, WA, 98109, US	16.99
Bechen Erin	2025 Planner, R Holinbeck OHS	Amazon Mark Zt98375p3, Seattle, WA, 98109, US	18.00
Bechen Erin	Trays for Lego Organizing - Rahel H OHS	Amazon Reta 5r0263yk3, Seattle, WA, 98109, US	20.88
Bechen Erin	Kinetic Sand - Monica L. at PVE	Amazon Reta Ml9yl8p73, Seattle, WA, 98109, US	20.99
Bechen Erin	Chewy Necklaces - Starkman NKE	Amazon Mktpl 4u50y3m33, Amzn.Com/Bill, WA, 98109, US	21.20
Bechen Erin	TPT Materials for Weigel	Teacherspayteachers.Co, 6465880910, CA, 94404, US	22.50
Bechen Erin	Bed Pads/Incontinence Pats - TN/Julie M PVE	Amazon Mktpl Nb8ql42q3, Amzn.Com/Bill, WA, 98109, US	25.03
Bechen Erin	Back Pads for Student - PVE	Amazon Mktpl Yw4da9ee3, Amzn.Com/Bill, WA, 98109, US	27.29
Bechen Erin	Vinyl Covered Shoulder Support Pillows - TN PVE	Sp Bodybest,ca, Toronto, ON, M8Z 1E8, CA	29.65
Bechen Erin	Student Snacks - R Holinbeck OHS	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	31.48
Bechen Erin	Student Coffee Cart Supplies at RCI	Amazon Mktpl Ud7s74bz3, Amzn.Com/Bill, WA, 98109, US	31.62
Bechen Erin	Scooby Snacks and Goldfish for EC Student	Amazon Reta Gr0y77c23, Seattle, WA, 98109, US	33.51
Bechen Erin	iPad Cases - Gina B OMS	Amazon Mktpl Ik1g22pn3, Amzn.Com/Bill, WA, 98109, US	35.37
Bechen Erin	Student Snacks - Keys Club - Aime Mitchell	Walgreens #9741, Oregon, WI, 53575, US	39.98
Bechen Erin	Plastic Scoop Rocker Chair - Alison Ewing, FES	Amazon.Com 2s6o48k53, Amzn.Com/Bill, WA, 98109, US	48.99
Bechen Erin	Left Handed Mouse x 2 - Jessica S NKE	Amazon Mktpl Py0y24qa3, Amzn.Com/Bill, WA, 98109, US	49.96
Bechen Erin	Purrble Toy Companion, Vertical File Organizer - Jess S NKE	Amazon Mktpl E30he21a3, Amzn.Com/Bill, WA, 98109, US	52.98
Bechen Erin	SPED Dept Materials - Labels, File Folders and Tape	Amazon.Com 1b2ib2f63, Amzn.Com/Bill, WA, 98109, US	53.12
Bechen Erin	Registration for Holinbeck - Executive Function Training - 12/5/24	Autism Greater Wi, Menasha, WI, 54952-1160, US	60.00
Bechen Erin	Workbooks - Anger and Anxiety Related - for OHS (Kyle K)	Amazon Mktpl Ql36k5tp3, Amzn.Com/Bill, WA, 98109, US	63.89
Bechen Erin	Snacks for Para PD Training 10/31 - Hyvee	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	65.37

Cardholder	Description of Purchase	Vendor	Amount
Bechen Erin	Copy Paper 11x17 for Student (EH) - N Hrdina NKE	Amzn Mktp US Fn69r8eb3, Amzn.Com/Bill, WA, 9810	68.43
Bechen Erin	Life savers, Sticker sheets, motion timer, white out, sensory activity board, car rug play mat - Holt NKE	Amazon Mktpl Zs99l8763, Amzn.Com/Bill, WA, 9810	69.50
Bechen Erin	Motivational Interviewing Books for Amie Mitchell + Team	Guilford Publications, New York, NY, 10001, US	71.50
Bechen Erin	Pearson - BOT-3 Complete Record Form - Molly H.	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	85.00
Bechen Erin	Ark Chewy Necklaces - Annie B FES	Amazon Mark Ze3kd14r3, Seattle, WA, 98109, US	91.04
Bechen Erin	Simpli-Magic Rolling Utility Cart - Rahel H OHS	Amazon.Com 8b6nn0hg3, Amzn.Com/Bill, WA, 9810	94.99
Bechen Erin	Water Wipes - TN	Amazon.Com Dd5h94ht3, Amzn.Com/Bill, WA, 9810	96.20
Bechen Erin	Memory Game, 3 Book Collection, Croc Teeth Game, Kibbit Group It Game, Pretend Play Vet - Alex S PVE	Amazon Mktpl 7w0ac6ts3, Amzn.Com/Bill, WA, 9810	97.91
Bechen Erin	Kwik Trip GC for Family	Kwik Trip #302, Oregon, WI, 53575, US	100.00
Bechen Erin	CELF-5 Record Forms - C. Harris	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	114.00
Bechen Erin	Intro to Pathologic Demand Avoidance - Exploring Strategies in Autistic Community - Molly Hamre	Aep Connections Llc, 815-7030186, IL, 61073, US	129.00
Bechen Erin	Intro to Pathologic Demand Avoidance - Exploring Strategies in Autistic Community - Spencer Barnes	Aep Connections Llc, 815-7030186, IL, 61073, US	129.00
Bechen Erin	Intro to Pathologic Demand Avoidance - Exploring Strategies in Autistic Community - Karlie Volk	Aep Connections Llc, 815-7030186, IL, 61073, US	129.00
Bechen Erin	on Demand AOTA Course - Interoceptive Awareness - Molly H	Kellymahler, 7174685446, PA, 17033, US	149.00
Bechen Erin	Calm Connect Subscription - Sarah Hughes	Thinking Moves Llc, River Falls, WI, 54022, US	157.20
Bechen Erin	Shannon Anderson - Hotel Stay 10/8/24	Homewood Suites, Wauwatosa, WI, 53222-3216, US	163.00
Bechen Erin	Brief-2 Self Report Score Form - 50- Psychs	Par, Inc., Lutz, FL, 33549, US	190.00
Bechen Erin	News2you subscription - annual for FES	N2y Llc, 419-4339800, OH, 44839, US	249.99
Bechen Erin	Quick Fix Deluxe Sling XS - Student RCI	National Seating, Chattanooga, TN, 37421, US	267.00
Bechen Erin	Breakfast Items for Para PD Training Day 10/31	Einstein Bros-Online C, Lakewood, CO, 80228, US	301.69
Bechen Erin	Council for Exceptional Children Subscription - CW	Council For Exceptiona, Arlington, VA, 22201, US	310.00
Bechen Erin	Lesson Pix Subscription for EC - Lindsay E.	In Lessonpix, Inc., 727-4372465, FL, 34684, US	324.00
Bechen Erin	New Beginnings - November Invoice	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	1,390.78
Bechen Erin	Really Great Reading Materials - Ben Mann - OHS	Really Great Reading C, 866-4017323, MD, 20817, US	1,490.30
Bechen Erin	Bridges Components for BKE	Math Learning Center, Salem, OR, 97309, US	1,498.50
Bechen Erin	CESA Conference - OT/PT Melissa, Julie, Diane, Lisa, Coleen, Alison	Py Cesa #1, Pewaukee, WI, 53072, US	1,500.00
Bienlein Amanda	Stickers for Breakfast Menu Board	Amazon Mktpl 9z8e64qr3, Amzn.Com/Bill, WA, 9810	5.79
Bienlein Amanda	Labels	Amazon.Com Gz9a07cu3, Amzn.Com/Bill, WA, 9810	16.90
Bienlein Amanda	saucers for try it day	Amazon Mktpl 5f2wc69u3, Amzn.Com/Bill, WA, 9810	21.57

Cardholder	Description of Purchase	Vendor	Amount
Bienlein Amanda	Menu holders	Amazon Mktp F21bf09o3, Amzn.Com/Bill, WA, 9810	21.98
Bienlein Amanda	avery labels	Amazon.Com Zb3yt3za3, Amzn.Com/Bill, WA, 98109	25.13
Bienlein Amanda	Mr. Clean cleaning erasers	Amazon.Com Gj0rl6j03, Amzn.Com/Bill, WA, 98109,	25.54
Bienlein Amanda	sprinkles for homecoming	Amazon Mktp Gx4112403, Amzn.Com/Bill, WA, 9810	27.80
Bienlein Amanda	Stickers for Board, ballot box w/lock	Amazon Mktp 0p72f8ka3, Amzn.Com/Bill, WA, 9810	33.47
Bienlein Amanda	Pans for Kitchen	Amazon.Com Eo3z39xt3, Amzn.Com/Bill, WA, 98109	41.60
Bienlein Amanda	Cleaning Supplies	Amzn Mktp US P38cf2ch3, Amzn.Com/Bill, WA, 9810	43.40
Bienlein Amanda	Laminating Sheets	Amazon Mktp Np50f0he3, Amzn.Com/Bill, WA, 9810	43.97
Bienlein Amanda	Lids for Pans	Amzn Mktp US 7n3ks61x3, Amzn.Com/Bill, WA, 9810	52.44
Bienlein Amanda	Cleaning Supplies	Amazon Mktp N24g86z83, Amzn.Com/Bill, WA, 9810	63.84
Bienlein Amanda	office supplies	Amazon Mark 3f57o2h23, Seattle, WA, 98109, US	87.84
Bienlein Amanda	yogurt	Gfs Store #1939, Madison, WI, 53719, US	107.58
Bienlein Amanda	stanchions for the high school lunch line	Amazon Reta Rg8ep5ds3, Seattle, WA, 98109, US	285.32
Bienlein Amanda	Apples for the Apple Crunch	Sq Fitchburgs Orchar, Fitchburg, WI, 53575, US	480.00
Black Kay	HS Honors Concert ticket	Overture Center, Madison, WI, 53703, US	25.00
Black Kay	Cajon - percussion instrument	Sq West Music Company, Madison, WI, 53703, US	161.99
Black Kay	Sheet Music	Sp Grandmesastrings, La Crosse, WI, 54601, US	168.20
Boland Mark	Kitchen sprayer parts Extra	Marks Plumbing Parts, Fort Worth, TX, 76116, US	21.60
Boland Mark	Service call gasket repair Floor machine	Nassco Inc., 262-432-4950, WI, 53151, US	180.00
Boland Mark	Gas pipe spray FRP sink backing 2nd floor misc.	Menards Monona Wi, Monona, WI, 53716, US	191.03
Breitbach Kelly	Classroom instructional materials - A. Bailey	Teacherspayteachers.Co, 6465880910, CA, 94404, US	4.48
Breitbach Kelly	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	5.16
Breitbach Kelly	hardware, drill bit	Dorn True Value Oregon, Oregon, WI, 53575, US	11.24
Breitbach Kelly	SurveyMonkey Subscription Renewal - October 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25.00
Breitbach Kelly	Overage fees for school calendar survey	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	26.85
Breitbach Kelly	Director of Student Services - S. Anderson - Mifi 9/11/24-10/10/24	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	28.45
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 9/30/24	Badger Welding Supplie, Madison, WI, 53703, US	30.00
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	31.99
Breitbach Kelly	Supplies to stain door - DO/Board - PVE	Menards Janesville Wi, Janesville, WI, 53545, US	36.74
Breitbach Kelly	sunglasses, stickers, bead necklaces for homecoming parade	Amazon Mark Aq35662g3, Seattle, WA, 98109, US	49.25
Breitbach Kelly	OHS: chains to repair gym curtain	Bts Motionindustries, Birmingham, AL, 35210, US	55.75
Breitbach Kelly	PVE: magic erasers, Simple Green cleaner	Menards Madison West W, Madison, WI, 53719, US	72.71
Breitbach Kelly	CO2 for Pool; order date 10/23/24	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	CO2 for Pool; order date 10/9/24	Badger Welding Supplie, Madison, WI, 53703, US	86.95

Cardholder	Description of Purchase	Vendor	Amount
Breitbach Kelly	Water cooler rental and supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, US	87.42
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	95.91
Breitbach Kelly	WASBO Fall Conference 10/3-10/4/2024	The Osthoff Resort, Elkhart Lake, WI, 53020, US	138.00
Breitbach Kelly	Books for professional development	Amazon Mktp Zz8qi1of2, Amzn.Com/Bill, WA, 98109	145.52
Breitbach Kelly	Covid Mifis 8/22/24-9/21/24 (20 active lines)	Vzwrlls My Vz Vb P, 800-922-0204, FL, 32746, US	300.08
Breitbach Kelly	PVE: batteries for floor scrubber	Batteries Plus #0571, Madison, WI, 53719, US	503.90
Breitbach Kelly	Portable toilets for Sectional Cross Country Meet	Buckys, 608-8353459, WI, 53575, US	600.00
Breitbach Kelly	Bus Tablets 8/22/24-9/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification	Jj Keller & Associates, Neenah, WI, 54956, US	706.25
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 8/22-9/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,126.22
Brisack Michele	Hammes ELA PVE BKE	Amazon.Com 0w0v513g3, Amzn.Com/Bill, WA, 98109	8.99
Brisack Michele	Hammes ELA PVE BKE	Amazon.Com X56c830a3, Amzn.Com/Bill, WA, 98109	10.95
Brisack Michele	Meeting/Training snacks	Amzn Mktp US Jf1bg6yk3, Amzn.Com/Bill, WA, 98109	25.70
Brisack Michele	Schrimpf Legacy	Amazon Mark 0w79h6x93, Seattle, WA, 98109, US	27.18
Brisack Michele	Accidental personal purchase - D. Jarstad *reimbursed district*	Uber Trip, 8005928996, CA, 94105, US	42.72
Brisack Michele	Eduaide.Ai Pro Yearly Subscription	Paddle.Net Eduaide.Ai, Astoria, NY, 11105, US	49.99
Brisack Michele	Translation Service Storlie	Paypal Joeybrunner, 35314369001, 67340, FR	49.99
Brisack Michele	FFT At-A-Glance EE books	Mim Mimeo.Com, New York, NY, 10016, US	50.40
Brisack Michele	Schrimpf Legacy Curriculum	Amazon.Com Gq46n0jg3, Amzn.Com/Bill, WA, 98109	55.69
Brisack Michele	ChatGPT JT DJ Nov 24	Openai Chatgpt Subscr, San Francisco, CA, 94104-540	60.00
Brisack Michele	Meeting/Training snacks	Amazon.Com 9s2ba61x3, Amzn.Com/Bill, WA, 98109	62.34
Brisack Michele	Book Study Rd Two Books	Amazon.Com 4k1qg1it3, Amzn.Com/Bill, WA, 98109,	64.60
Brisack Michele	Book Study Books	Amazon.Com 0314d0s33, Amzn.Com/Bill, WA, 98109	64.60
Brisack Michele	Legacy Schrimpf	Amazon Mark Q69ct2ix3, Seattle, WA, 98109, US	83.92
Brisack Michele	EL Curriculum 7th Gr OMS	Amazon.Com O278d3c73, Amzn.Com/Bill, WA, 98109	123.09
Brisack Michele	BKE Student Workbooks Sonday	Sp Winsor Learning, Scottsdale, AZ, 85250, US	162.80
Brisack Michele	Konopacki Naturalist materials	Amazon Mktp Nm3ng1oc3, Amzn.Com/Bill, WA, 98109	232.15
Brisack Michele	Sonday Student Workbook Intervention FES	Sp Winsor Learning, Scottsdale, AZ, 85250, US	529.10
Brisack Michele	Math Fluency Books for Coaches	Amazon.Com 3t1qn10g3, Amzn.Com/Bill, WA, 98109	645.05
Brisack Michele	STEAM Sensors RCI FES	Sp Birdbrain Tech, Pittsburgh, PA, 15219, US	669.60
Buskager Kristin	summer Semester 2025 Admin Supplies - badge holders	Amzn Mktp US 128272zd3, Amzn.Com/Bill, WA, 98109	45.53
Buskager Kristin	summer Semester 2025 Admin Supplies - badge holders	Amzn Mktp US 0p9s34lb3, Amzn.Com/Bill, WA, 98109	137.97
Buyarski Lynn	Credit due to sales tax charged	Hy-Vee Madison 1392, Madison, WI, 53711, US	(183.55)
Buyarski Lynn	Groceries	Hy-Vee Madison 1392, Madison, WI, 53711, US	4.97

Cardholder	Description of Purchase	Vendor	Amount
Buyarski Lynn	Groceries Conference Meal	Kwik Trip #953, Madison, WI, 53717, US	16.65
Buyarski Lynn	Groceries Conference Meal	Metcalfes Market, Madison, WI, 53717, US	27.94
Buyarski Lynn	Groceries	Kwik Trip #302, Oregon, WI, 53575, US	28.31
Buyarski Lynn	Groceries conference meal	Kwik Trip #953, Madison, WI, 53717, US	29.72
Buyarski Lynn	Eggs, Milk	Kwik Trip #302, Oregon, WI, 53575, US	36.79
Buyarski Lynn	Groceries Conference Meal	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	42.99
Buyarski Lynn	Groceries conference meal	Hy-Vee Madison 1392, Madison, WI, 53711, US	43.89
Buyarski Lynn	Groceries/supplies conference meal	Gfs Store #1939, Madison, WI, 53719, US	43.97
Buyarski Lynn	Groceries Conference Meal	Metcalfes Market, Madison, WI, 53717, US	68.44
Buyarski Lynn	Groceries Conference Meal	Hy-Vee Madison 1392, Madison, WI, 53711, US	72.65
Buyarski Lynn	Groceries	Hy-Vee Madison 1392, Madison, WI, 53711, US	89.99
Buyarski Lynn	Supplies/hinged plastic containers	Amzn Mktp US 6b7hl5z93, Amzn.Com/Bill, WA, 9810	104.00
Buyarski Lynn	Groceries Conference Meal	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	140.21
Buyarski Lynn	Groceries Conference meal	Metcalfes Market, Madison, WI, 53717, US	169.17
Buyarski Lynn	HOSA-Future Health Professionals Membership Fees	Hosa, Inc., Southlake, TX, 76092, US	176.80
Buyarski Lynn	Groceries Conference Meal	Hy-Vee Madison 1392, Madison, WI, 53711, US	182.98
Buyarski Lynn	This charge has tax on it and it was canceled	Hy-Vee Madison 1392, Madison, WI, 53711, US	183.55
Buyarski Lynn	Supplies for meals; food, paper plates, cups, plastic silverware; pans	Amazon Mark S47jj4k23, Seattle, WA, 98109, US	202.85
Buyarski Lynn	Family, Career and Community Leaders of America Membership	Fcccla, Herndon, VA, 20171, US	236.00
Christensen Lisa	finger print fee for Moses Dunn	Paypal Fieldprint, 4029357733, NJ, 08054, US	36.00
Christensen Lisa	Mikaela's first day training/lunch	Panera Bread #601552 O, 608-441-8883, WI, 53711, U	52.03
Christensen Lisa	SE Para license for Josh Ehle	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Christensen Lisa	Special Ed Para License for Moses Dunn	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Chung Solim	Returned the banner rods we didn't need	Amazon Mark Qj5wp6em3, Seattle, WA, 98109, US	(24.29)
Chung Solim	Sales tax refund from Osthoff (AWSA conf lodging)	The Osthoff Resort, Elkhart Lake, WI, 53020, US	(23.20)
Chung Solim	Returned the banner rods we didn't need	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109,	(17.99)
Chung Solim	PBIS return of puzzle pieces no longer needed	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109,	(12.60)
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	2.21
Chung Solim	Bananas for students	Kwik Trip #731, Oregon, WI, 53575, US	3.06
Chung Solim	Batteries for building key/pog locator	Amazon Mktp 821vz4j73, Amzn.Com/Bill, WA, 9810	5.86
Chung Solim	Steam=craft foam balls	Amazon Mktp 7a9zp63z3, Amzn.Com/Bill, WA, 9810	6.92
Chung Solim	5th=markers	Amazon.Com 5e0i119y3, Amzn.Com/Bill, WA, 98109,	7.19
Chung Solim	Art via PTO=shaving cream	Amzn Mktp US Wl6be1aq3, Amzn.Com/Bill, WA, 981	7.90
Chung Solim	5th=ELA rain forest decoration	Amazon Mktp Cm26o6dp3, Amzn.Com/Bill, WA, 98	7.98

Cardholder	Description of Purchase	Vendor	Amount
Chung Solim	AWSA conf meal for principal	Subway 39986, Plymouth, WI, 53073, US	10.85
Chung Solim	Steam=paint sticks	Amazon Mktp 5w33o7lu3, Amzn.Com/Bill, WA, 9810	11.87
Chung Solim	Pollinator Grant=butterfly books	Amzn Mktp US V288q4q63, Amzn.Com/Bill, WA, 9810	12.58
Chung Solim	3rd=sticky notes for project	Amazon Mktp 6w3l16wr3, Amzn.Com/Bill, WA, 9810	13.98
Chung Solim	Kinder=stickers	Otc Brands Otc Brand, Omaha, NE, 68137, US	14.96
Chung Solim	Pole for parade banner	Amazon Mktp Y36ev4b23, Amzn.Com/Bill, WA, 9810	15.99
Chung Solim	6th=painter's tape rolls	Amazon.Com 3i2x87213, Amzn.Com/Bill, WA, 98109	16.50
Chung Solim	Art=index cards	Amazon.Com Z52sv4yr3, Amzn.Com/Bill, WA, 98109	17.88
Chung Solim	Parade banner holder	Amazon Mktp Nq3kn4223, Amzn.Com/Bill, WA, 9810	17.99
Chung Solim	5th ELA=books	Amazon.Com Mu83651c3, Amzn.Com/Bill, WA, 9810	20.98
Chung Solim	2nd=Teacher Pay Teachers lesson template	Teacherspayteachers.Co, 6465880910, CA, 94404, US	21.09
Chung Solim	Mailing labels	Amazon Reta Di1nx94f3, Seattle, WA, 98109, US	21.27
Chung Solim	Alarm clocks for 2 students	Amazon Mktp V78ka0oh3, Amzn.Com/Bill, WA, 9810	21.43
Chung Solim	Classroom Go bag items=whistles	Amazon Mktp Sh2io3st3, Amzn.Com/Bill, WA, 98109	22.99
Chung Solim	Zip bags for books	Amazon Mark M36u25uu3, Seattle, WA, 98109, US	23.99
Chung Solim	Parade banner rod	Amazon Mark Qj5wp6em3, Seattle, WA, 98109, US	24.29
Chung Solim	Music sheets for music	Plank Road Publishing, Wauwatosa, WI, 53226, US	24.90
Chung Solim	Band embouchure and training system	Ward Brodt Music, Fitchburg, WI, 53719, US	29.95
Chung Solim	Orchestra= violin shoulder rests	Ward Brodt Music, Fitchburg, WI, 53719, US	29.98
Chung Solim	5th=markers and pencil cases	Amazon Mktp Aw55r6qh3, Amzn.Com/Bill, WA, 9810	32.03
Chung Solim	Heritage Spanish=document envelopes file storage	Amazon Mktp 8j4uf03h3, Amzn.Com/Bill, WA, 98109	32.66
Chung Solim	5th=math games	Amazon Mark 0j7ch9fh3, Seattle, WA, 98109, US	35.98
Chung Solim	Safety=Go Bag supplies	Amazon Mktp M726w5ik3, Amzn.Com/Bill, WA, 9810	50.82
Chung Solim	Kinder=play houses	Walmart.Com, Walmart.Com, AR, 72716, US	59.98
Chung Solim	Music sheets for music	J.W. Pepper, Exton, PA, 19341, US	70.00
Chung Solim	5th=math games	Www.Mathrecovery.Org, Eagan, MN, 55121, US	76.40
Chung Solim	5th=math games and mini whiteboards	Amazon Mark J71l2va3, Seattle, WA, 98109, US	78.07
Chung Solim	Staff conf dinner treats	Www Costco Com, 800-955-2292, WA, 98027, US	80.82
Chung Solim	Music=musical notes whiteboards	Amazon Mktp Rx18089m3, Amzn.Com/Bill, WA, 9810	84.49
Chung Solim	Supplies for pollinator garden via grant money	Amazon Mktp Yo0v76863, Amzn.Com/Bill, WA, 9810	89.25
Chung Solim	Band instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	94.00
Chung Solim	Desk riser for office	Amzn Mktp US Uj7xt5y63, Amzn.Com/Bill, WA, 9810	113.99
Chung Solim	WSMA Solo & Ensemble reg fee	Wisconsin School Music, Waunakee, WI, 53597, US	115.00
Chung Solim	4th Gr= online subscription fee	Flocabulary By Nearpod, Brooklyn, NY, 11201, US	138.00

Cardholder	Description of Purchase	Vendor	Amount
Chung Solim	Conference fee split 80/20 with OMS	Uwcc Registrations, Madison, WI, 53706-1420, US	150.00
Chung Solim	Staff breakfast for PD day	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	155.86
Chung Solim	AWSA conf lodging	The Osthoff Resort, Elkhart Lake, WI, 53020, US	172.00
Chung Solim	Orchestra bow repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	210.00
Chung Solim	Orchestra class field trip to Madison Symphony Orchestra	Madison Symphony Orche, Madison, WI, 53703, US	225.00
Chung Solim	School counselor conference fee	Wsca, Waunakee, WI, 53597, US	227.50
Chung Solim	School counselor conference fee	Wsca, Waunakee, WI, 53597, US	304.75
Chung Solim	4th Gr field trip fee to Madison Symphony Orchestra	Madison Symphony Orche, Madison, WI, 53703, US	325.00
Chung Solim	PE pickleball equipment via PTO	Pickleball Central, 2538540163, WA, 98032, US	389.97
Chung Solim	Postcard stamps (for admins' correspondence with students)	Usps.Com Postal Store, 800-7826724, MO, 64161, US	506.55
Chung Solim	Orchestra cello purchase and repair	Ward Brodt Music, Fitchburg, WI, 53719, US	979.00
Curkovic John	Textbook Resource Materials	Amzn Mktp US H381u7z83, Amzn.Com/Bill, WA, 981	6.30
Curkovic John	Class Supplies Resource	Amzn Mktp US Pa0cc7mm3, Amzn.Com/Bill, WA, 98	11.61
Curkovic John	Class Textbook	Amzn Mktp US Ij5xd6fy3, Amzn.Com/Bill, WA, 9810	32.03
Curkovic John	Roller separation pads for ADS-1500W scanner	Amazon Mktp Rl3zr6pw3, Amzn.Com/Bill, WA, 9810	38.00
Curkovic John	Textbook Resource.	Amazon.Com Sm7sc6cs3, Amzn.Com/Bill, WA, 9810	39.19
Curkovic John	Pens and mouse traps	Amazon Mark 8a0ki02t3, Seattle, WA, 98109, US	72.30
Curkovic John	School Supplies Glue-Gun	Amazon.Com Ko0ov15y3, Amzn.Com/Bill, WA, 9810	77.85
Curkovic John	popcorn	Amazon Mktp Rl3zr6pw3, Amzn.Com/Bill, WA, 9810	96.98
Curkovic John	popcorn bags	Amazon Mark Zp1g19cs3, Seattle, WA, 98109, US	108.32
D'Amelio Anna	Yearly subscription for electronic document service	Dochub.Com/Bill, Brookline, MA, 02445, US	59.88
D'Amelio Anna	Office supplies for School to Career purposes	Amazon Mark Bm54e2ml3, Seattle, WA, 98109, US	83.48
Ducett Michael	Costume piece for Macbeth	Amazon Mktp Cc6rb7763, Amzn.Com/Bill, WA, 9810	8.99
Ducett Michael	Props supplies for Macbeth	Amazon Mark 9g6ok43e3, Seattle, WA, 98109, US	9.99
Ducett Michael	Stickers for Macbeth Concessions	Amazon Mktp Ae4f14243, Amzn.Com/Bill, WA, 9810	12.98
Ducett Michael	Props for Macbeth	Amazon Mktp Ab7qn92q3, Amzn.Com/Bill, WA, 981	12.99
Ducett Michael	Stain for Macbeth set	Stoughton Lumber Co, Stoughton, WI, 53589, US	14.99
Ducett Michael	Costume for Macbeth	Amazon Mktp Ke3iu96n3, Amzn.Com/Bill, WA, 9810	27.19
Ducett Michael	Props for Macbeth	Amazon Mktp Nq4gx1f73, Amzn.Com/Bill, WA, 9810	28.22
Ducett Michael	Props for Macbeth	Amazon Mktp Ox90q5d33, Amzn.Com/Bill, WA, 981	31.83
Ducett Michael	Costume for Macbeth	Amazon Mktp 8p3sg4wo3, Amzn.Com/Bill, WA, 9810	34.00
Ducett Michael	Props for Macbeth	Amazon Mktp 308vo9723, Amzn.Com/Bill, WA, 9810	35.99
Ducett Michael	Curtains for Macbeth Set	Amazon Mktp Qc8wp7dx3, Amzn.Com/Bill, WA, 981	43.86
Ducett Michael	Supplies for Drama Club activity	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	45.28

Cardholder	Description of Purchase	Vendor	Amount
Ducett Michael	Props for Macbeth	Amazon Mark 1e35982v3, Seattle, WA, 98109, US	59.60
Ducett Michael	Supplies for OHS fall play	Dorn True Value Oregon, Oregon, WI, 53575, US	82.06
Ducett Michael	Props for Macbeth	Amzn Mktp US Xa8gy4nq3, Amzn.Com/Bill, WA, 981	88.85
Ducett Michael	Supplies for Macbeth Set	Stoughton Lumber Co, Stoughton, WI, 53589, US	97.00
Ducett Michael	Costume for Macbeth	Amazon Mktp 6v8dp1cn3, Amzn.Com/Bill, WA, 9810	99.99
Ducett Michael	Costume for Macbeth	Amazon Mark 907qa6gd3, Seattle, WA, 98109, US	99.99
Ducett Michael	Costume for Macbeth	Amzn Mktp US 227711o53, Amzn.Com/Bill, WA, 9810	104.98
Ducett Michael	Costumes for Macbeth	Amazon Mktp 1j4k43rw3, Amzn.Com/Bill, WA, 9810	105.99
Ducett Michael	Pizza for set building students	Pizza Pit - Oregon, Oregon, WI, 53575, US	143.69
Ducett Michael	Subscription for Mote for English Dept.	Mote Mote Support@mot, San Francisco, CA, 94104, U	156.00
Ducett Michael	Front cover for Macbeth program	Vistaprint, 8662074955, MA, 02451, US	156.02
Ducett Michael	Props for Macbeth	Amazon Mktp Ov3v769h3, Amzn.Com/Bill, WA, 981	198.84
Ducett Michael	Costumes for Macbeth	Amazon Mktp W696l72r3, Amzn.Com/Bill, WA, 9810	198.92
Ducett Michael	Candy for Macbeth Concession Stand	Gfs Store #1939, Madison, WI, 53719, US	318.91
Ducett Michael	Saw for set building for drama activities	Amazon Reta 0g59981d3, Seattle, WA, 98109, US	549.00
Ducett Michael	Lumber for fall play	Stoughton Lumber Co, Stoughton, WI, 53589, US	555.43
Ebert David	Registration for students to take the American Mathematics Competitions, AMC-10 and AMC-12	Maa, 2023198485, DC, 20036, US	252.00
Ehrlich Jennifer	supplies	Wal-Mart #2335, Madison, WI, 53714, US	27.60
Eithun Jennifer	refund for missing items for PD Day staff breakfast	Panera Bread #601552 O, 608-441-8883, WI, 53711, U	(26.67)
Eithun Jennifer	rubber bands	Odp Bus Sol Llc # 1010, Plymouth, MN, 55441, US	0.89
Eithun Jennifer	fuel - National Conference (DH attended ASCD Leadership Summit)	Bp#9099326music Valqps, Nashville, TN, 37214, US	2.14
Eithun Jennifer	meal - National Conference (DH attended ASCD Leadership Summit)	Deltanecessity Oprylan, Nashville, TN, 37214, US	6.38
Eithun Jennifer	ballot box	Amazon Mark Xf54g4183, Seattle, WA, 98109, US	6.51
Eithun Jennifer	copy of The Great Gatsby: The Graphic Novel	Ab Abebooks.Co Kjhz7t, Seattle, WA, 98109, US	8.49
Eithun Jennifer	copy of The Great Gatsby: The Graphic Novel	Amzn Mktp US Xp78w8ms3, Amzn.Com/Bill, WA, 98	8.63
Eithun Jennifer	copy of the Great Gatsby graphic novel	Ab Abebooks.Co Kjls4, Seattle, WA, 98109, US	8.88
Eithun Jennifer	"I Voted" stickers (Wiegman)	Amazon Mark Qm28661e3, Seattle, WA, 98109, US	10.68
Eithun Jennifer	fuel - National Conference (DH attended ASCD Leadership Summit)	Bp#9099326music Valqps, Nashville, TN, 37214, US	10.92
Eithun Jennifer	stickers	Amazon Mktp 121d85py3, Amzn.Com/Bill, WA, 9810	12.99
Eithun Jennifer	cell phone pocket caddy	Amazon Mktp Lm2ns8533, Amzn.Com/Bill, WA, 981	14.37
Eithun Jennifer	ASU (Asian Student Union) club fair	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.26
Eithun Jennifer	2 copies of The Great Gatsby: Graphic Novel	Ab Abebooks.Co Kjhz7s, Seattle, WA, 98109, US	17.12
Eithun Jennifer	meal - National Conference (DH attended ASCD Leadership Summit)	Billy Goat Ord, Chicago, IL, 60666, US	31 17.25

Cardholder	Description of Purchase	Vendor	Amount
Eithun Jennifer	copy of My Corner of the Ring	Amazon.Com Ve4i03ic3, Amzn.Com/Bill, WA, 98109,	17.99
Eithun Jennifer	bulletin board roll	Amazon.Com 9g06074s3, Amzn.Com/Bill, WA, 98109	18.99
Eithun Jennifer	ACT scores for National Merit Scholarship applicant	Act, Iowa City, IA, 52243, US	20.05
Eithun Jennifer	meal - National Conference (DH attended ASCD Leadership Summit)	Reggio Pizza T1 Fc Ord, Chicago, IL, 60666, US	20.65
Eithun Jennifer	meal - National Conference (DH attended ASCD Leadership Summit)	Gaylord Opry Resort Fb, Nashville, TN, 37214, US	20.76
Eithun Jennifer	meal - National Conference (DH attended ASCD Leadership Summit)	Gaylord Opry Resort Fb, Nashville, TN, 37214, US	20.76
Eithun Jennifer	leaves for gratitude project for students and staff	Amazon Mark Yh72g0ov3, Seattle, WA, 98109, US	20.99
Eithun Jennifer	dinner -National Conference - ASCD Leadership Summit (DH)	Chuys 033, Nashville, TN, 37214, US	22.38
Eithun Jennifer	hanging wall organizers for safety binders	Amazon Mktpl Ej8i04qr3, Amzn.Com/Bill, WA, 98109	24.99
Eithun Jennifer	staff supplies - folders	Amzn Mktp US I70ok60g3, Amzn.Com/Bill, WA, 98109	25.06
Eithun Jennifer	staff supplies - file folders	Odp Bus Sol Llc # 1010, Plymouth, MN, 55441, US	26.34
Eithun Jennifer	bin for first aid cart binders	Amazon Reta 517zo5s43, Seattle, WA, 98109, US	26.99
Eithun Jennifer	drawing tablet xppen/stylus	Amazon Mark S30sj94j3, Seattle, WA, 98109, US	29.89
Eithun Jennifer	staff supplies; post-it page markers, sheet protector, stapler	Staples, 877-8267755, MI, 48375, US	38.03
Eithun Jennifer	staff supplies; index cards, stapler, staples	Staples, 877-8267755, MI, 48375, US	39.47
Eithun Jennifer	lunch -National Conference - ASCD Leadership Summit (DH)	Tst Honey Biscuit Brea, Mount Prospect, IL, 60056, US	40.64
Eithun Jennifer	cookies/H2O for families attending parent/teacher conferences	Walmart.Com 8009256278, Bentonville, AR, 72716, US	41.12
Eithun Jennifer	heavy duty pencil sharpeners	Amazon Mark Jf19s1nb3, Seattle, WA, 98109, US	42.00
Eithun Jennifer	classroom supplies (spray paints, wood glue)	Michaels Stores 3745, Middleton, WI, 53562, US	45.44
Eithun Jennifer	laminates	Amazon Reta Ox97z4mf3, Seattle, WA, 98109, US	47.78
Eithun Jennifer	pizzas for AVID lunch	Pizza Hut 040689, Oregon, WI, 53575, US	50.13
Eithun Jennifer	binders, tape, calendars, scissors	Staples, 877-8267755, MI, 48375, US	50.46
Eithun Jennifer	staff supplies - expo markers/masking tape	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	50.63
Eithun Jennifer	fuel -National Conference - ASCD Leadership Summit (DH)	Loves #0322 Outside, Roscoe, IL, 61073, US	51.10
Eithun Jennifer	supplies; index cards, writing pads, binder clips, white board cleaner	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	52.46
Eithun Jennifer	binders, masking tape	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	52.71
Eithun Jennifer	folders, expo markers, staples etc.	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	53.35
Eithun Jennifer	tissue	Amazon Reta Ti8mv92n3, Seattle, WA, 98109, US	54.96
Eithun Jennifer	pink paper roll	Staples, 877-8267755, MI, 48375, US	57.40
Eithun Jennifer	stickers	Sp Trend Store, Saint Paul, MN, 55127, US	58.00
Eithun Jennifer	annual subscription (B. Werner)	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Eithun Jennifer	gimkit pro annual subscription (Ziehr)	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	61.20
Eithun Jennifer	decoration supplies for Cheer Homecoming parade float	Amazon Mark Zh60l4to3, Seattle, WA, 98109, US	32 61.46

Cardholder	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff supplies; glue sticks, tape, batteries	Amazon.Com 7c15z1d93, Amzn.Com/Bill, WA, 98109	62.16
Eithun Jennifer	meal - National Conference (DH attended ASCD Leadership Summit)	Tst Edleys Bbq - Donel, Nashville, TN, 37214, US	62.19
Eithun Jennifer	binding combs	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	62.67
Eithun Jennifer	expo markers	Amazon Reta Gy0wy8di3, Seattle, WA, 98109, US	65.60
Eithun Jennifer	Hispanic Heritage art work	Sq Design By Mayo, Gosq.Com, WI, 53719, US	70.00
Eithun Jennifer	cone cups	Amzn Mktp US Il7rv7nw3, Amzn.Com/Bill, WA, 98109	70.00
Eithun Jennifer	sympathy flowers for staff member	Tlf Fellys Flowers Mai, Monona, WI, 53716-4004, US	76.91
Eithun Jennifer	staff supplies (expo markers)	Amazon Reta Ib3j91ru3, Seattle, WA, 98109, US	81.48
Eithun Jennifer	staff supplies (binders, filler paper)	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	81.94
Eithun Jennifer	bookshelves	Amazon Reta Hi9ea7tv3, Seattle, WA, 98109, US	82.18
Eithun Jennifer	bottled water/snacks/paper products/cleaning supplies	Walmart.Com, Walmart.Com, AR, 72716, US	87.85
Eithun Jennifer	post it easel pads	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	89.09
Eithun Jennifer	bows for youth camp	Amazon Mark 5n8ur79t3, Seattle, WA, 98109, US	94.95
Eithun Jennifer	cling whiteboard	Staples, 877-8267755, MI, 48375, US	104.94
Eithun Jennifer	bottled water -students/snacks- meetings/cookies-conferences	Walmart.Com, 800-925-6278, AR, 72716, US	123.46
Eithun Jennifer	parking at O'Hare - National Conference	Lot A Eps, Chicago, IL, 60666, US	126.00
Eithun Jennifer	bulletin board supplies and light covers	Amazon Mark Hh8vb9g93, Seattle, WA, 98109, US	136.90
Eithun Jennifer	staff supplies (expo markers, batteries, tape)	Amazon Mark C15c75gf3, Seattle, WA, 98109, US	149.92
Eithun Jennifer	paper rolls, markers, scissors	Staples, 877-8267755, MI, 48375, US	150.84
Eithun Jennifer	cups and creamers	Amazon Mark G51g66xz3, Seattle, WA, 98109, US	157.09
Eithun Jennifer	ReadTheory Pro Plan annual subscription (up to 40 students)	Readtheory, Wilmington, DE, 19807, US	168.00
Eithun Jennifer	facial tissue	Amazon.Com J03at02p3, Amzn.Com/Bill, WA, 98109,	204.90
Eithun Jennifer	Field Trip - Dells Boat Tours (21 admissions at \$10 each)	Dells Boat Tours, Wisconsin Del, WI, 53965, US	210.00
Eithun Jennifer	bulk coffee	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	225.00
Eithun Jennifer	facial tissue for classrooms	Amazon Reta 8f7es68p3, Seattle, WA, 98109, US	245.88
Eithun Jennifer	door decorating & parade supplies (Homecoming), tablecloths (Club Fair)	Amazon Mktpl Xy6vk8st3, Amzn.Com/Bill, WA, 98109	260.54
Eithun Jennifer	NASSP membership (Ashmore)	Nassp Product & Servic, Reston, VA, 20191, US	270.00
Eithun Jennifer	foot print foot spots and cones	Gopher Family Brands, Owatonna, MN, 55060, US	314.82
Eithun Jennifer	lunch for grade 9 & 11 UW Oshkosh visit/field trip (46 @ 7.10 each)	Reeve Union Uw Oshkosh, Oshkosh, WI, 54901, US	326.60
Eithun Jennifer	AWSA MS/HS Conventions registration -e Principals Legal Seminar	Awsa, 608-2410300, WI, 53704, US	366.00
Eithun Jennifer	parking fees -National Conference - ASCD Leadership Summit (DH)	Gaylord Opry Resort, Nashville, TN, 37214, US	376.92
Eithun Jennifer	PD day staff breakfast	Panera Bread #601552 O, 608-441-8883, WI, 53711, US	402.22
Eithun Jennifer	clay (2nd payment of 2 for \$940.00 balance)	Paoli Clay Company, Belleville, WI, 53508, US	33 440.00

Cardholder	Description of Purchase	Vendor	Amount
Eithun Jennifer	GED Prep materials	Proliteracy Worldwide, 315-4229121, NY, 13210, US	476.04
Eithun Jennifer	clay (1st payment of 2 for \$940.00 balance)	Paoli Clay Company, Belleville, WI, 53508, US	500.00
Eithun Jennifer	Macbeth apparel	Fsp Rbs Activewear, Argyle, WI, 53504, US	1,348.45
Eithun Jennifer	Pear Deck Learning site license	Goguardian Cp, 424-270-9683, CA, 90245, US	2,284.00
Fischer Julie	Cardstock for Appreciation Station Cards	Amazon Mark Iq0ai3k03, Seattle, WA, 98109, US	11.99
Fischer Julie	Envelopes for Appreciation Station Cards	Amazon Mark 989yi5z93, Seattle, WA, 98109, US	13.96
Fischer Julie	Student Postcards	Amazon.Com Sk6952us3, Amzn.Com/Bill, WA, 98109	29.40
Fischer Julie	HR Printer Meter Reading	Gordon Flesch Company, Fitchburg, WI, 53711, US	46.66
Fischer Julie	Print Ad for Semi Trailer Sale	Sheboygan Sun, Sheboygan, WI, 53042, US	80.00
Fischer Julie	OMS Meter Reading	Gordon Flesch Company, Fitchburg, WI, 53711, US	82.00
Fischer Julie	Safety Vests	Amzn Mktp US Ak7wl8213, Amzn.Com/Bill, WA, 981	153.90
Fischer Julie	October and November 4K Site Books	Amazon Reta Gv7963713, Seattle, WA, 98109, US	171.43
Foelker Alycia	Health Office Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.95
Foelker Alycia	Health office/diabetic supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	56.44
Foelker Alycia	Juices and fruit snacks for health offices	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	88.38
Foelker Alycia	Health Office Supplies	Sp Nampons, Cornelius, NC, 28031, US	95.97
Goltz Dawn	fidgets for student	Amazon MktpI Gq1g06dq3, Amzn.Com/Bill, WA, 981	17.58
Goltz Dawn	laminator film	Amazon Reta Uc9hc9uu3, Seattle, WA, 98109, US	27.99
Goltz Dawn	snacks for students	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	34.96
Goltz Dawn	student snacks	Amzn Mktp US 9k9ue9w43, Amzn.Com/Bill, WA, 981	59.46
Goltz Dawn	Double Sided Dry Erase Boards 3rd grade	Amazon MktpI Qp7a05kk3, Amzn.Com/Bill, WA, 981	101.97
Goltz Dawn	snacks for students	Amazon Mark Sb8kk4na3, Seattle, WA, 98109, US	120.84
Goltz Dawn	New laminator, old one broke	Gbc Arden Studio, Lake Zurich, IL, 60047, US	2,342.21
Greiner Patricia	Argument Unit for AP Language and Composition Curriculum	Teacherspayteachers.Co, 6465880910, CA, 94404, US	21.10
Greiner Patricia	Homecoming dance supplies; USB wall charger to power fairy lights	Walgreens #9741, Oregon, WI, 53575, US	23.07
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon MktpI 7458n30w3, Amzn.Com/Bill, WA, 981	29.58
Greiner Patricia	Food for students working on homecoming activities.	Pizza Hut 040689, Oregon, WI, 53575, US	58.70
Greiner Patricia	Books	Amazon Reta 2e8pr7fs3, Seattle, WA, 98109, US	62.00
Greiner Patricia	Food for students setting up for the Homecoming dance on Saturday.	Pizza Hut 040689, Oregon, WI, 53575, US	111.45
Greiner Patricia	Books	Amazon Reta P24fu6z33, Seattle, WA, 98109, US	260.70
Haakenson Dennis	plaque refund	Jds Industries, 855-661-2384, SD, 57104, US	(61.44)
Haakenson Dennis	zip ties for banners	Amazon Mark Kr4b04i93, Seattle, WA, 98109, US	21.99
Haakenson Dennis	hot glueguns	Amazon MktpI 0y6an9i93, Amzn.Com/Bill, WA, 9810	42.08
Haakenson Dennis	cardboard	Amazon MktpI Xm2qq1xb3, Amzn.Com/Bill, WA, 981	34 51.98

Cardholder	Description of Purchase	Vendor	Amount
Haakenson Dennis	electronic kits	Amazon Mktp Nw9kq0iu3, Amzn.Com/Bill, WA, 981	95.88
Haakenson Dennis	team posters	Sq Empire Photography, Gosq.Com, WI, 53711, US	200.00
Haakenson Dennis	electronic kits	Kelvin Lp, 631-7561750, PA, 18034, US	420.75
Haakenson Dennis	soldering irons	Amazon.Com 6e0nr2d23, Amzn.Com/Bill, WA, 98109	431.36
Haakenson Dennis	plaques for awards	Jds Industries, 855-661-2384, SD, 57104, US	529.12
Hedstrom Cynthia	October 2024 NEP food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	30.25
Heitz Katie	charger and Cord for LB Mac	Apple.Com/Us, 800-692-7753, CA, 95014, US	20.05
Heitz Katie	Principal Month Celebration Breakfast (yogurt & Kringle)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	56.65
Heitz Katie	TP WASB Conference Registration	Wi Association Of Scho, Madison, WI, 53703, US	75.00
Heitz Katie	charger and Cord for LB Mac	Apple.Com/Us, 800-692-7753, CA, 95014, US	104.45
Heitz Katie	October - Oregon Observer Legal Postings	Wisconsin Media Group, Kiel, WI, 53042, US	468.20
Herr Bridget	Payment made in error and refunded	Scholastic Bk Fairs Py, Lake Mary, FL, 32746, US	(718.64)
Herr Bridget	Book Purchase	Amzn Mktp US If2nv0hh3, Amzn.Com/Bill, WA, 9810	15.33
Herr Bridget	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	336.31
Herr Bridget	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	623.85
Herr Bridget	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	698.03
Herr Bridget	Bookfair invoice	Scholastic, Inc., New York, NY, 10012, US	718.64
Herr Bridget	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	745.27
Herr Bridget	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	765.50
Herr Bridget	BKE Library Book Purchase	Follett Content Soluti, 8778998550, IL, 60050, US	2,303.37
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktp S77qh9ft3, Amzn.Com/Bill, WA, 98109	6.51
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US 3v3yr5qm3, Amzn.Com/Bill, WA, 981	32.09
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 3r2es4z43, Amzn.Com/Bill, WA, 98109,	44.98
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Zv3bp5si3, Amzn.Com/Bill, WA, 98109	45.00
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	1,495.69
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	22.99
Jaeger Allison	Brass polish and supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	27.97
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	28.24
Jaeger Allison	Trumpet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	29.00
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	32.99
Jaeger Allison	Binders and supplies	Amazon Mark Sw66r4353, Seattle, WA, 98109, US	44.83
Jaeger Allison	oboe reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	56.97
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	87.99
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	95.00

Cardholder	Description of Purchase	Vendor	Amount
Jaeger Allison	Guitar repair	Ward Brodt Music, Fitchburg, WI, 53719, US	97.50
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	153.99
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	167.99
Jaeger Allison	Trombone repair	Ward Brodt Music, Fitchburg, WI, 53719, US	179.00
Jaeger Allison	Replacement for cracked marimba key	Ward Brodt Music, Fitchburg, WI, 53719, US	239.99
Jameson David	Girls Wrestling Tax Reimbursement	Sp Rudis, Marysville, OH, 43040, US	(10.56)
Jameson David	Boys Soccer JV Party JZ	Walgreens #9741, Oregon, WI, 53575, US	32.19
Jameson David	Girls Golf State Tourney Carts and Range Balls	Gl Universityrdgeglf, Verona, WI, 53593, US	60.00
Jameson David	Cheer Team Youth Camp Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	116.11
Jameson David	Boys Wrestling Supplies; wrestling mat tape, Bluetooth speaker	Amazon Mark Bu2gf2kq3, Seattle, WA, 98109, US	160.01
Jameson David	Cheer Team Convention and Camp	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	239.95
Jameson David	Boys Wrestling Room Storage	Amzn Mktp US A21p91g63, Amzn.Com/Bill, WA, 981	255.98
Jameson David	Girls Softball Coaches Membership 2024	National Fastpitch Coa, 502-409-4600, KY, 40206, US	318.00
Jameson David	Girls Golf End Of Season Banquet	Py Headquarters Bar A, Oregon, WI, 53575, US	525.00
Jameson David	Cheer Team Convention and Clinic	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	538.95
Jameson David	Soccer Trip Hudson Part 2	Holiday Inn Of Hudson, Hudson, WI, 54016, US	728.00
Jenson Michelle	Lit Skills / Supplies - Dry Erase Markers	Amazon Reta U395o0z23, Seattle, WA, 98109, US	14.34
Jenson Michelle	Bouquet for K Black (Orchestra Concert 10/29/24)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.99
Jenson Michelle	Steam / Supplies - Ping Pong Balls	Amzn Mktp US Te6ko0ak3, Amzn.Com/Bill, WA, 981	15.99
Jenson Michelle	Orchestra / Supplies - glasses for bassists @ 10/29 concert	Amazon Mktpl Ei5hy4t13, Amzn.Com/Bill, WA, 9810	16.95
Jenson Michelle	Contingency Activity / Supplies - tetherball ropes (2)	Amazon Mark Na6vi5d03, Seattle, WA, 98109, US	17.98
Jenson Michelle	Orchestra / Supplies - Alien glasses for 10/29 concert	Amazon Mark H10gj5453, Seattle, WA, 98109, US	18.99
Jenson Michelle	Gen Ofc / Supplies - Alien Pack for 10/29 concert	Amazon Mktpl Pq52o2dy3, Amzn.Com/Bill, WA, 9810	19.95
Jenson Michelle	Gen Ofc / Supplies - tablecloths for 10/31 Staff PD Breakfast	Amazon Mark Co23o6q63, Seattle, WA, 98109, US	22.98
Jenson Michelle	Banners, Posters for Display Case (Kindness Theme)	Amazon Mark Re1qc8dt3, Seattle, WA, 98109, US	23.06
Jenson Michelle	Steam / Supplies - 3" Vise	Amazon Reta 2c8jy7ru3, Seattle, WA, 98109, US	23.50
Jenson Michelle	SCI 8 / Supplies - Paint, duct tape, etc	Dorn True Value Oregon, Oregon, WI, 53575, US	23.55
Jenson Michelle	Cont Act / Supplies - Items for Athletic Bulletin Board Display Case	Amazon Mark Wl52h88e3, Seattle, WA, 98109, US	23.97
Jenson Michelle	Gen Ofc / Supplies - Vis a Vis markers	Amzn Mktp US 3v9w25t43, Amzn.Com/Bill, WA, 9810	25.02
Jenson Michelle	Construction paper for Homecoming door decorating	Amzn Mktp US Nj93521n3, Amzn.Com/Bill, WA, 981	26.69
Jenson Michelle	Gen Ofc / Tech Supplies - Batteries	Amazon Reta 870oz7pe3, Seattle, WA, 98109, US	27.10
Jenson Michelle	Sci 8 / Supplies - Ultra fine sharpies	Amazon Reta 647p59wt3, Seattle, WA, 98109, US	27.57
Jenson Michelle	Gen Ofc / Supplies - expo markers (workroom)	Amzn Mktp US Ny7j29is3, Amzn.Com/Bill, WA, 9810	28.46
Jenson Michelle	Silhouette Cutting Mat (replaced for LMC after use for vinyl signage)	Amazon Mark 0y3ev7te3, Seattle, WA, 98109, US	36 28.49

Cardholder	Description of Purchase	Vendor	Amount
Jenson Michelle	Steam / Supplies - Paint	Amzn Mktp US Jk8ab4rg3, Amzn.Com/Bill, WA, 9810	30.62
Jenson Michelle	Tech Ed / Supplies - Batteries	Amazon.Com 2v7mt06j3, Amzn.Com/Bill, WA, 98109	31.20
Jenson Michelle	Steam / Supplies - Cordless Electric Scissors	Amazon Mark Rv8jz9n43, Seattle, WA, 98109, US	31.89
Jenson Michelle	Prof Dev / EE Travel - WHPE Convention (Fleming, Faulkner)	Tst Lake Delton Monks, Lake Delton, WI, 53913, US	32.96
Jenson Michelle	Sci 7 / Supplies - Gummi Bears for science lab	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	36.93
Jenson Michelle	Tech Ed / Supplies - Sandpaper	Amazon Mktp Cs9sh36h3, Amzn.Com/Bill, WA, 9810	43.77
Jenson Michelle	Gen Ofc / Supplies - Student Passes	Amzn Mktp US 5i3fu95h3, Amzn.Com/Bill, WA, 9810	48.40
Jenson Michelle	Prof Dev / Food - Coffee for 10/31/24 Staff Prof Dev	Kwik Trip #372, Oregon, WI, 53575, US	49.95
Jenson Michelle	Science 8 / Supplies - Eggs for egg drop activity	Kwik Trip #372, Oregon, WI, 53575, US	51.04
Jenson Michelle	salad items Conference Meal & coffee for Staff PD Day	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	78.34
Jenson Michelle	Prof Dev / Food - treats for 10/31/24 PD Day	Walgreens #9741, Oregon, WI, 53575, US	92.96
Jenson Michelle	Gen Ofc / Supplies - notepads, perm markers, pencils, calc tape	Amazon Mktp Nf6ob9zc3, Amzn.Com/Bill, WA, 9810	102.46
Jenson Michelle	Steam / Supplies - router kit	Amzn Mktp US Oz1tw0tk3, Amzn.Com/Bill, WA, 9810	106.00
Jenson Michelle	Lodging for WHPE Convention (Fleming & Faulkner)	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	119.00
Jenson Michelle	Soc Studies / Data Svcs - Lite Access Annual Plan	Flocabulary By Nearpod, Brooklyn, NY, 11201, US	138.00
Jenson Michelle	Pizza for Girls Volleyball End of Season Celebration	Pizza Hut 040689, Oregon, WI, 53575, US	142.28
Jenson Michelle	Spanish / Data Svcs - 12 month license	Quizizz Inc, Santa Monica, CA, 90405, US	144.00
Jenson Michelle	Steam / Supplies - Scroll Saw	Amzn Mktp US Ev5a43683, Amzn.Com/Bill, WA, 9810	155.99
Jenson Michelle	Prof Dev / Prof Svc - WSCA Convention Registration (J Acker)	Wsca, Waunakee, WI, 53597, US	257.50
Jenson Michelle	Tech Ed / Supplies - wheels and axel pegs	American Woodcrafts Su, Riceville, IA, 50466, US	289.99
Jenson Michelle	Tech Ed / Supplies - Pen Supplies	Woodcraft 504, Madison, WI, 53716, US	321.29
Jenson Michelle	Steam / Supplies - Drones (2)	Amzn Mktp US E425p4bp3, Amzn.Com/Bill, WA, 9810	390.04
Jenson Michelle	Tech Ed / Supplies - Pen kits	Pennstatein, 8003777297, PA, 19115, US	399.95
Jenson Michelle	Steam / Supplies - Variety of items	Amazon Mark 889hf78j3, Seattle, WA, 98109, US	463.06
Johnson Nathan	Chemistry supplies (distilled water and cheetos)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.90
Johnson Nathan	Replacement keys for gas/electric control activator	Easykeyscom Inc, Charlotte, NC, 28273, US	26.61
Johnson Sarah	refund liquid starch.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(67.40)
Johnson Sarah	refund liquid starch.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(67.40)
Johnson Sarah	refund liquid starch	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(67.40)
Johnson Sarah	book- Heritage Spanish Budget	Amazon Reta C38368kn3, Seattle, WA, 98109, US	7.43
Johnson Sarah	student need. juice, sensory fidget	Dollar General 14977, Brooklyn, WI, 53521, US	7.95
Johnson Sarah	poly envelopes- 1st Grade budget	Amazon Mark Un2e46ee3, Seattle, WA, 98109, US	7.98
Johnson Sarah	book for Spanish Heritage	Amazon.Com Vf9qt9vu3, Amzn.Com/Bill, WA, 98109	9.59
Johnson Sarah	pony beads- Library, tech budget	Amazon Mktp Zd32o0873, Amzn.Com/Bill, WA, 9810	11.96

Cardholder	Description of Purchase	Vendor	Amount
Johnson Sarah	mail holder-Office	Amazon Mark Be4t61r33, Seattle, WA, 98109, US	15.98
Johnson Sarah	sheet protectors-building need	Amazon Reta Ku2lv0c03, Seattle, WA, 98109, US	19.53
Johnson Sarah	paper tray/organizer. Admin Intern	Amazon Mktpl 7b4q596t3, Amzn.Com/Bill, WA, 9810	19.68
Johnson Sarah	Teachers Pay teachers, word assessments, Reading Specialist	Teacherspayteachers.Co, 6465880910, CA, 94404, US	21.37
Johnson Sarah	Glue sticks- Art Budget	Amazon.Com Q25zt0oa3, Amzn.Com/Bill, WA, 98109	22.99
Johnson Sarah	velcro strips- Music Budget	Amazon Mktpl Be8g09gm3, Amzn.Com/Bill, WA, 981	23.37
Johnson Sarah	sensory phonic fidget-KG budget 3 pack adult scissors	Amazon Mark I44dz6tk3, Seattle, WA, 98109, US	24.98
Johnson Sarah	Phonics, sensory toy. KG budget	Amazon Mktpl Oj17745f3, Amzn.Com/Bill, WA, 9810	26.16
Johnson Sarah	med storage baskets, Health office	Amazon Mark Ad5x34m73, Seattle, WA, 98109, US	27.99
Johnson Sarah	storage, health office	Amazon.Com 7x1g11rq3, Amzn.Com/Bill, WA, 98109	27.99
Johnson Sarah	5 pack, wired headphones	Amazon Mktpl W68ds8h83, Amzn.Com/Bill, WA, 981	29.95
Johnson Sarah	address labels, tylenol-Building needs	Amazon Reta 1d2v84ef3, Seattle, WA, 98109, US	31.09
Johnson Sarah	Symbolic Migration- Send a monarch to Mexico	Eea Georgia, Acworth, GA, 30101, US	40.00
Johnson Sarah	flowers front garden- Green and Healthy	Kopkes Greenhouse, Oregon, WI, 53575, US	40.45
Johnson Sarah	watercolors, paint daubers, art budget	School Specialty Ecomm, 888-388-3224, WI, 54942, US	53.89
Johnson Sarah	garland/banners homecoming float-PBIS	Amazon Mark Ie1fp4p73, Seattle, WA, 98109, US	55.40
Johnson Sarah	ice maker, health office	Amazon.Com F61i36123, Amzn.Com/Bill, WA, 98109	62.33
Johnson Sarah	washable markers, library budget	Amazon.Com Gv4f80fx3, Amzn.Com/Bill, WA, 98109	62.66
Johnson Sarah	3 bushes front landscaping- Green and Healthy	Jung Garden Center - S, Stoughton, WI, 53589, US	64.47
Johnson Sarah	colored paper	School Specialty Ecomm, 888-388-3224, WI, 54942, US	64.90
Johnson Sarah	popcorn- PBIS event	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	66.85
Johnson Sarah	Hot glue gun Library Budget-table covers, boxes, storage cubes	Amazon Mktpl Fx4cg3il3, Amzn.Com/Bill, WA, 98109	72.96
Johnson Sarah	fruit and muffins- staff building breakfast/PD	Wal-Mart #1176, Stoughton, WI, 53589, US	76.19
Johnson Sarah	Float decor-Homecoming- PBIS	Dollar General 14977, Brooklyn, WI, 53521, US	77.00
Johnson Sarah	clothing, student need	Wal-Mart #1176, Stoughton, WI, 53589, US	87.38
Johnson Sarah	staff appreciation-pastries	Greenbush Bakery, Madison, WI, 53711, US	105.00
Johnson Sarah	Reg ed para tools, pencils, staple removers, Kleenex-Student need	Amazon Mark M20nh3wj3, Seattle, WA, 98109, US	108.21
Johnson Sarah	stamps, USPS	Usps Po 5662500697, Oregon, WI, 53575, US	126.60
Johnson Sarah	food and beverage- Conferences-Staff Meal	Wal-Mart #1176, Stoughton, WI, 53589, US	140.75
Johnson Sarah	markers, glue, modeling clay, paint - Art Budget	Amazon Mktpl 478t17m93, Amzn.Com/Bill, WA, 9810	172.55
Johnson Sarah	Markers, paint, cardstock- Art Budget	Amazon Mktpl Iv6h08mg3, Amzn.Com/Bill, WA, 9810	182.07
Johnson Sarah	student books Orchestra	Amazon.Com On80z6bz3, Amzn.Com/Bill, WA, 9810	215.58
Johnson Sarah	Second grade fieldtrip Olbrich Gardens-Geology Museum.	Sq Olbrich Botanical, Gosq.Com, WI, 53704, US	300.00
Johnson Sarah	Madison Symphony Orchestra Concert. 4th Grade	Madison Symphony Orche, Madison, WI, 53703, US	350.00

Cardholder	Description of Purchase	Vendor	Amount
Johnson Sarah	KG fieldtrip Apple orchard. KG budget	Sq Alpine Ridge Orcha, Brooklyn, WI, 53521, US	420.00
Johnson Sarah	staff PD day breakfast	Sq Farm 42, Brooklyn, WI, 53521, US	500.07
Johnson Sarah	staff meal conferences	Chick-Fil-A #03352, Madison, WI, 53719, US	746.50
Kaebisch Michelle	Web-based music software program	Noteflight, Somerville, MA, 02144, US	69.00
Kaebisch Michelle	Sheet music for DEC 2024 concert	J.W. Pepper, Exton, PA, 19341, US	263.60
Kangas Adrienne	Amazon (library supplies)	Amazon Mktpl D639h8u43, Amzn.Com/Bill, WA, 981	3.99
Kangas Adrienne	Oregon Observer (monthly digital subscription fee)	Oo Oregon Observer 30, Kiel, WI, 53042, US	5.00
Kangas Adrienne	Amazon (library supplies)	Amazon Mktpl G38t08n13, Amzn.Com/Bill, WA, 9810	8.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 8765c52w3, Amzn.Com/Bill, WA, 9810	12.36
Kangas Adrienne	Amazon (library books)	Amazon Mark Da34a66b3, Seattle, WA, 98109, US	13.99
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, US	15.00
Kangas Adrienne	Amazon (library books)	Amazon Reta S462e91n3, Seattle, WA, 98109, US	19.15
Kangas Adrienne	Amazon (library books)	Amazon.Com Xy86q3mf3, Amzn.Com/Bill, WA, 9810	24.57
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, US	34.98
Kangas Adrienne	Wisconsin State Journal (monthly delivery subscription fee)	Madison Newspapers, Madison, WI, 53708-8056, US	37.50
Kangas Adrienne	Amazon (library books)	Amazon.Com 603zl94z3, Amzn.Com/Bill, WA, 98109,	37.78
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Fa2bu3qd3, Amzn.Com/Bill, WA, 9810	38.48
Kangas Adrienne	Amazon (library supplies)	Amazon Mktpl O85fw44w3, Amzn.Com/Bill, WA, 981	42.78
Kangas Adrienne	Amazon (library books)	Amazon.Com 2s6l90oh3, Amzn.Com/Bill, WA, 98109,	43.77
Kangas Adrienne	Amazon (library books)	Amazon.Com P560d98x3, Amzn.Com/Bill, WA, 9810	49.44
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 168eu7nd3, Seattle, WA, 98109, US	53.95
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 688o93tc3, Amzn.Com/Bill, WA, 9810	55.05
Kangas Adrienne	Amazon (library books)	Amazon.Com Cl1jh37f3, Amzn.Com/Bill, WA, 98109,	58.32
Kangas Adrienne	Amazon (library books)	Amazon Mark 6j46777k3, Seattle, WA, 98109, US	63.54
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Pv4yn4rl3, Amzn.Com/Bill, WA, 9810	63.81
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	75.00
Kangas Adrienne	Amazon (library supplies)	Amzn Mktpl US Cs8db2ny3, Amzn.Com/Bill, WA, 981	107.55
Kangas Adrienne	Amazon (library books)	Amazon.Com 8412p5263, Amzn.Com/Bill, WA, 9810	108.93
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	134.96
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist, 2165736886, OH, 44125, US	150.00
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	249.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 1n1r15qo3, Amzn.Com/Bill, WA, 9810	412.65
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29418, U	2,302.27
Kissling Daniel	Laundry Soap for uniforms	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.97

Cardholder	Description of Purchase	Vendor	Amount
Kissling Sara	This is a double charge. Reversal requested.	Qualaroo Proprofs, 8557767763, CA, 90401, US	35.00
Kissling Sara	Quiz Maker Teacher Professional k-12 subscription	Qualaroo Proprofs, 8557767763, CA, 90401, US	35.00
Klemm Theresa	Refund 1 set yellow pony beads	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109,	(6.88)
Klemm Theresa	Modeling clay - Jessica Shively - art supplies	Amazon Mktpl Gm5c96v23, Amzn.Com/Bill, WA, 981	11.92
Klemm Theresa	art supplies for Jessica Shively	Amazon Mktpl 3c9mm9b73, Amzn.Com/Bill, WA, 98	12.06
Klemm Theresa	Staples for Jessica Shively art room	Amazon Mktpl 2628q7v73, Amzn.Com/Bill, WA, 9810	14.99
Klemm Theresa	64 ounces liquid starch for Jessica S Art class	Amazon Mktpl 7n8lp7i33, Amzn.Com/Bill, WA, 9810	16.87
Klemm Theresa	Yellow beads and Brown paint for Jessica S art class	Amazon Mktpl Xp0e16hn3, Amzn.Com/Bill, WA, 981	18.94
Klemm Theresa	Legal sized laminating pouches for principal supplies	Amazon.Com Wb1ni3my3, Amzn.Com/Bill, WA, 9810	23.77
Klemm Theresa	Timers and occupancy room signs for Principal account	Amazon Mktpl 3i2d42553, Amzn.Com/Bill, WA, 9810	24.40
Klemm Theresa	Laminator sheets for office	Amazon.Com Bs0i37c93, Amzn.Com/Bill, WA, 98109,	27.99
Klemm Theresa	Chair for Movement room (PBIS)	Amazon.Com 717ah4gu3, Amzn.Com/Bill, WA, 9810	44.00
Klemm Theresa	Photobooth props and Basketball hoop for movement room (PBIS)	Amazon Mktpl 499qq3y73, Amzn.Com/Bill, WA, 9810	49.67
Klemm Theresa	grocery bag for snacks into orchards/ headphones and speaker	Amazon Mktpl H72wk9b83, Amzn.Com/Bill, WA, 981	60.43
Klemm Theresa	Medicine ball for movement room PBIS	Amazon.Com I51l05d03, Amzn.Com/Bill, WA, 98109,	60.77
Klemm Theresa	Pencil sharpener and whiteboard supplies	Amazon Mktpl Nv0ne48s3, Amzn.Com/Bill, WA, 9810	61.84
Klemm Theresa	black metal bar stools to operate as flexible seating	Amzn Mktp US D881l0gx3, Amzn.Com/Bill, WA, 9810	77.99
Klemm Theresa	art supplies for Jessica Shively	Amzn Mktp US Xs92326p3, Amzn.Com/Bill, WA, 981	88.61
Klemm Theresa	Nurse room supplies for students who have accidents	Amazon.Com I629f3333, Amzn.Com/Bill, WA, 98109,	105.09
Klemm Theresa	Elliptical for movement room PBIS	Amzn Mktp US Zi72k4663, Amzn.Com/Bill, WA, 9810	109.00
Klemm Theresa	Holographic glitter scratch and sparkle 30 count boards	Sp Cm School Supply, Upland, CA, 91786, US	111.97
Klemm Theresa	3 - Dandelion world stages High Noon Book sets	High Noon Books, Novato, CA, 94949, US	174.72
Klemm Theresa	Kara Schaler 2024 WI State Music Conference	Wisconsin Music Educat, 608-8503566, WI, 53597, US	287.00
Klemm Theresa	4th Grade trip to Madison Orchestra	Madison Symphony Orche, Madison, WI, 53703, US	325.00
Klemm Theresa	Art supplies for Jessica S art class	Amazon Mktpl W01hn2hc3, Amzn.Com/Bill, WA, 981	626.15
Klemm Theresa	T-shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	847.00
Klepinger Heather	BTAM Training Meal	Dd Pokebay, 8559731040, CA, 94107, US	16.85
Klepinger Heather	Recruiter Supplies	Amazon Mktpl Kd2c05uv3, Amzn.Com/Bill, WA, 9810	21.99
Klepinger Heather	Legal Fees	Afp Renning, Lewis La, Green Bay, WI, 54301, US	100.50
Klepinger Heather	Handshake Plus Job Posting	Handshake Subscription, San Francisco, CA, 94104, U	105.00
Kosharek Gini	Banker Boxes for PVE Book Room	Amazon.Com Ff4ui2393, Amzn.Com/Bill, WA, 98109,	28.11
Kosharek Gini	UFLI Manuals	Ventris Learning, Sun Prairie, WI, 53590, US	570.00
Kugel Willow	gloves	Amazon Mktpl Lf9jv88h3, Amzn.Com/Bill, WA, 9810	8.49
Kugel Willow	gloves for CPR	Amazon Mktpl 2c6461br3, Amzn.Com/Bill, WA, 9810	8.99

Cardholder	Description of Purchase	Vendor	Amount
Kugel Willow	tape	Amazon Reta Fi2si63t3, Seattle, WA, 98109, US	11.45
Kugel Willow	vending	Amazon.Com Ja6qe5lf3, Amzn.Com/Bill, WA, 98109,	14.98
Kugel Willow	G&G lights	Amazon MktpL Mu3w39el3, Amzn.Com/Bill, WA, 981	15.46
Kugel Willow	vending	Amzn Mktp US Lg9qz5d43, Amzn.Com/Bill, WA, 981	17.39
Kugel Willow	gloves	Amazon MktpL C68te5ip3, Amzn.Com/Bill, WA, 9810	19.60
Kugel Willow	vending	Amazon.Com W28el74f3, Amzn.Com/Bill, WA, 9810	20.89
Kugel Willow	vending	Amazon.Com Jt0rv0gm3, Amzn.Com/Bill, WA, 98109	20.89
Kugel Willow	gloves	Amazon MktpL Dj3u48e83, Amzn.Com/Bill, WA, 9810	25.47
Kugel Willow	G&G string lights	Amazon MktpL Pq1zh0ue3, Amzn.Com/Bill, WA, 9810	25.98
Kugel Willow	goggles	Amazon Reta 221ub0om3, Seattle, WA, 98109, US	31.55
Kugel Willow	G&G snacks	Amzn Mktp US 706j20yn3, Amzn.Com/Bill, WA, 9810	64.20
Kugel Willow	vending	Amazon.Com Lm9zo1m43, Amzn.Com/Bill, WA, 9810	71.92
Kugel Willow	new Floor Mat for OHS swim meets	Amazon Mark Bu8jg8ps3, Seattle, WA, 98109, US	75.99
Kugel Willow	new pool Toys	Amazon Mark 5p7k81a53, Seattle, WA, 98109, US	93.87
Kugel Willow	glow stuff	Amazon MktpL Ey1b04hf3, Amzn.Com/Bill, WA, 9810	118.62
Kugel Willow	goggles	Amazon.Com Ps01h46j3, Amzn.Com/Bill, WA, 98109	118.65
Kugel Willow	vending	Amazon Mark 970ht1ii3, Seattle, WA, 98109, US	135.60
Kugel Willow	goggles	Amazon Reta V81uy0x63, Seattle, WA, 98109, US	148.94
Kugel Willow	lifejackets	Amazon Reta 520ur2gz3, Seattle, WA, 98109, US	294.90
Kugel Willow	lifeguard shirts(plus shipping)	Top Promotions, Middleton, WI, 53562, US	328.86
Leider Tracey	lab supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	33.16
Leider Tracey	Nelson attendance fee for AP Science Summit	Afp Wsst, Cambridge, WI, 53523, US	50.00
Leider Tracey	Leider attendance fee for AP Science Summit	Afp Wsst, Cambridge, WI, 53523, US	50.00
Leider Tracey	Positive Physics Subscription for APES	Positive Physics Llc, Memphis, TN, 38104, US	120.00
Leider Tracey	Biotech supplies	Carolina Biologic Supp, Burlington, NC, 27215, US	262.56
Margulius Renee	supplies for library lessons; markers, crayons, scrapbooking papers	Amazon Mark Uy6287o73, Seattle, WA, 98109, US	58.24
Margulius Renee	library books	Follett Content Soluti, 8778998550, IL, 60050, US	75.96
Margulius Renee	Scholastic Book Fair Payment	Scholastic, Inc., New York, NY, 10012, US	95.13
Margulius Renee	library books	Follett Content Soluti, 8778998550, IL, 60050, US	263.15
Margulius Renee	Wonderbooks, picture books in Spanish/Bilingual, Novels	Playaway Products Llc, Solon, OH, 44139, US	1,394.75
Marks Alexander	CE & Rec Program Supplies; disinfecting wipes	Amazon.Com 4z4237zw3, Amzn.Com/Bill, WA, 9810	18.98
Marks Alexander	CE & Rec Program Supplies; construction paper, pipe cleaners, beads	Amazon Mark Ia71k4f13, Seattle, WA, 98109, US	32.96
Marks Alexander	CE & Rec Program Supplies and Spark Food	Amazon.Com K244o9dt3, Amzn.Com/Bill, WA, 9810	37.46
Marks Alexander	CE & Rec Event Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	41 39.90

Cardholder	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Event Supplies; coffee cups	Amazon Mark Qn97b0f33, Seattle, WA, 98109, US	46.24
Marks Alexander	CE & Rec Supplies; painters tape, envelopes, zip ties	Amazon Mktp 4u6s35jg3, Amzn.Com/Bill, WA, 98109, US	47.58
Marks Alexander	Oregon Cares Tech Payment	Canva I04307-35946750, Camden, DE, 19934, US	62.77
Marks Alexander	CE & Rec Program Supplies; snacks	Amazon Reta Zw6z89ga3, Seattle, WA, 98109, US	85.93
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com, 800-955-2292, WA, 98027, US	89.24
Marks Alexander	CE & Rec Program Supplies; floor markers	Floormarx, Llc, 518-7911251, NY, 12866, US	113.42
Marks Alexander	CE & Rec Event Food Supplies; hot chocolate	Walmart.Com, 800-925-6278, AR, 72716, US	114.88
Marks Alexander	CE & Rec No School Day Fieldtrip	Legacy Academy, Madison, WI, 53719, US	286.00
Marks Alexander	CE & Rec Event Food Supplies Smores	Wal-Mart #1176, Stoughton, WI, 53589, US	289.44
Marks Alexander	CE & Rec Subscription Fee	Eig Constantcontact.Co, Waltham, MA, 02451, US	342.40
Mayo Larry	Meeting with bus contractors	Mulligans Bar & Grill, Oregon, WI, 53575, US	200.31
McCartney LaDelta	Paper Cutter Sharpened - Para	Dorn True Value Oregon, Oregon, WI, 53575, US	9.00
McCartney LaDelta	Paper cutter blade sharpened and glue	Dorn True Value Oregon, Oregon, WI, 53575, US	48.05
McCartney LaDelta	60" dust mop heads	Amzn Mktp US Gq86i3ty3, Amzn.Com/Bill, WA, 98109, US	80.84
McCartney LaDelta	Vacuum Cord, Anchors, Pry Bar	Dorn True Value Oregon, Oregon, WI, 53575, US	91.26
McCartney LaDelta	Scrubber #2 Motor	Nassco Inc., 262-432-4950, WI, 53151, US	882.80
McCauley Tricia	General Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	320.40
McCauley Tricia	OSD Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	485.25
Mendl Nathan	35 Spotlight Series - Paypal Newfangled Four - Digital Album.pdf	Paypal Nf4quartet, 4029357733, CA, 95131, US	15.00
Mendl Nathan	36 Amazon - PAC magnetic nametags.pdf	Amzn Mktp US Od5dg4j13, Amzn.Com/Bill, WA, 98109, US	27.16
Mendl Nathan	Green room hospitality for Newfangled Four 10/25/2024	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	85.07
Mendl Nathan	42 Firefly - Spotlight Series - Newfangled-Four-clinic-meal	Tst Firefly Coffeehous, Oregon, WI, 53575, US	103.21
Mendl Nathan	SDI & HDMI cables, Blackmagic SDI to HDMI video converter.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	104.07
Mendl Nathan	44 Figure 53 - audio platform for qlab	Figure 53 Qlab, 8884535352, MD, 21218, US	323.00
Mendl Nathan	37 StageLightingStore - large gobo purchase.pdf	Stage Lighting Store, Jacksonville, FL, 32256, US	1,036.80
Miller Amy	Credit on order AL	Quill.Org, New York, NY, 10003, US	(80.00)
Miller Amy	refund on order VPTi Grant supplies	Buy Promos Llc, 704-291-3028, NC, 28079, US	(28.00)
Miller Amy	Supplies CE Parenting	Kwik Trip #372, Oregon, WI, 53575, US	4.99
Miller Amy	Food for CE Parenting classes	Kwik Trip #731, Oregon, WI, 53575, US	7.38
Miller Amy	Food for CE Parenting class	Wholefids Mdr #10776, Madison, WI, 53705, US	25.96
Miller Amy	Supplies CE Parenting	Wal-Mart #1176, Stoughton, WI, 53589, US	29.05
Miller Amy	Supplies CE Parenting	Wal-Mart #1176, Stoughton, WI, 53589, US	29.32
Miller Amy	VPTI conference meal Miller and DiCamelli	Char Grillhouse, Wausau, WI, 54403, US	31.32
Miller Amy	Supplies VPTI Grant	Amazon Reta Zz1gw3yo3, Seattle, WA, 98109, US	34.68

Cardholder	Description of Purchase	Vendor	Amount
Miller Amy	Food for CE Parenting classes	Pick N Save #390, Stoughton, WI, 53589, US	39.96
Miller Amy	food for CD Parenting class	Wal-Mart #1176, Stoughton, WI, 53589, US	43.05
Miller Amy	Supplies VPTI grant	The Ups Store 3617, Stoughton, WI, 53589, US	44.88
Miller Amy	Food for CE Parenting class	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	44.95
Miller Amy	CE parenting class food	Wal-Mart #1176, Stoughton, WI, 53589, US	53.38
Miller Amy	Food for CE Parenting Class	Pizza Hut 040689, Oregon, WI, 53575, US	69.55
Miller Amy	Food for CE Parenting class	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	70.95
Miller Amy	Food for CE Parenting Class	Wal-Mart #1176, Stoughton, WI, 53589, US	80.57
Miller Amy	VPTI grant event supplies	The Ups Store 3617, Stoughton, WI, 53589, US	108.00
Miller Amy	Hotel VPTI conference DiCamelli	Jefferson Street Inn, Wausau, WI, 54403, US	196.00
Miller Amy	Hotel for VPTI conference Miller	Jefferson Street Inn, Wausau, WI, 54403, US	196.00
Mundinger Erika	Canva subscription	Canva I04324-28316347, Camden, DE, 19934, US	119.99
Mundinger Erika	WSPRA Fall Conference Registration	Wspira, 608-2410300, WI, 53704, US	250.00
Newton Kara	efund projector lamp replacment	Amazon Mark 5n9oi8va3, Seattle, WA, 98109, US	(39.10)
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	First Phrases HD App	Apple.Com/Bill, 866-712-7753, CA, 95014, US	15.99
Newton Kara	Postage to Acer America Repair	Ups 1z0t760g0398104187, 800-811-1648, GA, 30328, U	21.97
Newton Kara	project lamp bulb	Amazon Mark 5n9oi8va3, Seattle, WA, 98109, US	47.09
Newton Kara	Acer Monitor	Amazon.Com F20bh0013, Amzn.Com/Bill, WA, 98109	89.99
Newton Kara	Monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	98.01
Newton Kara	TouchChat App	Apple.Com/Bill, 866-712-7753, CA, 95014, US	149.99
Newton Kara	power supply unit replacement (10)	Amazon MktpL 5x5ih9po3, Amzn.Com/Bill, WA, 98109	269.90
Newton Kara	Tax forms and envelopes	Nelcosolutions.Com, Grand Rapids, MI, 49544, US	656.27
Newton Kara	annual license for 7 users	1password, Toronto, ON, M2N6K8, CA	671.16
Newton Kara	Exam gloves (9 cases)	School Nurse Supply In, 800-4852737, IL, 60174, US	855.00
Newton Kara	Sony smart TV 75"	Amazon.Com Vu7pa7ti3, Amzn.Com/Bill, WA, 98109	948.00
Newton Kara	Monthly phone services bill	Tds Metrocom, Madison, WI, 53717, US	1,123.49
Newton Kara	4 Ipads	Apple.Com/Us, Cupertino, CA, 95014, US	1,196.00
Newton Kara	MicroScanner Cable verifier and ethernet cable	Amazon.Com Xb25f6dd3, Amzn.Com/Bill, WA, 98109	1,198.23
Newton Kara	Blood Glucose Monitoring packs/thermometers/blood pressure monitor/Stethoscopes	Amazon Mark W40ab6a43, Seattle, WA, 98109, US	3,570.16
Newton Kara	Gloves/high low table/Nebulizer/Oximeter	School Nurse Supply In, 800-4852737, IL, 60174, US	4,401.50
Novinska Ronald	spark plug	Napa Auto Parts 003017, Oregon, WI, 53575, US	5.39

Cardholder	Description of Purchase	Vendor	Amount
Novinska Ronald	ties for windscreen	Amazon MktpL Yd7oc5uv3, Amzn.Com/Bill, WA, 9810	38.34
Novinska Ronald	Registration fee for Turf Conference UW-Whitewater 10/14/24	Afp Wstma, Brodhead, WI, 53520, US	65.00
Novinska Ronald	straw, seed for NKE bus lot	Reinders Madison, Madison, WI, 53714-1364, US	390.36
Novinska Ronald	irrigation heads	Reinders Madison, Madison, WI, 53714-1364, US	566.34
Novinska Ronald	fertilizer	Insight Fs-Myfs, Jefferson, WI, 53549, US	622.70
Packer Alexis	Figuring Out Fluency - Professional Library	Amazon.Com 8v6kl4z13, Amzn.Com/Bill, WA, 98109,	34.95
Packer Alexis	Professional Library resource of a highly effective practice.	Really Great Reading C, 866-4017323, MD, 20817, US	61.60
Paczwa Celia	Annual Membership to Wisconsin Math Council	Www.Wismath.Org, Manitowoc, WI, 54221, US	35.00
Paczwa Celia	Build Math Minds Subscription	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Prahl Christopher	Saw blades	Amazon MktpL O612p3j63, Amzn.Com/Bill, WA, 9810	31.40
Prahl Christopher	Wheel blocks for trailers	Dorn True Value Oregon, Oregon, WI, 53575, US	33.96
Prahl Christopher	Metals Grinding Discs	Amazon MktpL Fu02e2ns3, Amzn.Com/Bill, WA, 9810	54.44
Prahl Christopher	Face plates for woodshop outlets	Amazon.Com 982iy6oa3, Amzn.Com/Bill, WA, 98109,	70.56
Prahl Christopher	Face Plates and saw blades	Amazon MktpL 1d1rw4t93, Amzn.Com/Bill, WA, 9810	75.89
Prahl Christopher	Stick Electrodes	The Lincoln Electric C, Cleveland, OH, 44117, US	82.95
Prahl Christopher	Foundry Sand	Amzn Mktp US R78r60x03, Amzn.Com/Bill, WA, 9810	959.94
Prahl Christopher	Laser Engraver Control Panel	Epilog Laser, 303-277-1188, CO, 80403, US	1,313.00
Prahl Christopher	Construction Exploration Rough framing materials	Stoughton Lumber Co, Stoughton, WI, 53589, US	4,408.05
Rattmann Heather	ziplock bags for uniform distribution	Amazon.Com 357uz6703, Amzn.Com/Bill, WA, 98109	21.68
Rattmann Heather	Sheet Music Plus: Ad Astra Octavos	Sheetmusicplus.Com, Wilmington, DE, 19801, US	85.06
Richards Mariah	Amazon book purchase	Amazon MktpL 449m95k23, Amzn.Com/Bill, WA, 9810	15.99
Richards Mariah	Follett book order	Follett Content Soluti, 8778998550, IL, 60050, US	27.44
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	111.91
Richards Mariah	Amazon book order	Amazon MktpL R24196og3, Amzn.Com/Bill, WA, 9810	129.66
Richards Mariah	SPARK books	Scholastic Book Fairs, Lake Mary, FL, 32746, US	170.83
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	472.93
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	609.10
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	659.55
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	674.38
Richards Mariah	Bookfair invoice	Scholastic, Inc., New York, NY, 10012, US	909.28
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	1,576.45
Riddle Brian	Pallet jack for pallets.	Uline Ship Supplies, 800-295-5510, WI, 53158, US	474.28
Ried Elisa	class lunch	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.35
Ried Elisa	supplies for lunch	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.42

Cardholder	Description of Purchase	Vendor	Amount
Ried Elisa	new teacher breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.75
Ried Elisa	lunch for program	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.93
Russell Nicholas	Caulk for private showers	Dorn True Value Oregon, Oregon, WI, 53575, US	10.48
Russell Nicholas	CPR class 9/17	American Red Cross, 800-733-2767, DC, 20006, US	15.00
Russell Nicholas	OSD CPR Class 10/10	American Red Cross, 800-733-2767, DC, 20006, US	35.00
Russell Nicholas	Washer Drain Hose repair	Tri County Appliance, Oregon, WI, 53575, US	169.00
Schmoldt Terrie	WATG conference hotel	Wilderness Hotel - Eco, 608-2539729, WI, 53965, US	(8.52)
Schmoldt Terrie	books	Sq Wisconsin Associat, Baraboo, WI, 53913, US	9.00
Schmoldt Terrie	Dual monitor stand	Amazon Mktp1 4h3zl6b73, Amzn.Com/Bill, WA, 9810	22.49
Schmoldt Terrie	Gas for rental car to WATG State Convention	Kwik Trip #960, Madison, WI, 53704, US	35.45
Schmoldt Terrie	supplies: book set	Amazon Reta 0w7zf2j23, Seattle, WA, 98109, US	71.12
Schmoldt Terrie	Dinner for 5 teachers	Rivers Edge Pub And Gr, Wisconsin Del, WI, 53965, U	105.12
Schmoldt Terrie	Books	Sq Wisconsin Associat, Baraboo, WI, 53913, US	135.20
Schmoldt Terrie	Noetic Learning Math Contest Fees for Fall and Spring	Paypal Noetic Math, 9137354088, KS, 66210, US	158.00
Schmoldt Terrie	Vehicle rental for WATG conference in WI Dells (5 staff members)	Enterprise Rent-A-Car, Madison, WI, 53704, US	261.16
Schmoldt Terrie	Moby Max student licenses (40 students)	Mobymax Education, 8887938331, NC, 27330, US	831.00
Scinico Janee	Supplies for Spark	Amazon Mktp1 E51n692b3, Amzn.Com/Bill, WA, 9810	6.98
Scinico Janee	Supplies for Spark; paint	Amazon.Com Fo6sl1in3, Amzn.Com/Bill, WA, 98109,	9.88
Scinico Janee	Supplies for Spark	Amazon Mktp1 4w4dd9563, Amzn.Com/Bill, WA, 981	61.16
Scinico Janee	Gift card for family in need	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	75.00
Scinico Janee	Apple orchard field trip for Spark	Sq Alpine Ridge Orcha, Brooklyn, WI, 53521, US	100.00
Scinico Janee	ASCD Membership fee for Lindsay Engelhart	Iste, 800-3365191, VA, 22201, US	105.00
Scinico Janee	Dinner for staff during caregiver conferences	Jimmy Johns - 1959, Stoughton, WI, 53589, US	278.94
Seiter Kati	tuba grip	Amazon.Com E398f3ku3, Amzn.Com/Bill, WA, 98109	13.26
Seiter Kati	clarinet repair	Voigt Music Center Inc, Janesville, WI, 53545, US	144.00
Seiter Kati	concert music	Voigt Music Center Inc, Janesville, WI, 53545, US	324.90
Shore Jacqueline	Book for OMS library	Amazon Reta 3r7684c13, Seattle, WA, 98109, US	15.41
Shore Jacqueline	Book for OMS library	Amazon Reta Ef1yc4ve3, Seattle, WA, 98109, US	16.70
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	19.84
Shore Jacqueline	Book for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	22.32
Shore Jacqueline	Puzzles for OMS library	Amazon.Com Ht0c97su3, Amzn.Com/Bill, WA, 98109	41.97
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	47.17
Shore Jacqueline	Books for OMS library	Amazon.Com S00hc9me3, Amzn.Com/Bill, WA, 9810	51.06
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	66.56

Cardholder	Description of Purchase	Vendor	Amount
Shore Jacqueline	2 books + 3 games for OMS library	Target 00021063, Madison, WI, 53719, US	86.15
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	489.64
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	639.77
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	1,136.72
Soltis Jennifer	Credit back from Hy-vee for incorrect food purchased	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	(11.98)
Soltis Jennifer	Special Diet food	Amazon Mark 6a2wf5zw3, Seattle, WA, 98109, US	9.99
Soltis Jennifer	Office supplies for OHS	Amazon.Com Ry9fs7i93, Amzn.Com/Bill, WA, 98109,	18.10
Soltis Jennifer	Tire Repair on Food Service Van	Dupy` s Service Center, Oregon, WI, 53575, US	27.96
Soltis Jennifer	Food for Special diet and supplies; floor mat, mobile whiteboard	Amazon Mark Yf0k73mr3, Seattle, WA, 98109, US	165.92
Spears Douglas	one gallon of touch up paint for library, (oms) blue.	Hallman Lindsay Paints, Madison, WI, 53716, US	57.99
Spencer Grant	State Tennis Ticket	Gofantix Wiaa (Wiscon, Alpharetta, GA, 30005, US	10.45
Spencer Grant	Volleyball Banquet Decor	Amazon Mktpl I15w48c03, Amzn.Com/Bill, WA, 9810	11.89
Spencer Grant	Flour for Marking CC Course	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	13.97
Spencer Grant	Wrestling - Urine Test Strips	Amazon Mark Og7nb3f23, Seattle, WA, 98109, US	23.49
Spencer Grant	Application Fee - 2025 Cross Country Meet	Dane Cnty Parks, Madison, WI, 53718, US	25.00
Spencer Grant	Breakfast for Tennis Coaches - Subsectionals	Miller & Sons, Verona, WI, 53593, US	43.15
Spencer Grant	Lunch for Girls Golf Sectional Workers	Fsp Eccc, New Glarus, WI, 53574, US	56.06
Spencer Grant	Football Camera Field Monitor	Amazon Mktpl I26ok05r3, Amzn.Com/Bill, WA, 9810	79.99
Spencer Grant	Tennis Balls for Subsectionals	Badger Sporting Goods, 608-2741353, WI, 53713, US	110.00
Spencer Grant	Girls Lacrosse Youth Camp Pinnies	Badger Sporting Goods, 608-2741353, WI, 53713, US	156.00
Spencer Grant	Soccer Game Recordings - Nov	Veo Technologies Inc., Wilmington, DE, 19801, US	159.00
Spencer Grant	Coaches Lunches for Tennis Subsectionals	Ezcater Subway, 8004881803, MA, 02108, US	159.80
Spencer Grant	Student Letter Jacket	Meca Letter Jackets, Tomah, WI, 54660, US	255.00
Spencer Grant	Cheer Team Competition Music	In Chemixtry, L.L.C., 337-2580146, LA, 70552-2013, U	275.00
Spencer Grant	Boys Basketball Shooting Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	450.00
Spencer Grant	Boys Soccer Team Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	470.00
Spencer Grant	Fall Cheerleading Youth Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	624.00
Spencer Grant	Football Electronic Down Marker	Badger Sporting Goods, 608-2741353, WI, 53713, US	950.00
Spencer Grant	Soccer Pop Up Goals	Net World Sports, X., NE11 0EL, GB	950.35
Spencer Grant	Sectional Girls Golf Fees 10-8-24	Fsp Eccc, New Glarus, WI, 53574, US	1,410.00
Spencer Grant	Lunch at Badger Conference Leadership Summit	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	1,440.00
Spencer Grant	Boys Wrestling Singlets	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,800.00
Spencer Grant	Football Replacement Shoulder Pads	Badger Sporting Goods, 608-2741353, WI, 53713, US	2,640.00
Spencer Grant	Dance Team Uniforms	The Line Up, Eden Prairie, MN, 55344, US	46,410.77

Cardholder	Description of Purchase	Vendor	Amount
Stace Ryan	Hinges	Amazon Mktpl 814cx5ob3, Amzn.Com/Bill, WA, 9810	9.47
Stace Ryan	Metal Hardware, Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	15.99
Stace Ryan	Wooden Dowel Rods	Menards Monona Wi, Monona, WI, 53716, US	18.57
Stace Ryan	Epoxy Colors	Amazon Mark 3917w1jl3, Seattle, WA, 98109, US	21.83
Stace Ryan	Hardware, Stain	Dorn True Value Oregon, Oregon, WI, 53575, US	40.58
Stace Ryan	Ratchets & Sockets, Spray Paint	Amazon Mktpl Te3a41d03, Amzn.Com/Bill, WA, 9810	44.51
Stace Ryan	Hardware, Pipe Holders	Menards Monona Wi, Monona, WI, 53716, US	52.21
Stace Ryan	Bulbs, Fuses, Electrical Supplies	Amazon Mktpl 3t9ei3713, Amzn.Com/Bill, WA, 9810	66.74
Stace Ryan	hardware, PVC Pipe Holders (\$432.50 + \$40.00 shipping)	Kelvin Electronics, Farmingdale, NY, 11735, US	472.50
Stace Ryan	Student Storage Lockers	Amazon Mktpl Bz3bd2tc3, Amzn.Com/Bill, WA, 9810	2,362.40
Tarran Sherri	Nameplate	Amzn Mktp US Ym2n86n13, Amzn.Com/Bill, WA, 98	13.83
Tarran Sherri	Office supplies; facial tissue	Amazon.Com Pc7sj5s13, Amzn.Com/Bill, WA, 98109,	78.14
Tarran Sherri	Rental for summer school storage.	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	Office supplies; coffee K-cups	Amazon Mark Vo9lq1du3, Seattle, WA, 98109, US	101.97
Tarran Sherri	Uhaul storage summer school materials.	U-Haul Moving & Storag, Madison, WI, 53711, US	179.90
Tarran Sherri	RCI - replacement parts for playground equipment.	In Gerber Leisure Pro, 800-2367758, WI, 53517-9721, 1	3,147.00
Tarran Sherri	Garbage pick ups.	Pellitteri Waste Syste, Monona, WI, 53713, US	4,674.38
Timmins Jody	2 library bound books without processing	Hertzberg New Method I, 217-2435451, IL, 62650, US	48.29
Timmins Jody	1 PlayAway purchased with 30% discount promo	Playaway Products Llc, Solon, OH, 44139, US	55.99
Timmins Jody	Books for NKE library	Bound To Stay Bound Bo, Jacksonville, IL, 62650-2619	71.13
Timmins Jody	4 Library bound books without processing	Hertzberg New Method I, 217-2435451, IL, 62650, US	82.31
Timmins Jody	Storage bins for NKE library	Amzn Mktp US W79cd5uq3, Amzn.Com/Bill, WA, 98	84.99
Timmins Jody	Books for NKE library	Capstone, North Mankato, MN, 56003, US	93.96
Timmins Jody	Books for NKE library	Hertzberg New Method I, 217-2435451, IL, 62650, US	116.77
Timmins Jody	Books for NKE library	Follett Content Soluti, 8778998550, IL, 60050, US	121.98
Timmins Jody	Books for NKE library	Amazon Reta 8k4z84xb3, Seattle, WA, 98109, US	209.32
Timmins Jody	Books for NKE library	Sp Creative Co Books, North Mankato, MN, 56003, US	274.45
Timmins Jody	Books for NKE library	Follett Content Soluti, 8778998550, IL, 60050, US	532.93
Timmins Jody	Books for NKE library	Sp Creative Co Books, North Mankato, MN, 56003, US	616.29
Timmins Jody	Books for NKE library	Bellwether Media, Minnetonka, MN, 55343, US	1,149.05
Timmins Jody	Audio books for NKE library	Playaway Products Llc, Solon, OH, 44139, US	1,555.68
Timmins Jody	NKE library books (81)	Follett Content Soluti, 8778998550, IL, 60050, US	1,674.76
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	2.49
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	19.23

Cardholder	Description of Purchase	Vendor	Amount
Towns Brian	Books	Amazon.Com M16ch4h03, Amzn.Com/Bill, WA, 9810	22.77
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.49
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	35.56
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	47.90
Towns Brian	Internet Radio Broadcasting Platform Oct/Nov 2024	Radio Co, Manchester, M4 1FS, GB	59.00
Towns Brian	Amazon-Games:ClassMaterials-order-document.pdf	Amazon Mark Ou0o40ud3, Seattle, WA, 98109, US	169.84
Wacker Ann	Refund - Papermate pens	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(38.96)
Wacker Ann	Pokemon cards - Lemrise PTO	Amzn Mktp US Pn8k44zs3, Amzn.Com/Bill, WA, 9810	4.89
Wacker Ann	Self Regulation Book	Amzn Mktp US Z516d7ci3, Amzn.Com/Bill, WA, 9810	6.21
Wacker Ann	Self Regulation Book	Amzn Mktp US 2h3119kw3, Amzn.Com/Bill, WA, 9810	6.55
Wacker Ann	Binder	Amazon.Com Sz17v0n93, Amzn.Com/Bill, WA, 98109	9.75
Wacker Ann	Dry Erase Markers for UFLI groups	Amazon Mktp J4h34lo3, Amzn.Com/Bill, WA, 98109	16.79
Wacker Ann	Plastic Badge Holders	Amazon Mktp Up02w3xn3, Amzn.Com/Bill, WA, 9810	16.98
Wacker Ann	Restoring Sanity - Book	Amazon Reta Gs4958ji3, Seattle, WA, 98109, US	17.89
Wacker Ann	Water Bottles for students in needs	Amazon Mark Gv5nf4a53, Seattle, WA, 98109, US	19.99
Wacker Ann	Socks for student in need	Amazon.Com 422gl3103, Amzn.Com/Bill, WA, 98109	21.12
Wacker Ann	Folders Reading Plus	Amazon Mark 7l9qc4i13, Seattle, WA, 98109, US	23.61
Wacker Ann	Self Reg Book	Amazon Mktp K992i5nd3, Amzn.Com/Bill, WA, 9810	28.33
Wacker Ann	Writing Folders (Beirne, Smith) EL work	Really Good Stuff, 800-366-1920, CT, 06468, US	40.38
Wacker Ann	Big Joe Bean Bag Chair - flexible seating for classroom	Walmart.Com, 800-925-6278, AR, 72716, US	54.43
Wacker Ann	PAW for PBIS	Ticket Supplies, Ann Arbor, MI, 48108, US	56.24
Wacker Ann	Mobile Cart for TV (Jackie Amlongs room)	Amazon Mktp Nm1dc1kh3, Amzn.Com/Bill, WA, 9810	59.98
Wacker Ann	PBIS Supplies - Glow Party	Amazon Mark Ar8gv2143, Seattle, WA, 98109, US	65.94
Wacker Ann	Clarity for Learning Book	Amazon.Com Ho8ui4en3, Amzn.Com/Bill, WA, 98109	69.54
Wacker Ann	Card Deck Math manipulatives - Zoesch	Math Learning Center, Salem, OR, 97309, US	71.00
Wacker Ann	Dry Erase Boards - 4th grade EL	Amazon Mark Ce9ep8v73, Seattle, WA, 98109, US	77.36
Wacker Ann	Self Adhesive Dots DBT Skills Book	Amazon Mark Y263b8w73, Seattle, WA, 98109, US	79.38
Wacker Ann	Bridges Grade 5 Student Books for AL Students	Math Learning Center, Salem, OR, 97309, US	82.00
Wacker Ann	Laminating Pouches (Kindergarten)	Amazon.Com Hm9si9443, Amzn.Com/Bill, WA, 9810	93.76
Wacker Ann	Classroom Supplies - Cox - PTO Funds	Amazon Mktp Lm4rp60v3, Amzn.Com/Bill, WA, 9810	99.89
Wacker Ann	Classroom Incentive Supplies - Lemrise - PTO	Amazon Mark Vy7x596v3, Seattle, WA, 98109, US	102.89
Wacker Ann	Kleenex - Bldg Highlighter Tape - Lemrise EL, Blocks	Amazon Mark 039s16fa3, Seattle, WA, 98109, US	103.36
Wacker Ann	Privacy Film for Library windows	Amazon Mark 6y4ut8m43, Seattle, WA, 98109, US	105.98
Wacker Ann	Sheet Music for Choir - Calico Cat	J.W. Pepper, Exton, PA, 19341, US	120.49

Cardholder	Description of Purchase	Vendor	Amount
Wacker Ann	Scholastic Books for students - Cox	Scholastic Book Fairs, Lake Mary, FL, 32746, US	178.84
Wacker Ann	Coffee Bar for Staff Appreciation	Sq Tati Co, Gosq.Com, WI, 53711, US	236.00
Wacker Ann	3rd Grade Field Trip - Alpine Ridge Orchard	Sq Alpine Ridge Orcha, Brooklyn, WI, 53521, US	390.00
Wacker Ann	Classroom Rug for Klein	Sp Sensoryedge, Woodland Hill, CA, 91364, US	417.95
Wacker Ann	Madison Symphony Orchestra 4th Grade Field Trip	Madison Symphony Orche, Madison, WI, 53703, US	420.00
Weinert Juanita	Licorice for Child Development Activity	Walgreens #9741, Oregon, WI, 53575, US	29.94
Weinert Juanita	Supplies for Child Dev., CCT, ACCT and BPM (lesson plans)	Amazon MktpL Hb7sx62s3, Amzn.Com/Bill, WA, 9810	35.79
Weinert Juanita	supplies for Health curriculum	Amazon Mark Qh4ni72a3, Seattle, WA, 98109, US	39.36
Weinert Juanita	Supplies for CCT class (Quiet Critters)	Amazon Mark Er0ig6aa3, Seattle, WA, 98109, US	102.47
Weinert Juanita	Fabric for Child Dev. Class and independent sewing class	Joann Stores #2086, Madison, WI, 53719, US	120.52
Weinert Juanita	Canvas and ink for BPM and CCT courses/ Button maker	Amazon MktpL Cg0cq7ni3, Amzn.Com/Bill, WA, 9810	161.97
Weinert Juanita	Baby diaper bags--Child Dev. Markers/containers all classes	Amazon MktpL Mx0cd61i3, Amzn.Com/Bill, WA, 9810	168.85
Weinert Juanita	Simulated baby supplies for child development course	Realityworks, 800-8301416, WI, 54701, US	498.23
Weinert Juanita	New sewing machines for independent sewing class.	Ls M&r Sewing And Vacu, Madison, WI, 53719, US	1,398.00
Weinert Juanita	3 simulated babies to replace babies	Realityworks Inc, 800-8301416, WI, 54701, US	3,323.34
Welton Paul	Caulk	Dorn True Value Oregon, Oregon, WI, 53575, US	13.99
White Kimberly	This was a refund on sales tax from a purchase Good Grammar.	Sage Publications, 805-499-9774, CA, 91320, US	(2.53)
White Kimberly	Lit charts professional resource	Litcharts, Brooklyn, NY, 11238, US	10.95
White Kimberly	1 of: TECKNET Wireless Mouse, 2.4G USB Computer Mouse 1 of: Understanding How We Learn: A Visual Guide , Weinstein, Yana 1 of: When Kids Can't Read_What Teachers Can Do, Second Edition: A Guide for Teachers 4-12 , Beers, Kylene	Amazon MktpL 202dr6ke3, Amzn.Com/Bill, WA, 9810	82.09
White Kimberly	Achieving Equitable Literacy Masterclass Series- PD with Zaretta Hammond.	Transformative Learnin, Little Rock, AR, 72211, US	750.00
Yancey Jennifer	audition supplies - musical	Joann Stores #319, Madison, WI, 53704, US	9.99
Zoesch John	Assortment of set screws	Amazon Mark Dj3iu6uq3, Seattle, WA, 98109, US	12.99
Zoesch John	filter for shop vac	Amazon MktpL K72d62vn3, Amzn.Com/Bill, WA, 981	13.48
Zoesch John	Wire connectors, wire caps	Amazon MktpL E76it56r3, Amzn.Com/Bill, WA, 9810	33.47
Zoesch John	Microfiber pads fes	Amazon Mark 5v1sq2hv3, Seattle, WA, 98109, US	38.27
Zoesch John	led driver for wall-pack by door 17 fes	Amazon Mark Lk02b0l13, Seattle, WA, 98109, US	54.99
Zoesch John	wall scone glue boards, paper towels	Amazon Mark Oe4os4sl3, Seattle, WA, 98109, US	111.57
Zoesch John	2x4 six and eight footers, casters for shelves, mending braces	Menards Monona Wi, Monona, WI, 53716, US	193.94
		Total Transactions	193,787.04

Purchasing Card Activity

Billing Cycle: 11/6/24-12/5/24

Billing Date: 12/12/24

Billing Amount: \$171,220.45

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Return of soap dispenser due to incorrect soap	Amazon Mark 7n70q47m3, Seattle, WA, 9	-19.88
Aaberg Nicole	RCI Orchards-Socks for students.	Amazon Reta Qi4u228c3, Seattle, WA, 98	5.47
Aaberg Nicole	RCI Band Drum Set Etudes sheet music.	J.W. Pepper, Exton, PA, 19341, US	10.49
Aaberg Nicole	G2 Science= Cups, paper towels and straws.	Pick N Save #394, McFarland, WI, 53558,	10.67
Aaberg Nicole	Alarm clock for student	Amazon Mark Cc56p8h13, Seattle, WA, 9	10.99
Aaberg Nicole	Health Office Orchards-Socks for students	Amazon.Com P30qv34x3, Amzn.Com/Bi	11.36
Aaberg Nicole	RCI Principal (CJO) Duck tape rolls for student supplies	Dorn True Value Oregon, Oregon, WI, 53	11.98
Aaberg Nicole	Blue 3 SS Poster Board Paper	Amzn Mktp US Mg24u8xd3, Amzn.Com,	12.73
Aaberg Nicole	RCI G2 Science with cornmeal and paper products.	Hy-Vee Oregon 1482, Oregon, WI, 53575	13.16
Aaberg Nicole	Blue 2 Math Rulers	Amazon Mark Zr1cb9f12, Seattle, WA, 98	13.99
Aaberg Nicole	Steam (PTO Funds) Brown gallon paint.	Amazon Reta 4k8do3km3, Seattle, WA, 9i	15.74
Aaberg Nicole	G2 Science-Gravel, cotton balls and rounds.	Wal-Mart #1176, Stoughton, WI, 53589, U	17.04
Aaberg Nicole	Yellow 1 LA Craft string and beads.	Amazon Mark Z35dw9r80, Seattle, WA, 9	17.48
Aaberg Nicole	Y2 Kane SS-Multi Headphone audio splitter.	Amazon Mark Zl9nm4xe1, Seattle, WA, 9	17.88
Aaberg Nicole	Pens for office.	Amazon Reta Xa8ma4nd3, Seattle, WA, 9	21.18
Aaberg Nicole	Blue 1 ELA Batteries and electric timers.	Amazon Mark Z307w3m21, Seattle, WA,	22.77
Aaberg Nicole	B1 Math-2 sets of clear sheet protectors.	Amazon.Com U71hi7tg3, Amzn.Com/Bil	24.48
Aaberg Nicole	RCI Math Prize Incentives	Amazon Mark Fy92r7qi3, Seattle, WA, 98	24.99
Aaberg Nicole	RCI PTO Funds (PS-Steam) Glue sticks	Amazon Reta Jf4rq1qu3, Seattle, WA, 981	25.48
Aaberg Nicole	Spec Ed (MM) Stapler, fidgets, glue sticks & dice	Amazon Mark 656ei1th3, Seattle, WA, 98	35.09
Aaberg Nicole	Blue 1 Math games.	Amazon Mark Zl7vu1uh0, Seattle, WA, 9i	35.96
Aaberg Nicole	RCI Band Mouth Band Puppet.	Amazon Mark Gc1051km3, Seattle, WA, '	36.9
Aaberg Nicole	RCI Band-oboe Reed, bassoon Reeds.	Voigt Music Center Inc, Janesville, WI, 53	37
Aaberg Nicole	TC2 (SJ) 24 Pack Desk Dividers.	Amazon Mark Eb8ea8iu3, Seattle, WA, 98	42.47
Aaberg Nicole	Orchards-Boots for student.	Amazon Mark Sn9vl0ka3, Seattle, WA, 98	47.49
Aaberg Nicole	RCI Office-dust cover for RCI poster printer	Amazon Mark Hx1xh9re3, Seattle, WA, 9	50.99
Aaberg Nicole	RCI PTO Funds-Craft string, metallic pens, beads and acrylic markers	Amazon Mark Z31om1mu1, Seattle, WA, 50	54.52

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Education Week yearly subscription for CJO	Edweek Print, Phoenix, AZ, 85072-2022, 1	97
Aaberg Nicole	RCI PTO Funds (AR) Books, pens, rulers, pencil sharpeners	Amazon Mark Jm5wz1j33, Seattle, WA, 9	99.81
Aaberg Nicole	RCI More math books for instructional use	Math Learning Center, Salem, OR, 97309,	119.88
Aaberg Nicole	Microwave-Located in Blue 1 team office	Amazon Reta Cc5kw5iv3, Seattle, WA, 98	125.99
Aaberg Nicole	RCI Band Sheet Music Tempest and Winter Wonderland	J.W. Pepper, Exton, PA, 19341, US	130.99
Aaberg Nicole	RCI Orchestra Violin 4/4 outfit	Ward Brodt Music, Fitchburg, WI, 53719,	325
Aaberg Nicole	2024-25 Impactful Coaching Academy for CJO	Wfea, 608-2410300, WI, 53704, US	500
Aaberg Nicole	Orchards-Snacks for students in need.	Amazon Mark If2u00d43, Seattle, WA, 98	587.99
Aaberg Nicole	Dues for the Cinderella Field Trip for RCI/FES.	Childrens Theater Of M, Madison, WI, 53	1,435.00
Anderson Andrea	Breakfast food/beverages- Instructional Rounds at OHS on 11.7.24	Hy-Vee Oregon 1482, Oregon, WI, 53575	51.2
Barnidge Melani	bottled water- 24 pack	Amazon.Com Q469z90p3, Amzn.Com/Bi	4.99
Barnidge Melani	Pack of post it notes	Amazon.Com Q43ze8xk3, Amzn.Com/Bi	8.37
Barnidge Melani	Post it note holder	Amazon.Com Hc1u669a3, Amzn.Com/Bi	9.41
Barnidge Melani	10 Badge Rolls	Amazon Mktpl I463t41y3, Amzn.Com/Bi	258
Beaty Jillian	FFA Meeting refreshments and activity	Gfs Ecomm #1939, 800-9684164, MI, 495	38.97
Beaty Jillian	FFA Fruit sales food	Wal-Mart #1176, Stoughton, WI, 53589, U	74.51
Beaty Jillian	Meeting refreshments	Wal-Mart #1176, Stoughton, WI, 53589, U	90.01
Beaty Jillian	Impact/ Mission Hotel Room (bus driver)	Hampton Inns Plover, Plover, WI, 54467,	97.84
Beaty Jillian	Animal Lab supplies- bedding and feed	Oregon Farm Center Inc, Oregon, WI, 53	142.7
Beaty Jillian	Processing of chickens for food pantry	Twin Cities Pack Inc, Clinton, WI, 53525,	165.26
Beaty Jillian	Impact/ Mission Hotel Room	Hampton Inns Plover, Plover, WI, 54467,	171.29
Beaty Jillian	Impact/ Mission Hotel Room	Hampton Inns Plover, Plover, WI, 54467,	171.29
Beaty Jillian	Impact/ Mission Hotel Room	Hampton Inns Plover, Plover, WI, 54467,	171.29
Beaty Jillian	Impact/ Mission Hotel Room	Hampton Inns Plover, Plover, WI, 54467,	171.29
Beaty Jillian	Food for America porta potty	Buckys, 608-8353459, WI, 53575, US	375
Beaty Jillian	Food for America shirts	In The Shop Screen Pr, 608-8381062, WI,	687.13
Beaty Jillian	Food for America feed magnet poster	Econoprint - Verona, 608-2885502, WI, 5	1,001.18
Bechen Erin	Tax Refund for Sets of 10 Magnetic Letter Tile Boards - Jessie Z BKE	Etsy.Com Randomandthat, Brooklyn, NY	-7.43
Bechen Erin	Tangled Book - Kelly B RCI	Amzn Mktp US Zl25j4uk3, Amzn.Com/B	6.52
Bechen Erin	Bear Mini Highlighters - Kelly M OMS	Amazon Mktpl Ub9tv3p13, Amzn.Com/E	6.69
Bechen Erin	Finding Dory Book - Kelly B RCI	Amzn Mktp US Bk9zj35f3, Amzn.Com/B	7.01
Bechen Erin	Screen Protectors for iPads - Kelsey O OMS	Amazon Mktpl Y55hv64h3, Amzn.Com/I	7.99
Bechen Erin	Belt Cover Cushions - Melissa S PT	Amazon Mktpl 3w3v26jj3, Amzn.Com/Bi	8.99
Bechen Erin	Reinforcers - Jessica S NKE	Amazon.Com Z34889bo2, Amzn.Com/Bi	11.17

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Trash Bags for Student Toiletings Needs - Nikki J NKE	Amazon Mktpl Zl6py9tx2, Amzn.Com/Bi	12.99
Bechen Erin	Comfort Gel Packs - for BGD - Julie M.	Amazon Mktpl X57ye46x3, Amzn.Com/B	13.95
Bechen Erin	iPad Case - Kelsey Offerman OMS	Amazon Mktpl 255qc5713, Amzn.Com/B	14.96
Bechen Erin	Laminating Pouches and Sticker Dots - Lora K OHS	Amazon Mktpl Rm1n23dr3, Amzn.Com/	19.68
Bechen Erin	Laminator Sheets - Kelli M BKE (for Shannon)	Amazon.Com Dp5k53cj3, Amzn.Com/Bil	21.11
Bechen Erin	Lego Storage and Lego Pieces - Katie Rucker OMS	Amazon Mktpl Kf7xc4zj3, Amzn.Com/Bi	23.78
Bechen Erin	Books - Trolls, Einstein, Nemo - Kelly B RCI	Amazon Mktpl 6z1ao12y3, Amzn.Com/B	27.6
Bechen Erin	Learning Resources Pirate Sort, iPad Case - Alex Silverman PVE	Amazon Mktpl 1z5973y83, Amzn.Com/B	33.56
Bechen Erin	Trash Can for Student Toiletings Needs - Nikki J NKE	Amzn Mktpl US Z33mw5x50, Amzn.Com	34.64
Bechen Erin	Gel Ink Refills, Erasable Gel Pens, Visual Timers - Megan S NKE	Amazon Mktpl Rq8im3ti3, Amzn.Com/B	37.21
Bechen Erin	Article- Experiences Elem. students with Complex Support Needs in SPED	Sage Publications, 805-499-9774, CA, 913	39.56
Bechen Erin	Libima 4 Pc Wiggle Seat Inflatable - Jessica S NKE	Amazon Mktpl Z30cd4dd0, Amzn.Com/I	40.98
Bechen Erin	Chew Stixx x 2 - Molly H PVE	Amzn Mktpl US Yi4fk2ot3, Amzn.Com/B	43.22
Bechen Erin	Visual timers - Wendi J.	Amazon.Com Gy2h98rj3, Amzn.Com/Bil	47.9
Bechen Erin	Chair for TM - Megan S NKE	Walmart.Com 8009256278, Bentonville, A	49.97
Bechen Erin	Pens, Highlighters, Fidget Toppers, Pencils, Colored Gel Pens, Pencil Box	Amazon Mktpl M87ey25s3, Amzn.Com/I	56.58
Bechen Erin	Books for Trainings - Candace/Nicole/Maria	Amazon.Com 3t67640o3, Amzn.Com/Bil	61.85
Bechen Erin	Laminator and Sheets - Kami St Clair OMS	Amazon.Com Xi5dn3qi3, Amzn.Com/Bil	63.98
Bechen Erin	Maria R - Fidgets and Materials for Regulation Groups	Amazon Mktpl Q39az5ft3, Amzn.Com/Bi	77.39
Bechen Erin	Noise Cancelling Headphones - Linds Galli	Amazon Mktpl I91iy6am3, Amzn.Com/B	79.99
Bechen Erin	WIAT 4 Response Booklets - 25 - Hannah C.	Awl Pearson Education, Prsoncs.Com, NJ	117.8
Bechen Erin	Instrument for Band Student - Anna Loef FES	Sweetwater Sound, 2604328176, IN, 46818	139.99
Bechen Erin	Set of 10 Magnetic Letter Boards x2 - Jessie Z BKE (sales tax has been refunded)	Etsy.Com Randomandthat, Brooklyn, NY	142.43
Bechen Erin	Hear Building Annual Renewal - CW	Super Duper Publicatio, Greenville, SC, 25	199
Bechen Erin	Interoception Curriculum Bundle x3 - Maria	Kellymahler, 7174685446, PA, 17022, US	613.85
Bechen Erin	Dishwasher Replacement SPED OHS	Tri County Appliance, Oregon, WI, 53578	649
Bienlein Amanda	Velcro to put up signs on the wall	Amazon Mktpl Mj9wh0rm3, Amzn.Com/	7.99
Bienlein Amanda	Limes for Try It Day	Hy-Vee Madison 1391, Madison, WI, 537	9.9
Bienlein Amanda	Signs for the middle school	Amazon Mktpl 6g7eq7qg3, Amzn.Com/B	17.69
Bienlein Amanda	Pickle Day Fun	Amazon Mktpl V862n7x03, Amzn.Com/I	33.97
Bienlein Amanda	Pickle Day Supplies	Amazon Mktpl Co28g4qs3, Amzn.Com/E	41.72
Bienlein Amanda	Trays	Cook S Direct, 630-8216300, IL, 60517, U	225.72
Black Kay	reimbursement for annual subscription under incorrect account	Flat.IO Music Notation, Claymont, DE, 19	-29
Black Kay	sheet music	Sheetmusicplus.Com, Wilmington, DE, 19	4.49

Card Reconciler	Description of Purchase	Vendor	Amount
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717	5.99
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717	6.99
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	14
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717	15.98
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	52.5
Black Kay	cello and violin repair	Sq Taft Violins, Gosq.Com, WI, 53572, U	55
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	85
Boland Mark	Gasket for scrubbing machine	Nassco Inc., 262-432-4950, WI, 53151, US	92.63
Breitbach Kelly	Credit for a subscription not needed - S. Kissling	Qualaroo Proprofs, 8557767763, CA, 9040	-35
Breitbach Kelly	PVE: 1x2-8' board	Menards Madison West W, Madison, WI	2.74
Breitbach Kelly	Parking at Monona Terrace 11/7/24	Monona Terrace, West Palm Bea, FL, 334	3
Breitbach Kelly	Protective case for new NKE health office phone	Amazon Mktpl Fc5sw96j3, Amzn.Com/Bi	9.99
Breitbach Kelly	SurveyMonkey Subscription Renewal - November 2024	Smk Surveymonkey.Com, Palo Alto, CA,	25
Breitbach Kelly	Key reel, misc hardware	Dorn True Value Oregon, Oregon, WI, 53	30.69
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 10/31/24	Badger Welding Supplie, Madison, WI, 53	31
Breitbach Kelly	Director of Student Services - S. Anderson - Mifi 10/11/24-11/10/24	Vzwrlls Apocc Visb, 800-922-0204, FL, 32	31.61
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	31.99
Breitbach Kelly	RCI Health Office; water cooler and supplies	Premium Waters Inc, Minneapolis, MN, 5	47.46
Breitbach Kelly	Painting supplies for K door	Hallman Lindsay Paints, Madison, WI, 53	52.27
Breitbach Kelly	Girl's HS Tennis - use of one court for practice on 10/15/24 & 10/16/24	John Powless Tennis Ce, Madison, WI, 53	60
Breitbach Kelly	Water cooler rental and supplies	Premium Waters Inc, Minneapolis, MN, 5	76.43
Breitbach Kelly	Water cooler rental and supplies - DO	Premium Waters Inc, Minneapolis, MN, 5	82.43
Breitbach Kelly	CO2 for Pool; order date 11/20/24	Badger Welding Supplie, Madison, WI, 53	86.95
Breitbach Kelly	CO2 for Pool; order date 11/6/24	Badger Welding Supplie, Madison, WI, 53	86.95
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc, Minneapolis, MN, 5	94.91
Breitbach Kelly	Covid Mifis 9/22/24-10/21/24 (20 active lines)	Vzwrlls My Vz Vb P, 800-922-0204, FL, 3	300.08
Breitbach Kelly	2025 Leadership Forum - Eagle Institute Workshop 3/6/25-3/7/25	Association Of School, Ashburn, VA, 201	500
Breitbach Kelly	Bus Tablets 9/22/24-10/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.5
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 11/1/24-11/30/24	Jj Keller & Associates, Neenah, WI, 54956	706.25
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 9/22-10/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,330.04
Breitbach Kelly	Culturegrams online subscription for district 12/1/24-11/30/25	Proquest Llc, Ann Arbor, MI, 48108, US	2,261.89
Brisack Michele	Office supplies; pens	Amazon Mktpl Z32ds1ag1, Amzn.Com/B	12.82
Brisack Michele	Office supplies	Amzn Mktp US Pe1om5ct3, Amzn.Com/l	14.26
Brisack Michele	IC Conf meal MB	Qdoba 1716, Lake Delton, WI, 53940, US 53	16.06

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Meeting snacks	Amzn Mktp US Yb9637vc3, Amzn.Com/I	21.99
Brisack Michele	ALEKs license for Online/Homeschool	Mhe Aleks, 7142457191, NY, 10019, US	36.24
Brisack Michele	Naturalist Materials	Amzn Mktp US Iw05q34n3, Amzn.Com/I	38.99
Brisack Michele	Paczwa Math	Amazon MktpI Jj0kg9xv3, Amzn.Com/Bi	51.36
Brisack Michele	CPM Math Books	Amazon.Com Tm5wf6wh3, Amzn.Com/I	57.78
Brisack Michele	ChatGPT JT DJ Dec 24	Openai Chatgpt Subscr, San Francisco, Ca	60
Brisack Michele	Naturalist materials	Amazon MktpI F101j46z3, Amzn.Com/Bi	96.52
Brisack Michele	ASCD Membership MannyBrown	Iste, 800-3365191, VA, 22201, US	105
Brisack Michele	SLATE conf reg Holmes	Wisconsin Foundation F, Madison, WI, 5	134
Brisack Michele	WIDA ESL Standards Books	Wisconsin Center For E, Madison, WI, 53	202
Brisack Michele	SLATE Conf Reg JT	Wisconsin Foundation F, Madison, WI, 5	267
Brisack Michele	Translation software	Deepl Sub:btlvsmurawm, Koln, 50825, DE	344.88
Brisack Michele	Books for UFLI book study	Ventris Learning, Sun Prairie, WI, 53590,	350
Brisack Michele	OMS Reading Intervention Wkbks	Sp Winsor Learning, Scottsdale, AZ, 8525	363
Brisack Michele	Interpretation Software licenses	Deepl Sub:btuawouqu0h, Koln, 50825, DE	689.76
Brisack Michele	Field Trip FES	Sq Bethel Horizons, Gosq.Com, WI, 5370	840
Brisack Michele	WCEPS Conf Reg for ESL	Wisconsin Center For E, Madison, WI, 53	2,000.00
Buskager Kristin	Summer Semester 2025 Admin Supplies 29.90	Amazon Mark Uj0p70kn3, Seattle, WA, 9	29.9
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.89
Buyarski Lynn	Bananas	Kwik Trip #953, Madison, WI, 53717, US	3.91
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575	17.42
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, U	18.5
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, U	19.91
Buyarski Lynn	Groceries for OHS FACE	Metcalfes Market, Madison, WI, 53717, U	20.63
Buyarski Lynn	Groceries for OHS FACE	Hy-Vee Oregon 1482, Oregon, WI, 53575	22.35
Buyarski Lynn	Groceries for OHS FACE	Kwik Trip #953, Madison, WI, 53717, US	29.72
Buyarski Lynn	Milk, Butter	Kwik Trip #953, Madison, WI, 53717, US	31.72
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575	36.45
Buyarski Lynn	Groceries for OHS FACE	Metcalfes Market, Madison, WI, 53717, U	39.44
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, U	45.6
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575	51.36
Chung Solim	Bananas for students	Kwik Trip #731, Oregon, WI, 53575, US	2.94
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	3.85
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	3.87

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	4.36
Chung Solim	Conference room vacancy sign	Amazon Mktpl Zl9171jq0, Amzn.Com/Bi	6.39
Chung Solim	2nd=cups for project	Amazon.Com Za82r1yf0, Amzn.Com/Bill	6.99
Chung Solim	1st=crafts stickers for event	Amazon Mktpl 0x9197y03, Amzn.Com/B	9.99
Chung Solim	1st=tattoo stickers for craft event	Amazon Mktpl U68im9rm3, Amzn.Com/	9.99
Chung Solim	Vinyl winter gear repair tape	Amazon.Com 2h5fd36w3, Amzn.Com/Bi	11.5
Chung Solim	3rd=Post-It notes	Amazon.Com 4r7wi6d63, Amzn.Com/Bil	11.66
Chung Solim	Switcheroo event supplies	Amazon Mktpl Zl1pn6pb1, Amzn.Com/B	11.87
Chung Solim	Steam=batteries	Amazon.Com Z62a07hk3, Amzn.Com/Bi	14.59
Chung Solim	Seeds for Green & Healthy	Amazon Mktpl A55j350v3, Amzn.Com/B	15.99
Chung Solim	Orchestra instrument replacement parts	Amazon Mktpl Z347947o1, Amzn.Com/E	16.5
Chung Solim	Classroom tissue boxes	Amazon.Com 0b5n34zf3, Amzn.Com/Bil	18.99
Chung Solim	PE=noise cancelling headphones	Amazon Mktpl Zl1049fw3, Amzn.Com/B	19.98
Chung Solim	Classroom tissue boxes	Amazon.Com Jv41i9o53, Amzn.Com/Bill	23.74
Chung Solim	5th=ELA rainforest decoration	Amazon Mktpl W58pi72h3, Amzn.Com/l	23.88
Chung Solim	6th=science material	Amazon Mktpl Z58e38o43, Amzn.Com/E	23.95
Chung Solim	Hole punches; whiteboard erasers	School Specialty Ecomm, 888-388-3224, V	25
Chung Solim	Binders for Act20 diagnostic testing	Amazon.Com Zl21v1ef2, Amzn.Com/Bill	33.4
Chung Solim	Band instrument repair part	Sweetwater Sound, 2604328176, IN, 46818	33.52
Chung Solim	Classroom tissue boxes	Amazon.Com Dz0pa5yl3, Amzn.Com/Bil	39.98
Chung Solim	2nd=card game, paper trimmer, hole puncher	Amazon Mktpl C97jk6bd3, Amzn.Com/B	42.56
Chung Solim	PTO funded choir books	Amazon.Com Zl07t54u3, Amzn.Com/Bill	45.57
Chung Solim	Classroom supplies for reading intervention via PTO	Amazon Mktpl 0z8tt8zz3, Amzn.Com/Bil	50.35
Chung Solim	5th=pencil sharpeners for classroom	Amazon.Com Zl8le6ah0, Amzn.Com/Bill	55.98
Chung Solim	Manilla folders for workroom	School Specialty Ecomm, 888-388-3224, V	56.7
Chung Solim	Manilla folders	School Specialty Ecomm, 888-388-3224, V	56.7
Chung Solim	Snacks for students	Walmart.Com, Walmart.Com, AR, 72716	58.35
Chung Solim	Choir music sheets from one-time funding	J.W. Pepper, Exton, PA, 19341, US	62.5
Chung Solim	Recess balls	Amazon.Com Qp95a71y3, Amzn.Com/Bi	66.07
Chung Solim	Snacks for students (at risk)	Www Costco Com, 800-955-2292, WA, 98	93.94
Chung Solim	1st=classroom supplies	Amazon Mktpl Ik5x07b53, Amzn.Com/B	107.05
Chung Solim	Staff lunch	Firehouse Subs 0811 Qs, Madison, WI, 53	133.61
Chung Solim	Laminating rolls for workroom	Amazon.Com R80pv2jg3, Amzn.Com/Bil	142.32
Chung Solim	Orchestra music sheets from one-time funding	J.W. Pepper, Exton, PA, 19341, US	292.8

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Construction paper	School Specialty Ecomm, 888-388-3224, V	317.76
Curkovic John	Classroom Textbook Supplies.	Amazon.Com Aj3vb5st3, Amzn.Com/Bill	27.05
Curkovic John	Popcorn oil, beach balls	Amazon Mktpl Je1zi2ky3, Amzn.Com/Bil	43.97
Curkovic John	Classroom activity supplies; volleyball net, whistles	Amazon Mktpl 9t4l42k83, Amzn.Com/Bi	83.98
Curkovic John	Plagiarism & grammar checker 2024-2025	Grammarly Co Jrllvxv, 8883186146, CA, 9	139.95
Ducett Michael	Prop for Macbeth	Amazon Mktpl Rt28l4ol3, Amzn.Com/Bil	5.99
Ducett Michael	Prop for Macbeth	Amazon Mktpl 959o86o03, Amzn.Com/B	7.58
Ducett Michael	Props for Macbeth	Amazon Mktpl 0m9md5ye3, Amzn.Com/	31.26
Ducett Michael	Food for pizza dinner for cast and crew	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53	40.48
Ducett Michael	OHS theater jacket for OHS theater volunteer recognition	Rbs Active Oregon The, Argyle, WI, 5350	64.64
Ducett Michael	Props for Macbeth	Amazon Mktpl 2b75d9bj3, Amzn.Com/B	67.95
Ducett Michael	Senior gifts for Macbeth	Amzn Mktp US Qs89r9lu3, Amzn.Com/E	72.29
Ducett Michael	Jerry Awards Entrance Fee for OHS Musical	Sp Overture Center, Madison, WI, 53703,	300
Ducett Michael	Pizza for Cast and Crew of Macbeth (12 Pizzas 4 Cheese, 4 Pepperoni, 4 Sausage plus tip: \$31.68)	Pizza Pit - Oregon, Oregon, WI, 53575, U	300
Ducett Michael	Pizzas for Cast and Crew of Macbeth (15 Pizzas: 5 Sausage, 5 Pepperoni, 5 Cheese)	Pizza Pit - Oregon, Oregon, WI, 53575, U	301.59
Ebert David	Food for a Statistics lab.	Hy-Vee Oregon 1482, Oregon, WI, 53575	27.41
Ehrlich Jennifer	supplies	Dorn True Value Oregon, Oregon, WI, 53	11.99
Ehrlich Jennifer	white panel board for biology	The Home Depot #4909, Madison, WI, 53	59.94
Eithun Jennifer	Literacy Anchor Charts Bundle	Teacherspayteachers.Co, 6465880910, CA	13.6
Eithun Jennifer	accidental personal purchase (JE reimbursed district)	Kwik Trip #302, Oregon, WI, 53575, US	19.33
Eithun Jennifer	balance due for cap and gown for student	Midwest Scholastic, Mount Horeb, WI, 53	23.74
Eithun Jennifer	markers, bulletin board letters	Amazon Mark G02j95ne3, Seattle, WA, 98	25.81
Eithun Jennifer	batteries	Amazon Reta Aa96c9t73, Seattle, WA, 98	29.98
Eithun Jennifer	post it notes	Amazon Reta Zl28k8h72, Seattle, WA, 98	40.06
Eithun Jennifer	bottled water/snacks	Walmart.Com, Walmart.Com, AR, 72716	44.43
Eithun Jennifer	breakfast for student meeting	Walmart.Com, 800-925-6278, AR, 72716,	50.29
Eithun Jennifer	bulleting board supplies	Amazon Mark H10b38c03, Seattle, WA, 9	56.43
Eithun Jennifer	staff supplies (expo markers, sharpies, post its)	Amazon Reta Rv7595dr3, Seattle, WA, 98	63.92
Eithun Jennifer	student engagement lunch with AP's	Pizza Hut 040689, Oregon, WI, 53575, US	64.12
Eithun Jennifer	Wisconsin School Counselor Association membership renewal (Jurasewicz)	Wsca, Waunakee, WI, 53597, US	72.1
Eithun Jennifer	Wisconsin School Counselor Association membership renewal (Angeli)	Wsca, Waunakee, WI, 53597, US	72.1
Eithun Jennifer	Wisconsin School Counselor Association membership renewal (Schaefer)	Wsca, Waunakee, WI, 53597, US	72.1

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	youth clinic bows	Amazon Mark 6j2s342c3, Seattle, WA, 98	83.96
Eithun Jennifer	Pro-Annual subscription for Screencastify (Ziehr)	Screencastify Unlimite, Chicago, IL, 60601	96
Eithun Jennifer	staff supplies; pencil sharpeners, facial tissues	Amazon Mark Zl05q96b2, Seattle, WA, 98	97.47
Eithun Jennifer	staff supplies (index cards, staplers, calendars, scotch mounting squares)	Staples, 877-8267755, MI, 48375, US	109.19
Eithun Jennifer	Social Studies field trip lunch	Pizza Hut 040689, Oregon, WI, 53575, US	126.39
Eithun Jennifer	task chair for A.S.	Staples, 877-8267755, MI, 48375, US	138
Eithun Jennifer	The Intersection of Trauma and Neurodivergence webinar registration fee	Aep Connections Llc, 815-7030186, IL, 61	139
Eithun Jennifer	Chicago competition lodging "empty bed fee"	In Institute For Dipl, 312-8782778, IL, 606	150
Eithun Jennifer	staff supplies/facial tissue	Walmart.Com, Walmart.Com, AR, 72716	165.68
Eithun Jennifer	staff supplies	Amazon Reta Aj7in3rp3, Seattle, WA, 981	189.43
Eithun Jennifer	35mm film	Freestyle Photography, Los Angeles, CA, 9	224.75
Eithun Jennifer	doughnuts for staff	Greenbush Bakery, Inc., Madison, WI, 537	242.5
Eithun Jennifer	snacks for students testing	Walmart.Com, Walmart.Com, AR, 72716	332.3
Eithun Jennifer	lunches for Instructional Rounds	Panera Bread #601552 O, 608-441-8883, W	526.84
Eithun Jennifer	Sony a7 Mirrorless camera, lens and basic bundle (for Panther Vision)	B&h Photo 800-606-696, New York, NY, 100	1,498.00
Fischer Julie	Cord/Notebook/Notepad/Post-its	Amazon Mktpl Z36ii30s0, Amzn.Com/Bil	42.24
Fischer Julie	Binders and Page Protectors for aimsWeb	Amazon.Com B553z2bv3, Amzn.Com/Bil	58.59
Foelker Alycia	Health office supplies	Sp Nampons, Cornelius, NC, 28031, US	60
Foelker Alycia	Health office supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575	142.74
Fuller Andrea	writer's notebooks for 6th grade reading intervention	Amazon.Com Kq9ti8ys3, Amzn.Com/Bill	11.87
Fuller Andrea	four journal notebooks for reading/writing intervention class	Amazon.Com T50h74eh3, Amzn.Com/Bi	23.74
Fuller Andrea	Arise professional coaching book	Amazon.Com 5g26h8s63, Amzn.Com/Bil	31.89
Fuller Andrea	Handwriting books for 6th grade ELA	Amazon Mark Tl3882zw3, Seattle, WA, 98	35.7
Fuller Andrea	books for ELA/SS Native American Unit	Amazon.Com Zr80c5cs2, Amzn.Com/Bill	56.14
Fuller Andrea	Handwriting books for 6th grade ELA	Amazon Mktpl 9j6cn0wm3, Amzn.Com/I	99.25
Goltz Dawn	WSSCA Safety Conference	Wisconsin School Safet, Green Bay, WI, 543	265
Goltz Dawn	licenses for three teachers (Hammes, Ingham and Ashmore)	Learning A-Z, Llc, 866-889-3729, TX, 752	405
Greiner Patricia	Doughnuts for Student Council morning meeting.	Kwik Trip #966, Monona, WI, 53716, US	38.94
Greiner Patricia	Books for English 10 unit-Animal Farm	Amazon Reta Ib0nb2qz3, Seattle, WA, 98	118.8
Greiner Patricia	Doughnut prizes for homecoming bingo and door decorating competitions	Dunkin #359959, Madison, WI, 53713, US	273
Haakenson Dennis	LEDs for projects	Amazon Mktpl Kz7ze7pj3, Amzn.Com/Bi	6.99
Haakenson Dennis	membership dues and fees	Skillsusa Org, Leesburg, VA, 20176, US	13
Haakenson Dennis	calculator caddy	Amzn Mktpl US 2b37h3pz3, Amzn.Com/I	16.5
Haakenson Dennis	608 Bearings for proejcts	Amazon Mktpl 6t54r04e3, Amzn.Com/Bi	37.08

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	Gorilla Max Strength Clear Construction Adhesive	Amazon.Com B26x94rb3, Amzn.Com/Bil	42.9
Haakenson Dennis	Sublimation Ornament Blanks	Amazon Mktpl Qw3qv0c43, Amzn.Com/I	51.18
Haakenson Dennis	electronic components	Jameco Electronics, 650-5928097, CA, 940	59.26
Haakenson Dennis	project parts - LEDs	Amazon Mktpl Z34zk46e1, Amzn.Com/B	76.89
Haakenson Dennis	project parts - LEDs	Amazon Mktpl Z38qu5dg1, Amzn.Com/I	76.89
Haakenson Dennis	3d printer part	Microboards Technology, Chanhassen, M	95.55
Haakenson Dennis	wire strippers	Amazon.Com E334d63x3, Amzn.Com/Bi	99.9
Haakenson Dennis	Ceiling Light Sockets	Amazon Mktpl 9o4f072p3, Amzn.Com/B	101.65
Haakenson Dennis	skillsusa membership dues and fees	Skillsusa Org, Leesburg, VA, 20176, US	173
Haakenson Dennis	Solder Kits DIY Electronic Soldering Project Learning Board LM358	Amazon Mktpl 9s2ot3ue3, Amzn.Com/Bi	191.68
Haakenson Dennis	saw blades and resin	Amazon.Com Tx9f40293, Amzn.Com/Bil	199.83
Haakenson Dennis	IT- Essentials: networking tools	Amazon Mktpl Ac3mv3sw3, Amzn.Com/	256.26
Haakenson Dennis	AAA Battery Holder with Switch	Amazon Mktpl 8y0ax06q3, Amzn.Com/B	278.95
Haakenson Dennis	Soldering Practice Kits	Amazon Mktpl 3o2ii4th3, Amzn.Com/Bil	317.47
Haakenson Dennis	LED Base Kits	Amazon Mktpl L21d74hz3, Amzn.Com/E	317.94
Haakenson Dennis	sublimation materials	Jds Industries, 855-661-2384, SD, 57104, I	537
Haakenson Dennis	Resin 3D Printer, air purifier	Amazon Mktpl Zl9757xg2, Amzn.Com/B	597.85
Haakenson Dennis	IT Essential - Computer Components	Amzn Mktp US Zr1ng4cc2, Amzn.Com/E	676.6
Heitz Katie	Refund for Tax	Apple.Com/Us, 800-692-7753, CA, 95014	-6.5
Heitz Katie	EM - Phone Case	Amazon Mktpl Sc2yy7fu3, Amzn.Com/Bi	7.99
Heitz Katie	KH Lunch @ WICUG Conference	Qdoba 1716, Lake Delton, WI, 53940, US	11.27
Heitz Katie	MB Lunch @ WICUG Conference	Qdoba 1716, Lake Delton, WI, 53940, US	15.52
Heitz Katie	Chamber lunch - 4	Fitchburg Chamber, Fitchburg, WI, 53711	120
Heitz Katie	Chair for JF	Amazon.Com Q902x6s33, Amzn.Com/Bi	159.99
Heitz Katie	November Legal Postings in Oregon Observer	Wisconsin Media Group, Kiel, WI, 53042	473.91
Heitz Zain	DSPS - Equipment permit and fees (convenience fee)	Dsps E Service Fee Com, Madison, WI, 53	2.25
Heitz Zain	DSPS - Equipment permit and fees (convenience fee)	Dsps E Service Fee Com, Madison, WI, 53	13.5
Heitz Zain	DSPS - Equipment permit and fees (convenience fee)	Dsps E Service Fee Com, Madison, WI, 53	15.75
Heitz Zain	DSPS - Equipment permit and fees	Dsps Epay Ise, Madison, WI, 53703-2760,	100
Heitz Zain	DSPS - Equipment permit and fees	Dsps Epay Ise, Madison, WI, 53703-2760,	600
Heitz Zain	DSPS - Equipment permit and fees	Dsps Epay Ise, Madison, WI, 53703-2760,	700
Herr Bridget	BKE Library Book	Amzn Mktp US Zl70s5se2, Amzn.Com/Bi	23
Herr Bridget	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60	255.9
Herr Bridget	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60	294.53

Card Reconciler	Description of Purchase	Vendor	Amount
Herr Bridget	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60	1,005.47
Wochenske Jolene	German Club Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575	26.98
Hunter Christine	Amazon- Refund for Library Book Order	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	-33.33
Hunter Christine	Amazon- RCI Library Books (Refund)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	-32.09
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Ua5rw9833, Amzn.Com/	20.75
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktpl Zl6wy8m61, Amzn.Com/l	31.22
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Lf3jd56l3, Amzn.Com/Bi	33.33
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Zl3ex0ha0, Amzn.Com/Bil	44.02
Hunter Christine	Batteries	Amazon Reta Vy0o69rb3, Seattle, WA, 98	53.37
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Or4yl1kh3, Amzn.Com/I	67.79
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl 2d3rf8qy3, Amzn.Com/Bi	170.25
Hunter Christine	Amazon- RCI Library Books	Amazon Mark 4275694m3, Seattle, WA, 98	257.91
Hunter Christine	Scholastic Book Fair Invoice	Scholastic, Inc., New York, NY, 10012, US	264.5
Hunter Christine	Playaway- RCI Library Audiobooks	Playaway Products Llc, Solon, OH, 44139,	272.95
Hunter Christine	WEMTA Conference and Yearly Membership	Afp Wisconsin Educatio, Madison, WI, 53	303
Hunter Christine	Scholastic- Invoice for RCI Book Fair	Scholastic, Inc., New York, NY, 10012, US	1,112.72
Hunter Christine	Playaway- RCI Library Audiobooks	Playaway Products Llc, Solon, OH, 44139,	3,055.54
Jaeger Allison	Mailing envelope and postage for sending Shadow trailer keys to Minnesota Brass	Usps Po 5662500697, Oregon, WI, 53575,	7.54
Jaeger Allison	Flute straws	Amazon Mktpl Pl1569ql3, Amzn.Com/Bi	10.59
Jaeger Allison	Beeswax for tambourine heads	Amazon Mktpl Mk7zflid3, Amzn.Com/B	26.81
Jaeger Allison	Trombone repair	Ward Brodt Music, Fitchburg, WI, 53719,	50
Jaeger Allison	Flute airstream tools	Amzn Mktp US 8v7572xc3, Amzn.Com/E	80.35
Jameson David	Prime Video "28 Days" - OHS Health	Prime Video Zh9za9c03, 888-802-3080, W	13.7
Jameson David	Hotel for WADA Conference; this is sales tax	Kalahari Resort - Wi, Wisconsin Del, WI,	18.87
Jameson David	Girls Wrestling Ipad Covers 24	Amazon Mark Zl6ky6ag1, Seattle, WA, 98	45.98
Jameson David	Cheer Team Dinner at Cheer Convention	Dominos 2117, Wisconsin Del, WI, 53965	49.25
Jameson David	Cheer Team Youth Camp Supplies	Wal-Mart #1176, Stoughton, WI, 53589, U	58.79
Jameson David	Volleyball Team 2024 Banquet materials	Sq Oregon Floral And, Oregon, WI, 53575	147
Jameson David	Volleyball Team 2024 Banquet materials	Corralejo #2 Mexican G, Oregon, WI, 535	365
Jameson David	Girls Wrestling Ipads 24	Amzn Mktp US Zl1fv9vd2, Amzn.Com/B	484
Jameson David	Baseball Team 2025 Season Supplies, bat and baseballs	Wilson Sporting Goods, 8013347590, IL, 6	525.3
Jenson Michelle	Science 7 / Supplies - refund for lab specimens	Carolina Biologic Supp, Burlington, NC, 2	-46.56
Jenson Michelle	Steam / Supplies - Refund for 4" Drill Press Returned	Amazon Mark 889hf78j3, Seattle, WA, 98	-30.33
Jenson Michelle	Gen Ofc / Food (Staff) - Coffee for 11/13 Staff Mtg (conf week)	Kwik Trip #372, Oregon, WI, 53575, US	-29.97

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Steam / Supplies - refund of tax charged for 11/08 order (posters, wkshts, etc.)	Teacherspayteachers.Co, 6465880910, CA	-10.02
Jenson Michelle	Refund for dust collection conv accessory (incorrect size ordered)	Amazon Mark Aq2m867g3, Seattle, WA, '9	-7.99
Jenson Michelle	Wrestling Team Photo for Athletics Display Case	Walgreens #9741, Oregon, WI, 53575, US	2.99
Jenson Michelle	Steam / Supplies - Dust collection conversion unit accessory	Amazon Reta 8d39h1zq3, Seattle, WA, 98	6.39
Jenson Michelle	Spanish / Supplies - Present Tense E IE Stem Changing Verbs Bundle	Teacherspayteachers.Co, 6465880910, CA	7.2
Jenson Michelle	Literacy / Library Books The Omnivore's Dilemma (for ELL students w/Zidon)	Amazon Reta Zl55e1p61, Seattle, WA, 98	7.99
Jenson Michelle	Steam / Supplies - Tidal Filter	Amazon Mark Z30t21p50, Seattle, WA, 98	8.45
Jenson Michelle	Contingency Activity / Supplies - whistles for outside recess	Amazon Mark Ok5a416p3, Seattle, WA, 9	8.47
Jenson Michelle	Contingency Activity / Supplies - Items for Athletics Display Case	Amazon Mark X73ln0bh3, Seattle, WA, 9	8.99
Jenson Michelle	Steam / Supplies - Ping Pong Balls	Amzn Mktp US Ko5l609v3, Amzn.Com/I	9.98
Jenson Michelle	Gen Ofc / Supplies - batteries for air tags	Amazon Reta Zl9an9sh2, Seattle, WA, 98	11.38
Jenson Michelle	Steam / Supplies - Indoor Purigen Organic Filtration Resin	Amzn Mktp US Z33w79gw0, Amzn.Com,	12.89
Jenson Michelle	Student Svcs / Other NonCap Objects - professional book	Amazon Reta Zl2w647d0, Seattle, WA, 98	15.24
Jenson Michelle	Gen Ofc / Supplies - orange file folders	Amzn Mktp US Yh30e4xv3, Amzn.Com/I	16.09
Jenson Michelle	Cont Activity / Supplies - Items for Athletics Display Case	Amazon Mark Sx8u37rv3, Seattle, WA, 98	17.98
Jenson Michelle	Gen Ofc / Supplies - Retractable Key/Badge Holders for Admin	Amazon MktpL Wr06997h3, Amzn.Com/.	19.88
Jenson Michelle	Contingency Activity / Supplies - Items for Athletics Display Case	Amzn Mktp US 3j1do2bf3, Amzn.Com/B	20.48
Jenson Michelle	Student Services / Supplies - Noise Machine	Amazon.Com 8l1y96ia3, Amzn.Com/Bill,	22.89
Jenson Michelle	Steam / Supplies - Glue Sticks	Amazon Mark 9g70b9xf3, Seattle, WA, 98	22.99
Jenson Michelle	English / Books - Dictionary (1)	Amzn Mktp US Cf74938i3, Amzn.Com/B	23.59
Jenson Michelle	Student Svcs / Other NonCap Objects - professional book	Amzn Mktp US Zl3wt5ss0, Amzn.Com/B	25.24
Jenson Michelle	Gen Ofc / Food (Staff) - coffee for 11/13 staff mtg (conf week)	Kwik Trip #372, Oregon, WI, 53575, US	29.97
Jenson Michelle	Gen Ofc / Food (Staff) - Coffee for 11/13 Staff Mtg (conf week)	Kwik Trip #372, Oregon, WI, 53575, US	29.97
Jenson Michelle	Social Studies / Supplies - Flags	Amazon Mark R310222y3, Seattle, WA, 9	29.98
Jenson Michelle	Lit Skills / Supplies - Headphones (5pk)	Amazon Mark Ay7pb70h3, Seattle, WA, 9	35.97
Jenson Michelle	Gen Ofc / Supplies - Command Strips	Amzn Mktp US P908b09c3, Amzn.Com/I	46.26
Jenson Michelle	Art / Supplies - Block Printing Paint	Amazon Mark Tm1ec7o03, Seattle, WA, 9	46.46
Jenson Michelle	English / Books - Dictionaries (2)	Amzn Mktp US 9d7mq1sg3, Amzn.Com/	46.74
Jenson Michelle	Literacy / Books - professional coaching books	Amazon Reta Fk01m8vh3, Seattle, WA, 9	48.19
Jenson Michelle	Science 7 / Supplies - lab specimens	Vwr International Inc, Radnor, PA, 19087	48.44
Jenson Michelle	Lit Skills / Supplies - Binders page protectors	Amazon MktpL 8q33613m3, Amzn.Com/I	54.18
Jenson Michelle	Spanish / Data Svcs - Gimkit subscription (1 yr)	Gimkit Pro - 1 Year, Seattle, WA, 98109, I	59.88
Jenson Michelle	ELL / Food - snacks for students during ACCESS Testing	Amazon Reta Cf0324263, Seattle, WA, 98	59.9
Jenson Michelle	Steam / Supplies - Connections Hoses for Shop Vac	Amazon Mark Hb3aa9073, Seattle, WA, 9	59.98

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Salad dressings and toppings for Student/Staff Free Salad Day	Hy-Vee Oregon 1482, Oregon, WI, 53575	60.04
Jenson Michelle	Gen Ofc / Food (Staff) - salad and toppings for staff conf meal 11/14	Hy-Vee Oregon 1482, Oregon, WI, 53575	68.38
Jenson Michelle	Steam / Supplies - Freshwater Master Test Kit	Amazon Reta Z38gr9vk0, Seattle, WA, 98	70.96
Jenson Michelle	Prof Dev / EE Travel - Lodging for J Acker @ WSCA Convention	La Quinta Motor Inns, Wisc Dells, WI, 53	73.71
Jenson Michelle	7O Activity / Library Books - books from Scholastic Book Fair	Scholastic Book Fairs, Lake Mary, FL, 327	74.95
Jenson Michelle	Gen Ofc / Food (Staff) - Salad & Toppings for Staff Conf Meal 11/19	Hy-Vee Oregon 1482, Oregon, WI, 53575	77.27
Jenson Michelle	OMS Forest Activity / Supplies - seeds for forest planting	Prairie Moon Nursery, 866-4178156, MN,	81.5
Jenson Michelle	ELL / Supplies - headphones	Amzn Mktp US U45a57h63, Amzn.Com/	82.5
Jenson Michelle	Tech Ed / Supplies - spray paint	Farm & Fleet Of Madiso, Madison, WI, 53	83.86
Jenson Michelle	Tech Ed / Supplies - Studs, bungee cord, drill bit	Stoughton Lumber Co, Stoughton, WI, 53	84.91
Jenson Michelle	Gen Ofc / Food (Staff) - Donuts for Staff Mtg (conference week)	Sq Fosdal Home Bakery, Stoughton, WI, 53	87
Jenson Michelle	Prof Dev / EE Travel - Jen Acker WSCA Convention	La Quinta Motor Inns, Wisc Dells, WI, 53	94.29
Jenson Michelle	Steam / Supplies - Wood toy plans	Bt Toymakingplans, 18889624714, MO, 6	95.3
Jenson Michelle	Science 7 / Supplies - lab specimens	Carolina Biologic Supp, Burlington, NC, 2	98.23
Jenson Michelle	Contingency Activity / Supplies - Hisp Hert & Native Amer Artwork for OMS	Sq Design By Mayo, Gosq.Com, WI, 5371	100
Jenson Michelle	Green Team Activity / Supplies - seeds, plants	Paypal Prairiefron, 4029357733, CA, 9513	108.5
Jenson Michelle	Student Services / Supplies & Books - fidgets, game, books	Amazon Mark 5z3v60yj3, Seattle, WA, 98	119.24
Jenson Michelle	Furniture / Non-Cap Equip (Staff) - TV and Wall Mount Bracket for Rm 152	Amazon Mark Lu9cr5vv3, Seattle, WA, 98	134.98
Jenson Michelle	Gen Ofc / Supplies (Wkrm) - pencils, pens, masking tape, Permit to Leave Books	Amazon Mktp 3p9i61643, Amzn.Com/Bi	144.12
Jenson Michelle	Steam / Supplies - posters, worksheets, etc	Teacherspayteachers.Co, 6465880910, CA	190.92
Jenson Michelle	General Office / Food (Staff) - Conference Meal 11/14/24	Pizza Hut 040689, Oregon, WI, 53575, US	282.75
Jenson Michelle	Steam / Supplies - drill bits, stacker boxes, whittlers kits, plywood, etc.	Menards Janesville Wi, Janesville, WI, 535	285.86
Jenson Michelle	Science 7 / Supplies - lab specimens	Carolina Biologic Supp, Burlington, NC, 2	299.86
Jenson Michelle	Steam / Supplies - multiple items	Amazon Mark Aq2m867g3, Seattle, WA, 98	312.26
Jenson Michelle	Gen Ofc / Supplies - Kleenex	Amzn Mktp US So7qu4r43, Amzn.Com/I	325.44
Jenson Michelle	Mental Health - BESS Screener Online Assessment	Awl Pearson Education, Prsoncs.Com, NJ	370.5
Jenson Michelle	Gen Ofc / Food (Staff) - conference night meal for staff 11/19	Subway 12325, Oregon, WI, 53575, US	578.88
Jenson Michelle	Science 7 / Non Cap Equip (Sci 7) - digital microscope	Vwr International Inc, Radnor, PA, 19087	892.29
Jenson Michelle	Tickets for R&H Cinderella 2/19/25 (to be reimb by OCB)	Childrens Theater Of M, Madison, WI, 53706	1,105.00
Johnson Nathan	Chemistry materials (avocado stickers and a teacher calculator)	Amazon Mark Y66z14983, Seattle, WA, 98	24.96
Johnson Nathan	Chemistry supplies	Metro Market #181, Monona, WI, 53716,	25.04
Johnson Sarah	credit for tax	Sq The Chocolate Cape, Oregon, WI, 53575	-2.72
Johnson Sarah	erasers for classroom students. 3rd grade budget	Amazon Mktp 1Za89w1j12, Amzn.Com/B	7.19
Johnson Sarah	PBIS- Bulletin Board decor	Amazon.Com Ur21k4kz3, Amzn.Com/Bi	8.99

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	posters-KG budget	Amazon.Com Kc7lj0r03, Amzn.Com/Bill	11.34
Johnson Sarah	case for student Ipad	Amazon Mktpl Tt4sj8de3, Amzn.Com/Bi	11.98
Johnson Sarah	storage baskets- KG budget	Amzn Mktpl US Kl3rd0m03, Amzn.Com/	14.51
Johnson Sarah	sheet protectors- 1st grade budget	Amazon.Com Q86m27qw3, Amzn.Com/l	15.88
Johnson Sarah	cups for Craft event. 2nd grade budget	Amzn Mktpl US Z377l8x62, Amzn.Com/E	17.9
Johnson Sarah	Birthday cards-Office of the Principal	Amazon Mktpl 3688a6mz3, Amzn.Com/I	19.4
Johnson Sarah	small bathroom trash can. -health office	Amazon.Com 4u77s4dt3, Amzn.Com/Bill	19.76
Johnson Sarah	food student need stir straws-building	Wal-Mart #1176, Stoughton, WI, 53589, U	22.06
Johnson Sarah	Markers, white board spray, plastic counters, 1st Grade budget	Amazon.Com Z366b9se1, Amzn.Com/Bil	23.52
Johnson Sarah	Cardstock	Amazon.Com Z37hn3s91, Amzn.Com/Bi	25.98
Johnson Sarah	birthday cards-Office of the Principal	Amazon Mktpl D822f4dt3, Amzn.Com/B	29.15
Johnson Sarah	bathrooming needs- student need	Wal-Mart #1176, Stoughton, WI, 53589, U	29.42
Johnson Sarah	hats,gloves- Student need	Amazon Mktpl O474p7tq3, Amzn.Com/E	31.96
Johnson Sarah	Spanish book, fossil kit.- Heritage Spanish Hammes	Amazon.Com 1680596r3, Amzn.Com/Bil	33.98
Johnson Sarah	sensory putty, squeeze fidgets. Main Office	Amazon Mktpl Z31a887n1, Amzn.Com/E	34.16
Johnson Sarah	Easel Pad flip chart- 1st grade budget	Amazon.Com Z32tp5su0, Amzn.Com/Bil	35.69
Johnson Sarah	dry erase markers- building needs	Amazon.Com S22rt56q3, Amzn.Com/Bill	45.03
Johnson Sarah	bulletin Board PBIS	Amazon Mktpl Ul4pk6gd3, Amzn.Com/E	46.97
Johnson Sarah	paper-building need mounting putty walls	Amazon.Com Ke6rb6ac3, Amzn.Com/Bil	48.38
Johnson Sarah	Bathroom supplies- student need	Amazon Mktpl Z33yc9sb2, Amzn.Com/B	48.43
Johnson Sarah	books- Spec ed budget	Amazon.Com Xu5nc6um3, Amzn.Com/E	50.98
Johnson Sarah	badge holders, building need. paper	Amazon Mktpl Zq80b1dy2, Amzn.Com/I	51.12
Johnson Sarah	flowers for Orchestra Concert Cocoa, spoons. Family Craft Event 2nd Grade	Wal-Mart #3857, Monona, WI, 53713, US	51.46
Johnson Sarah	Community gifts-appreciation	Sq The Chocolate Cape, Oregon, WI, 535'	52.22
Johnson Sarah	sensory fidgets office	Amazon Mktpl 2q1ap3sk3, Amzn.Com/B	57.54
Johnson Sarah	Modeling Clay- 1st Grade Budget	Amazon.Com Zl8xx8zg2, Amzn.Com/Bill	61.36
Johnson Sarah	Cocoa and craft event-2nd grade budget	Amazon Mktpl Z32n85781, Amzn.Com/I	68.45
Johnson Sarah	Dino egg science experiment. 2nd grade Science Budget	Amazon Mktpl S15gp4j83, Amzn.Com/Bi	89.88
Johnson Sarah	Privacy Shields- 1st grade budget	Really Good Stuff, 800-366-1920, CT, 064	89.98
Johnson Sarah	UFLI book. Building Goal	Ventris Learning, Sun Prairie, WI, 53590,	90
Johnson Sarah	Cardboard for Science project- 3rd grade budget	Amazon Mktpl Z33783hy1, Amzn.Com/E	93.04
Johnson Sarah	pattern blocks, pocket charts, dry erase sleeves. KG budget	Amazon Mktpl 0c6v94aw3, Amzn.Com/B	98.86
Johnson Sarah	wagon- student need (special ed)	Amzn Mktpl US Zl6qi6d62, Amzn.Com/B	119.99
Johnson Sarah	Staff apparel	Badger Sporting Goods, 608-2741353, WI	120

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	Kleenex- Orchards tagboard, pens, staplers, file folders- Building needs	Amazon.Com 7b9mc4m23, Amzn.Com/E	235.45
Johnson Sarah	math materials/bridges materials- Golden- KG	Math Learning Center, Salem, OR, 97309,	452.88
Johnson Sarah	School Administrators Coaching Conference.	Wfea, 608-2410300, WI, 53704, US	500
Kaebisch Michelle	Thank you cards for concert	Amazon Mktpl Z31ak1701, Amzn.Com/E	24.99
Kangas Adrienne	Amazon (library book refund)	Amzn Mktpl Us, Amzn.Com/Bill, WA, 98	-15.39
Kangas Adrienne	Oregon Observer (monthly digital subscription fee)	Oo Oregon Observer 81, Kiel, WI, 53042,	5
Kangas Adrienne	Amazon (library equipment) Memory Card	Amazon Mark D45zo06i3, Seattle, WA, 98	6.87
Kangas Adrienne	Amazon (library books)	Amazon Reta 6g4vx64o3, Seattle, WA, 98	7.98
Kangas Adrienne	Amazon (library books)	Amazon Reta Yt02w9wq3, Seattle, WA, 98	9.8
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Fd7nk3f23, Seattle, WA, 98	9.99
Kangas Adrienne	Amazon (library supplies)	Amazon Reta Zl4dw2vt1, Seattle, WA, 98	10.84
Kangas Adrienne	Amazon (library supplies)	Amazon Reta J06ec2wj3, Seattle, WA, 981	12.39
Kangas Adrienne	Amazon (library books)	Amazon Reta Xc50u0633, Seattle, WA, 98	13.59
Kangas Adrienne	Amazon (library books)	Amazon Mark 7d0nr8893, Seattle, WA, 98	15.66
Kangas Adrienne	Amazon (library consumables) Blank Botton Badges	Amazon Mark Zl0am9tu2, Seattle, WA, 98	18.63
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Zr6bp6ob2, Seattle, WA, 98	19.96
Kangas Adrienne	Amazon (library books)	Amazon Reta Zl8fp2u82, Seattle, WA, 981	20.81
Kangas Adrienne	Amazon (library books)	Amazon Reta Eb54e3823, Seattle, WA, 98	25.18
Kangas Adrienne	Amazon (maker space items)	Amzn Mktpl US Zl6626xa2, Amzn.Com/B	28.99
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, 1	37.48
Kangas Adrienne	Wisconsin State Journal (monthly delivery subscription fee)	Madison Newspapers, Madison, WI, 5370	37.5
Kangas Adrienne	Amazon (library books)	Amazon Mktpl P68mf1613, Amzn.Com/I	37.98
Kangas Adrienne	Amazon (maker space items)	Amzn Mktpl US Zl75c2g82, Amzn.Com/B	42.88
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Bl5k93ow3, Amzn.Com/E	42.89
Kangas Adrienne	Amazon (library supplies) coffee table	Amzn Mktpl US Y54li46b3, Amzn.Com/B	46.78
Kangas Adrienne	Amazon (library equipment) MP3 Player (2)	Amazon Mark 758lx0f93, Seattle, WA, 98	51.78
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Ow8td76f3, Amzn.Com/E	59.88
Kangas Adrienne	History Channel Vault (yearly subscription fee)	Aen History Vault, New York City, NY, 1	63.29
Kangas Adrienne	Amazon (library supplies) floor pillows	Amazon Mktpl 2b2xz4ne3, Amzn.Com/B	71.97
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Zr23l7422, Seattle, WA, 98	83.68
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, 1	85.37
Kangas Adrienne	Amazon (library supplies) Floor pillows	Amazon Mark Z32xf5d60, Seattle, WA, 98	91.42
Kangas Adrienne	Demco (library supplies) Bookmarks	Demco Inc, 800-9624463, WI, 53704, US	96.08
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, 1	99.99

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, 1	112.74
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, 1	125.98
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, 1	136
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, 1	139.96
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Zl2z12df2, Seattle, WA, 98	451.03
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, 1	1,054.20
Klemm Theresa	Velcro dots for Principal Dawn	Amazon Mktpl Ly7cg1uo3, Amzn.Com/B	7.19
Klemm Theresa	Rainbow fidget toy	Amazon Mktpl Pw0y43nz3, Amzn.Com/I	8.39
Klemm Theresa	Head lice detangler spray for health office	Amazon Mktpl Ns3tl7si3, Amzn.Com/Bil	13.97
Klemm Theresa	Rice Krispy Snacks	Amazon.Com Ld2937ap3, Amzn.Com/Bi	15.1
Klemm Theresa	SanDisk memory card for principal	Amazon.Com 2r11o0uo3, Amzn.Com/Bil	18.99
Klemm Theresa	socks for health office	Amazon Mktpl Hz5pe0133, Amzn.Com/I	22.48
Klemm Theresa	Desk organization and file holder for Theresa's Desk	Amazon Mktpl Zl0uj3eh2, Amzn.Com/Bi	31.22
Klemm Theresa	Fruit snacks for snacks and fidget toys	Amazon Mktpl Zq8sn1692, Amzn.Com/E	33.32
Klemm Theresa	Toy Butterfly and Gazelle and laminating sheets for Jessica Reed	Amazon Mktpl Fw48c3i43, Amzn.Com/B	34.85
Klemm Theresa	Glue dots for art class for Jessica Shively	Amzn Mktpl US 2s4vz9823, Amzn.Com/B	37.5
Klemm Theresa	Expo White Board Care Cleaner case of 12 for all the classrooms	Amazon Mktpl M50lv9ou3, Amzn.Com/I	44.33
Klemm Theresa	3 Ice cube trays and 3 packs of 11x14"purple paper for Jessica Shively's art class	Amazon Mktpl U67ai0443, Amzn.Com/B	44.35
Klemm Theresa	3 small lego sets for Dan Hilgartner to work 1 on 1 with students	Amazon.Com 1e1qx93k3, Amzn.Com/Bil	49.47
Klemm Theresa	Measuring devices for PT Julie Mandli	Amazon Mktpl 697594vu3, Amzn.Com/B	50.83
Klemm Theresa	Jack Links beef sticks for snacks	Amazon.Com A48iz4x63, Amzn.Com/Bil	51.32
Klemm Theresa	Lego sets and Tile building toys for brain breaks or class breaks for students	Amazon Mktpl Z37za1kz2, Amzn.Com/B	60.66
Klemm Theresa	3 packs of hygloss uncoated paper plates for Jessica Shively Art class	Amazon.Com 6v61105u3, Amzn.Com/Bil	65.58
Klemm Theresa	3 pairs of boots ordered for students in need for Daniela Arevalo	Amazon Mktpl 4h7dn9fy3, Amzn.Com/B	95.93
Klemm Theresa	Turkey for Sunshine committee. They will be reimbursing with a check	Jl Richards Prime Meat, Oregon, WI, 5357	110.75
Klemm Theresa	4 different lego and stem activities	Amazon Mktpl Zl70i6ns0, Amzn.Com/Bi	119.42
Klemm Theresa	Kleenex for all the classrooms	Amzn Mktpl US Kr4c30rm3, Amzn.Com/	149.97
Klemm Theresa	2 shelving units and clips, 2 18" crates	Menards Janesville Wi, Janesville, WI, 5351	240.97
Klemm Theresa	T-shirts purchased for all the students from PTO money	Badger Sporting Goods, 608-2741353, WI	2,702.00
Klepinger Heather	HR Supplies	Amazon.Com T424y1o93, Amzn.Com/Bi	9.64
Klepinger Heather	Handshake Plus Job Posting 11/25-12/2	Handshake Subscription, San Francisco, C	105
Klepinger Heather	Job Posting 11/25/24	Handshake Subscription, San Francisco, C	105
Klepinger Heather	Job Posting 11/18/24	Handshake Subscription, San Francisco, C	105
Klepinger Heather	Handshake Plus Job Posting	Handshake Subscription, San Francisco, C	105

Card Reconciler	Description of Purchase	Vendor	Amount
Klepinger Heather	OSD Apparel for MP	Badger Sporting Goods, 608-2741353, WI	145
Klepinger Heather	HR Supply Order	Staples, 877-8267755, MI, 48375, US	163.95
Klepinger Heather	OHS Principal Job Posting	Yourmembership, 7278270046, FL, 33702	629
Kosharek Gini	G4M2 Knowledge Bins Texts	Amazon.Com Zl0wb9jq1, Amzn.Com/Bil	10.99
Kosharek Gini	G4M2 Knowledge Bins Texts	Amazon.Com Z37ht8iy2, Amzn.Com/Bill	20.94
Kosharek Gini	G4M2 Knowledge Bins Texts	Amazon.Com Zl1dw2222, Amzn.Com/Bi	21.98
Kosharek Gini	Banker boxes, book room	Amazon.Com Wx8up7ca3, Amzn.Com/B	29.45
Kosharek Gini	Knowledge Bin Books	Amazon.Com Cy9684y53, Amzn.Com/Bi	134.61
Kugel Willow	vending	Amazon.Com 942tx28k3, Amzn.Com/Bil	8.06
Kugel Willow	gloves	Amazon Mktpl Zl1v65n30, Amzn.Com/B	9.49
Kugel Willow	vending	Amazon.Com 3l7k28h43, Amzn.Com/Bil	12.43
Kugel Willow	vending	Amazon.Com Lu06s6nk3, Amzn.Com/Bil	18.12
Kugel Willow	cleaning supplies	Amazon.Com Xu92y5zf3, Amzn.Com/Bil	18.63
Kugel Willow	vending	Amazon.Com Zi7oq8d93, Amzn.Com/Bil	18.69
Kugel Willow	gloves	Amazon Mktpl C49bz85e3, Amzn.Com/E	26.97
Kugel Willow	gloves	Amazon Mktpl S698z23g3, Amzn.Com/B	26.97
Kugel Willow	laundry Soap	Amazon.Com Vv2jq8523, Amzn.Com/Bil	34.09
Leider Tracey	Lab supplies--various science	Hy-Vee Oregon 1482, Oregon, WI, 53575	27.62
Leider Tracey	Lab supplies	Amazon Mktpl Yr2jy7d03, Amzn.Com/Bi	29.71
Margulius Renee	Refund from Scholastic for Book Fair overpayment	Scholastic Bk Fairs Py, Lake Mary, FL, 327	-95.13
Margulius Renee	Ostriches Eat Sausages - Golden Archer Nominee	Paypal Robinrkelle, 4029357733, CA, 951:	22.99
Margulius Renee	Playaway - Magnolia Wu	Playaway Products Llc, Solon, OH, 44139,	53
Margulius Renee	Bins for book displays	Amazon Mktpl Zd6ov2x13, Amzn.Com/E	96
Margulius Renee	Library Books	Follett Content Soluti, 8778998550, IL, 60	191.05
Margulius Renee	WEMTA Conference Early Registration March 9-11, 2025	Afp Wisconsin Educatio, Madison, WI, 5:	303
Margulius Renee	Library Books - Common School Funds Shipment 1	Follett Content Soluti, 8778998550, IL, 60	1,919.25
Marks Alexander	Refund for Pickleball Meeting Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575	-2.99
Marks Alexander	PVE Spark Food	Hy-Vee Oregon 1482, Oregon, WI, 53575	3.99
Marks Alexander	CE & Rec Class Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575	14.96
Marks Alexander	CE & Rec Pickleball Meeting Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575	17.95
Marks Alexander	CE & Rec Pickleball Supplies	Amazon Mktpl G97jh8543, Amzn.Com/B	17.98
Marks Alexander	CE & Rec Supplies	Amazon Mark 7y57n6iw3, Seattle, WA, 9:	29.76
Marks Alexander	CE & Rec Program Supplies-Hopscotch Ring/Sports ball pump	Amazon Mark Gn7oq97t3, Seattle, WA, 9	44.38
Marks Alexander	Two Sided Rock Around Wobble Disk and Climbing Dome for Toddlers and Kids	Amzn Mktp US U80516ez3, Amzn.Com/l 65	49.99

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Program Supplies-Markers	Amazon Reta Zl3jx7na0, Seattle, WA, 981	52.99
Marks Alexander	CE & Rec Program Supplies	Wal-Mart #1176, Stoughton, WI, 53589, U	54.29
Marks Alexander	CE & Rec Activity Guide Photos	Istockphoto, Internet, NY, 10013, US	63.3
Marks Alexander	Oregon Pool Supplies- Super Fan Max Multi-Purpose Compact Air Mover	Www Costco Com, 800-955-2292, WA, 9	68.56
Marks Alexander	CE & Rec Program Supplies	Www Costco Com, 800-955-2292, WA, 9	75.95
Marks Alexander	CE & Rec Supplies	Www Costco Com, 800-955-2292, WA, 9	84.95
Marks Alexander	CE & Rec Pickleball Supplies- Outdoor Pickleballs	Pickleball Central, 2538540163, WA, 9803	139.99
Marks Alexander	CE & Rec Program Supplies	Amazon.Com Dd0e520k3, Amzn.Com/Bi	142.33
Mayo Larry	5 pk 10A Red Auto Fuse	Dorn True Value Oregon, Oregon, WI, 53	5.79
McCartney LaDelta	Vacuum Cord	Amazon Reta 7o3xe0zm3, Seattle, WA, 98	25.43
McCartney LaDelta	Scrubber Squeegee	Nassco Inc., 262-432-4950, WI, 53151, US	61.46
McCauley Tricia	health room supplies	School Nurse Supply In, 800-4852737, IL,	423.22
Mendl Nathan	tax refund	Otherworldco Macsales, 8002754576, IL, (-19.2
Mendl Nathan	48 Amazon - multiple iPad charging dock for PAC control booth.pdf	Amazon Mark Z341n67r1, Seattle, WA, 9	28.11
Mendl Nathan	53 Amazon - (3) 24-pack ProTape vinyl dance floor tape.pdf	Amazon Reta Zl1bt33o1, Seattle, WA, 981	83.73
Mendl Nathan	52 Bobby Owsinski media group/3 industry professional audio mixing textbooks	Bobby Owsinski Courses, Burbank, CA, 9	99
Mendl Nathan	45 Sleep Inn - OneNightInMemphis hotel 1 of 3.pdf	Sleep Inn & Suites Wi2, Oregon, WI, 5357	109
Mendl Nathan	47 Sleep Inn - OneNightInMemphis hotel 3 of 3.pdf	Sleep Inn & Suites Wi2, Oregon, WI, 5357	109
Mendl Nathan	46 Sleep Inn - OneNightInMemphis hotel 2 of 3.pdf	Sleep Inn & Suites Wi2, Oregon, WI, 5357	109
Mendl Nathan	41 Amazon - TPLink PoE++ switch, 2 cat6 cables	Amazon Mark Mu6bn2e53, Seattle, WA, 9	173.47
Mendl Nathan	black gaffers & vinyl floor tape, philips monitor, (3) HDMI cable.pdf	Amazon Reta Z34nl47a1, Seattle, WA, 981	184.88
Mendl Nathan	43 Sleep Inn - Spotlight Series Newfangled Four hotels	Sleep Inn & Suites Wi2, Oregon, WI, 5357	218
Mendl Nathan	50 OWC - desktop for PAC projections	Otherworldco Macsales, 8002754576, IL, (368.2
Mendl Nathan	40 Full Compass - Panasonic PTZ camera & controller	Full Compass Sys Vt, Madison, WI, 53593	12,225.17
Miller Amy	Supplies VPTI Grant-Copies	The Ups Store 3617, Stoughton, WI, 5358	39.7
Miller Amy	Supplies VPTI grant-Color Copies	The Ups Store 3617, Stoughton, WI, 5358	76.86
Miller Amy	Paper Junkie 24 Pack Journals for Kids - Let's Be Happy Journals	Amazon Mktpl Z31jc70k0, Amzn.Com/Bi	77.56
Miller Amy	Tobacco Conference Fee DiCamelli and Miller	Nnphi, New Orleans, LA, 70112, US	1,590.00
Miller Eric	Humidifier filter	Homedepot.Com, 800-430-3376, GA, 303	14.84
Miller Eric	Humidifier	Homedepot.Com, 800-430-3376, GA, 303	79.99
Mundinger Erika	Refund for lodging	Glacier Canyon Llc, Wisconsin Del, WI, 5	-138.95
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, U	4
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, U	4
Newton Kara	3D Printer filament	Amazon Mktpl Zl7zb7pc2, Amzn.Com/Bi 66	18.99

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	3D printer filament	Amazon Mktpl Zu86u5383, Amzn.Com/F	23.59
Newton Kara	Rechargeable power bank (2)	Sp Birdbrain Tech, Pittsburgh, PA, 15219,	58.9
Newton Kara	3Doodler set	Sp 3doodlerusa, New York, NY, 10003, U	69.98
Newton Kara	Learning Resources code & Go Robot Mouse Activity Set	Amazon Mktpl Z36bz1vi2, Amzn.Com/B	75.18
Newton Kara	monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, U	80
Newton Kara	Monthly phone services fee	Tds Metrocom, Madison, WI, 53717, US	1,123.53
Newton Kara	Ipads (4)	Apple.Com/Us, 800-676-2775, CA, 95014	1,196.00
Newton Kara	Audit progress billing	Johnson Block And Co, 608-2742002, WI	1,500.00
Newton Kara	Safety and Security Assessment	Wisconsin School Safet, Green Bay, WI, 5	9,000.00
Novinska Ronald	bag of oil dry	Dorn True Value Oregon, Oregon, WI, 53	14.99
Novinska Ronald	light for tractor	Amazon Mktpl C49ox6g13, Amzn.Com/F	19.99
Novinska Ronald	rachet, misc bolts	Dorn True Value Oregon, Oregon, WI, 53	27.84
Novinska Ronald	Toro mower parts	Reinders Web Sales, Sussex, WI, 53089-35	41.17
Novinska Ronald	Annual membership to WSFMA	Afp Wstma, Brodhead, WI, 53520, US	55
Novinska Ronald	sod	Paul' s Turf And Tree N, Marshall, WI, 53	57.2
Novinska Ronald	chain and links for sweepers	Carter & Gruenwald, Brooklyn, WI, 5352	102.72
Novinska Ronald	Annual membership to SFMA	Py Sports Field Manag, Lawrence, KS, 660	110
Novinska Ronald	bolts, spacers for electric cart	Butchs Repairs, Oregon, WI, 53575, US	223.97
Novinska Ronald	JD parts, filters	Www.Sloans.Com, Decatur, IL, 62521, U\$	278.64
Novinska Ronald	oil, antifreeze, lubricant for equipment	Farm & Fleet Of Verona, Verona, WI, 535	340.34
Novinska Ronald	new tires for electric cart, 2 new tires for 1575	Butchs Repairs, Oregon, WI, 53575, US	790
Novinska Ronald	fertilizer	Insight Fs-Myfs, Jefferson, WI, 53549, US	2,970.25
Packer Alexis	The Megabook of Fluency - Professional Library	Amazon Reta Lw5g49m63, Seattle, WA, 9	24.29
Packer Alexis	Figuring out Fluency - Professional Library	Amazon Reta 058ll0ge3, Seattle, WA, 9811	28.89
Paczwa Celia	Build Math Minds Account	Mathematicallyminded, Orofino, ID, 8354	39
Petersen Caitlin	McKinney Vento Gas Card- split with Stoughton	Kwik Trip #372, Oregon, WI, 53575, US	7.5
Petersen Caitlin	McKinney Vento Transportation	Kwik Trip #372, Oregon, WI, 53575, US	35
Prahl Christopher	Auto, OXY Acet. Tanks	Badger Welding Supplie, Madison, WI, 53	24.4
Prahl Christopher	Fasteners for Construction	Dorn True Value Oregon, Oregon, WI, 53	63.95
Prahl Christopher	Welding Electrodes	The Lincoln Electric C, Cleveland, OH, 44	82.95
Prahl Christopher	Metals Saw blades and Drill Bits	Amazon Mktpl Jl77z4ok3, Amzn.Com/Bi	84.97
Prahl Christopher	Construction Lumber Material for Stairs	Stoughton Lumber Co, Stoughton, WI, 53	435.6
Prahl Christopher	Welding Electrodes	The Lincoln Electric C, Cleveland, OH, 44	453
Rattmann Heather	I see the light octavo plus shipping	J.W. Pepper, Exton, PA, 19341, US	15.14

Card Reconciler	Description of Purchase	Vendor	Amount
Rattmann Heather	2 uniform skirts	Amazon Mark Ar7iv7om3, Seattle, WA, 9	23.92
Rattmann Heather	4 uniform skirts	Amazon Mark 591f15043, Seattle, WA, 98	50.84
Rattmann Heather	Aiken Drum	Sheetmusicplus.Com, Wilmington, DE, 1'	82.95
Rattmann Heather	I see the light 39 copies	J.W. Pepper, Exton, PA, 19341, US	83.85
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60	97.36
Richards Mariah	Follett book order	Follett Content Soluti, 8778998550, IL, 60	835.58
Richards Mariah	Follett book order	Follett Content Soluti, 8778998550, IL, 60	856.33
Richards Mariah	Follett book order	Follett Content Soluti, 8778998550, IL, 60	984.78
Richards Mariah	3d printer	Amazon.Com Pv08v02o3, Amzn.Com/Bi	1,999.00
Riddle Brian	Repair on 2011 Ford truck bed and a/c	Wille Truck Service, Oregon, WI, 53575, 1	435.93
Ried Elisa	class lunch/cooking supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575	13.1
Ried Elisa	new teacher breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575	22.81
Ried Elisa	van wipers	Napa Auto Parts 003017, Oregon, WI, 535	32.36
Russell Nicholas	OSD CPR Class 11/5	American Red Cross, 800-733-2767, DC, :	25
Russell Nicholas	WPRA Membership fee	Wisconsin Park And Rec, Milwaukee, WI	50
Russell Nicholas	CO monitor, shower head, ant bait	Dorn True Value Oregon, Oregon, WI, 53	99.97
Russell Nicholas	Michaela - Stay at Hotel for Annual conference	Kalahari Resort - Wi E, 1305 Kalahari, WI	121
Russell Nicholas	Pool Ladder Steps	Midwest Pool Supply, Middleton, WI, 535	269.97
Russell Nicholas	WPRA Annual Conference Fee - Michaela	Wisconsin Park And Rec, Milwaukee, WI	300
Russell Nicholas	Water Safety Instructor Course	American Red Cross, 800-733-2767, DC, :	301
Schmoldt Terrie	Entry fee for 2024-25 WI FLL Challenge; regional tournament for 1 FLL team	Www.Badgerbots.Org, Middleton, WI, 53	40
Schmoldt Terrie	Resource book Talent Development	Amazon.Com Z38b83q12, Amzn.Com/Bi	47.84
Schmoldt Terrie	Pizza	Pizza Hut 040689, Oregon, WI, 53575, US	69.93
Schmoldt Terrie	FLL Tournament Fee	Www.Badgerbots.Org, Middleton, WI, 53	175
Schmoldt Terrie	FES Lego League supplies-Colortone Multicolor Tie-Dyed Shirt	Sq Ak Apparel Llc, 877-417-4551, WI, 535	256
Schmoldt Terrie	FLL Tournament Fee x 4 teams	Www.Badgerbots.Org, Middleton, WI, 53	700
Scinico Janee	Supplies for Spark	Otc Brands Otc Brand, Omaha, NE, 6813'	14.88
Scinico Janee	Kindergarten supplies for 50th day of school celebration	Hy-Vee Oregon 1482, Oregon, WI, 53575	85
Scinico Janee	Popcorn for staff	Lil Buddys Popcorn, Oregon, WI, 53575, 1	210
Seiter Kati	S&E music	Voigt Music Center Inc, Janesville, WI, 53	7.15
Seiter Kati	S&E music	Jeanne Inc, 7637546695, MN, 553046216,	19.38
Seiter Kati	S&E music	Last Resort Music Publ, 8007620966, CA,	22
Seiter Kati	Parking for Midwest Conference	Spothero 844-356-8054, Chicago, IL, 6060	167.09
Seiter Kati	tenor sax case	Voigt Music Center Inc, Janesville, WI, 53	179

Card Reconciler	Description of Purchase	Vendor	Amount
Seiter Kati	oboe repair	Voigt Music Center Inc, Janesville, WI, 53	250
Shore Jacqueline	Book for OMS library	Amazon Reta Zl7yb21j0, Seattle, WA, 981	10.49
Shore Jacqueline	Tape for library use	Amazon Mark Zl1hj3tn1, Seattle, WA, 98	17.98
Shore Jacqueline	Books for OMS library	Amazon Reta Qb01r2xv3, Seattle, WA, 98	24.45
Shore Jacqueline	Supplies for library project-Sharpies	Amazon Reta In5ci3ia3, Seattle, WA, 9810	34.75
Shore Jacqueline	Items for OMS makerspace	Im Board Games & Famil, Madison, WI, 5	35.99
Shore Jacqueline	Books for OMS library	Amazon Reta S23mb00i3, Seattle, WA, 98	37.03
Shore Jacqueline	Books in Russian for OMS library	Amzn Mktp US Z30ng4h00, Amzn.Com/	40.21
Shore Jacqueline	Books for OMS library	Amazon Reta Zl6s206k0, Seattle, WA, 981	49.98
Shore Jacqueline	LED lights for use with green screen/makerspace	Amazon Mark Zl8bl63z1, Seattle, WA, 98	68.57
Shore Jacqueline	Supplies for processing books in OMS library	Demco Inc, 800-9624463, WI, 53704, US	92.49
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60	93.56
Shore Jacqueline	Books for OMS library	Amazon Reta Ea0bw2h43, Seattle, WA, 98	97.03
Shore Jacqueline	Consumables for makerspace (beads, yarn, etc)	Amazon Mark Jc8nv3f23, Seattle, WA, 98	158.87
Shore Jacqueline	Items for OMS makerspace	Amazon Reta Z34l73u61, Seattle, WA, 98	205.48
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60	426.8
Shore Jacqueline	Scholastic book fair money owed to Scholastic	Scholastic, Inc., New York, NY, 10012, US	436.84
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60	1,509.39
Soltis Jennifer	Credit of taxes from original invoice	The Webstaurant Store, Lancaster, PA, 17	-19.3
Soltis Jennifer	Special Diet Food	Amazon.Com H17oa8m53, Amzn.Com/E	11.66
Soltis Jennifer	Special Diet food for month of December for all schools.	Piggly Wiggly #80, Evansville, WI, 53536,	15.46
Soltis Jennifer	Special Diet food for month of December for all schools.	Pick N Save #182, Fitchburg, WI, 53711, U	25.47
Soltis Jennifer	Special diet food	Amazon.Com L440v7y93, Amzn.Com/Bil	28.56
Soltis Jennifer	Special Diet food	Amazon.Com Hp4gp8163, Amzn.Com/B	38.94
Soltis Jennifer	Special Diet food for month of December for all schools.	Hy-Vee Oregon 1482, Oregon, WI, 53575	45.94
Soltis Jennifer	Squeegee for floor machine at RCI	Sp Sweepscrub.Com, North Little, AR, 72	60.8
Soltis Jennifer	Yogurt for OMS, pick up at GFS Madison, WI	Gfs Store #1939, Madison, WI, 53719, US	89.65
Soltis Jennifer	Combi rinse tablets for RCI, OHS, and NKE (sales tax of \$19.30 was refunded)	The Webstaurant Store, Lancaster, PA, 17	370.21
Spears Douglas	new pulley for flag pole and new rope.	Dorn True Value Oregon, Oregon, WI, 53	43.96
Spears Douglas	Purleve urinal cartridge's	Xela Innova, 4079351180, WI, 53212, US	880.47
Spears Douglas	purleve waterless urinal cartridges, for zero flush urinals.	Xela Innova, 4079351180, WI, 53212, US	1,564.47
Spencer Grant	Refund Soccer Game Recordings - Nov	Veo Technologies Inc., Wilmington, DE,	-159
Spencer Grant	Refund Soccer Game Recordings - Dec	Veo Technologies Inc., Wilmington, DE,	-159
Spencer Grant	Volleyball Banquet Decor	Amazon Mktp1 8n2540os3, Amzn.Com/B	107.48

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant	Soccer Game Recordings - Dec	Veo Technologies Inc., Wilmington, DE,	159
Spencer Grant	Leadership Classes at National Conference	Niaaa, Indianapolis, IN, 46240, US	190
Spencer Grant	OMS Wrestling Supplies; mat tape	Badger Sporting Goods, 608-2741353, WI	215
Spencer Grant	Boys Hockey Coaches Association Membership	Whca Board, Madison, WI, 53705, US	290
Spencer Grant	WADA Conference Hotel Room	Kalahari Resort - Wi, Wisconsin Del, WI,	294
Spencer Grant	Main Gym Curtain Repair	Precision Sports Se..., Menomonee Fal, W	400
Spencer Grant	Girls Basketball Shooting Shirts	Badger Sporting Goods, 608-2741353, WI	450
Spencer Grant	Girls Swim Team State Coach Bus	In Tradesmen Transpor, 608-2184020, W	650
Spencer Grant	Girls Wrestling Warm Up Jackets	Badger Sporting Goods, 608-2741353, WI	1,600.00
Spencer Grant	Boys Basketball Team Supplies	Badger Sporting Goods, 608-2741353, WI	1,673.00
Spencer Grant	Boys Hockey Team Locker Room Rental	In Wisconsin Hockey D, 608-5756915, W	2,500.00
Spencer Grant	Boys Hockey Team Bags	Velocity Team Sales In, Holliston, MA, 01	3,078.00
Spencer Grant	Girls Basketball Team Warm-ups	Bsn Sports Llc, Farmers Branc, TX, 75244	3,369.55
Spencer Grant	Cheerleading Team Uniforms	Varsity Spirit Fashion, Memphis, TN, 381	3,855.50
Spencer Grant	Boys Basketball Team Uniforms	Bsn Sports Llc, Farmers Branc, TX, 75244	5,105.23
Spencer Grant	November Ice Rental	In Wisconsin Hockey D, 608-5756915, W	7,000.00
Stace Ryan	6" Ratchet Extensions	Amazon.Com Bw9fp3h63, Amzn.Com/Bi	14.1
Stace Ryan	Hardware	Dorn True Value Oregon, Oregon, WI, 52	15.99
Stace Ryan	Drill Press Chuck Keys	Amazon Mktpl 2l1jq9zm3, Amzn.Com/Bi	17.82
Stace Ryan	Dust Collection Fittings	Amazon Mark Qo1co3vc3, Seattle, WA, 9	17.99
Stace Ryan	CNC V Bit	Amazon Mktpl Zo8jr16o2, Amzn.Com/Bi	20.51
Stace Ryan	Snap Ring Pliers	Amazon Mktpl 0x4970tv3, Amzn.Com/Bi	30.38
Stace Ryan	Box Hinges & Hardware	Amazon Mktpl Z33o981f1, Amzn.Com/B	34.97
Stace Ryan	Brad Point Drill Bits	Amzn Mktp US Zl0le1yn2, Amzn.Com/B	38.99
Stace Ryan	Overhead Drum Sander Wraps	Amzn Mktp US 851324d13, Amzn.Com/I	59.99
Stace Ryan	Hardware, Bolts Etc.	McMaster-Carr, 630-834-9600, IL, 60126,	61.5
Stace Ryan	Sander Pads, Pull Saw, Sanding Discs	Amazon Mktpl Sk1h36e23, Amzn.Com/B	61.97
Stace Ryan	Buffing Discs & Sander Cleaner	Amazon Mark 5j84f6cu3, Seattle, WA, 98	65.89
Stace Ryan	Double Sided Tape	Amazon.Com Ru7sh2f13, Amzn.Com/Bil	66.9
Stace Ryan	shop safety glasses	Amazon Mktpl Be9n44ol3, Amzn.Com/B	79.3
Stace Ryan	screw clamps/vacuum hose/router machine	Amazon Mktpl 9v4r49qc3, Amzn.Com/Bi	91.95
Stace Ryan	Hardware, Bolts Etc	McMaster-Carr, 630-834-9600, IL, 60126,	124.41
Stace Ryan	Sander Wraps	Amzn Mktp US Ou25j05x3, Amzn.Com/I	200.52
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag, Madison, WI, 5370	89.95

Card Reconciler	Description of Purchase	Vendor	Amount
Tarran Sherri	Summer School storage.	U-Haul Moving & Storage, Madison, WI, 53704, US	179.9
Tarran Sherri	Garbage pick up	Pellitteri Waste Systems, Monona, WI, 53713	5,525.34
Timmins Jody	1 EOY Best of 2024 Picture Book	Amazon Retailer, Seattle, WA, 98101	15.99
Timmins Jody	1 Library Book (Dork Diaries #16)	Hertzberg New Method Inc, 217-2435451, IL	20.79
Timmins Jody	Library Book (Graphic Novel)	Hertzberg New Method Inc, 217-2435451, IL	20.89
Timmins Jody	Library Books	Hertzberg New Method Inc, 217-2435451, IL	41.78
Timmins Jody	5 Library Books (2 SEL, 3 Sequels)	Amazon Retailer, Seattle, WA, 98101	69.8
Timmins Jody	12" Jacket Cover Roll, Fiber Tape, Spine-Label color coding dots	Demco Inc, 800-9624463, WI, 53704, US	98.97
Timmins Jody	6 Library Books, final Shipment from Oct order, see https://bit.ly/4ghSmMa	Follett Content Solutions, 8778998550, IL, 60131	118.17
Timmins Jody	25 Library books, primarily EOY Best-of titles	Amazon Retailer, Seattle, WA, 98101	362.93
Timmins Jody	25 Library Books plus processing charges	Follett Content Solutions, 8778998550, IL, 60131	542.94
Timmins Jody	49 library books with processing	Follett Content Solutions, 8778998550, IL, 60131	1,071.85
Towns Brian	Film for class "The Secret Life of Whitetails"	Prime Video, 888-802-3080, WI, 53704, US	2.1
Towns Brian	11-13-24. Don't Look Up- film for class	Prime Video, 888-802-3080, WI, 53704, US	2.1
Towns Brian	Film for class - The Day After Tomorrow	Prime Video, 888-802-3080, WI, 53704, US	5.26
Towns Brian	food, receipt, 11/18/24	Metro Market #181, Monona, WI, 53716	22.72
Towns Brian	Food, 11/8/24	Hy-Vee Oregon, 1482, Oregon, WI, 53575	28.95
Towns Brian	Groceries for OHS Oasis	Hy-Vee Oregon, 1482, Oregon, WI, 53575	54.77
Towns Brian	Internet Radio Broadcasting Platform Nov/Dec 2024	Radio Co, Manchester, M4 1FS, GB	59
Towns Brian	class materials; Chess games	Amazon.Com, Amzn.Com/Bill	88.13
Towns Brian	11.12.24-Amazon-MathGames.pdf	Amazon Marketplace, Amzn.Com/E	259.33
Wacker Ann	Tape	Amazon.Com, Amzn.Com/Bill	9.93
Wacker Ann	Science Energy Stick	Amazon.Com, Amzn.Com/Bill	11.53
Wacker Ann	Telephone Cord	Amazon Marketplace, Amzn.Com/E	11.99
Wacker Ann	Red Pens - 2nd Gr Lemrise - ELA	Amazon Retailer, Seattle, WA, 98101	13.99
Wacker Ann	Batteries	Amazon Marketplace, Amzn.Com/Bill	13.99
Wacker Ann	Sign Holder	Amzn Mktpl US, Amzn.Com/E	16.37
Wacker Ann	Batteries for building	Amazon.Com, Amzn.Com/Bill	16.42
Wacker Ann	Notebooks	Amazon Market, Seattle, WA, 98101	19.95
Wacker Ann	Avery Labels	Amazon.Com, Amzn.Com/Bill	21.87
Wacker Ann	Colored Cardstock	Amzn Mktpl US, Amzn.Com/Bill	28.58
Wacker Ann	Fabric Locker Backdrop for student space	Amzn Mktpl US, Amzn.Com/Bill	30.79
Wacker Ann	2 sided dry erase boards	Really Good Stuff, 800-366-1920, CT, 06455	34.99
Wacker Ann	Flowers for Orchestra Concert	Hy-Vee Oregon, 1482, Oregon, WI, 53575	35.98

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Privacy Film for Library	Amazon Mktpl Sc1190p13, Amzn.Com/B	52.99
Wacker Ann	Magnifying Glass, Gingerbread playhouse, Timer	Amazon Mktpl Zr4nb1fg2, Amzn.Com/B	60.97
Wacker Ann	Laminating Film	Amazon Reta Mm8q94no3, Seattle, WA, †	68.02
Wacker Ann	Donuts for staff appreciation	Sq Fosdal Home Bakery, Stoughton, WI, ‡	69
Wacker Ann	Big Joe Bean Bag for Special Ed student space	Amzn Mktpl US 7036s82r3, Amzn.Com/B	77.87
Wacker Ann	Big Joe Bean Bag Chair	Amzn Mktpl US O775m1mv3, Amzn.Con	78.68
Wacker Ann	Weather Kits - Kindergarten ELA	Amazon.Com Cu5566203, Amzn.Com/Bi	79.8
Wacker Ann	Kleenex	Amazon.Com Ne2ty3663, Amzn.Com/Bil	87.98
Wacker Ann	Misc supplies for Reading Plus (student incentives)	Amazon Mktpl Z340d27v1, Amzn.Com/E	94.28
Wacker Ann	Misc Materials for Break Box for students	Amazon Mktpl Uj1qk93b3, Amzn.Com/E	97.39
Wacker Ann	Misc Classrooms - Amlong - PTO	Amazon Mktpl C48j69wi3, Amzn.Com/B	98.7
Wacker Ann	Little Spot of Emotion and Circle Rug - Sergeant - PTO	Amazon Mktpl Ag9dh5en3, Amzn.Com/I	108.75
Wacker Ann	Hammock Chair, Pillows, Monitor, Magnetic Blocks for Special Ed student space	Amazon Mktpl 552ea5lw3, Amzn.Com/B:	252.27
Wacker Ann	Binding Machine	Amazon.Com Zj0x256q3, Amzn.Com/Bil	369.01
Wacker Ann	Giant Treehouse and treehouse furniture set	Lakeshore Learning Mat, Carson, CA, 908	425.75
Wacker Ann	Decodable Books for Bookroom	Sp Whole Phonics Lit, New York, NY, 100	1,326.80
Weinert Juanita	Balloons for Health class activity for Hookstead	Wal-Mart #1176, Stoughton, WI, 53589, U	10.44
Weinert Juanita	Markers for all of my classes	Amazon Mktpl B04vh63g3, Amzn.Com/E	19.98
Weinert Juanita	Patterns for Independent sewing class (printable)	Paypal Sewing, 8058272905, CA, 93021, U	20
Weinert Juanita	Material friendship bracelets for Child Development Class	Hobby-Lobby #259, Madison, WI, 53719,	23.81
Weinert Juanita	Supplies for ACCT and Child Development	Amazon Mktpl 652oc7nq3, Amzn.Com/B	40.32
Weinert Juanita	Fabric ,supplies, pattern for student in independent sewing class.	Hobby-Lobby #259, Madison, WI, 53719,	53.58
Weinert Juanita	Books and supplies for CCT and ACCT classes.	Amazon Mark Zl7mt14s2, Seattle, WA, 98	119.6
Welton Carol	Work permit for student (Amie Mitchell)	Dwd Erd Work Permit Se, Madison, WI, †	0.2
Welton Carol	Work Permit for student (Amie Mitchell)	Dwd Erd Work Permit Sa, Madison, WI, †	10
Welton Carol	Total hours transcribed (2.18 hours)	Sonix.Ai, San Francisco, CA, 94107, US	11.02
Welton Carol	Cube Chair (Julie Mandli/PVE)	Amazon.Com Zl8w75lk2, Amzn.Com/Bil	49.99
Welton Carol	Wiggle Seats, reinforcers (Jessica Sime/NKE)	Amazon Mktpl Z32qe2892, Amzn.Com/E	52.15
Welton Carol	TalkingBrix 2 (set of 3) (Stacy Williamson/RCI)	Ablenet, Inc, 6512942209, MN, 55113, US	255
Welton Carol	Sonix Premium subscription x 6 users (Annual)	Sonix.Ai, San Francisco, CA, 94107, US	498
Welton Carol	Service on the 2010 Dodge Grand Caravan SE (SPED Van)	Gary Willes Auto, Oregon, WI, 53575, US	611.12
Welton Carol	Service on 2020 Dodge Grand Caravan SE (SPED Van)	Gary Willes Auto, Oregon, WI, 53575, US	1,386.67
Welton Paul	Fly insect killer	Dorn True Value Oregon, Oregon, WI, 53	6.99
Welton Paul	wire cutter	Dorn True Value Oregon, Oregon, WI, 53	22.99

Card Reconciler	Description of Purchase	Vendor	Amount
White Kimberly	lit charts professional resource	Litcharts, Brooklyn, NY, 11238, US	10.95
White Kimberly	STEPS in Literacy Instruction: Connecting Assessments to Effective Interventions	Amazon.Com Os9vl3h43, Amzn.Com/Bil	39.02
White Kimberly	Peer assisted Reading strategies	Vu Math And Reading Su, Nashville, TN,	65
Yancey Jennifer	Long reach stapler for OHS musical	Amazon Mark D18u84ui3, Seattle, WA, 9	23.28
Yancey Jennifer	Binders for pit orchestra - OHS musical	Amazon.Com Y32tn3km3, Amzn.Com/B	29.76
Yancey Jennifer	Song transposition OHS Musical	Music Theatre Internat, 212-5414684, NY	150
Yancey Jennifer	Updated license - additional performance Shipping charges for materials sent	Music Theatre Internat, 212-5414684, NY	1,056.51
Zoesch John	2032 battery, 4 pack fes	Amazon.Com Kl9ru0ki3, Amzn.Com/Bill	5.69
Zoesch John	c batteries	Amazon.Com 752fw8mk3, Amzn.Com/B	8.29
Zoesch John	9 volt batteries fes	Amazon.Com 335ib7fd3, Amzn.Com/Bill	15.74
Zoesch John	3.6 v batteries	Amzn Mktp US R50dz5ye3, Amzn.Com/I	29.99
Zoesch John	Assorted screws, bolts, jigsaw blades, assorted boards and plywood fes	Menards Monona Wi, Monona, WI, 5371	150.88
Zoesch John	AA batteries, draino, tire sealant, small drain weasel fes	Menards Monona Wi, Monona, WI, 5371	181.67
		Total Transctions	171,220.45



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

November 30, 2024

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

Oregon School District

Treasurer's Report

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Oregon School District
November 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 10/31/2024											
Cash/Investments	7,984,728	84,229		2,773,414	1,364,070	206,427		207,994	6,467,608		
Inventory	100,977						43,895				
Taxes Receivable	0										
Interest Receivable	26,023	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	898,892	1,230,024	(2,077,910)			(23,850)	181,053	(4,536)	(21,342)	(211,051)	28,719
Due From/To Other Govts											
Prepays	119,682										
Short Term Loan											
Payroll/Benefit Liabilities	57,884										
Self Funded Dental	(20,753)										
Accrued Payroll											
Other Liabilities	(12,147)										
Deferred Rev	(4,472)						(66,859)				
Fund Balance	9,150,815	1,317,383	(2,077,910)	2,803,788	1,364,070	182,577	168,658	203,458	6,446,267	(211,051)	28,719

Revenues MTD	176,496	63,524	443,107	6,141	5,292	797	208,498	805	33,472	27,101	3,445
Expenditures MTD	4,527,893	86,148	1,051,922	0	0	15,102	253,689	1,169	28,433	74,861	33,827
Interfund Transfer											

Ending Balance 11/30/24											
Cash/Investments	2,885,307	83,679		2,779,555	1,369,361	207,224		208,799	6,494,836		
Inventory	100,977						43,895				
Taxes Receivable											
Interest Receivable	26,023	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	1,691,588	1,207,951	(2,686,724)			(38,952)	135,848	(5,706)	(43,530)	(258,810)	(1,664)
Due From/To Other Govts											
Prepays	117,672										
Short Term Loan											
Payroll/Benefit Liabilities	17,854										
Self Funded Dental	(24,797)										
Accrued Payroll											
Other Liabilities	(14,817)						14				
Deferred Rev	(390)						(66,859)				
Fund Balance	4,799,417	1,294,759	-2,686,724	2,809,929	1,369,361	168,272	123,467	203,094	6,451,305	(258,810)	-1,664

Oregon School District Revenue Report

November 2024

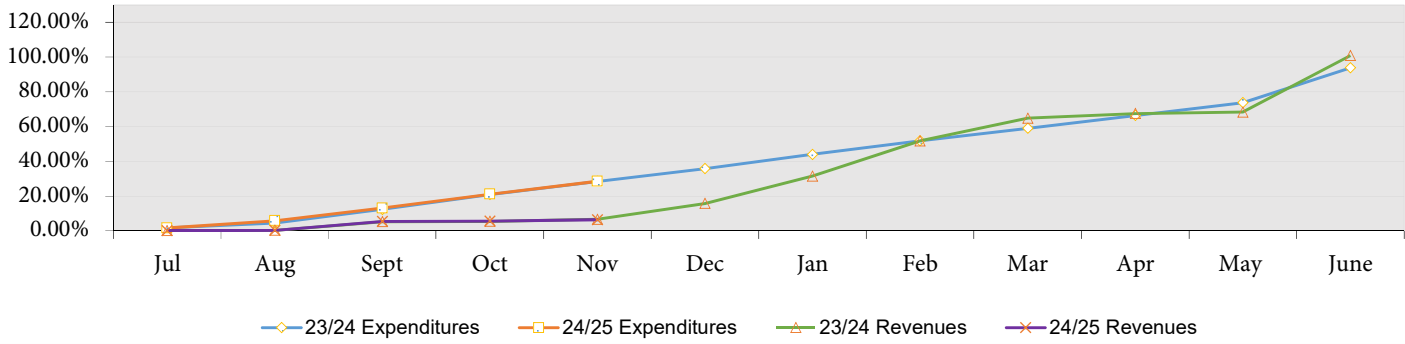
General Fund - 10					
	2024-2025 Original Budget	MTD Revenues	YTD Revenues	24/25 YTD % Received	23/24 YTD % Received
Property Taxes	37,927,026		0	0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500		1,770	1.34%	0.32%
Other Taxes	240,863		58,730	24.38%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	321,788	18,268	168,088	52.24%	36.27%
Interest Income	450,000	18,693	229,890	51.09%	37.85%
Misc. Income	193,537	84,556	188,408	97.35%	18.31%
Transportation Aid	95,000		0	0.00%	0.00%
Library Aid	200,000		0	0.00%	0.00%
General State Aid	22,174,601		3,521,432	15.88%	14.64%
Per Pupil Aid	2,845,570		0	0.00%	0.00%
Open Enrollment	3,468,664		0	0.00%	0.00%
Grants & Misc Aids	688,353	54,979	62,882	9.14%	13.06%
Total General Fund Revenues	68,737,902	176,496	4,231,200	6.16%	5.91%
Special Revenue Fund-21					
Special Revenue Fund	650,000	63,524	234,309	36.05%	30.80%
Special Education Funds - 27					
Special Education Grants	778,600	3,693	3,693	0.47%	21.83%
Special Education	3,665,240	439,414	439,414	11.99%	12.31%
Total Special Education Revenues	4,443,841	443,107	443,107	9.97%	14.31%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	4,996,761	6,141	50,741	1.02%	0.43%
Capital Projects -40					
Long Term Capital Improvements Trust-46	40,000	797	26,531	66.33%	0.00%
Referendum Debt - 49	10,000	208,498	5,734	57.34%	51.77%
Total Capital Projects	50,000	209,295	32,265	64.53%	25.88%
Food Service Fund-50					
Food Service Fund-50	2,142,336	208,498	677,870	31.64%	28.77%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	805	4,433	5.99%	5.60%
Opeb Liability-74	3,266,800	33,472	172,545	5.28%	14.10%
Total Employee Benefit Revenues	3,340,800	34,277	176,978	5.30%	13.53%
Community Services Funds - 80					
Pool -Fund 80	113,000	17,810	53,738	47.56%	34.40%
Property Tax	402,613	0	0	0.00%	0.00%
Community Education Fund - Fund 82	150,276	9,291	59,785	39.78%	35.80%
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	1,066,344	27,101	113,523	10.65%	10.73%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	90,000	3,445	62,768	69.74%	28.98%
Total Revenues	85,517,984	1,171,883	6,022,762	7.04%	7.02%

Oregon School District-Expenditure Report

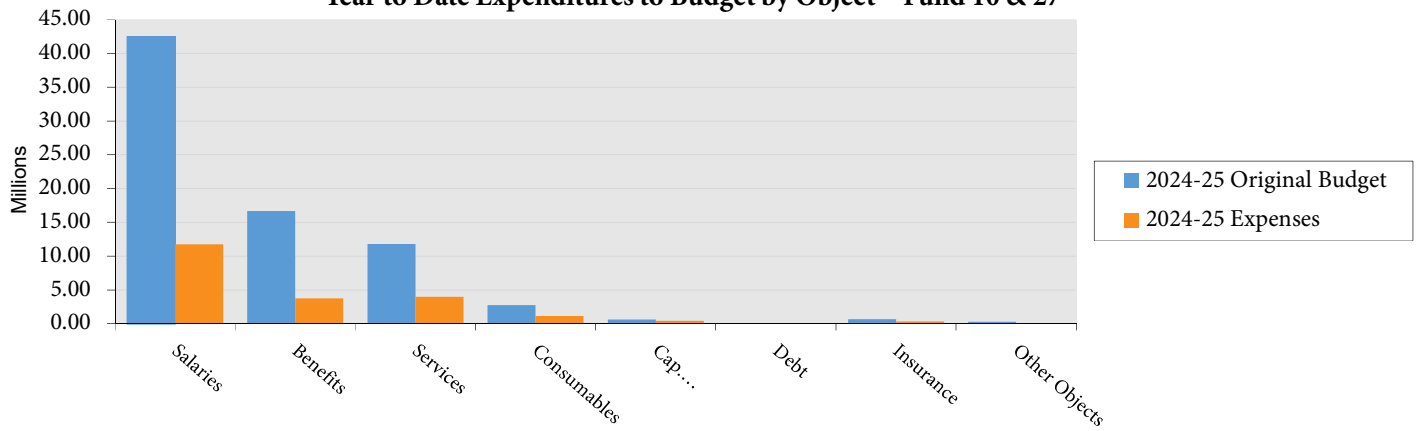
November 2024

General Fund - 10					
	2024-2025 Original Budget	MTD Expended	YTD Expended	24/25 YTD % Expended	23/24 YTD % Expended
Instruction					
Undiff Curriculum	13,140,711	915,707	3,662,983	27.88%	31.30%
Regular Curriculum	13,659,782	1,083,941	3,412,088	24.98%	25.41%
Vocational Curriculum	1,849,650	138,309	409,080	22.12%	25.81%
Physical Curriculum	1,865,455	149,042	459,121	24.61%	26.56%
Co-Curricular Activity	897,852	173,984	250,999	27.96%	26.77%
Special Curriculum	2,320,304	169,436	508,903	21.93%	25.60%
Total Instruction	33,733,754	2,630,420	8,703,175	25.80%	27.83%
Support Services					
Pupil Services	3,502,378	259,082	839,425	23.97%	28.31%
Instructional Services	5,031,727	367,686	1,415,650	28.13%	32.36%
General Operations	747,487	49,331	254,357	34.03%	37.53%
School Bldg Operations	4,099,443	330,902	1,451,378	35.40%	36.10%
Fiscal	539,084	41,867	205,285	38.08%	39.03%
Maint/Operations	6,656,772	417,661	2,676,184	40.20%	39.20%
Transportation	2,867,182	248,170	908,262	31.68%	28.57%
Printing	9,000	0	604	6.72%	100.00%
Central Services	944,097	70,688	332,009	35.17%	38.15%
Insurance	624,173	0	317,091	50.80%	55.33%
Debt Services	22,027	0	0	0.00%	100.00%
Other Support Services	1,562,696	88,061	767,194	49.09%	48.09%
Total Support Services	26,606,067	1,873,448	9,167,440	34.46%	35.89%
Tuition/CESA/Tax Repayment	1,357,257	24,026	429,840	31.67%	33.45%
Open Enrollment	899,790	0	0	0.00%	0.00%
Total General Fund Expenditures	62,596,869	4,527,893	18,300,454	29.24%	30.99%
Special Revenue Fund - 21					
Total Special Revenue Fund	650,000	86,148	240,541	37.01%	28.40%
Special Education Funds - 27					
Special Education Grants	778,600	52,361	258,346	33.18%	33.93%
Special Education-Regular	11,972,154	999,561	2,871,485	23.98%	24.90%
Total Special Education Expenditures	12,750,754	1,051,922	3,129,832	24.55%	25.62%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	10,365,019	0	1,270,009	12.25%	21.04%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	305,154	15,102	132,617	43.46%	77.32%
Food Service Fund - 50					
Food Service Fund-50	2,332,647	253,689	706,740	30.30%	33.68%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	1,169	5,706	7.71%	11.36%
OPEB Liability-74	705,000	28,433	160,134	22.71%	32.26%
Total Employee Trust Funds	779,000	29,603	165,839	21.29%	30.26%
Community Funds - 80					
Pool - Fund 80	477,707	31,798	164,677	34.47%	38.44%
Community Education Fund - Fund 82	568,294	40,460	213,551	37.58%	37.42%
Performing Arts Center - Fund 85	39,254	2,603	13,016	33.16%	33.19%
Total Community Expenditures	1,085,255	74,861	391,245	36.05%	37.71%
Cooperative Programs - 99					
Cooperative Programs-99	90,000	33,827	64,431	71.59%	26.71%
Total Expenditures	90,954,698	6,073,045	24,401,709	26.83%	29.73%

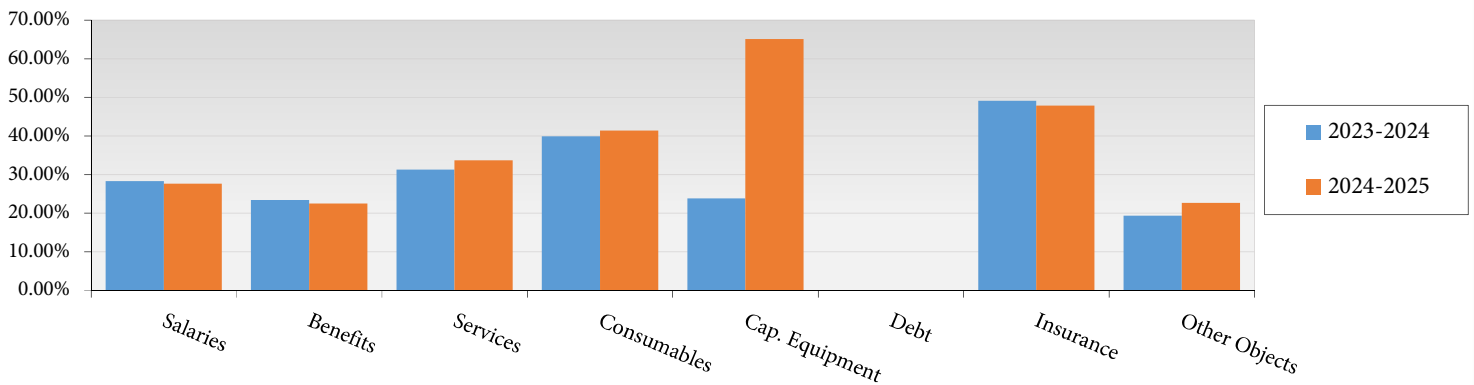
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



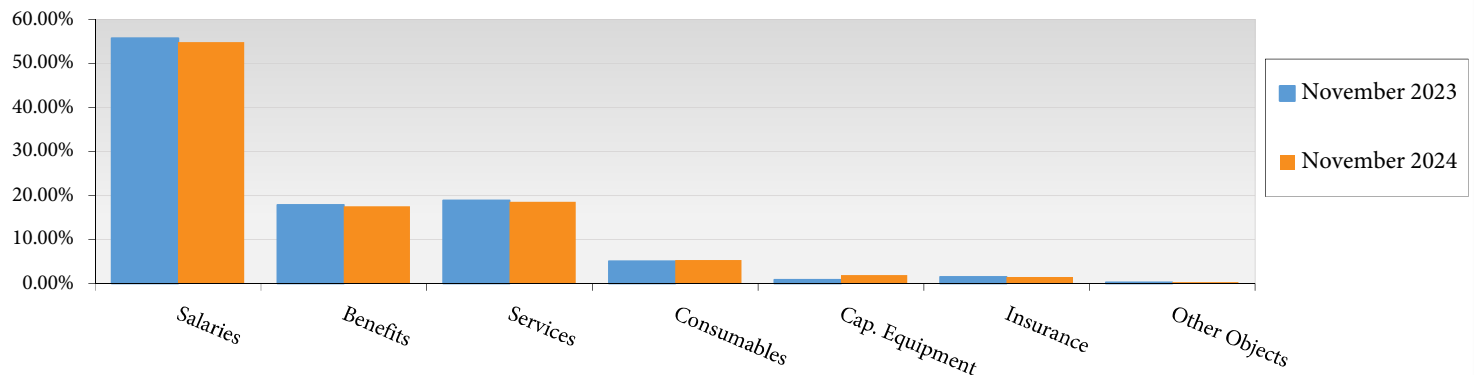
Year to Date Expenditures to Budget by Object - Fund 10 & 27

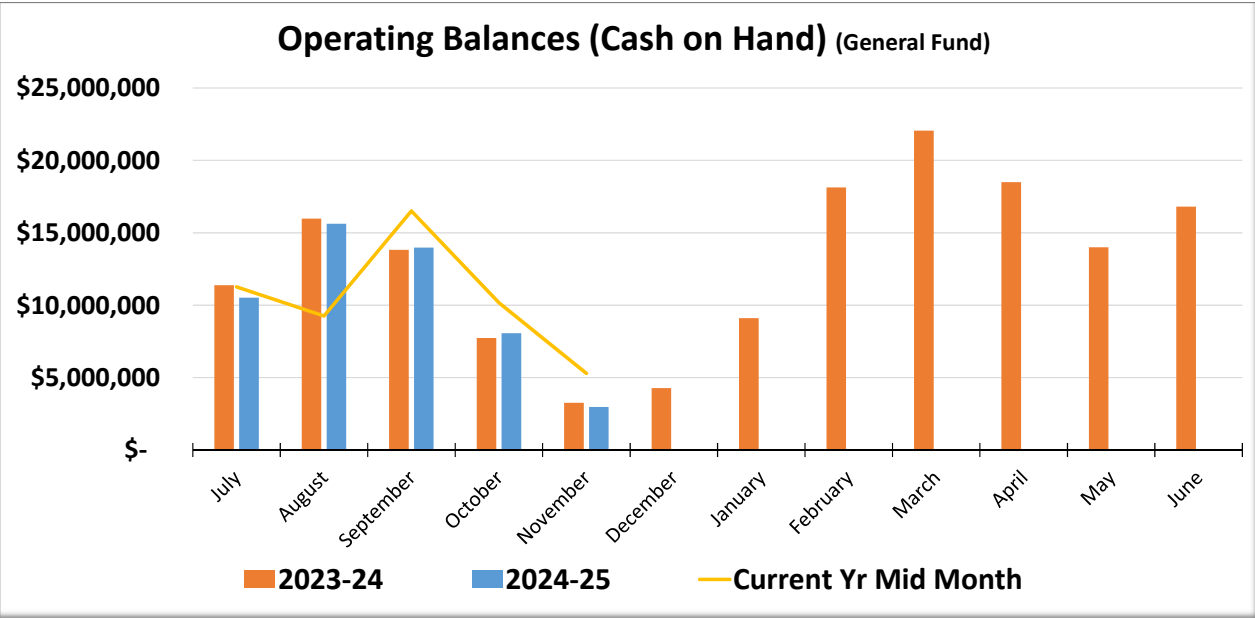
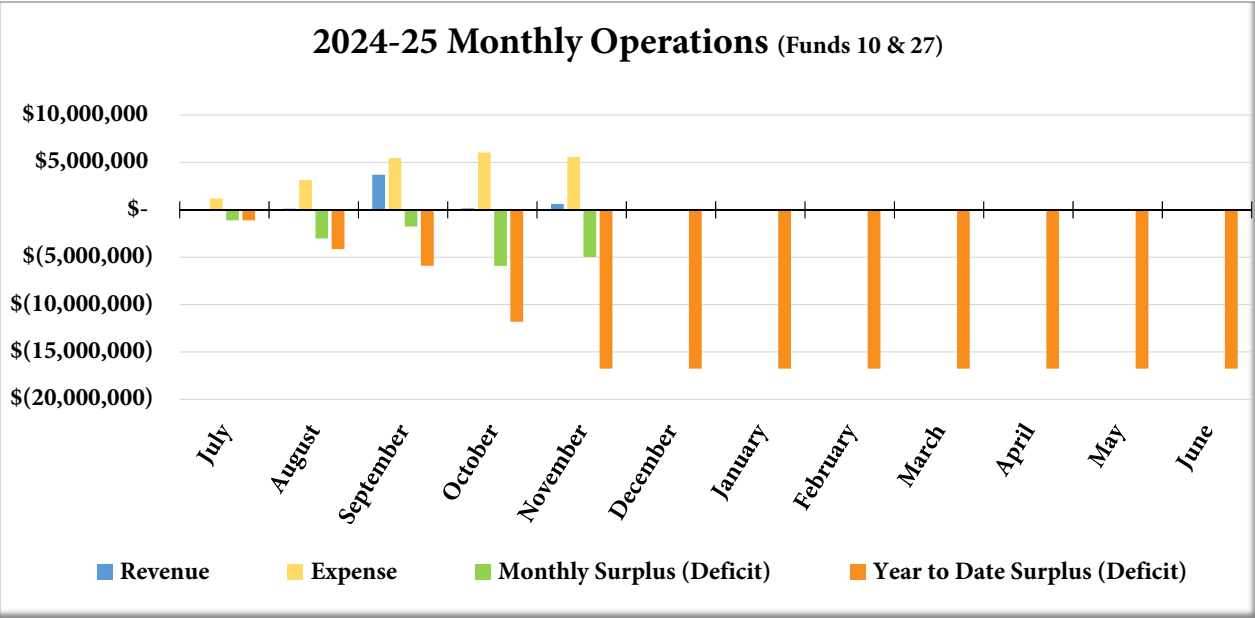
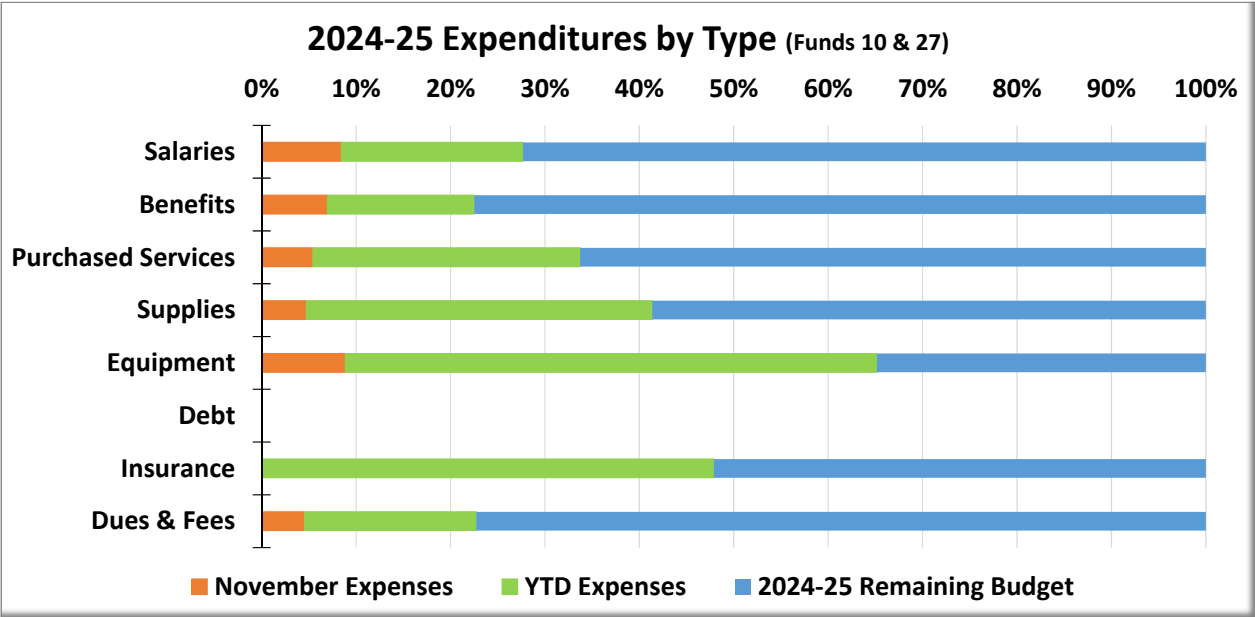


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



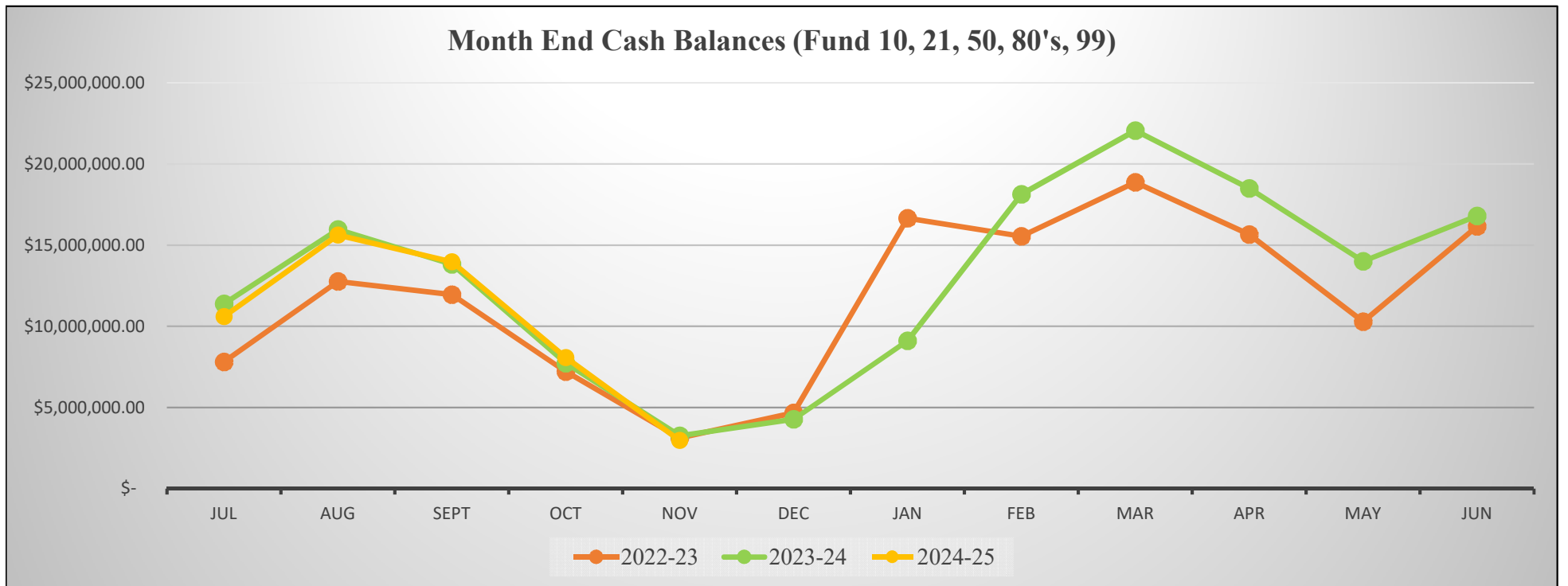


Oregon School District Fund Summary

	Fund Balance 7/1/2024	+ FY 24/25 YTD Revenues	- FY 24/25 YTD Expenditures	+ Transfers Sources YTD	=	Fund Balance 11/30/2024	Budgeted Excess (Deficiency)
General Fund (Fund 10)	13,655,733	4,231,200	16,884,603			1,002,329	
Assigned Building Carryover	294,050		235,396			58,654	
Assigned Department Carryover	709,402		620,089			89,313	
Assigned Department of Instruction	618,630		417,563			201,067	
Assigned Teacher Compensation Carryover	596,077		-			596,077	
Assigned/Restricted Grants	460,894		53,168			407,726	
Assigned Employee Retiree Benefits	1,599,106					1,599,106	
Assigned BOE Agenda Funding	696,863		78,360			618,503	
Assigned Grow Your Own	237,917		11,275			226,642	
Total General Fund (Fund 10)	18,868,672	4,231,200	18,300,454	0		4,799,417	(14,069,254)
Special Revenue Fund (Fund 21)	1,300,991	234,309	240,541			1,294,759	(6,232)
Special Education Grants		3,693	258,346			-254,653	
Special Education		<u>439,414</u>	<u>2,871,485</u>			<u>-2,432,071</u>	
Total Special Education (Fund 27)	0	443,107	3,129,832	0		-2,686,725	(2,686,724)
Debt Service (Fund 39)	4,029,197	50,741	1,270,009			2,809,929	(1,219,268)
Long Term Capital Improvement Trust (Fund 46)	1,342,830	26,531	0			1,369,361	26,531
Referendum Bonds 2018 (Fund 49)	295,154	5,734	132,617			168,272	(126,883)
Food Service (Fund 50)	152,337	677,870	706,740			123,467	(28,870)
Employee Trust Fund (Fund 73)	204,366	4,433	5,706			203,094	(1,273)
Opeb Liability (Fund 74)	<u>6,438,894</u>	<u>172,545</u>	<u>160,134</u>			<u>6,451,305</u>	<u>12,411</u>
Total Trusts (Fund 73 and 74)	6,643,261	176,978	165,839			6,654,399	11,138
Pool (Fund 80)	-37,906	53,738	164,677			-148,845	(110,939)
Community Education (Fund 82)	56,730	59,785	213,551			-97,036	(153,766)
Performing Arts Center (Fund 85)	<u>87</u>	<u>0</u>	<u>13,016</u>			<u>-12,929</u>	<u>(13,016)</u>
Total Community (Fund 80 , 82, and 85)	18,911	113,523	391,245			-258,810	(277,722)
Cooperative Purchases (Fund 99)	0	62,768	64,431			-1,664	(1,664)

Oregon School District Investment Schedule November 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	4.54%	234,447.30	65.34			8.12	
WISC Investment Series	4.70%	715,997.89	255,518.43	367,684.47	207,223.77	3,035.93	311,417.63
State Investment Pool	4.72%	543,953.88	1,337,870.83	1,001,676.98		205,755.03	1,794,743.28
CD's/Treasuries	2%-5.52%	1,205,828.75	1,186,100.00				
One Community Bank- Investment	5.19%	23,078.31					4,388,674.99
Oregon Community Bank	5.19%	245,679.81					
Total		2,968,985.94	2,779,554.60	1,369,361.45	207,223.77	208,799.08	6,494,835.90





OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

December 31, 2024

123 E Grove Street
Oregon, WI 53575
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Oregon School District

Treasurer's Report

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Oregon School District
December 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 11/30/24											
Cash/Investments	2,885,307	83,679		2,779,555	1,369,361	207,224		208,799	6,494,836		
Inventory	100,977						43,895				
Taxes Receivable											
Interest Receivable	26,023	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	1,691,588	1,207,951	(2,686,724)			(38,952)	135,848	(5,706)	(43,530)	(258,810)	(1,664)
Due From/To Other Govts											
Prepays	117,672										
Short Term Loan											
Payroll/Benefit Liabilities	17,854										
Self Funded Dental	(24,797)										
Accrued Payroll											
Other Liabilities	(14,817)						14				
Deferred Rev	(390)						(66,859)				
Fund Balance	4,799,417	1,294,759	(2,686,724)	2,809,929	1,369,361	168,272	123,467	203,094	6,451,305	(258,810)	(1,664)
Revenues MTD	5,509,925	112,437	704,681	6,203	5,323	693	170,259	814	26,901	48,383	33,275
Expenditures MTD	4,543,126	63,887	1,132,043	0	0	6,021	234,825	1,169	35,369	93,342	0
Interfund Transfer											
Ending Balance 12/31/2024											
Cash/Investments	3,546,222	84,029		2,785,758	1,374,685	162,943		209,613	6,478,207		
Inventory	114,154						43,895				
Taxes Receivable											
Interest Receivable		3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	2,101,043	1,256,150	(3,114,087)				71,296	(6,875)	(35,369)	(303,769)	31,611
Due From/To Other Govts											
Prepays	100,977										
Short Term Loan											
Payroll/Benefit Liabilities	(30,247)										
Self Funded Dental											
Accrued Payroll											
Other Liabilities	(65,934)										
Deferred Rev							(66,859)				
Fund Balance	5,766,216	1,343,309	-3,114,087	2,816,132	1,374,685	162,943	58,901	202,738	6,442,838	(303,769)	31,611

Oregon School District Revenue Report

December 2024

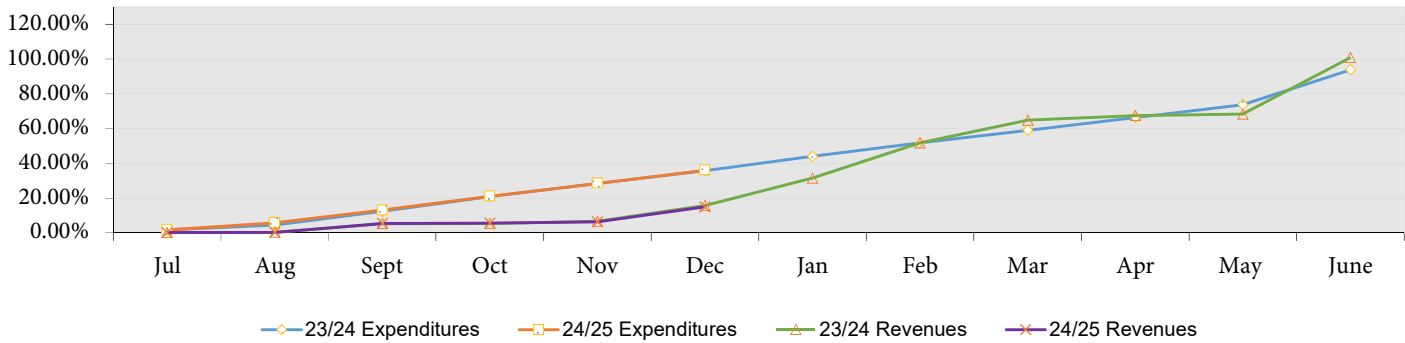
General Fund - 10					
	2024-2025 Original Budget	MTD Revenues	YTD Revenues	24/25 YTD % Received	23/24 YTD % Received
Property Taxes	37,927,026		0	0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500		1,770	1.34%	0.32%
Other Taxes	240,863		58,730	24.38%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	321,788	55,067	223,154	69.35%	44.85%
Interest Income	450,000	41,945	271,834	60.41%	41.27%
Misc. Income	193,537	30	188,438	97.37%	46.79%
Transportation Aid	95,000		0	0.00%	0.00%
Library Aid	200,000		0	0.00%	0.00%
General State Aid	22,174,601	5,348,408	8,869,840	40.00%	40.00%
Per Pupil Aid	2,845,570		0	0.00%	0.00%
Open Enrollment	3,468,664		0	0.00%	0.00%
Grants & Misc Aids	688,353	64,476	127,358	18.50%	15.49%
Total General Fund Revenues	68,737,902	5,509,925	9,741,125	14.17%	14.65%
Special Revenue Fund-21					
Special Revenue Fund	650,000	112,437	346,746	53.35%	36.17%
Special Education Funds - 27					
Special Education Grants	778,600	226,320	230,013	29.54%	21.83%
Special Education	3,665,240	478,361	917,775	25.04%	25.88%
Total Special Education Revenues	4,443,841	704,681	1,147,788	25.83%	25.02%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	4,996,761	6,203	56,944	1.14%	0.48%
Capital Projects -40					
Long Term Capital Improvements Trust-46	40,000	5,323	31,854	79.64%	0.00%
Referendum Debt - 49	10,000	693	6,427	64.27%	59.57%
Total Capital Projects	50,000	6,016	38,281	76.56%	29.79%
Food Service Fund-50					
Food Service Fund-50	2,142,336	170,259	848,129	39.59%	41.32%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	814	5,247	7.09%	6.74%
Opeb Liability-74	3,266,800	26,901	199,446	6.11%	16.71%
Total Employee Benefit Revenues	3,340,800	27,716	204,693	6.13%	16.04%
Community Services Funds - 80					
Pool -Fund 80	113,000	4,183	57,921	51.26%	55.53%
Property Tax	402,613	0	0	0.00%	0.00%
Community Education Fund - Fund 82	150,276	44,199	103,985	69.20%	44.31%
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	1,066,344	48,383	161,906	15.18%	14.67%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	90,000	33,275	96,043	106.71%	28.98%
Total Revenues	85,517,984	6,618,894	12,641,655	14.78%	15.11%

Oregon School District-Expenditure Report

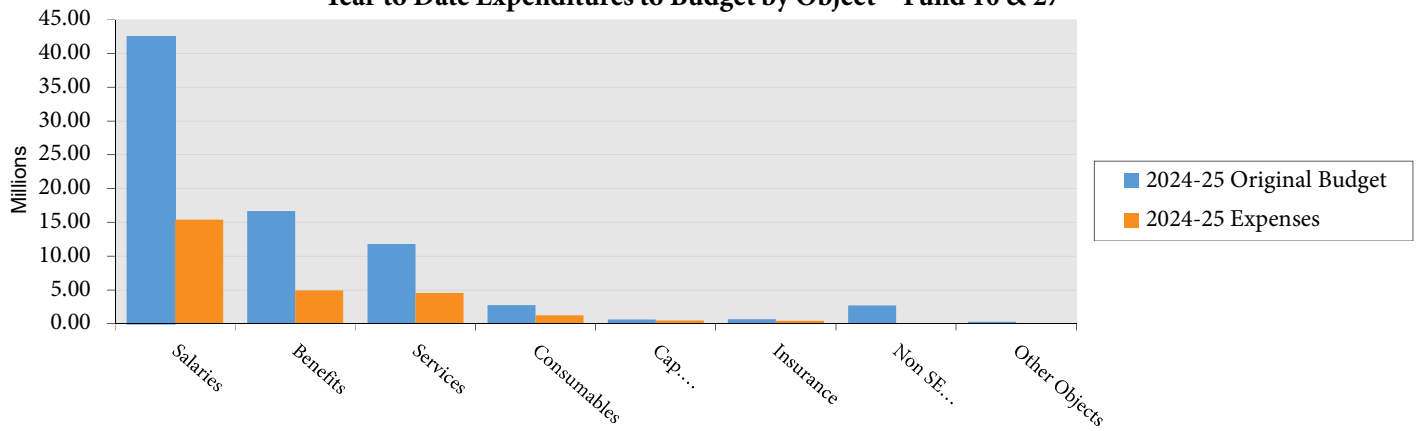
December 2024

General Fund - 10					
	2024-2025 Original Budget	MTD Expended	YTD Expended	24/25 YTD % Expended	23/24 YTD % Expended
Instruction					
Undiff Curriculum	13,140,711	925,331	4,588,314	34.92%	39.05%
Regular Curriculum	13,659,782	1,053,062	4,465,150	32.69%	33.60%
Vocational Curriculum	1,849,650	132,065	541,145	29.26%	34.22%
Physical Curriculum	1,865,455	155,371	614,492	32.94%	35.21%
Co-Curricular Activity	897,852	36,473	287,473	32.02%	30.62%
Special Curriculum	2,320,304	172,936	681,839	29.39%	34.33%
Total Instruction	33,733,754	2,475,237	11,178,412	33.14%	35.79%
Support Services					
Pupil Services	3,502,378	273,887	1,113,312	31.79%	36.50%
Instructional Services	5,031,727	363,482	1,779,132	35.36%	39.39%
General Operations	747,487	48,755	303,113	40.55%	44.73%
School Bldg Operations	4,099,443	351,507	1,802,884	43.98%	43.96%
Fiscal	539,084	43,009	248,294	46.06%	46.86%
Maint/Operations	6,656,772	466,017	3,142,202	47.20%	46.29%
Transportation	2,867,182	216,672	1,124,934	39.23%	37.65%
Printing	9,000	0	604	6.71%	100.00%
Central Services	944,097	96,829	428,838	45.42%	47.48%
Insurance	624,173	134,307	451,399	72.32%	83.46%
Debt Services	22,027			0.00%	0.00%
Other Support Services	1,562,696	66,442	833,636	53.35%	54.10%
Total Support Services	26,606,067	2,060,907	11,228,347	42.20%	43.92%
Tuition/CESA/Tax Repayment	1,357,257	6,981	436,821	32.18%	33.63%
Open Enrollment	899,790	0	0	0.00%	0.00%
Total General Fund Expenditures	62,596,869	4,543,126	22,843,580	36.49%	38.68%
Special Revenue Fund - 21					
Total Special Revenue Fund	650,000	63,887	304,428	46.84%	39.95%
Special Education Funds - 27					
Special Education Grants	778,600	55,802	314,148	40.35%	38.25%
Special Education-Regular	11,972,154	1,076,241	3,947,726	32.97%	33.80%
Total Special Education Expenditures	12,750,754	1,132,043	4,261,875	33.42%	34.16%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	10,365,019	0	1,270,009	12.25%	21.04%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	305,154	6,021	138,638	45.43%	77.72%
Food Service Fund - 50					
Food Service Fund-50	2,332,647	234,825	941,565	40.36%	42.22%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	1,169	6,875	9.29%	13.43%
OPEB Liability-74	705,000	35,369	195,502	27.73%	39.10%
Total Employee Trust Funds	779,000	36,538	202,377	25.98%	36.64%
Community Funds - 80					
Pool - Fund 80	477,707	39,582	204,259	42.76%	46.13%
Community Education Fund - Fund 82	568,294	51,156	264,707	46.58%	46.48%
Performing Arts Center - Fund 85	39,254	2,603	15,620	39.79%	39.83%
Total Community Expenditures	1,085,255	93,342	484,586	44.65%	46.09%
Cooperative Programs - 99					
Cooperative Programs-99	90,000	0	64,431	71.59%	26.71%
Total Expenditures	90,954,698	6,109,782	30,511,491	33.55%	36.92%

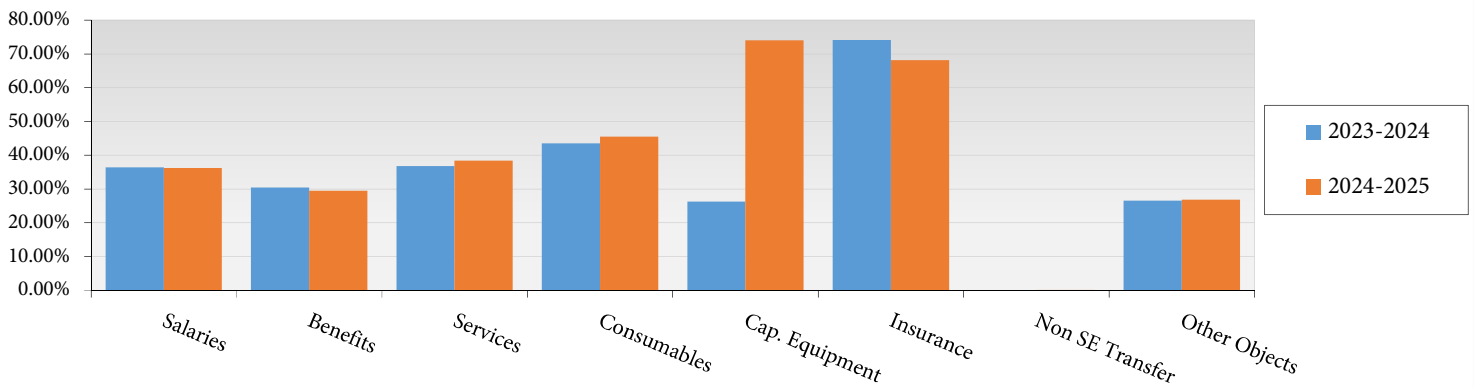
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



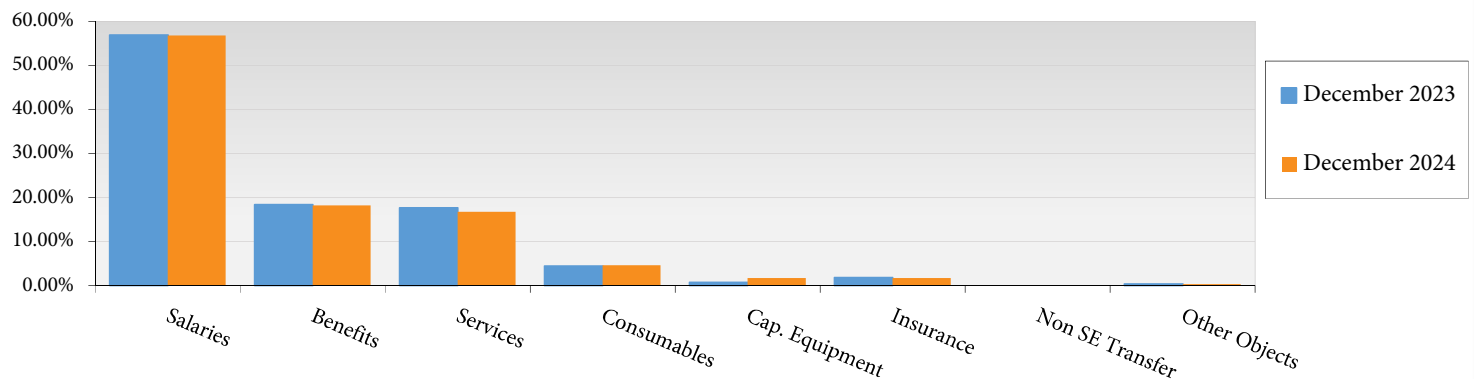
Year to Date Expenditures to Budget by Object - Fund 10 & 27

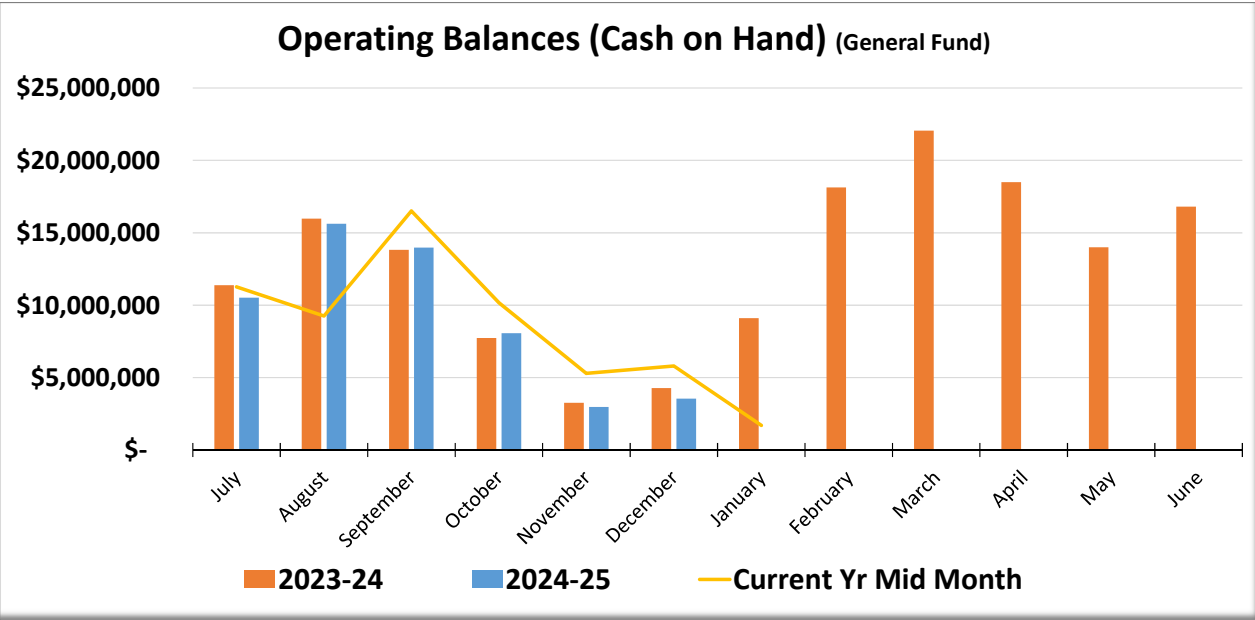
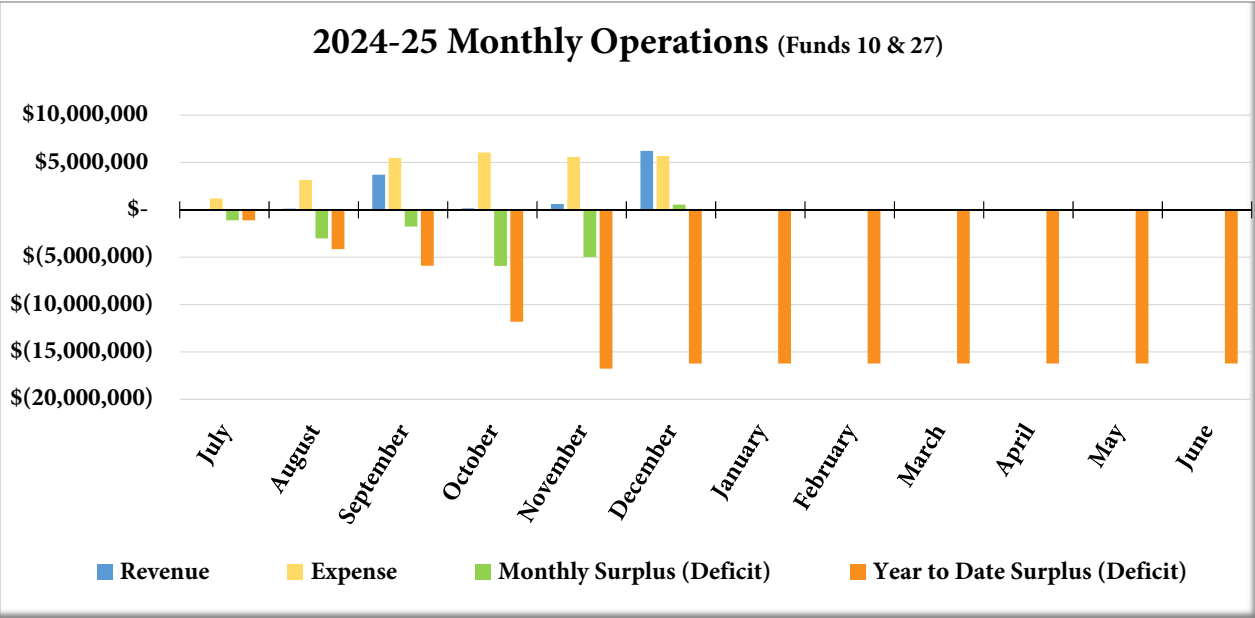
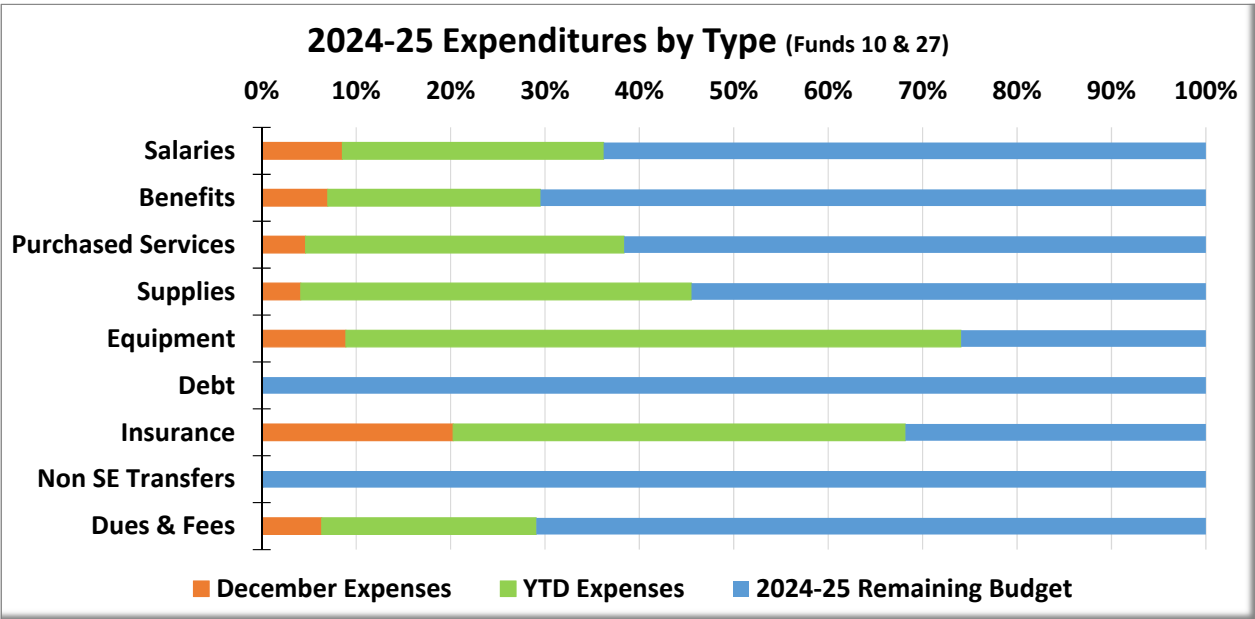


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



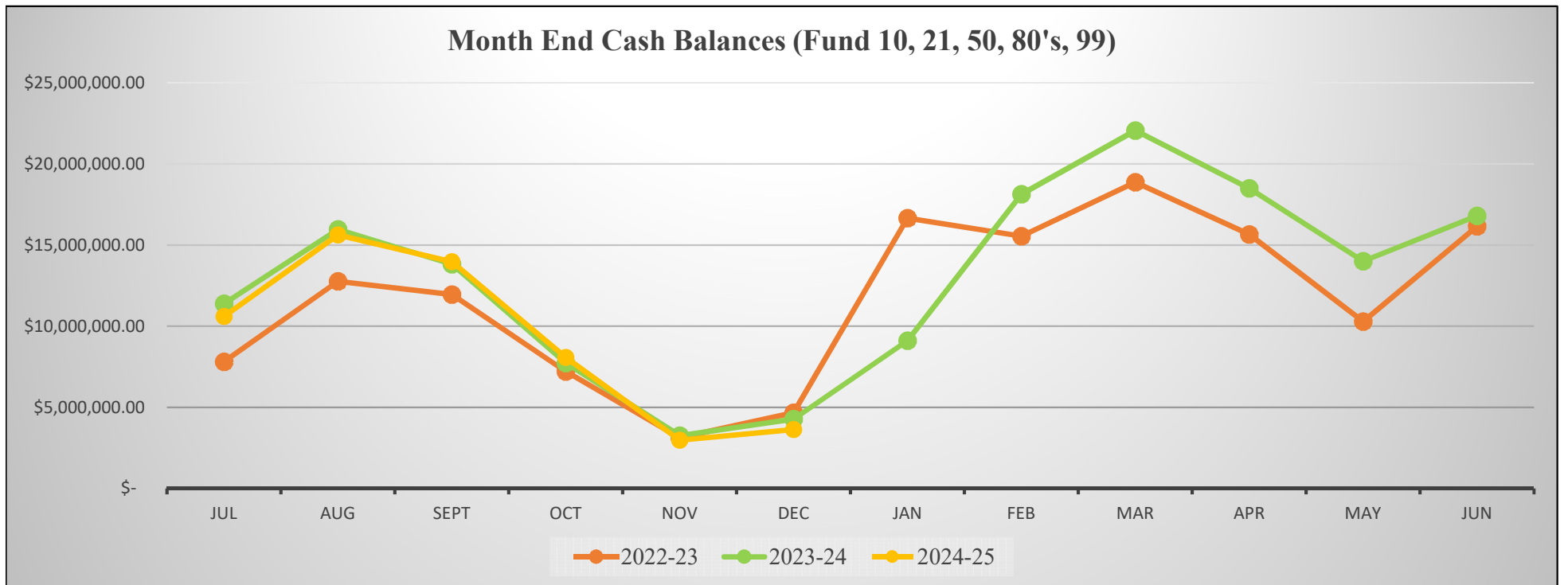


Oregon School District Fund Summary

	Fund Balance 7/1/2024	+ FY 24/25 YTD Revenues	- FY 24/25 YTD Expenditures	+ Transfers Sources YTD	=	Fund Balance 12/31/2024	Budgeted Excess (Deficiency)
General Fund (Fund 10)	13,655,733	9,741,125	21,299,462			2,097,396	
Assigned Building Carryover	294,050		259,154			34,896	
Assigned Department Carryover	709,402		632,934			76,468	
Assigned Department of Instruction	618,630		438,273			180,357	
Assigned Teacher Compensation Carryover	596,077		-			596,077	
Assigned/Restricted Grants	460,894		87,094			373,800	
Assigned Employee Retiree Benefits	1,599,106		-			1,599,106	
Assigned BOE Agenda Funding	696,863		112,939			583,924	
Assigned Grow Your Own	237,917		13,725			224,192	
Total General Fund (Fund 10)	18,868,672	9,741,125	22,843,581	0		5,766,216	(13,102,456)
Special Revenue Fund (Fund 21)	1,300,991	346,746	304,428			1,343,309	42,318
Special Education Grants		230,013	314,148			-84,135	
Special Education		<u>917,775</u>	<u>3,947,726</u>			<u>-3,029,952</u>	
Total Special Education (Fund 27)	0	1,147,788	4,261,875	0		-3,114,087	(3,114,087)
Debt Service (Fund 39)	4,029,197	56,944	1,270,009			2,816,132	(1,213,065)
Long Term Capital Improvement Trust (Fund 46)	1,342,830	31,854	0			1,374,685	31,854
Referendum Bonds 2018 (Fund 49)	295,154	6,427	138,638			162,943	(132,211)
Food Service (Fund 50)	152,337	848,129	941,565			58,901	(93,436)
Employee Trust Fund (Fund 73)	204,366	5,247	6,875			202,738	(1,628)
Opeb Liability (Fund 74)	<u>6,438,894</u>	<u>199,446</u>	<u>195,502</u>			<u>6,442,838</u>	<u>3,944</u>
Total Trusts (Fund 73 and 74)	6,643,261	204,693	202,377			6,645,576	2,316
Pool (Fund 80)	-37,906	57,921	204,259			-184,244	(146,338)
Community Education (Fund 82)	56,730	103,985	264,707			-103,992	(160,723)
Performing Arts Center (Fund 85)	<u>87</u>	<u>0</u>	<u>15,620</u>			<u>-15,533</u>	<u>(15,620)</u>
Total Community (Fund 80 , 82, and 85)	18,911	161,906	484,586			-303,769	(322,680)
Cooperative Purchases (Fund 99)	0	96,043	64,431			31,611	31,611

Oregon School District Investment Schedule December 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	4.36%	762,006.20	65.65			8.12	
WISC Investment Series	4.53%	515,251.25	256,502.21	369,100.10	162,943.25	3,047.59	268,984.45
State Investment Pool	4.61%	1,705,570.25	1,343,089.81	1,005,584.48		206,557.67	1,801,744.50
CD's/Treasuries	2%-5.52%	369,029.00	1,186,100.00				
One Community Bank- Investment	4.98%	23,177.14					4,407,477.93
Oregon Community Bank	4.98%	255,217.54					
Total		3,630,251.38	2,785,757.67	1,374,684.58	162,943.25	209,613.38	6,478,206.88



STAFFING RETIREMENTS/RESIGNATIONS

January 13, 2025

FTE	Position	Staff Member
1.0	Science Teacher, OMS	Nate Mahr - retirement effective June 11, 2025 (33 years of service)
.88	Health Office Paraprofessional, NKE	Julie Hagstrom - retirement effective February 14, 2025 (28.5 years)
1.0	Orchestra Teacher, OHS	Michelle Kaebisch - resignation effective January 31, 2025
.40	Speech/Language Pathologist, FES	Sara Fahey - resignation effective January 30, 2025

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: January 13, 2025

FTE	Position	Staff Member	Education

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Jessica Schrimpf	On-Line Facilitator District-Wide .50 FTE	On-Line Facilitator District Wide .50 FTE / Special Education Teacher Early Childhood .50 FTE

JJ 1/10/2025 For BOE meeting 1/13/25

APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY - PLEASE READ ENTIRELY

A preliminary request using this request format must be presented to the Board of Education for approval prior to making any commitments to students or parents. The preliminary request must indicate if there is a possibility for a follow up competitive trip later on.

A final proposal should be submitted for Board approval at least **30 days** prior to date of departure. A final proposal must include all data not available on the preliminary report.

A copy of both the preliminary and the final proposal should be submitted to the designated associate principal that oversees field trips.

To: UW Stout - Menomonie Wisconsin

From: Oregon High School

Date of Trip: February 27 - 28, 2025

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission): **1**

Approximate Round Trip Distance (no more than 400 mile round trip = superintendent's permission, greater distance = BOE permission): **400 miles**

Objective of the Trip (Explain how this field trip is related to the curriculum): **SkillsUSA Regional Competition at UW Stout**

Itinerary of the Trip (List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives) :

Cost and Financing (Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account): **We ask each participant to pay \$100. SkillsUSA has been fundraising for the costs of this trip. If a student attends the "work day" for the awards, we will deduct \$40 from the cost for that student. If a student is unable to attend due to the costs associated with the trip, we will use 100% SkillsUSA Activity funds to cover the cost to allow them to attend.**

Chaperoning Arrangements The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.): **Erik Haakenson & Ryan Stace are the club advisors and will be the chaperones**

Time from school (Detail the amount of missed class time by students and any arrangements for work make-up. (Utilization of non-class time including vacation/holiday/weekend days is encouraged).): **We will leave Thursday, February 22nd at 8:00am and stop for a MATC Truex Campus Tour on our way to UW-Stout. Students will miss the entire day Thursday and Friday. We always stress the importance of students connecting with teachers to get missed work and stay on top of classes. We also check in on students' grades and will not let a student attend if we are concerned about their current grades.**

Code of Ethics (Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17. Describe how this is communicated to students.):

SkillsUSA has regular meetings in which expectations are discussed regularly.

Transportation (If District transportation is needed, attach the Transportation Request Form):

Erik & Ryan will be using personal vehicles for this trip. Appropriate forms and documentation has already been submitted.

If District transportation is needed, attach a transportation request form. Completed in the month of March.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

The teacher responsible for the trip must provide a written summary of any and all behavior, medical emergencies and/or injuries to the building administrator and Superintendent upon return to school. The summary shall include teacher response to the incident.

January 13, 2025 Board Donations

Date	Donor Name	Donation Amount	Check Number	Purpose of Donation
1/6/25	Anonymous	\$125.00	2292	Friends of FES donation
1/6/25	Oregon Rotary Foundation	\$1,250.00	154913204	Rotary Scholarship
1/6/25	Oregon Rotary Foundation	\$8,000.00	1549101903	Rotary Scholarship
1/3/25	Ton & Diane Kirchdoerfer	\$1,500.00	12915	Splashpad

Rick and Jackie Symdon would like to offer two scholarships, annually, to the Oregon School District scholarship program. The donations will be split equally between the two scholarships. In 2025 they will donate \$10,000. In 2026 they will donate \$20,000.

- Scholarship name: **Rick and Jackie Symdon Family Foundation - Auto**
- Amount to be awarded: **\$5,000 (the OSD Scholarship Committee can decide to split this award between multiple recipients)**
- Will this be an annual award or one year only? **annual**
- Criteria for selection: **use standard form with the following criteria:**
 - **Must be a graduate from Oregon High School.**
 - **Student must be enrolled in a post-secondary educational program in the automotive industry.**
 - **Scholarship payable upon successful completion of the first semester of college.**
- Who will select the recipient? **OSD Scholarship Committee**
- When will the scholarship be payable? **upon successful completion of the first semester of college**
- Who should the recipient contact in order to collect the funds? **The Director of Finance with the Oregon School District -- Kara Newton (Symdon will transfer the funds annually to OSD)**

- Scholarship name: **Rick and Jackie Symdon Family Foundation - Business**
- Amount to be awarded: **\$5,000 (the OSD Scholarship Committee can decide to split this award between multiple recipients)**
- Will this be an annual award or one year only? **annual**
- Criteria for selection: **use standard form with the following criteria:**
 - **Must be a graduate from Oregon High School.**
 - **Student must be enrolled in a four year college planning to pursue a business degree.**
 - **Scholarship payable upon successful completion of the first semester of college.**
- Who will select the recipient? **OSD Scholarship Committee**
- When will the scholarship be payable? **upon successful completion of the first semester of college**
- Who should the recipient contact in order to collect the funds? **The Director of Finance with the Oregon School District -- Kara Newton (Symdon will transfer the funds annually to OSD)**



Brooklyn Sno Hornets
Brooklyn, Wisconsin 53521



January 8, 2025

TO: The Oregon School Board of Education:

The Brooklyn Sno-Hornets and the Oregon Sno-Blazers snowmobile clubs are offering a \$250.00 scholarship to two graduating high school seniors. The clubs would like to be able to offer the scholarships through the Oregon High School Scholarship Program. The funds for the scholarship will be coming from the Brooklyn Labor Day Truck and Tractor Pull, which is a free, family-friendly event the two clubs have been co-hosting in Brooklyn since 2014. In the past, the clubs have given back to the Oregon and Brooklyn communities after the events to say "Thank You" for all the support and help we are given. Previously, we have made donations to various organizations including local youth groups, the food pantry, and the Fire/EMS Departments. Last year, we added the scholarship(s), which the clubs plan for this to be an annual program. Below is information about the scholarships.

- Name of Scholarship: Brooklyn / Oregon Snowmobile Clubs Scholarship
- Two scholarships will be given annually, each in the amount of \$250.00.
- The clubs will provide their own form for applicants to fill out.
- The clubs will have a committee that reviews the applications and selects the scholarship recipients.
- The recipient will receive their \$250.00 at the end of their first semester of college. We will provide them with contact information on how to collect their scholarship funds.
- The clubs would like to present at the schools Honor's Night. The head of the Executive Committee for the Truck and Tractor Pull, Trenton Diehl (tcdiehl12@gmail.com), will represent the two snowmobile clubs at the Honor's Night.

Thank you for the opportunity to provide the scholarships. If you have any questions, we can be reached by email; Sheri at lsarndt@litewire.net and Trenton at tcdiehl12@gmail.com.

Kind Regards,

Trenton Diehl, Chair

Sheri Arndt

Executive Committee ~ Brooklyn Labor Day Truck & Tractor Pull

Brooklyn Sno-Hornets Snowmobile Club

Oregon Sno-Blazers Snowmobile Club

Attachment: *Criteria to be eligible*

Brooklyn / Oregon Snowmobile Clubs Scholarship 2 - \$250.00 Scholarships

1. Must have post-graduation plans to attend a 2-year or 4-year institution; a technical or trade school; or an apprenticeship program as well as meet one of the following requirements:
 - Applicant must be an immediate family member of a current club member of the Brooklyn Sno-Hornets or Oregon Sno-Blazer's snowmobile clubs.
OR
 - Applicant must be an immediate family member of a landowner who allows the clubs to have snowmobile trails cross their property.
OR
 - Applicant must have worked as a volunteer for the snowmobile clubs at the Brooklyn Labor Day Truck and Tractor Pull for at least two years.

OREGON SCHOOL DISTRICT

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
 FROM: Leslie Bergstrom
 DATE: January 13, 2025

AGENDA ITEM: C1 WASB Resolutions

INITIATED BY: Leslie Bergstrom
 SUBMITTED BY: Leslie Bergstrom

BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING INFORMATION:

Oregon School Board of Education is a member district in the Wisconsin Association of School Boards (WASB). Each year the WASB Policy and Resolutions Committee (PRC) discusses numerous resolution suggestions from member boards across the state of Wisconsin. The WASB PRC votes to bring forward specific resolutions to the Delegate Assembly held annually at the Wisconsin State Education Convention. The Delegate Assembly is composed of one delegate from all member districts and the CESA boards of control. The resolutions voted upon at the Delegate Assembly become the positions of the WASB.

The WASB requests that each active member board should determine its position on each of the recommended resolutions so as to give direction to the board's official delegate. To assist the Oregon School Board of Education in determining which resolutions to support in the 2025 WASB Delegate Assembly, the administration makes the following recommendations.

2025 RESOLUTION	Recommendation	Additional Information
Resolution 25-01: Blue Ribbon Commission on School Funding Amend Existing Resolution 2.061: The WASB supports <u>all twenty</u> of the recommendations of the bipartisan Blue Ribbon Commission on School Funding, as published in January 2019 that align with WASB resolutions . The WASB further calls upon the Legislature to provide an equal opportunity for every pupil to have a sound basic education.	Support	
Resolution 25-02: Pathway to Licensure for	Oppose	The intent of the amendment is to

OREGON SCHOOL DISTRICT

<p>Paraprofessionals</p> <p>Amend Existing Resolution 4.61 (a) as follows: The WASB supports reasonable efforts to provide pathways to licensure for teaching candidates in subject or content areas where there is a shortage of licensed teachers, provided that candidates have bachelor's degrees and/or are qualified to be in a classroom as demonstrated by appropriate experience, knowledge, and skills in the subject or content area, and rigorous training in pedagogy, assessment, and classroom management.</p>		<p>allow a pathway to teacher licensure without earning a bachelor's degree. We believe that there should be alternative pathways to teacher licensure but they should start with the foundation of a Bachelor's degree. However, it is critical to note that districts in other parts of the state are struggling to fill certain positions and would benefit from the licensure latitude. Our location in the state means that we have not had to face the same staffing challenges.</p>
<p>Resolution 25-03: Early Literacy Assessments for English Learners</p> <p>Create: The WASB supports that early literacy assessments, screeners, and diagnostics required in state law be provided in an English Learner (EL) student's home language in accordance with current best practices in assessment and instruction for bilingual program students. EL students tested in English should not be labeled "at risk" without verification that the student also fails an early literacy test in their home language.</p>	<p>Oppose</p>	<p>While we support the spirit of the resolution, we have a concern regarding the practicality and expense of assessing all students in their first language considering the significant challenge in developing assessments for all languages represented in our district. We would support a testing requirement similar to existing standards for providing bilingual services, which come into effect when the number of students speaking a particular language reaches a certain threshold.</p>
<p>Resolution 25-04: Decoupling Public and Private School Funding</p> <p>Create: The WASB supports separating state funding for voucher schools and independent charter schools from the school aid formula.</p>	<p>Support</p>	
<p>Resolution 25-05: Consistent Standards Across All Wisconsin Schools</p> <p>Amend Existing Resolution 2.70 (2nd paragraph): All publicly funded schools, including private schools receiving voucher funding, must have the exact same accountability, reporting, and</p>	<p>Support</p>	

OREGON SCHOOL DISTRICT

transparency standards/and requirements.		
<p>Resolution 25-06: Early Childhood Education Funding and Public-Private Partnerships</p> <p>Create: The WASB supports state funded public school 3K and full day 4K for all Wisconsin children. The WASB also supports collaboration between public schools and other public agencies and programs, private childcare providers, and Wisconsin institutions of higher learning. The WASB further supports district discretionary use of expanded Title I dollars to earlier grade levels by districts meeting the benchmarks for National School Lunch Program (NSLP) direct and categorical participation, and 3K and 4K student households meeting income eligibility for NSLP.</p>	Support	
<p>Resolution 25-07: Staff Mental Health</p> <p>Create: The WASB supports legislation to fund statewide mental health initiatives for district staff in order to help improve staff mental health and increase retention rates.</p>	Support	
<p>Resolution 25-08: Accountability and School Report Card Standards</p> <p>Create: The WASB supports timely revision of the school accountability system to calculate school and district report card overall scores based on student achievement only. Other data may be included for informational purposes, but not used in calculating the overall score. Consistent grade bands should be used rather than school building configuration.</p>	Oppose	We do agree that we should reexamine/redesign DPI School Report Cards. However, we believe schools are accountable for achievement <u>and</u> growth as well as other indicators of a high-quality education. Therefore, an accountability report card should encompass more than student achievement. This is in alignment with our Portrait of a Graduate as well as our whole child philosophy.
<p>Resolution 25-09: Educational Objectives</p> <p>Amend Existing Resolution 3.05 Educational Objectives as follows: The WASB supports local initiatives that promote increased student academic achievement in key curricular areas including science, math, language arts, social studies, foreign language, and technology with the intent of ensuring college, career, and workforce readiness, in addition to supporting the development of critical thinking and</p>	Support	

OREGON SCHOOL DISTRICT

problem-solving skills. The WASB affirms local school board responsibility to establish student course offerings and credit requirements that support the education mission as stated above.		
<p>Resolution 25-10: Truancy</p> <p>Amend Existing Resolution 3.83 Truancy as follows: The WASB supports legislation which would clarify the responsibilities of school districts, parents, students, courts, and law enforcement agencies in the enforcement of truancy laws and provide greater latitude in applying disciplinary measures to keep students in school <u>with the goal of keeping students in school by using strengths-based and evidence-based approaches that focus on families, schools, and community organizations.</u></p>	Support	
<p>Resolution 25-11: Funding for School Meal Debt</p> <p>Create: The WASB supports legislation that allocates money to reimburse districts for the cost of unpaid school meal debt if they are feeding all students without stigma.</p>	Support	We believe that we should be moving toward universal free meals due to the connections between quality nutrition and learning. Assistance with lunch debt is one small step toward the ideal.
<p>Resolution 25-12: Cybersecurity</p> <p>Create: The WASB calls upon the legislature to allocate funding to school districts for cybersecurity measures, including, but not limited to, cybersecurity software/hardware upgrades and trainings for personnel. Furthermore, the WASB encourages school boards to develop a plan of action and/or a policy on how the district will respond in the event of a cyber-attack. This may include whether a ransom will be paid, how to operate in the event of a loss of power or data records, and determining authority structures and procedures for communicating with law enforcement.</p>	Support	

RECOMMENDATION:

OREGON SCHOOL DISTRICT

The OSD administrative team recommends support in the WASB Delegate Assembly for all of the resolutions above except for 25-02, 25-03, and 25-08.

SUPERINTENDENT: _____

ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____

Revisions, if any _____

Agenda Item: C1

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**

2 Madison, Wisconsin

3 December 1, 2024

4
5 **REPORT TO THE MEMBERSHIP ON PROPOSED 2025 RESOLUTIONS**

6 WASB Policy & Resolutions Committee

7 Andrew Maertz, Reedsville School Board, Chair

8
9
10 **Resolution 25-01: *Blue Ribbon Commission on School Funding***

11
12 **Amend Existing Resolution 2.061:** The WASB supports all twenty of the recommendations of the
13 bipartisan Blue Ribbon Commission on School Funding, as published in January 2019 that align with
14 WASB resolutions. The WASB further calls upon the Legislature to provide an equal opportunity for
15 every pupil to have a sound basic education.

16
17 **Rationale:** The current challenges facing school districts are numerous and growing. Declining
18 enrollment, staffing shortages, high inflation, and lagging state support threaten to upend school
19 finance and students' education across the state of Wisconsin. In 2018 the Legislature established a
20 bipartisan Blue Ribbon Commission on School Funding that published 20 recommendations designed
21 to help districts in critical areas.

22
23 Despite the bipartisan nature of their work and support from the public K-12 education community,
24 the findings of the Commission have yet to be acted upon.

25
26
27 **Resolution 25-02: *Pathway to Licensure for Paraprofessionals***

28
29 **Amend Existing Resolution 4.61 (a) as follows:** The WASB supports reasonable efforts to
30 provide pathways to licensure for teaching candidates in subject or content areas where there is a
31 shortage of licensed teachers, provided that candidates have bachelor's degrees and or are
32 qualified to be in a classroom as demonstrated by appropriate experience, knowledge, and skills
33 in the subject or content area, and rigorous training in pedagogy, assessment, and classroom
34 management.

35
36 **Rationale:** In a time of staffing shortages in K-12 education, districts have been looking for
37 alternative pathways to teacher licensure to provide opportunities for licensure to individuals
38 who may struggle to overcome the barriers of entry in a traditional pathway to licensure. Last
39 legislative session, a proposal was put forward to create a provisional license for
40 paraprofessionals already working in a school district, to teach in that school district.

1 This new pathway would give districts the ability to sponsor qualified paraprofessionals in their
2 districts to become licensed teachers in a time of great need.

3
4
5 **Resolution 25-03: *Early Literacy Assessments for English Learners***

6
7 **Create:** The WASB supports that early literacy assessments, screeners, and diagnostics required
8 in state law be provided in an English Learner (EL) student’s home language in accordance with
9 current best practices in assessment and instruction for bilingual program students. EL students
10 tested in English should not be labeled “at risk” without verification that the student also fails an
11 early literacy test in their home language.

12
13 **Rationale:** 2023 Wisconsin Act 20 requires traditional public schools and independent charter
14 schools to administer a universal screening assessment. A student that scores below the 25th
15 percentile is identified as “at-risk,” meaning the student must be given certain interventions.
16 Students who are not English proficient may be labeled “at risk” by a reading screener in English
17 even though they may not have reading difficulties but instead may have a language barrier that
18 the reading interventions will not address.

19
20
21 **Resolution 25-04: *Decoupling Public and Private School Funding***

22
23 **Create:** The WASB supports separating state funding for voucher schools and independent
24 charter schools from the school aid formula.

25
26 **Rationale:** Future school choice expansion (under current law) could increase local property
27 taxes to the extent school boards increase their levy to make up for the deducted aid. Taxpayers
28 would be protected from additional property tax increases if decoupling occurs as compared to
29 the current funding system that would use further state aid reductions and higher property taxes
30 to fund the program.

31
32 Removing voucher and independent charter school funding from the school aid formula would
33 reduce the burden on local property taxpayers, who currently are facing increases in property
34 taxes as a result of the current funding structure for the programs.

35
36 **Resolution 25-05: *Consistent Standards Across All Wisconsin Schools***

37
38 **Amend Existing Resolution 2.70 (2nd paragraph):** All publicly funded schools, including
39 private schools receiving voucher funding, must have the exact same accountability, reporting,
40 and transparency standards/~~and~~ requirements.

Rationale: Currently there is a disparity in the accounting, reporting, and adherence to state education statutes within Wisconsin public, private, and charter school districts and local education agencies who receive state funds. There exist differences in rules for public versus private schools in application of state education reporting requirements and participation in statutory mandates. The current statutory structure lacks transparency for state taxpayers by allowing random inequities in accountability and adherence to state statutes among like groups with no rational basis.

Resolution 25-06: *Early Childhood Education Funding and Public-Private Partnerships*

Create: The WASB supports state funded public school 3K and full day 4K for all Wisconsin children. The WASB also supports collaboration between public schools and other public agencies and programs, private childcare providers, and Wisconsin institutions of higher learning. The WASB further supports district discretionary use of expanded Title I dollars to earlier grade levels by districts meeting the benchmarks for National School Lunch Program (NSLP) direct and categorical participation, and 3K and 4K student households meeting income eligibility for NSLP.

Rationale: There exist challenges with the cost and availability of high-quality childcare and early childhood education for many families. Additionally, many areas in Wisconsin are experiencing an increase in poverty and economic disadvantage, and childcare deserts exist in many areas.

Early interventions such as high-quality early childhood education and childcare, including early literacy and social skills development, that counteract poverty and student economic disadvantage have positive, lasting effects, and a high return on public investment, especially when applied early in a child's education.

Resolution 25-07: *Staff Mental Health*

Create: The WASB supports legislation to fund statewide mental health initiatives for district staff in order to help improve staff mental health and increase retention rates.

Rationale: Many school staff members experience significant stress due to the unique demands of working in a school district. School staff are asked to support students' social, emotional, behavioral, physical, and academic needs in concert with the cooperation of families, the community, and an elected school board. This is due in no small part to the dedication, talents,

1 and perseverance of all school personnel. However, in some cases, school staff members find
2 themselves feeling overwhelmed, exhausted, underappreciated, or may even be experiencing
3 burnout.

4
5 In a time of great staff turnover in education, increasing access to mental health services for staff
6 could help retain teachers in the profession.

7
8
9 **Resolution 25-08: Accountability and School Report Card Standards**

10
11 **Create:** The WASB supports timely revision of the school accountability system to calculate
12 school and district report card overall scores based on student achievement only. Other data may
13 be included for informational purposes, but not used in calculating the overall score. Consistent
14 grade bands should be used rather than school building configuration.

15
16 **Rationale:** This resolution aims to redefine the state school accountability system to provide
17 greater simplicity and transparency by focusing on solely student achievement in calculating
18 school and district report card scores. This redefinition additionally aims to establish consistent
19 scoring metrics across grade bands (such as K-5, 6-8, 9-12) rather than individual school
20 building configurations that may differ from district to district.

21
22
23 **Resolution 25-09: Educational Objectives**

24
25 **Amend Existing Resolution 3.05 Educational Objectives as follows:** The WASB supports
26 local initiatives that promote increased student academic achievement in key curricular areas
27 including science, math, language arts, social studies, foreign language, and technology with the
28 intent of ensuring college, career, and workforce readiness, in addition to supporting the
29 development of critical thinking and problem-solving skills. The WASB affirms local school
30 board responsibility to establish student course offerings and credit requirements that support the
31 education mission as stated above.

32
33 **Rationale:** The original resolution is limited by listing a finite number of curricular areas. The
34 goal of support for local district initiatives should be ensuring they have the resources necessary
35 to provide course offerings that lead to college, workforce, and career readiness.

1 **Resolution 25-10: *Truancy***

2
3 **Amend Existing Resolution 3.83 Truancy as follows:** The WASB supports legislation which
4 would clarify the responsibilities of school districts, parents, students, courts, and law
5 enforcement agencies in the enforcement of truancy laws ~~and provide greater latitude in~~
6 ~~applying disciplinary measures to keep students in school~~ with the goal of keeping students in
7 school by using strengths-based and evidence-based approaches that focus on families, schools,
8 and community organizations.
9

10 **Rationale:** Amending the current resolution on Truancy will better align it with emerging
11 research and data that suggest an increase of disciplinary measures may not produce positive
12 outcomes in this regard. A strengths-based approach is a way of working that focuses on an
13 individual's strengths, rather than their deficits.
14
15

16 **Resolution 25-11: *Funding for School Meal Debt***

17
18 **Create:** The WASB supports legislation that allocates money to reimburse districts for the
19 cost of unpaid school meal debt if they are feeding all students without stigma.
20

21 **Rationale:** Communities continue to show that they are willing to bear the burden of paying
22 for school meals if students are unable to do so by fundraising and donating money to cover
23 unpaid school meal balances. Several districts within the state pay for school meals for all
24 students. The state could alleviate that burden on districts, students, and families by allocating
25 to a fund that districts can submit for reimbursement at the end of the year.
26
27

28 **Resolution 25-12: *Cybersecurity***

29
30 **Create:** The WASB calls upon the legislature to allocate funding to school districts for
31 cybersecurity measures, including, but not limited to, cybersecurity software/hardware
32 upgrades and trainings for personnel.
33

34 Furthermore, the WASB encourages school boards to develop a plan of action and/or a policy
35 on how the district will respond in the event of a cyber-attack. This may include whether a
36 ransom will be paid, how to operate in the event of a loss of power or data records, and
37 determining authority structures and procedures for communicating with law enforcement.
38

Rationale: Ransom attacks and other such cybersecurity threats continue to be a growing problem for school districts. Often viewed by malicious actors as particularly vulnerable targets, schools unfortunately have very little funding and experience in cybersecurity matters to help resist cybersecurity threats. The proposed resolution language would aid schools by calling on the state for investment in key protections, as well as providing guidance on best practices that could help alleviate damage in the event of an attack.

(Note: Headings/Titles of resolutions and placement in the book are decided by WASB staff. The delegates need to approve resolution language changes and deletions. The numbers in parentheses indicate the year the original/existing language was adopted by delegates.)

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C2 WIAA Girls Lacrosse Cooperative Team Sponsorship

INITIATED BY: Brittany Spencer Grant
SUBMITTED BY: Leslie Bergstrom and Brittany Spencer Grant
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2025-2027 WIAA Cooperative Team Sponsorship for Girls Lacrosse. The following districts are part of the cooperative agreement:

Brodhead School District	Evansville School District
McFarland School District	Oregon School District
Stoughton Area School District	

The Oregon School District is the operator and fiscal agent.

This upcoming spring season will be the second season we have offered the WIAA sport of Girls Lacrosse. WIAA rules require that we renew cooperative agreements every two years. We are fortunate that the 5 school boards (listed above) previously voted to allow our girls lacrosse players to participate on a cooperative team. Prior to May 1, we need to ask each of them for their permission to continue operating as we have been.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2025-2027 Girls Lacrosse Cooperative Team Sponsorship.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: C2



01/09/2025

Cooperative Team Sponsorship

2025-26 & 2026-27

Renewing Expiring

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. New and renewal cooperative team applications must include:
 - A. Approval of involved schools.
 - B. Approval of involved board(s) of education or governing bodies.
 - C. Approval of conference in which the cooperative team will participate.
 - D. The program will adhere to a no-cut policy.
4. Total enrollment of schools involved in a cooperative team will determine classification of competition in WIAA tournament series.
5. Requests for approval and to add a cooperative team into WIAA tournament competition must be received in the WIAA office by the following deadline dates to be included in the subsequent year's tournament program:

Fall Sports - Oct 1, 2024 - Winter Sports - Feb 1, 2025 - Spring Sports - May 1, 2025

Co-op Application ID

05812

Lead School

Oregon

Sport

Lacrosse

Gender

Girls

Select Season:

Spring

Expired Spring Co-op

Oregon/Brodhead/Evansville/McFarland/Stoughton -
Girls Lacrosse-Girls

Our request for cooperative sponsorship is based on the following reasons:

The schools joining the co-op do not have enough interested students to have a standalone team. We are providing those students-athletes with an opportunity to compete at the high school level. This co-op mirrors offerings at the youth level.

Number of students participating in each school involved:

School	2022-23	2023-24	2024-25	2025-26
Brodhead	0	0	0	0
Evansville	0	0	0	1
McFarland	0	4	3	3
Oregon	0	28	25	25
Stoughton	0	0	2	2

We have reviewed and considered the following items:

- Development of lead-up programs
- Attempt to create interest in our own program
- Attempt to solve existing problems in our own program
- We have agreed to application of academic code in the co-op
- We have agreed to application of athletic code in the co-op
- Realization that incoming athletes may displace some of our school's student athlete from starting positions
- Liability insurance coverage
- Coaching salaries
- Contest expenses
- Uniform expenses
- Transportation expenses
- Emergency medical treatment

The school districts involved in this cooperative program are sharing costs as follows:

All costs are calculated and divided on a per participant basis. Schools are invoiced accordingly for their student-athletes.



Wisconsin Interscholastic Athletic Association

Cooperative Team Sponsorship Signatures

2025-26 & 2026-27 Co-op Application (except Football)

2026-27 & 2027-28 Football Co-op Application

*Gymnastics co-ops are due annually

By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

Applications submitted without all required signatures will be considered incomplete and not accepted.

Co-op Application ID: 05812

(found on Cooperative Team Sponsorship form)

SCHOOL NAME: _____

SPORT: Lacrosse

GIRLS/BOYS: Girls

Board of Education or Governing Body President:

Signature: _____

Print Name: _____

District Administrator:

Signature: _____

Print Name: _____

Name of Conference: Badger

Signature from a person authorized to represent the conference affiliation of this co-op program; typically, a conference commissioner or the equivalent.

If, at the time of the signature, conference affiliation has yet to be determined for this cooperative agreement, signatures should be ascertained from the current affiliation of the involved schools. If a school(s) is currently unaffiliated/independent, no signature is required.

(Through the conference realignment application process, approval and opinion of all affected conferences and schools will be required.)

Commissioner Approval Signature: _____

Print Name: Mike McHugh

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C3 66.0301 Girls Lacrosse Cooperative Contract

INITIATED BY: Brittany Spencer Grant
SUBMITTED BY: Leslie Bergstrom and Brittany Spencer Grant
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2024-2025 66.0301 Girls Lacrosse Cooperative Contract. The following districts are part of the cooperative agreement:

Brodhead School District	Evansville School District
McFarland School District	Oregon School District
Stoughton Area School District	

The Oregon School District is the operator and fiscal agent.

The cooperative contract is something that we need to generate as the host school and provide to all participating schools for their agreement. As the host school, Oregon High School will take care of the overall operation of the team. Each participating school ensures the eligibility of their athletes and serves to support the program as needed. We will invoice each of the co-op schools for each participant on the team as expenses are shared amongst the schools involved.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2024-2025 66.0301 Girls Lacrosse Cooperative Contract.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: C3

School Districts Cooperative Program Contract - Girls Lacrosse
Wisconsin Statute § 66.0301

This Contract for Intergovernmental Cooperation is entered into between Oregon School District, Brodhead School District, Evansville School District, McFarland School District, and Stoughton Area School District (collectively referred to as the “Parties”), all of which are public school districts in the State of Wisconsin.

WHEREAS, pursuant to Wis. Stat. s. 66.0301 and Wis. Admin. Code PI 14.02, public school districts are authorized to enter into such a Contract for intergovernmental cooperation in connection with the receipt and furnishing of services; and

WHEREAS, the Wisconsin Interscholastic Athletic Association (“WIAA”) has approved the establishment of a cooperative Girls Lacrosse program (“Program”) with the Parties.

The Parties hereby mutually agree to the following conditions:

1. Fiscal Agent: The Oregon School District (“Oregon”) is to be the operator and fiscal agent of the Girls Lacrosse program. As such, Oregon will: (a) Establish and maintain records in accordance with the uniform financial accounting system prescribed by DPI; (b) File all required financial reports with DPI; and (c) Upon request by DPI, file a copy of the contract and the plan of operation with DPI;
2. Administration: Oregon shall be the employer under this Contract for any staff hired to support Girls Lacrosse for the purposes of all applicable employee benefits, including paying wages, retirement, workers compensation insurance, unemployment compensation insurance and background checks;
3. Participants: The Parties agreed to participate in a cooperative Girls Lacrosse program. Only high school students who are enrolled in the participating school districts (or are resident pupils enrolled in a home-based private education program) are eligible to participate in the Program. The Program shall allow every eligible student who “tries out” for the team to participate in the Program, assuming all other criteria for athletic participation are met.
4. Transportation: Transportation to and from all away games will be provided from Oregon High School. The Parties agree to follow their respective transportation policies for getting student athletes to Oregon High school for home games and practice;
5. Budget: The Annual Budget is attached hereto and are incorporated herein by reference as part of this Contract. The budget for the cooperative program shall be approved by the school board of each participating school district prior to the beginning of the fiscal year. Prior approval from the school board of each participating school district shall be required prior to any budget variations. The annual budget shall include all of the applicable direct instructional costs, and all applicable support service and non-program costs, such as administrative salaries and services, audit costs, fiscal services, custodial services, utilities, maintenance services, space rental, and building administration. Oregon will add indirect costs adjusted annually by DPI to the total budget;
6. Revenue: Oregon will provide workers for all home games hosted in Oregon. All home games not played in Oregon, the host school will provide workers. Expenses for workers will be included in the total Program costs. All gate receipts (revenue) shall be paid to Oregon no matter where played. This revenue will be deducted from the total Program costs in paragraph 7;

7. Cost: The proration of costs for each participating school district shall be determined prior to June 30 each year. The net costs of the Program shall be shared pro rata based on the number of students participating in the Program. For purposes of the proration of costs for the 2024-2025 school year, we shall use the student participant count as of March 31, 2025. All students (or the district the students attend) that are included in the count will be required to pay their pro rata share regardless of whether or not they complete the season. Oregon will invoice participating school districts for the costs for their students by June 15. Participating school districts must pay Oregon no later than June 30 annually. In turn, each school may invoice each participant's family;
8. Schedule: The Parties agree to correlate its calendar with Oregon for all Girls Lacrosse program activities;
9. Resolution. The school boards for the Parties shall adopt a resolution to approve this Contract no later than March 17, 2025, in order for the Parties to execute this Contract; and
10. Term: This Contract shall be in effect from July 1, 2024, until June 30, 2025.

Dated: 01/13/2025

Member of Cooperative: Brodhead School District

School District: _____, President _____, Clerk

Member of Cooperative: Evansville School District

School District: _____, President _____, Clerk

Member of Cooperative: McFarland School District

School District: _____, President _____, Clerk

Operator of Cooperative: Oregon School District

School District: _____, President _____, Clerk

Member of Cooperative: Stoughton Area School District

School District: _____, President _____, Clerk

Annual Budget 2024-25 Girls Lacrosse Program

Expenses	Girls - 2024	2025 Projection
Head Coach	\$4,440.43	\$4,440.43
Assistant Coaches	\$6,845.68	\$6,845.68
Uniforms	\$5,340.00	\$0.00
Supplies	\$4,985.50	\$500.00
Officials	\$2,390.00	\$3,345.00
Event Workers	\$180.00	\$400.00
Event Entry Fee	\$0.00	\$0.00
Medical Coverage	\$1,501.17	\$1,500.00
Transportation	\$2,474.07	\$3,000.00
LESS: Gate Receipts	\$1,445.00	\$1,500.00
Net	\$26,711.85	\$18,531.11

Participants	Girls - 2024	2025 Projection
Oregon	28	25
Brodhead	0	0
Evansville	0	0
McFarland	4	3
Stoughton	0	2
Total Participants	32	30

Breakdown	Girls - 2024	2025 Projection
Per Participant Cost	\$834.75	\$617.70

Notes:

Hosted 10 regular season games, plus 1 playoff game

Traveled for 7 regular season games, plus 1 playoff game

Some games were Varsity only due to lack of JV opponents

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C4 Boys Lacrosse Cooperative Team Sponsorship

INITIATED BY: Brittany Spencer Grant
SUBMITTED BY: Leslie Bergstrom and Brittany Spencer Grant
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2025-2027 WIAA Cooperative Team Sponsorship for Boys Lacrosse. The following districts are part of the cooperative agreement:

Brodhead School District	Evansville School District
McFarland School District	Oregon School District
Stoughton Area School District	

The Oregon School District is the operator and fiscal agent.

This upcoming spring season will be the second season we have offered the WIAA sport of Boys Lacrosse. WIAA rules require that we renew cooperative agreements every two years. We are fortunate that the 5 school boards (listed above) previously voted to allow our boys lacrosse players to participate on a cooperative team. Prior to May 1, we need to ask each of them for their permission to continue operating as we have been.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2025-2027 Boys Lacrosse Cooperative Team Sponsorship.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: C4



01/09/2025

Cooperative Team Sponsorship

2025-26 & 2026-27

Renewing Expiring

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. New and renewal cooperative team applications must include:
 - A. Approval of involved schools.
 - B. Approval of involved board(s) of education or governing bodies.
 - C. Approval of conference in which the cooperative team will participate.
 - D. The program will adhere to a no-cut policy.
4. Total enrollment of schools involved in a cooperative team will determine classification of competition in WIAA tournament series.
5. Requests for approval and to add a cooperative team into WIAA tournament competition must be received in the WIAA office by the following deadline dates to be included in the subsequent year's tournament program:

Fall Sports - Oct 1, 2024 - Winter Sports - Feb 1, 2025 - Spring Sports - May 1, 2025

Co-op Application ID

80204

Lead School

Oregon

Sport

Lacrosse

Gender

Boys

Select Season:

Spring

Expired Spring Co-op

Oregon/Brodhead/Evansville/McFarland/Stoughton -
Boys Lacrosse-Boys

Our request for cooperative sponsorship is based on the following reasons:

The schools joining the co-op do not have enough interested students to have a standalone team. We are providing those students-athletes with an opportunity to compete at the high school level. This co-op mirrors offerings at the youth level.

Number of students participating in each school involved:

School	2022-23	2023-24	2024-25	2025-26
Brodhead	0	1	1	1
Evansville	0	2	2	1
McFarland	0	4	4	4
Oregon	0	46	45	45
Stoughton	0	3	2	3

We have reviewed and considered the following items:

- Development of lead-up programs
- Attempt to create interest in our own program
- Attempt to solve existing problems in our own program
- We have agreed to application of academic code in the co-op
- We have agreed to application of athletic code in the co-op
- Realization that incoming athletes may displace some of our school's student athlete from starting positions
- Liability insurance coverage
- Coaching salaries
- Contest expenses
- Uniform expenses
- Transportation expenses
- Emergency medical treatment

The school districts involved in this cooperative program are sharing costs as follows:

All costs are calculated and divided on a per participant basis. Schools are invoiced accordingly for their student-athletes.



Wisconsin Interscholastic Athletic Association

Cooperative Team Sponsorship Signatures

2025-26 & 2026-27 Co-op Application (except Football)

2026-27 & 2027-28 Football Co-op Application

*Gymnastics co-ops are due annually

By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

Applications submitted without all required signatures will be considered incomplete and not accepted.

Co-op Application ID: 80204

(found on Cooperative Team Sponsorship form)

SCHOOL NAME: _____

SPORT: Lacrosse

GIRLS/BOYS: Boys

Board of Education or Governing Body President:

Signature: _____

Print Name: _____

District Administrator:

Signature: _____

Print Name: _____

Name of Conference: Badger

Signature from a person authorized to represent the conference affiliation of this co-op program; typically, a conference commissioner or the equivalent.

If, at the time of the signature, conference affiliation has yet to be determined for this cooperative agreement, signatures should be ascertained from the current affiliation of the involved schools. If a school(s) is currently unaffiliated/independent, no signature is required.

(Through the conference realignment application process, approval and opinion of all affected conferences and schools will be required.)

Commissioner Approval Signature: _____

Print Name: Mike McHugh

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C5 66.0301 Boys Lacrosse Cooperative Contract

INITIATED BY: Brittany Spencer Grant
SUBMITTED BY: Leslie Bergstrom and Brittany Spencer Grant
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2024-2025 66.0301 Boys Lacrosse Cooperative Contract. The following districts are part of the cooperative contract:

Brodhead School District	Evansville School District
McFarland School District	Oregon School District
Stoughton Area School District	

The Oregon School District is the operator and fiscal agent.

The cooperative contract is something that we need to generate as the host school and provide to all participating schools for their agreement. As the host school, Oregon High School will take care of the overall operation of the team. Each participating school ensures the eligibility of their athletes and serves to support the program as needed. We will invoice each of the co-op schools for each participant on the team as expenses are shared amongst the schools involved.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2024-2025 66.0301 Boys Lacrosse Cooperative Contract.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: C5

School Districts Cooperative Program Contract - Boys Lacrosse
Wisconsin Statute § 66.0301

This Contract for Intergovernmental Cooperation is entered into between Oregon School District, Brodhead School District, Evansville School District, McFarland School District, and Stoughton Area School District (collectively referred to as the “Parties”), all of which are public school districts in the State of Wisconsin.

WHEREAS, pursuant to Wis. Stat. s. 66.0301 and Wis. Admin. Code PI 14.02, public school districts are authorized to enter into such a Contract for intergovernmental cooperation in connection with the receipt and furnishing of services; and

WHEREAS, the Wisconsin Interscholastic Athletic Association (“WIAA”) has approved the establishment of a cooperative Boys Lacrosse program (“Program”) with the Parties.

The Parties hereby mutually agree to the following conditions:

1. Fiscal Agent: The Oregon School District (“Oregon”) is to be the operator and fiscal agent of the Boys Lacrosse program. As such, Oregon will: (a) Establish and maintain records in accordance with the uniform financial accounting system prescribed by DPI; (b) File all required financial reports with DPI; and (c) Upon request by DPI, file a copy of the contract and the plan of operation with DPI;
2. Administration: Oregon shall be the employer under this Contract for any staff hired to support Boys Lacrosse for the purposes of all applicable employee benefits, including paying wages, retirement, workers compensation insurance, unemployment compensation insurance and background checks;
3. Participants: The Parties agreed to participate in a cooperative Boys Lacrosse program. Only high school students who are enrolled in the participating school districts (or are resident pupils enrolled in a home-based private education program) are eligible to participate in the Program. The Program shall allow every eligible student who “tries out” for the team to participate in the Program, assuming all other criteria for athletic participation are met.
4. Transportation: Transportation to and from all away games will be provided from Oregon High School. The Parties agree to follow their respective transportation policies for getting student athletes to Oregon High school for home games and practice;
5. Budget: The Annual Budget is attached hereto and are incorporated herein by reference as part of this Contract. The budget for the cooperative program shall be approved by the school board of each participating school district prior to the beginning of the fiscal year. Prior approval from the school board of each participating school district shall be required prior to any budget variations. The annual budget shall include all of the applicable direct instructional costs, and all applicable support service and non-program costs, such as administrative salaries and services, audit costs, fiscal services, custodial services, utilities, maintenance services, space rental, and building administration. Oregon will add indirect costs adjusted annually by DPI to the total budget;
6. Revenue: Oregon will provide workers for all home games hosted in Oregon. All home games not played in Oregon, the host school will provide workers. Expenses for workers will be included in the total Program costs. All gate receipts (revenue) shall be paid to Oregon no matter where played. This revenue will be deducted from the total Program costs in paragraph 7;

7. Cost: The proration of costs for each participating school district shall be determined prior to June 30 each year. The net costs of the Program shall be shared pro rata based on the number of students participating in the Program. For purposes of the proration of costs for the 2024-2025 school year, we shall use the student participant count as of March 31, 2025. All students (or the district the students attend) that are included in the count will be required to pay their pro rata share regardless of whether or not they complete the season. Oregon will invoice participating school districts for the costs for their students by June 15. Participating school districts must pay Oregon no later than June 30 annually. In turn, each school may invoice each participant's family;
8. Schedule: The Parties agree to correlate its calendar with Oregon for all Boys Lacrosse program activities;
9. Resolution. The school boards for the Parties shall adopt a resolution to approve this Contract no later than March 17, 2025, in order for the Parties to execute this Contract; and
10. Term: This Contract shall be in effect from July 1, 2024, until June 30, 2025.

Dated: 01/13/2025

Member of Cooperative: Brodhead School District

School District: _____, President _____, Clerk

Member of Cooperative: Evansville School District

School District: _____, President _____, Clerk

Member of Cooperative: McFarland School District

School District: _____, President _____, Clerk

Operator of Cooperative: Oregon School District

School District: _____, President _____, Clerk

Member of Cooperative: Stoughton Area School District

School District: _____, President _____, Clerk

Annual Budget 2024-25 Boys Lacrosse Program

Expenses	Boys - 2024	2025 Projection
Head Coach	\$4,440.43	\$4,440.43
Assistant Coaches	\$6,845.68	\$10,268.52
Uniforms	\$3,849.00	\$0.00
Supplies	\$2,128.82	\$500.00
Officials	\$3,260.00	\$3,645.00
Event Workers	\$495.00	\$500.00
Event Entry Fee	\$450.50	\$450.00
Medical Coverage	\$1,412.76	\$1,500.00
Transportation	\$5,544.59	\$5,500.00
LESS: Gate Receipts	\$3,440.00	\$3,500.00
Net	\$24,986.78	\$23,303.95

Participants	Boys - 2024	2025 Projection
Oregon	46	45
Brodhead	1	1
Evansville	2	2
McFarland	4	4
Stoughton	3	2
Total Participants	56	54

Breakdown	Boys - 2024	2025 Projection
Per Participant Cost	\$446.19	\$431.55

Notes:

2024 had 1 assistant coach position not filled

Hosted 9 regular season games, plus 1 playoff game

Traveled for 9 regular season games, plus 2 playoff games

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C6 Girls Hockey Cooperative Team Sponsorship

INITIATED BY: Brittany Spencer Grant
SUBMITTED BY: Leslie Bergstrom and Brittany Spencer Grant
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2025-2027 WIAA Cooperative Team Sponsorship for Girls Hockey. The following districts are part of the cooperative agreement:

Cambridge School District	Monona Grove School District
Evansville School District	Oregon School District
Lodi School District	Poynette School District
McFarland School District	Stoughton Area School District

The Stoughton Area School District is the operator and fiscal agent.

WIAA rules require that we renew cooperative agreements every two years. We are fortunate that the 8 school boards (listed above) previously voted to allow our girls hockey players to participate on a cooperative team. Prior to February 1, we need to ask each of them for their permission to continue operating as we have been.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2025-2027 Girls Hockey Cooperative Team Sponsorship.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: C6



Wisconsin Interscholastic Athletic Association

Cooperative Team Sponsorship Signatures

2025-26 & 2026-27 Co-op Application (except Football)

2026-27 & 2027-28 Football Co-op Application

*Gymnastics co-ops are due annually

By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

Applications submitted without all required signatures will be considered incomplete and not accepted.

Co-op Application ID: 72787

(found on Cooperative Team Sponsorship form)

SCHOOL NAME: Oregon

SPORT: Hockey

GIRLS/BOYS: Girls

Board of Education or Governing Body President:

Signature: _____

Print Name: Krista Flanagan

District Administrator:

Signature: _____

Print Name: Dr. Leslie Bergstrom

Name of Conference: Badger

Signature from a person authorized to represent the conference affiliation of this co-op program; typically, a conference commissioner or the equivalent.

If, at the time of the signature, conference affiliation has yet to be determined for this cooperative agreement, signatures should be ascertained from the current affiliation of the involved schools. If a school(s) is currently unaffiliated/independent, no signature is required.

(Through the conference realignment application process, approval and opinion of all affected conferences and schools will be required.)

Commissioner Approval Signature: _____

Print Name: Mike McHugh

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C7 66.0301 Girls Hockey Cooperative Contract

INITIATED BY: Brittany Spencer Grant
SUBMITTED BY: Leslie Bergstrom and Brittany Spencer Grant
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2025-2027 Cooperative Contract for girls hockey. The following districts are part of the cooperative contract:

Cambridge School District	Monona Grove School District
Evansville School District	Oregon School District
Lodi School District	Poynette School District
McFarland School District	Stoughton Area School District

The Stoughton Area School District is the operator and fiscal agent.

Due to participation numbers, Oregon High School girls hockey players join with players from other local high schools to form a co-op hockey team. Without it, none of our schools would be able to offer girls hockey as a WIAA sanctioned sport. Stoughton High School serves as the host school and takes care of the overall operation of the team. Each participating school ensures the eligibility of their athletes and serves to support the program as needed.

The co-op schools pay Stoughton High School for each participant on the team as expenses are shared amongst all schools involved. The current rate per player is \$1575. Of that amount, \$850 is assigned to each skater's family as an ice fee in order to offset the high cost of ice rental. This \$850 is identical to the amount our boys hockey participants pay. Consistency across the boys and girls programs is essential.

Participation Numbers for OHS Students:

	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Participants	4	5	6	6	6 (Estimate)

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2025-2027 66.0301 Girls Hockey Cooperative Contract.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: **C7**

**Stoughton/Cambridge/Evansville/Lodi/McFarland/Monona Grove/Oregon/Poynette
School Districts Cooperative Contract
Girls Hockey
Wisconsin Statute § 66.0301**

The Stoughton Area School District, Cambridge School District, Evansville School District, Lodi School District, McFarland School District, Monona Grove School District, Oregon School District, and Poynette School District (collectively referred to as the “Parties”) hereby mutually agree under section 66.0301 of the Wisconsin Statutes to the following conditions:

1. The Parties agree and contract for the cooperation of a high school Girls Hockey program as provided for in this Contract;
2. The Stoughton Area School District is to be the operator and fiscal agent of the Girls Hockey program;
3. The Stoughton Area School District will include all program expenditures as appropriate according to the Wisconsin Uniform Financial Accounting Requirements (WUFAR);
4. The school boards for the Parties shall approve this Contract, including the estimated budget, plan of operation, and payment schedule for this cooperation, for the Parties to execute this Contract.
5. The Stoughton Area School District agrees to file a plan of service and the required financial reports with the Department of Public Instruction;
6. Under Wis. Stat. § 66.03(g)(h), the Stoughton Area School District shall be the employer under this Agreement for any staff hired to support girls hockey for all employee benefits, including paying wages, retirement, workers' compensation insurance, unemployment compensation insurance, and background checks.
7. The Cambridge, Evansville, Lodi, McFarland, Monona Grove, Oregon, and Poynette School Districts agree to transport hockey players to the designated rink for games and follow their respective transportation policies for practice.
8. The Cambridge, Evansville, Lodi, McFarland, Monona Grove, Oregon, and Poynette School Districts agree to budget for and pay their prorated share of the program costs to the Stoughton Area School District upon billing after completion of the girls hockey program. Each Party shall pay \$685 annually per skater which includes their respective operational costs of the program including the membership fee. Each Party shall also pay an additional \$890 annually per player that may be charged to the student-athlete by each Party's policies and procedures. Totaling to \$1575 annually per skater.

9. If a member school has no skaters in the program, they will be charged the membership fee only (\$50).
10. The Girls Hockey Booster Club will cover any additional funding required, up to a maximum of \$2,000. If further funds are needed beyond this amount, we will assign the remaining funds based on the number of skaters from each school. For example, if \$1,000 in expenses is still needed and there are a total of 14 skaters, with 4 from Stoughton, Stoughton would be responsible for \$286. This is calculated by dividing the remaining expenses by the total number of skaters and then multiplying by the number of skaters from each school.
11. The Cambridge, Evansville, Lodi, McFarland, Monona Grove, Oregon, and Poynette School Districts agree to correlate their calendar with the Stoughton Area School District for Girls Hockey program activities;
12. The Estimated Budget and Funding Chart are attached hereto and are incorporated herein by reference as part of this Contract.
13. This Contract shall be in effect from May 1, 2025, until March 31, 2027.

Dated: 08 / 26 / 2024

Member of Cooperative:	<u>Cambridge School District</u>
School District:	_____, President
	_____, Clerk
Member of Cooperative:	<u>Evansville School District</u>
School District:	_____, President
	_____, Clerk
Member of Cooperative:	<u>Lodi School District</u>
School District:	_____, President
	_____, Clerk
Member of Cooperative:	<u>McFarland School District</u>
School District:	_____, President
	_____, Clerk
Member of Cooperative:	<u>Monona Grove School District</u>
School District:	_____, President
	_____, Clerk

Member of Cooperative: Oregon School District
School District: _____, President
_____, Clerk

Member of Cooperative: Poynette School District
School District: _____, President
_____, Clerk

Operator of Cooperative: Stoughton Area School District
School District: _____, President
_____, Clerk

Girls Hockey Program Estimated Budget (based on 2023-24 Season)

Tournament Fee	\$ 400
Officials	\$ 2,828
Head Coach	\$ 4,733
Asst. Coach	\$ 3,865
Transportation	\$ 3,564
Supplies/Misc.	\$ 507
Ice Rental	\$22,349
Total Estimated Cost	\$38,246

**OREGON SCHOOL DISTRICT
2024-2025 School Year**

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C8 - Vision Insurance 2025-26

INITIATED BY: Dr. Leslie Bergstrom and Administrative Team
SUBMITTED BY: Dr. Leslie Bergstrom and Administrative Team

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA: One of the Board's priorities is to retain & recruit high-quality, collaborative and diverse staff. A key component of doing so is to offer a competitive salary and benefits package for employees.

Over the past few years, there has been an increased request by staff for the District to offer vision insurance. Our health insurance does cover one eye exam per year, and we offer discounted glasses and contacts through Eye Med, but the District does not currently offer a vision insurance plan.

Our dental insurance third-party administrator, Delta Dental, provided the District with a quote for a full vision plan, and a materials only plan. Employees choose whether to enroll in the plan, and they cover 100% of the cost, so there is no premium cost to the District. This insurance plan is successfully used by other area districts.

We recommend that the Board approve the District offering the full vision plan for two-tiers (single and family). This plan is detailed in Appendix A. The premium cost to Employees is \$10.22 per month for a single plan and \$25.45 per month for a family plan. Delta has guaranteed these rates for four years, from July 1, 2025 - June 30, 2029. This would be similar to offering single and family plans for health and dental insurance.

The advantage of the full plan is that it includes an eye exam, a frames and contact allowance, and co-pays for the standard plastic lens, among other benefits detailed in Appendix A. Staff who prefer a provider other than GHC can take advantage of an increased network through Delta Dental.

The materials only plan premium cost is \$8.41 for a single plan and \$20.94 per month for a family plan, so the cost difference between the full plan and materials plan is minimal. The materials only plan does not cover an eye exam and the coverage for glasses, contacts and lens is not as robust. The benefits are detailed in Appendix B.

Based on the experience of other similar districts in our area, when staff are offered both plans, approximately 90% of staff have chosen the full plan. We recommend the District offering the full vision plan effective July 1, 2025.

SUMMARY / RECOMMENDATION:

The Administrative Team recommends the Board approve adding the two-tiered DeltaVision Full Plan offered by Delta Dental starting July 1, 2025.

SUPERINTENDENT: _____

ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item C8

OREGON SCHOOL DISTRICT
2024-2025 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: January 13, 2025

AGENDA ITEM: C9 - 2025-2026 School Year Calendar

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom and Jina Jonen

SUPPORTING DATA

Building the school calendar every year presents unique challenges as we try to balance the needs of our students, families and staff, along with maintaining a similar number of days per semester, scheduling around holidays, planning for inclement weather, and completing the school year by the first or second week in June.

In September 2024, the District sent a survey about the calendar to all staff and families. On October 8, 2024, we also met with representatives from the OEA about the calendar, and reviewed the survey results with them.

On October 11, 2024, and again on January 13, 2025, the Policy Committee reviewed the survey results and discussed the 2025-26 calendar.

In building the calendar for 2025-26, here are the educator contract days to keep in mind:

Educator Contract Days	
Student Instruction	177
Professional Development Days	8
Pathway Days	5
Family / Student Conferences Comp Days	2
Holidays	3
Total	195

SURVEY RESULTS

We had 1,179 people respond to the survey. Of those, 380 were employees of the District. The survey results are attached. We have highlighted the key results below:

Non-Student Days - Timing

Regarding the timing of non-students dates, the following were the respondents' strongest preferences (based on those who indicated a preference):

Fall Break:	October 30 and 31	(63.61%)
February Break:	February 20 and 23	(32.06%)
Spring Break	March 30 - April 3	(39.78%)

Non-Student Days - Priorities

The respondents also ranked the following as a higher priority (a #1 or #2 priority):

Having Wednesday before Thanksgiving	(55.73%)
Having December 23 as a non-school day	(55.13%)
Ending as early as possible in June	(33.00%)
Having a two-day fall break	(32.57%)
Having a two-day break in winter	(23.58%)

45.89% of respondents preferred having school on December 22, 2025, in order to have a two-day break in fall or winter, with 18.58% having no preference, and 35.54% preferring not to have school on December 22.

Themes from Comments

In reading through all the comments, the following themes emerged:

- Our school community is grateful for the opportunity to provide their feedback
- Have more breaks for staff in the calendar for educator wellness
- Provide early release or late starts for educator collaboration in PLC's
- Coordinate spring break with other schools and UW-Madison
- Consider having a half-day on the last day of school for elementary students

On October 11, 2024, the Policy Committee approved the following:

Winter Break: December 22, 2025 - January 2, 2026

Spring Break: March 30 - April 3, 2026

On January 13, 2025, the Policy Committee discussed the administrative team recommendation to have October 30, 2025 as a professional development day and October 31, 2025 as a no-school day.

SUMMARY AND RECOMMENDATION:

The Policy Committee recommends the Board approve the following dates for the 2025-26 calendar:

Winter Break: December 22, 2025 - January 2, 2026

Spring Break: March 30, 2025 - April 3, 2026

The Administrative Team recommends that the Board approve October 30, 2025 as a professional development day and October 31, 2025 as a no-school day.

The District is continuing to work on the professional development plan for the 2025-26 school year,

and will bring a recommendation for additional professional development days in the coming months. This recommendation will not impact the dates above or the holidays in the Employee Handbook.

SUPERINTENDENT: _____1_____

ACTION BY BOARD: Motion:_____ Second:_____ Vote:_____
Revisions, if any _____ C9