

### 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

**OREGON SCHOOL DISTRICT** 

DATE:MONDAY, JUNE 10, 2024TIME:5:15 PMPLACE: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**

A.	CC	OMMI	TTEE OF THE WHOLE
5:15		1.	Consideration of moving into the Committee of The Whole for purposes of a Board
			Workshop on Visioning and Strategic Planning
В.		<b>DNSEN</b>	IT CALENDAR
6:30 F	PM		Items under the Consent Calendar are considered routine and will be enacted under one motion.
			ill be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an removed from the calendar for separate action.
		1.	Minutes of Previous Meeting
		2.	Approval of Payments
		<u>2.</u> 3.	Treasurer's Report, if any
		<u> </u>	Staff Resignations/Retirements, if any
		5.	Staff Assignments, if any
		<u>5.</u> 6.	Field Trip Requests, if any
		7.	Acceptance of Donations, if any:
		8.	Approval of Safety Drill Reports, if any:
			<u> </u>
C.	IN	FORM	ATION ITEMS
		1.	Public Comment*
		2.	OEA Report
		3.	Student Report
D.	AC		ITEMS
		1.	CESA 2 Contract
		2.	2024-2025 Additional Open Enrollment Spaces
		3.	Policy 931 - Electronic Surveillance of Public Areas
		4.	Policy 751 - Transportation
		5.	Cancellation of June 24, 2024 Board Meeting
	1		
E.	D	ISCUS	SION ITEMS
		1.	Committee Reports

		a. Committee of the Whole			
		b. Wellness Committee			
F.	INFORMATION ITEMS				
	1.	Visioning and Strategic Planning			
	2.	Teaching and Learning Update			
	3.	Superintendent's Report			
<u> </u>	CI OG				
G.	CLOS				
	1.	Future Agenda			
	2.	Check Out			
H.	CLOS	ED/EXECUTIVE SESSION			
		ideration of Adjourning to Closed Session on Item H.1, H.2 and H.3 as provided under			
		onsin Statutes §19.85			
	1.	Discussing negotiations with the Oregon Education Association for the 2024-25 collective			
		bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e).			
	2.	Deliberating salary and wage increases for professional and support staff not in the Oregon			
		Education Association for the 2024-25 school year pursuant to Wisconsin Statutes §19.85(1)(e).			
	3.	Consideration of Returning to Open Session for the action items detailed in section I.			
[.	ACTIO	N ITEMS			
	1.	Approval of the Collective Bargaining Agreement with the Oregon Education Association for the 2024-25 school year.			
	2.	Approval of the Educator Compensation Schedule for the 2024-25 school year.			
	3.	Approval of salary and wage increases for the professional and support staff who are not in the Oregon Education Association bargaining unit for the 2024-25 school year.			
J.		ED/EXECUTIVE SESSION			
	Cons: §19.8	ideration of Adjourning to Closed Session on Item J.1 as provided under Wisconsin Statutes 5			
	1.	Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c).			

## K. 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.



### **O**regon School District Board of Education Memo

**OREGON SCHOOL DISTRICT** 

# Date:June 10, 2024Time:5:15 PMPlace: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
5:15	Opening and welcome	President Flanagan	None	Review of
PM	1. Call to Order			Agenda
	2. Roll call			
	3. Proof of Notice			
	A. Committee of the Whole	All Board Members	None	
6:30	B. Consent Calendar	President Flanagan		
PM	1. Minutes		1. Attached	
	a. 05-13-2024 Board Meeting			
	Minutes			
	b. 05-13-2024 Executive Session			
	Minutes			
	2. Approval of Payments		2. Attached	
	3. Treasurer's Report		3. None	
	4. Staff Resignations/Retirements		4. Attached	
	5. Staff Assignments		5. Attached	
	6. Field Trip Request		6. None	
	7. Donations		7. Attached	
	8. Approval of New Scholarships		8. Attached	
	9. Approval of Safety Drill Reports		9. None	
	C. Information Items			
	1. Public Comment			
	2. OEA Report			
	3. Student Report			
	D. Action Items:			
	1. CESA 2 Contract	1. Dr. Bergstrom	1. Attached	
	2. 2024-2025 Additional Open	2. Ms Jonen	2. Attached	
	Enrollment Spaces			
	3. Policy 931 – Electronic	3. Dr. Lokuta	3. Attached	
	Surveillance of Public Areas			
	4. Policy 751 - Transportation	4. Dr. Lokuta	4. Attached	
	5. Cancellation of June 24, 2024	5. Ms. Flanagan	5. None	
	Board Meeting			-
	E. Discussion Items			
	1. Committee Reports	1. Committee Chairs	1. None	
	a. Committee of the Whole			
	b. Wellness Committee			
	F. Information Items			
	1. Vision and Strategic Planning	1. Dr. Bergstrom		

2. Teaching and Learning Update	2. Dr. Bergstrom		
3. Superintendent's Report	3. Dr. Bergstrom		
G. Closing			
1. Future Agenda			
2. Check Out			
H. Closed/Executive Session			
1. Discussing negotiations with the			
Oregon Education Association for			
the 2024-25 collective bargaining			
agreement pursuant to Wisconsin			
Statutes §19.85(1)(e)			
2. Deliberating salary and wage			
increases for professional and			
support staff not in the Oregon			
Education Association for the 2024-			
25 school year pursuant to			
Wisconsin Statutes §19.85(1)(e)			
3. Consideration of returning to			
open session for the action items			
detailed in section I.			
I. Action Items:			
1. Approval of the Collective	1. Ms. Jonen	1. Attached	
Bargaining Agreement with the			
Oregon Education Association for			
the 2024-25 school year.			
2. Approval of the Educator	2. Ms. Jonen	2. Attached	
Compensation Schedule for the			
2024-25 school year.			
3. Approval of salary and wages	3. Ms. Jonen	3. Attached	
increases for the professional and			
support staff who are not in the			
Oregon Education Association			
bargaining unit for the 2024-25			
school year.			
J. Closed/Executive Session			
1. Consideration of Performance			
Evaluation regarding District			
Administrator pursuant to			
Wisconsin Statutes §19.85(1)(c)			
K. Adjournment			

# MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 13, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 5:23 PM on May 13, 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 in person: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Mary Lokuta, Ms. Wright and Ms. Krista Flanagan. Board member(s) present via teleconference: Mr. Troy Pankratz. Board member(s) absent: Dr. Caleb Bush. Administrators present: Dr. Leslie Bergstroom, Dr. Shannon Anderson, Ms. Darci Jarstad, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Mr. Andy Weiland, Dr. Candace Weidensee and Ms. Katie Heitz.

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

Dr. Lokuta moved and Ms. Wright seconded the motion to approve the agenda as posted and noted that the CESA 2 Contract will be moved to the July 8th Board Meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr Pankratz and Ms. Flanagan. Motion passed 6-0.

A. COMMITTEE OF THE WHOLE:

Board Workshop on Visioning and Strategic Planning. Discussion was held.

The Board moved from the Committee of the Whole and returned to regular session in the Innovation Center at 6:31 PM.

### B. CONSENT CALENDAR:

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

- 1. Approval of Minutes:
  - a. April 22, 2024 Board Meeting Minutes
  - b. April 22, 2024 Executive Session Minutes
- 2. Approve payments in the amount of \$1,479,675.08
- 3. Treasurer's Report: Ending April 30, 2024
- 4. Staff Resignations/Retirements:
  - Heidi Davies 1.0 FTE English Teacher at OHS retirement effective June 10, 2024
  - Jeff Dyer 1.0 FTE German Teacher at OHS resignation effective June 10, 2024
  - Asa Muira 1.0 FTE School Counselor at OMS resignation effective June 10, 2024
  - Michelle Porter 1.0 FTE AOSIA Teacher at OHS resignation effective June 10, 2024
  - Mark Bennett 1.0 FTE 4th Grade Teacher at BKE resignation effective June 10, 2024
  - Megan Miller 1.0 FTE Health/PE Teacher at OMS resignation effective June 10, 2024

- Brock Wanninger 1.0 FTE Special Ed Teacher at RCI resignation effective June 10, 2024
- Peter Kritsch 1.0 FTE Science Teacher at OHS resignation effective June 10, 2024

5. Staffing Assignments:

- Amanda Shipley 1.0 FTE FES 5th Grader Teacher
- Jackson Richter 1.0 FTE OHS Social Studies Teacher
- Holly Wilkinson 1.0 FTE DW Special Education Early Childhood Teacher
- Lauren Toth 1.0 FTE PVE Special Education Teacher
- Renee Margulius 1.0 FTE PVE Library Media Specialist
- Amanda Clarahan 1.0 FTE NKE 2nd Grade Teacher
- Adrienne Cox 1.0 FTE NKE 2nd Grade Teacher
- William Geiger 1.0 FTE RCI Art Teacher
- Margo Vande Zande 1.0 FTE BKE 4th Grade Teacher
- Marley Anderson 1.0 FTE OHS Math Teacher
- Heidi Walter 1.0 FTE OMS Principal
- Lauren Mayne change in contract from 1.0 FTE Instructional Coach to 1.0 FTE 2nd Grade Teacher at PVE
- Christine Lemrise change in contract from 1.0 FTE 2nd Grade Teacher at BKE to 1.0 FTE 2nd Grade Teacher at NKE
- Jolene Wochenske change in contract from 1.0 FTE German Teacher at OMS to 1.0 FTE German Teacher at OHS
- Jennifer Lynch change in contract from 1.0 FTE 3rd Grade Teacher at BKE to 1.0 FTE Advanced Learning Teacher at BKE
- Jodi Timmins change in contract from 1.0 FTE Library Media Specialist at PVE/NKE to 1.0 FTE Library Media Specialist at NKE
- 6. Field Trip Requests: None
- 7. Acceptance of Donations:
  - Culvers of Oregon in the amount of \$1506.04 for the OHS FFA Share Night;
  - Culvers of Oregon in the amount of \$761.02 for the OHS German Exchange Share Night;
  - Culvers of Oregon in the amount of \$700.74 for the OHS Girls Softball Share Night;
  - Oregon Area Food Pantry in the amount of \$3500 for food service balanced for students who do not qualify for free or reduced lunch, but applied;
  - Monarch Joint Venture in the amount of \$1000 for the FES 1st Grade Pollinator Grant;
  - Fidelity Charitable in the amount of \$500 for the NKE PTO
  - Mary Poppins Jr OMS Musical Parents in the amount of \$116.32 for the Mary Poppins Jr Musical;
  - The Thal Family in the amount of \$25 for the 6th Grade Chula Vista Field Trip Scholarship

### 8. Approval of New Scholarships

- Doris Keyes Memorial Scholarship
- OHS Trades Scholarships

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

- C. INFORMATION ITEMS:
  - 1. Public Comment: None
  - 2. OEA Report: None
  - 3. Student Representative Report: None
- D. ACTION ITEMS:
  - Approval of Pupil Non-Discrimination Self-Evaluation Report: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the Pupil Non-Discrimination Self-Evaluation Report as presented by Dr. Bergstrom, Ms. Jonen, Mr. Tanner, Ms. Jarstad, Dr. Anderson and Dr. Weidensee. Discussion was held and Board Members asked questions. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0.
  - 2. Approval of CESA 2 Contract moved to July 8, 2024 Board Meeting.
  - Cancellation of May 27, 2024 Board Meeting: Dr. Lokuta moved and Ms. Wright seconded the motion to cancel the May 27, 2024 Board Meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0.
- E. DISCUSSION ITEMS:
  - 1. Committee Reports
    - a. Committee of the Whole Ms. Flanagan shared that tonight's Committee of the Whole discussion was a workshop with the District Office Administrators about the Board's priorities.

### F. INFORMATION ITEMS:

- Summer School Report: Ms. Jarstad and Ms. Kristin Buskager presented an overview of the Summer Semester program that will run from July 8th through July 31st. Board Members had the opportunity to ask questions.
- 2. Vision and Strategic Planning: Dr. Bergstrom shared that we held the first part of our annual Board and District Office Administrator Workshop to discuss the Board's priorities for the coming year..
- 3. Teaching and Learning Update None
- Superintendent's Report: Dr. Bergstrom shared many photos and updates from schools as the school year is beginning to wind down. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.
- G. CLOSING:

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

The board recessed at 7:32 PM to move to closed session.

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Status. §19.85(1)(e) and §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0. The board was in closed session at 7:40 PM.

### H. CLOSED/EXECUTIVE SESSION:

- 1. Discussing the potential offer regarding selling school district property located near Werth Woods in Fitchburg, Wisconsin, pursuant to Wisconsin Statutes §19.85(1)(e). No Update.
- 2. Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e). Discussion held.
- 3. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c). Discussion held.

### I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Pankratz, Ms. Bizjak, Ms. Wright and Ms. Flanagan. Motion passed 6-0. Meeting adjourned at 9:37 PM.

Ahna Bizjak, Clerk Oregon School District

# MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 13, 2024

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 5:23 PM on May 13, 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 in person: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Mary Lokuta, Ms. Wright and Ms. Krista Flanagan. Board member(s) present via teleconference: Mr. Troy Pankratz. Board member(s) absent: Dr. Caleb Bush. Administrators present for closed session: Dr. Leslie Bergstroom, Ms. Jina Jonen and Mr. Andy Weiland. A Board workshop was held beginning at 5:23 p.m., which preceded the regular Board meeting starting at 6:30 p.m.

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 Ms. Flanagan.

Dr. Lokuta moved and Ms. Wright seconded the motion to approve the agenda as posted and noted that the CESA 2 Contract will be moved to the July 8th Board Meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr Pankratz and Ms. Flanagan. Motion passed 6-0.

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Status. §19.85(1)(e) and §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0. The board was in closed session at 7:40 PM.

### H. CLOSED/EXECUTIVE SESSION:

- Discussing the potential offer regarding selling school district property located near Werth Woods in Fitchburg, Wisconsin, pursuant to Wisconsin Statutes §19.85(1)(e). No Update.
- 2. Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e). Discussion held.
- Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c). Discussion held.

### I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Pankratz, Ms. Bizjak, Ms. Wright and Ms. Flanagan. Motion passed 6-0. Meeting adjourned at 9:37 PM.



# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

June 10, 2024

AP Checks AP Ach Pcard 4/5/24 Total \$ 213,637.98 \$ 1,170,862.09 <u>\$ 185,116.21</u> \$ 1,569,616.28

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Oregon, WI

### Board Voucher report (Dates: 11/19/20 - ???????)

10:08 AM 06/07/24 PAGE: 1

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUN
203516	BARABOO 000	Baraboo High School	JV Golf Invite 5-3-24	05/14/2024	125.0
203516	BARABOO 000	Baraboo High School	JV Track Invite 5-6-24	05/14/2024	250.0
203517	BLUE RAV000	Blue Raven Artist Entertainmen	n Deposit for Ultimate Queen Celebration performance on	05/14/2024	7,000.0
			March 14, 2025		
203518	EDGEWOOD003	Edgewood High School	Varsity Golf Invite 4-30-24	05/14/2024	132.0
203519	EMPIRE P001	Empire Photo LLC	Yearbooks Purchased for FES Staff (55 @ \$10 each )	05/14/2024	550.0
203520	EVANSVIL003	Evansville School District	Deaf and Hard of Hearing Picnic at Racetrack Park for 20	05/14/2024	100.0
203521	FERRAMIC000	Ferraro, Michael	Girls Soccer JV/Varsity Official - Madison West	05/14/2024	120.0
203522	FIRST SU000	First Supply LLC	propex ring w/ stop blue print (200)	05/14/2024	46.0
203523	FORMECOL000	Formecology LLC	Herbicide, maintenance for NKE Prairie	05/14/2024	949.5
203524	GEORGTON000	George, Tony	Baseball Varsity Umpire - Madison LaFollette	05/14/2024	85.0
203525	GILBEALI000	Gilbertson, Alisha	Unused Food Service Funds	05/14/2024	11.7
203526	GRAY MAT000	Gray, Matthew	Girls Soccer JV/Varsity Official - Beaver Dam	05/14/2024	125.0
203527	HAGSTJAM001	Hagstrom, James	May Payment	05/14/2024	14,295.1
203528	HARTFORD001	Hartford Union High School	JV Golf Invite 5-4-24	05/14/2024	210.0
203529	HODKISCO000	Hodkiewicz, Scott	Girls Varsity Softball Umpire - Milton	05/14/2024	85.0
203530	IHSANNAZ000	Ihsan, Nazish	reimbursement for special ed license fingerprints	05/14/2024	36.0
203531	JUZWICHR000	Juzwik, Christopher	Baseball Varsity Umpire - Waunakee	05/14/2024	85.0
203532	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass Spring Flower	05/14/2024	270.0
			Suncatchers		
203533	KRUEGCOL000	Krueger, Cole	April 2024 Athletic Event Worker	05/14/2024	225.0
203534	MADISON 015	Madison Memorial High School	Varsity Golf Invite 5-6-24	05/14/2024	150.0
203535	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	05/14/2024	292.5
203536	MCCORPAT001	McCormick, Patrick	Baseball Junior Varsity Umpire - Beaver Dam	05/14/2024	60.0
203537	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services	05/14/2024	1,198.2
			(3/20/24-4/30/24 - 8.75 Hours + Travel & Mileage)		
203538	MMG INTE000	MMG Interpreting LLC	ASL Instruction	05/14/2024	120.0
203539	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	05/14/2024	155.0
203540	O'CONMEG000	O'Connell, Megan	mini lessons (flute)	05/14/2024	500.0
203541	OREGON A006	Oregon Area Fire/EMS District	Collaboration to purchase car temperature display	05/14/2024	1,187.5
203542	SCHOOL D001	School District of Janesville		05/14/2024	150.0
203543	SCHOOL D012	School District of Poynette	Fee for APT Fine Arts Weekend 2024	05/14/2024	2,100.0
203544	SCHROEDE000	Schroeder Baseball	Baseball Team Fungo Purchase RS	05/14/2024	86.0
203545	SCHWABRA000	Schwartz, Brad	Baseball Junior Varsity Umpire - Barneveld	05/14/2024	60.0
203546	STOUGHTO000	Stoughton High School	Varsity Tennis Invite 5-4-24	05/14/2024	50.0
	STOUGHTO000	Stoughton High School	Varsity Track Invite 5-3-24	05/14/2024	270.0
	SUN PRAI000	Sun Prairie High School	Varsity Track Invite 4-26-24	05/14/2024	225.0
	UNEMPLOY000	Unemployment Insurance	957384518-895-24	05/14/2024	162.3
	UNITED W000	United Way of Dane County	Payroll accrual	05/14/2024	180.6

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUN
203550	VILLAGE 000	Village of Oregon	Crossing Guard 3/17/24-4/27/24	05/14/2024	801.4
203551	VOLKEFRE000	Volker, Fredrick	Baseball Varsity Umpire - Waunakee	05/14/2024	85.0
203552	VRUWIDON000	Vruwink, Donald	Baseball Junior Varsity Umpire - Beaver Dam	05/14/2024	60.0
203552	VRUWIDON000	Vruwink, Donald	Baseball Junior Varsity Umpire - Barneveld	05/14/2024	60.0
203553	BOUND TO000	Bound To Stay Bound	Books Purchased for PVE and NKE, Customer Number	05/15/2024	551.5
			49587005, Reference 30936		
203553	BOUND TO000	Bound To Stay Bound	Customer No. 49587005, Reference 30936, Invoice for PVE	05/15/2024	71.4
			and NKE Books		
203553	BOUND TO000	Bound To Stay Bound	Customer No. 49587005, Reference 33552, Invoice for PVE	05/15/2024	285.5
			and NKE Books		
203554	DEPPEJOS000	Deppe, Joshua	Girls Lacrosse Varsity Official - DeForest	05/15/2024	85.0
203555	ENGLILAU000	English, Lauren	Girls Lacrosse JV/Varsity Official - Waunakee	05/15/2024	160.0
203556	COMMUNIC001	Communication Innovations	School Contracted Speech Therapy Services April 2024	05/20/2024	7,290.0
203557	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services $(4/19/24$ -	05/20/2024	736.2
			5/10/24 - 5 Hours + Travel & Mileage)		
203558	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation April	05/22/2024	12,239.5
203559	BEIERLUK000	Beier, Lukas	Varsity Baseball Umpire - Madison East	05/22/2024	85.0
203560	CAVE OF 000	Cave of The Mounds Inc	Green 2 (Joan Howery) Field trip on May 31, 2024.	05/22/2024	960.5
			Address: 2975 Cave of the Mounds Road, Blue Mounds, WI		
			53517		
203561	CEDARBUR000	Cedarburg School District	Varsity Softball Tri 5-18-24	05/22/2024	125.0
203562	CHANDSAT000	Chandrakanthan, Satha	Girls Junior Varsity Soccer Official - Divine Savior	05/22/2024	60.0
203563	CLASS AC000	Class Act DJs	Student Council / Prof Svc - DJ for 8th Grade Dance	05/22/2024	350.0
			5/17/24		
203564	GASSEKYL000	Gasser, Kyle	Boys JV/Varsity Lacrosse Official - Appleton East	05/22/2024	160.0
203565	HAMMETOD000	Hammes, Todd	percussion clinician for 5 dates	05/22/2024	250.0
203566	KICKBACK000	Kickback Cafe	178 employee appreciation cards x 8 = $$1424$	05/22/2024	1,424.0
203567	KNAPTNEI000	Knapton, Neil	Varsity Softball Umpire - Marshall	05/22/2024	85.0
203568	LIL BUDD000	Lil Buddy's Popcorn	Employee appreciation day 71 cards x $\$8 = \$568$	05/22/2024	568.0
203569	MAITRI C000	Maitri Center for Mindful Livi	. CE & Rec Instructor for Mindful Kids and Mindful Monkeys	05/22/2024	1,760.0
203570	MCCARMIC000	McCarthy, Michael	reimbursement for field trip fee	05/22/2024	35.0
203571	MESS SAR000	Mess, Sara	Golf Team Clothing Reimbursement	05/22/2024	2,922.4
203572	MONONA G000	Monona Grove High School	Varsity Golf Regional 5-22-24	05/22/2024	175.0
203573	PROPRODU000	ProProductions Inc	Baseball Team Banners and Posters 2024 (deducted \$28.19	05/22/2024	512.5
			for sales tax)		
203573	PROPRODU000	ProProductions Inc	Softball Posters and Banners (minus \$32.48 sales tax)	05/22/2024	590.5
203573	PROPRODU000	ProProductions Inc	Girls Soccer Senior Banners and Posters (minus \$49.10	05/22/2024	892.6
			sales tax)		
	PRUDLABI000	Prudlow, Abigail	Girls Varsity Lacrosse Official - Wausau East	05/22/2024	110.0

### Oregon, WI Board Voucher report (Dates: 11/19/20 - ???????)

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CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUN
203575	SCHWABRA000	Schwartz, Brad	Junior Varsity Baseball Umpire - 2 games / Verona	05/22/2024	120.00
203576	STALEBRA000	Staley, Bradley	Junior Varsity Baseball Umpire - Milton	05/22/2024	60.00
203577	STILL TE000	Still Teaching Fabulous K	ids L April Vision Services for OSD	05/22/2024	3,881.2
203578	STOUGHTO006	Stoughton Hospital	New Employee Physical Invoice	05/22/2024	441.00
203579	TATI CO 000	Tati Co	Employee appreciation cards; \$8 x 37 cards = \$296	05/22/2024	296.00
203580	THURWMAR000	Thurwachter, Marcia	Track/Field Tom Mueller Invite	05/22/2024	175.00
203581	VERHUJUS000	Verhulst, Justin	OMS Track Official 4/23/24 & 5/15/24	05/22/2024	200.00
203582	VILLAGE 000	Village of Oregon	Pool SW 3-28 to 4-29-24	05/22/2024	2,763.1
203582	VILLAGE 000	Village of Oregon	OHS SW 3-27 to 4-29-24	05/22/2024	1,676.20
203582	VILLAGE 000	Village of Oregon	JCPE WO 3-28 to 4-29-24	05/22/2024	123.7
203582	VILLAGE 000	Village of Oregon	JCPE SW 3-28 to 4-29-24	05/22/2024	101.0
203582	VILLAGE 000	Village of Oregon	OMS SW 3-28 to 4-29-24	05/22/2024	730.68
203582	VILLAGE 000	Village of Oregon	DO SW 3-28 to 4-29-24	05/22/2024	245.0
203582	VILLAGE 000	Village of Oregon	NKE SW 3-28 to 4-29-24	05/22/2024	485.1
203582	VILLAGE 000	Village of Oregon	MS WO Irrigation 3-28 to 4-29-24	05/22/2024	13.0
203582	VILLAGE 000	Village of Oregon	PVE SW 3-28 to 4-29-24	05/22/2024	485.5
203582	VILLAGE 000	Village of Oregon	RCI SW 3-28 to 4-29-24	05/22/2024	643.2
203582	VILLAGE 000	Village of Oregon	HS NWall SW 3-28 to 4-29-24	05/22/2024	149.9
203582	VILLAGE 000	Village of Oregon	HS WWall Water 3-28 to 4-29-24	05/22/2024	62.6
203583	YH MIDDL000	YH Middleton LLC	Hachi Hachi Sushi & Hibachi Employee Appreciation Cards	05/22/2024	280.0
			35 x \$8 = \$280		
203584	BIEREJOS000	Biere, Joshua	tuba clinician (6 dates)	05/24/2024	750.0
203585	ELLINBRI000	Ellingboe, Brian	4 Master Class fees	05/24/2024	300.0
203586	EWELL ED000	Ewell Educational Service	s Inc Contest entry fees	05/24/2024	1,225.0
203587	JOSTENS 000	Jostens Inc	Yearbook Activity/Prof Service - 2023-2024 OMS Yearbook	05/29/2024	2,215.5
203588	KLEINDEA000	Klein, DeAnne	CE & Rec Instructor for Beginning Pickleball Clinic	05/29/2024	175.0
203589	KUEHNERI000	Kuehn-Schettler, Erin	CE & Rec Instructor for Beginning Pickleball Clinic	05/29/2024	175.0
203590	MMG INTE000	MMG Interpreting LLC	ASL instruction	05/29/2024	120.0
203591	ALLIANT 000	Alliant Energy	Pool Natural Gas 4-18 to 5-20-24	05/28/2024	1,140.7
203591	ALLIANT 000	Alliant Energy	OHS Natural Gas 4-18 to 5-20-24	05/28/2024	3,053.3
203591	ALLIANT 000	Alliant Energy	RCI Natural Gas 4-18 to 5-20-24	05/28/2024	852.6
203591	ALLIANT 000	Alliant Energy	PVE Natural Gas 4-18 to 5-20-24	05/28/2024	849.4
203591	ALLIANT 000	Alliant Energy	NKE Natural Gas 4-18 to 5-20-24	05/28/2024	1,358.5
203591	ALLIANT 000	Alliant Energy	OMS Natural Gas 4-18 to 5-20-24	05/28/2024	805.9
	ALLIANT 000	Alliant Energy	BKE Natural Gas 4-18 to 5-20-24	05/28/2024	623.9
203591	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas 4-18 to 5-20-24	05/28/2024	128.9
	ALLIANT 000	Alliant Energy	OMS Electric 4-17 to 5-20-24	05/28/2024	10,772.4
	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 4-18 to 5-20-24	05/28/2024	15.1
	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	05/28/2024	505.9

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CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			Football Lites		
203591	ALLIANT 000	Alliant Energy	Football Field Concessions 4-18 to 5-20-24	05/28/2024	129.24
203591	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	05/28/2024	404.16
203591	ALLIANT 000	Alliant Energy	OHS Electric 4-17 to 5-20-24	05/28/2024	26,319.52
203591	ALLIANT 000	Alliant Energy	NKE Electric 4-18 to 5-20-24	05/28/2024	8,943.87
203591	ALLIANT 000	Alliant Energy	PVE Shed Gas 4-18 to 5-20-24	05/28/2024	23.15
203591	ALLIANT 000	Alliant Energy	NKE Garage Electric 4-18 to 5-20-24	05/28/2024	31.87
203591	ALLIANT 000	Alliant Energy	BKE Electric 4-17 to 5-20-24	05/28/2024	5,380.07
203591	ALLIANT 000	Alliant Energy	RCI Electric 4-18 to 5-20-24	05/28/2024	10,140.20
203591	ALLIANT 000	Alliant Energy	PVE Electric 4-18 to 5-20-24	05/28/2024	4,962.32
203591	ALLIANT 000	Alliant Energy	Pool Electric 4-19 to 5-21-24	05/28/2024	1,816.80
203592	BARLOSHA000	Barlow, Shari	Reimbursement for Boys Lacrosse Senior Gifts	05/28/2024	365.00
203593	BARONMIC000	Barone, Michael	CE & Rec Instructor for Beginning Pickleball Clinic	05/28/2024	175.00
203594	HAGENCHR000	Hagen, Christopher	Boys Lacrosse Varsity Official - Sauk Prairie	05/28/2024	85.00
203595	JOURNEY 000	Journey Mental Health Center I	REST (formerly CBITS) Program 2023-2024 School Year - 2	05/28/2024	12,400.00
			Group Facilitations		
203596	KLITZMAN000	Klitzman Mowing & Snowplowing	Snow plowing for Pool and OMS	05/28/2024	1,255.00
203596	KLITZMAN000	Klitzman Mowing & Snowplowing	Snow plowing for RCI and BKE	05/28/2024	1,600.00
203597	MADISON 020	Madison Metro School District	Math Meet hosted by Madison East High School	05/28/2024	25.00
203598	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	05/28/2024	292.50
203599	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	05/28/2024	155.00
203600	RAVENAMY000	Raven, Amy	Girls Junior Varsity Soccer Official - Verona	05/28/2024	60.00
203601	ROGERJAM001	Rogers, James	Boys Lacrosse Varsity Official - Janesville	05/28/2024	85.00
203602	SMETAKYL000	Smetanka, Kyle	Girls Junior Varsity Soccer Official - Verona	05/28/2024	60.00
203603	SUN PRAIOO1	Sun Prairie Area School Dist	Boys Tennis Subsectional 5-20-24	05/28/2024	250.00
203604	THURWMAR000	Thurwachter, Marcia	Track and Field Conference Meet Official	05/28/2024	175.00
203605	UNEMPLOY000	Unemployment Insurance	957384518-895-24	05/28/2024	56.74
203606	UNITED W000	United Way of Dane County	Payroll accrual	05/28/2024	180.62
203607	VRUWIDON000	Vruwink, Donald	Junior Varsity Baseball Umpire - Fort Atkinson	05/28/2024	60.00
203608	WALLMADA000	Wallman, Adam	Girls Varsity/Junior Varsity Soccer Official - Assistant	05/28/2024	125.00
			Ref DeForest		
203609	ACCURACE000	AccuRace Timing Services LLC	Track and Field Timing Services Tom Mueller Invite	05/30/2024	1,990.00
			5-10-24 Badger Large Conference Meet 5-14-24		
203610	ALIO LIF000	Alio Lifestyle Communications	CE & Rec Instructor for Intro to American Sign Language	05/30/2024	525.00
203611	HOOPER C000	Hooper Corporation	FES - quarterly sprinkler inspection.	05/30/2024	210.00
203611	HOOPER C000	Hooper Corporation	BKE - quarterly sprinkler inspection.	05/30/2024	210.00
203612	MADISON 043	Madison Gas & Electric	Environmental House Electric 4-19 to 5-21-24	05/30/2024	33.05
203612	MADISON 043	Madison Gas & Electric	FES Electric 4-19 to 5-21-24	05/30/2024	2,241.70

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NUMBER KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203613 HOOPER C000	Hooper Corporation	OMS - quarterly sprinkler inspection.	05/31/2024	210.00
203613 HOOPER C000	Hooper Corporation	RCI - quarterly sprinkler inspection.	05/31/2024	230.00
203614 LEGEND A000	Legend at Bergamont	Leg Replacement on Golf Bag	05/31/2024	25.00
203615 MCCORPAT001	McCormick, Patrick	Boys JV2 Baseball Umpire - Watertown	05/31/2024	60.00
203616 NEWSELA 000	Newsela	ESL Access Subscription/curriculum	05/31/2024	1,364.11
203617 ROTH MIC000	Roth, Michael	Boys JV2 Baseball Umpire - Watertown	05/31/2024	60.00
203618 STALEBRA000	Staley, Bradley	Boys JV2 Baseball Umpire - Sauk Prairie	05/31/2024	60.00
203619 VRUWIDON000	Vruwink, Donald	Boys JV2 Baseball Umpire - Sauk Prairie	05/31/2024	60.00
203620 MEYERTIM000	Meyer, Timothy	Girls Softball WIAA Regional Umpire - Janesville Craig	06/03/2024	103.98
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	131.79
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	113.66
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	89.52
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	99.88
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	75.00
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	145.47
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	111.90
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	33.57
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	153.09
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	164.43
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	137.80
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	269.59
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	105.99
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	99.00
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	74.76
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	89.52
203621 ALPHA BA000	Alpha Baking Company Inc	Bread Order	06/05/2024	78.33
203622 AUTOMOTI000	Automotive Career Development	Hybrid Trainer	06/05/2024	6,238.73
203623 BARLOTRE000	Barlow, Trevor	Oregon High School Trades Scholarship	06/05/2024	1,500.00
203624 CASEYVAL000	Casey, Valree	oboe sectionals	06/05/2024	160.00
203625 CITY OF 006	City of Madison Treasurer	Business License Renewal for Food Service and Pool	06/05/2024	3,827.34
		2023-2024		
203626 GILLESAR000	Gillespie, Sarah	horn clinician	06/05/2024	400.00
203627 HEAD TYL000	Head, Tyler	Panther Visual Arts Scholarship	06/05/2024	200.00
203628 LEGISLAT000	Legislative Semester Inc	Final payment for Legislative Semester	06/05/2024	1,500.00
203629 LEISCMAD000	Leischner, Madison	clarinet clinician	06/05/2024	500.00
203630 OLD WORL000	Old World Wisconsin	RCI 5th Grade field trip April/May 2024 - Old World	06/05/2024	3,188.00
		Wisconsin		
203631 PRO PLAY000	Pro Playgrounds	Final payment for artificial turf	06/05/2024	7,262.50
203632 WALLADAN000	Wallach, Daniel	saxophone coaching	06/05/2024	600.00

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05.24.02.00.00-010089	Board	Voucher report (Dates: 11/19/20 - ?????	????)	PAGE:	6
CHECK VENDOR		INVOICE	CHECK		
NUMBER KEY	VENDOR	DESCRIPTION	DATE	AMOUNT	

Totals for checks 213,637.98

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401794	ACE WAN000	Ace, Wanda	MAY PAYMENT	05/15/2024	13,749.82
232401795	AMERICAN028	American Printing Co Inc	DJ Business Cards	05/15/2024	115.00
232401796	ANTHOJEN000	Anthony, Jenna	Had to purchase special diet foods twice urgently for the	05/15/2024	27.90
			kitchens but didn't have my p-card at that time. ${\ensuremath{GF}}$		
			Muffins & GF Hot Dog Buns		
232401796	ANTHOJEN000	Anthony, Jenna	Mileage for January - April 2024 (508.6 miles@.67)	05/15/2024	340.76
232401797	AVALOJOR000	Avalos, Jorge	Gen Ofc- Food (Staff) - Staff Appreciation Week	05/15/2024	134.19
232401798	BADGER S000	Badger Sporting Goods Inc	ACCOUNTS RECEIVABLE FES AAK012068-AL0FES AAK0120 4 Shirts	05/15/2024	40.00
			for 6th grade end of year for families requesting		
			sponsorship		
232401799	BEHM MAR000	Behm, Maryjane	Girls Junior Varsity Softball Umpire - Watertown	05/15/2024	65.00
232401800	BENISLOG000	Benish, Logan	Baseball Junior Varsity Umpire - Waunakee	05/15/2024	60.00
232401801	BUSKAGER000	Buskager Transportation Compar	n May Payment	05/15/2024	23,949.30
232401802	CAPITOL 002	Capitol Lawn Sprinkler Inc	Water wheel repairs.	05/15/2024	172.36
232401803	CAVILSTE000	Cavill, Stephen	Girls Soccer Varsity Official - Madison West	05/15/2024	85.00
232401804	CBC TRAN000	CBC Transportation LLC	May Payment	05/15/2024	24,538.01
232401805	CESA 6 000	CESA 6	35058 Act 20 Guided Planning Wksp	05/15/2024	195.00
			2024-04-09 2024-04-22 2024-05-09 - Darci Jarstad Act 20		
			PD		
232401806	CONDUGE0000	Conduah, George	Girls Soccer JV/Varsity Official - Madison West	05/15/2024	120.00
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Labor/parts for repair of Taski Swingo	05/15/2024	300.00
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: hand pumps	05/15/2024	48.20
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, bleach	05/15/2024	622.82
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet paper, paper hand towels, mop heads	05/15/2024	1,112.67
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: cleaning vinegar, foam soap	05/15/2024	521.92
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet paper dispensers	05/15/2024	198.64
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: aerosols	05/15/2024	111.80
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet paper, mop heads, ammonia	05/15/2024	344.34
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: aerosols	05/15/2024	111.80
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners. paper hand towels, toilet tissue, foam soap,	05/15/2024	1,744.33
			toilet bowl cleaner		
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: foam soap	05/15/2024	101.76
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners	05/15/2024	67.52
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: drain hose for floor scrubber	05/15/2024	87.20
232401807	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: foam hand soap	05/15/2024	326.40
232401808	DEFOREST000	DeForest Area High School	JV Track Invite 5-6-24	05/15/2024	150.00
232401809	FERREJOH000	Ferren, John	Baseball JV Umpire - Lake Mills	05/15/2024	60.00
232401810	GASNEKEV000	Gasner, Kevin	5/2/2024 Fee for 2023-24 PD Hours as per Frontline.	05/15/2024	25.00
	GENERAL 000	General Communications Inc	Radio Service Fee	05/15/2024	43.60

### Oregon, WI Board Voucher report (Dates: 11/19/20 - ???????)

CHECK VENDOR		INVOICE	CHECK	
NUMBER KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401812 GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for April 2024	05/15/2024	1,166.00
232401813 GREEN FI000	Green Field Farm	Local Beef Delivery	05/15/2024	1,225.00
232401814 H&S PROT000	H&S Protection Systems, Inc	DO - alarm.com	05/15/2024	166.86
232401815 HAGSTPET000	Hagstrom, Peter	May Payment	05/15/2024	6,140.79
232401816 HAGSTROM001	Hagstrom Transportation Inc	MAY PAYMENT	05/15/2024	101,512.39
232401817 HALENTER000	Halena, Terrence	Baseball Junior Varsity Umpire - Waunakee	05/15/2024	60.00
232401818 HANLECAI000	Hanley, Caitlin	Girls Lacrosse JV/Varsity Official	05/15/2024	160.00
232401819 HARRICHE000	Harris, Chelsea	1/3/2024-4/29/2024 Mileage for travel between forest	05/15/2024	281.40
		edge and DO/NKE for evaluation meetings and play crew services.		
232401820 HAUMSMIC000	Haumschild, Michelle	Girls Varsity Softball Umpire - Milton	05/15/2024	85.00
232401821 HILLGDAN000	Hillgartner, Daniel	Electronic W2 Prize Reimbursement - State Park Pass	05/15/2024	46.02
232401821 HILLGDAN000	Hillgartner, Daniel	3/9/2024-4/11/2024 Reimbursement for forward exam	05/15/2024	82.23
		snacks		
232401822 HUNTECHR000	Hunter, Christine	10/24/2023-4/25/2024 Mileage reimbursement for CESA 2	05/15/2024	167.58
		LMS Network meetings.		
232401823 KEMPS LL000	Kemps LLC	Milk Delivery for All Schools	05/15/2024	2,745.20
232401824 KNOBEBRI000	Knobel, Brian	Baseball Junior Varsity Umpire - Waunakee	05/15/2024	65.00
232401825 KWIK TRI000	Kwik Trip Inc	April 2024 Gas - Account 12867	05/15/2024	916.78
232401826 LAKE CIT000	Lake City Glass Inc	FES - repaired door for room 101.	05/15/2024	172.50
232401827 LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Drawing is Fun at NKE	05/15/2024	540.00
232401827 LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Drawing is Fun at FES	05/15/2024	540.00
232401828 LONE PIN001	Lone Pine Transportation Inc	MAY PAYMENT	05/15/2024	24,066.17
232401829 MANDLJUL000	Mandli, Julie	4/2/2024-4/29/2024 mileage	05/15/2024	93.67
232401830 MESDJARA000	Mesdjian, Ara	Girls Soccer Varsity Official - Beaver Dam	05/15/2024	85.00
232401831 MESDJRAF000	Mesdjian, Raffi	Girls Soccer JV/Varsity Official - Beaver Dam	05/15/2024	120.00
232401832 MICHECON000	Michell, Connie	Mileage and Tolls for Social Thinking Conference in Glen	05/15/2024	178.48
		Elyn, IL April 24-26, 2024		
232401833 NEIS GER000	Neis, Gerald	Girls Varsity Softball Umpire - Watertown	05/15/2024	85.00
232401834 NICHOCHR000	Nicholson, Christopher	Girls Varsity Softball Umpire - Watertown	05/15/2024	85.00
232401835 O'BRION 000	O'Brion Agency LLC (The)	OHS: 4 cases of pastel paper; delivered on 5/8/24	05/15/2024	268.00
232401835 O'BRION 000	O'Brion Agency LLC (The)	FES: 6 cases of pastel paper; delivered on 5/8/24	05/15/2024	402.00
232401836 O'BRIPAT000	O'Brien, Patrick	April 2024 Athletic Event Worker	05/15/2024	45.00
232401837 OLKOWRAY000	Olkowski, Raymond	Boys Junior Varsity Lacrosse Official - Wayland Academy	05/15/2024	75.00
232401838 ORCON LL000	Orcon LLC	Staff Appreciation Cards 92 cards x $7 = 644$	05/15/2024	644.00
232401839 PGL TRAN000	PGL Transport LLC	May Payment	05/15/2024	7,049.26
232401840 POLCYTIM000	Polcyn, Timothy	April 2024 Athletic Event Worker	05/15/2024	45.00
232401841 RADY JOH000	Rady, John	Girls Junior Varsity Softball Umpire - Milton	05/15/2024	65.00
232401841 RADY JOH000	Rady, John	Girls Junior Varsity Softball Umpire - Watertown	05/15/2024	65.00

### Oregon, WI Board Voucher report (Dates: 11/19/20 - ???????)

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401842	RAISBOWE000	Raisbeck, Owen	Baseball Varsity Umpire - Madison LaFollette	05/15/2024	85.00
232401843	SALTY DO000	Salty Dog Solutions LLC	Baseball Junior Varsity Umpire - Waunakee	05/15/2024	60.00
232401844	SCHILSCO000	Schilling, Scott	Girls Junior Varsity Softball Umpire - Milton	05/15/2024	60.00
232401845	SCHLEJIL000	Schleis, Jill	Girls Varsity Lacrosse Official - Sun Prairie	05/15/2024	85.00
232401846	SEARL EL000	Searl Electric Inc	OHS - storage shed photocell.	05/15/2024	210.00
232401847	SOLVIT I000	Solvit Inc	Chemicals for FES	05/15/2024	154.00
232401848	STATZMIC000	Statz, Michael	April 2024 Athletic Event Worker	05/15/2024	125.00
232401849	TESCHGLE000	Teschendorf, Glenn	Girls Junior Varsity/Varsity Lacrosse Official - Waunakee - DeForest	05/15/2024	160.00
232401850	VILLAGE 002	Village of Brooklyn	BKE SW 3-27 to 4-26-24	05/15/2024	759.37
232401851	WAUNAKEE002	Waunakee High School	JV Track Invite 4-25-24	05/15/2024	200.00
232401851	WAUNAKEE002	Waunakee High School	JV Golf Invite 5-1-24	05/15/2024	150.00
232401852	WAYNE AC000	Wayne Ace Bus Service LLC	MAY PAYMENT	05/15/2024	30,006.29
232401853	WEIGECOL000	Weigel, Coleen	4/1/2024-4/30/2024 April 2024 mileage	05/15/2024	90.92
232401854	WIEDEL TOOO	Wiedel Transportation	MAY PAYMENT	05/15/2024	24,150.52
232401855	WOLLIDAV000	Wollin, David	Boys Junior Varsity Lacrosse Official - Wayland Academy	05/15/2024	75.00
232401856	AMERICAN028	American Printing Co Inc	2023-2024 Service Awards Booklets	05/23/2024	1,670.00
232401857	BEHM MAR000	Behm, Maryjane	Junior Varsity Softball Umpire - Marshall	05/23/2024	60.00
232401858	BERNSJOS000	Bernstein, Joseph	Varsity Baseball Umpire - Milton	05/23/2024	85.00
232401859	BRANDJAM000	Brandt, James	Junior Varsity Softball Umpire - Marshall	05/23/2024	60.00
232401860	CATHOLIC001	Catholic Charities Inc	Building Bridges Program May 2024	05/23/2024	3,625.00
232401861	CESA 2 000	CESA 2	Dane County Equity Consortium Justify	05/23/2024	800.00
232401862	COMPLEX 000	Complex Security Solutions, Ir	n HS Door 17 Full Card Access Addition, controller needed.	05/23/2024	2,739.95
232401863	D'AMEANN000	D'Amelio, Anna	9/21/2023-5/1/2024 CTE Coordinator mileage from September 21, 2023- May 1, 2024	05/23/2024	484.85
232401863	D'AMEANN000	D'Amelio, Anna	8/30/2023-5/6/2024 School to Career travel from September, 2023- May, 2024	05/23/2024	397.75
232401864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: bleach	05/23/2024	22.54
232401864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner	05/23/2024	212.76
232401865	DEFOREST000	DeForest Area High School	JV Golf Invite 5-13-24 (2 teams)	05/23/2024	200.00
232401866	DUBOIERI000	DuBois, Eric	Boys JV Lacrosse Official - Waunakee	05/23/2024	75.00
232401866	DUBOIERI000	DuBois, Eric	Boys JV/Varsity Lacrosse Official - Appleton East	05/23/2024	160.00
	EMMONS B000	,	FES: desk for new case manager	05/23/2024	1,331.04
232401868	ENGLILAU000	English, Lauren	Girls Varsity Lacrosse Official - Sun Prairie	05/23/2024	85.00
	FISHEGRE000	Fisher, Gregory	Girls Junior Varsity Soccer Official - Divine Savior	05/23/2024	60.00
	FRIENDS 006		r 23-24 Service Award Donation to Champions Fund	05/23/2024	450.00
	FUEL EDU000	Fuel Education LLC	April 2024 Online Curriculum	05/23/2024	1,120.00
	GHC-SCW 000	GHC-SCW	June Health Insurance Invoices (Invoice #s 42223-025,	05/23/2024	654,649.82
/			42226-025, 42225-025, 42228-025, 42230-011, 42224-014)	,,	,

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#### Oregon, WI Noucher report (Dates: 11/19/20 - 22222

Board Voucher report (Dates: 11/19/20 - ???????)

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CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401873	GORDON F001	Gordon Food Service Inc	Credit Memo	05/23/2024	-49.98
232401873	GORDON F001	Gordon Food Service Inc	Credit Memo	05/23/2024	-29.91
232401873	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9009319450	05/23/2024	-24.60
232401873	GORDON F001	Gordon Food Service Inc	Credit for PO#722339978-160432	05/23/2024	-36.93
232401873	GORDON F001	Gordon Food Service Inc	Credit for PO#722339983-154321	05/23/2024	-92.34
232401873	GORDON F001	Gordon Food Service Inc	Credit for PO# 722339981-160432	05/23/2024	-78.09
232401873	GORDON F001	Gordon Food Service Inc	Delivery to NKE 05/08/24	05/23/2024	3,284.78
232401873	GORDON F001	Gordon Food Service Inc	Deliver to RCI 050824	05/23/2024	2,619.58
232401873	GORDON F001	Gordon Food Service Inc	Delivery to FES 05/08/24	05/23/2024	3,317.61
232401873	GORDON F001	Gordon Food Service Inc	Delivery to OMS 05/28/24	05/23/2024	4,876.72
232401873	GORDON F001	Gordon Food Service Inc	Delivery to OHS 05/08/24	05/23/2024	5,351.88
232401873	GORDON F001	Gordon Food Service Inc	OMS food delivery 05/15/24	05/23/2024	3,262.05
232401873	GORDON F001	Gordon Food Service Inc	OHS food delivery 05/15/24	05/23/2024	4,348.47
232401873	GORDON F001	Gordon Food Service Inc	Mentor Picnic 2024 food order	05/23/2024	314.13
232401873	GORDON F001	Gordon Food Service Inc	RCI food order 05/15/24	05/23/2024	1,939.38
232401873	GORDON F001	Gordon Food Service Inc	NKE food delivery 05/15/24	05/23/2024	3,074.73
232401873	GORDON F001	Gordon Food Service Inc	NKE Office snacks	05/23/2024	186.56
232401874	GREEN FI000	Green Field Farm	Local Beef Delivery	05/23/2024	1,225.00
232401875	GREENBRI000	Greenwood, Bridget	Girls Varsity Lacrosse Official - Watertown	05/23/2024	85.00
232401875	GREENBRI000	Greenwood, Bridget	Girls JV/Varsity Lacrosse Official - Divine Savior	05/23/2024	160.00
232401876	HAMMEJAS000	Hammes, Jasmin	Credit Reimbursement EDU 868-001	05/23/2024	630.00
232401877	HANSOMAR000	Hanson, Mark	Varsity Baseball Umpire - Milton	05/23/2024	85.00
232401878	HAWKEPAT000	Hawker, Patrick	Varsity Baseball Umpire - Mount Horeb	05/23/2024	85.00
232401879	HILLGDAN000	Hillgartner, Daniel	Credit Reimbursement EDU 6120 and 6115	05/23/2024	2,830.00
232401880	KNOBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Milton	05/23/2024	65.00
232401881	MADISON 033	Madison National Life	June LTD STD Invoice	05/23/2024 1	5,090.47
232401882	MANKEKEI000	Manke, Keith	Track/Field Tom Mueller Invite	05/23/2024	175.00
232401883	MAY KEV000	May, Kevin	3/1/2024-5/15/2024 Mileage and Parking for	05/23/2024	442.25
			conventions/workshops		
232401884	MCCABREB000	McCabe, Rebecca	5/17/2024 parking at conference WASN	05/23/2024	16.00
232401884	MCCABREB000	McCabe, Rebecca	5/17/2024 medication for health office/ office	05/23/2024	6.49
232401885	MIKELKEV000	Mikelbank, Kevin	OMS Track Activity Worker 4/23/24 & 5/15/24	05/23/2024	150.00
232401886	MIRKESCO000	Mirkes, Scott	Softball Supplies	05/23/2024	40.82
232401887	NEUMAJAN000	Neumann, Janette	PBIS/Food - Donuts for 2nd Sem Rising Star	05/23/2024	20.48
			Brkfst/Ceremony		
232401888	O'BRION 000	O'Brion Agency LLC (The)	PVE: 2.4 cases of pastel paper; delivered on 5/9/24	05/23/2024	160.80
232401889	OLSONCHA000	Olson, Charles	Varsity Baseball Umpire - Madison East	05/23/2024	85.00
232401890	OMNI FINO00	Omni Financial Group, Inc.	April Remitter Invoice	05/23/2024	268.00
232401891	OREGON P004	Oregon Preschool Inc.	Paraprofessional services for OSD 4K - J. Goede	05/23/2024	126.00

### Oregon, WI

### Board Voucher report (Dates: 11/19/20 - ???????)

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401892	PREMOAUB000	Premo, Aubrie	5/15/2024 I purchased materials for FES event with my	05/23/2024	17.73
			own personal credit card, due to Walmart not knowing how		
			to process the tax exempt card that was presented.		
232401893	SALTY DO000	Salty Dog Solutions LLC	Junior Varsity Baseball Umpire - 2 games / Verona	05/23/2024	120.00
232401894	SCHLEJIL000	Schleis, Jill	Girls JV/Varsity Lacrosse Official - Divine Savior	05/23/2024	160.00
232401895	SPENCBRI000	Spencer Grant, Brittany	5/10/2024-5/13/2024 Food for Track Meet	05/23/2024	198.80
232401895	SPENCBRI000	Spencer Grant, Brittany	1/1/2024-6/30/2024 Cell Phone Reimbursement (Jan - Jun 2024)	05/23/2024	270.00
232401895	SPENCBRI000	Spencer Grant, Brittany	11/4/2023-5/19/2024 Mileage Reimbursement	05/23/2024	774.88
232401896	STASKMEL000	Staskal, Melissa	3/4/2024-4/30/2024 Mileage for March and April	05/23/2024	244.15
232401897	TESCHGLE000	Teschendorf, Glenn	Girls Varsity Lacrosse Official - Watertown	05/23/2024	85.00
232401898	UNITED M000	United Mailing Services Inc	Mail metering charges	05/23/2024	1,733.72
232401899	VIKENDAN000	Viken, Daniel	Varsity Softball Umpire - Marshall	05/23/2024	85.00
232401900	WEA INSU000	WEA Insurance	Life Insurance June Coverage Invoice	05/23/2024	5,485.59
232401901	WINTER S000	Winter Services LLC	Plowing/salting FES on 4/3.	05/23/2024	597.00
232401902	WOOCKMIT000	Woock, Mitchell	Boys JV/Varsity Lacrosse Official - Appleton East	05/23/2024	85.00
232401902	WOOCKMIT000	Woock, Mitchell	Boys JV Lacrosse Official - Waunakee	05/23/2024	75.00
232401903	YOUNGTHO000	Young, Thomas	Varsity Baseball Umpire - Mount Horeb	05/23/2024	85.00
232401904	A & B EN000	A & B Enterprises	BKE - remove and dispose of 12 benches from in front of	05/29/2024	980.00
			the school - install 12 more benches.		
232401905	BATESDON000	Bates, Donald	Varsity Baseball Umpire - Beaver Dam	05/29/2024	85.00
232401906	BAYREDAN000	Bayreuther, Daniel	Varsity Softball Umpire - Monona Grove	05/29/2024	85.00
232401907	BEHM MAR000	Behm, Maryjane	Softball Junior Varsity Umpire - Monona Grove	05/29/2024	60.00
232401907	BEHM MAR000	Behm, Maryjane	Softball Junior Varsity Umpire - Marshall	05/29/2024	65.00
232401908	BOCK MAT001	Bock, Matthew	Boys Lacrosse Varsity Official - Janesville	05/29/2024	85.00
232401909	BORTODRA000	Bortolameolli, Drake	Boys Lacrosse JV/ Varsity Official - Neenah	05/29/2024	160.00
232401909	BORTODRA000	Bortolameolli, Drake	Boys Lacrosse Varsity Official - Sauk Prairie	05/29/2024	85.00
232401910	BRANDJAM000	Brandt, James	Softball Junior Varsity Umpire -Beaver Dam	05/29/2024	65.00
232401911	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: front and rear squeegee blades	05/29/2024	130.11
232401911	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: chemical-resistant trigger sprayer	05/29/2024	42.63
232401912	FERREJOH000	Ferren, John	Junior Varsity Baseball Umpire - Monona Grove	05/29/2024	60.00
232401913	FINK HEI000	Fink, Heidi	5/23/2024 Reimbursement for PD prepay for Novak	05/29/2024	100.00
			Education UDL Now! class Total paid, \$100		
232401914	GOLTZDAW000	Goltz, Dawn	3/17/2024-3/20/2024 Taco bar dinner for staff during	05/29/2024	183.56
			student led conference evening		
232401914	GOLTZDAW000	Goltz, Dawn	1/1/2024-6/30/2024 Admin cell phone reimbursement	05/29/2024	270.00
			January 2024-June 2024		
232401915	GORDON F001	Gordon Food Service Inc	Credit for invoice 9009828787	05/29/2024	-14.24
232401915	GORDON F001	Gordon Food Service Inc	Delivery to NKE 05/22/24	05/29/2024	2,793.67

### Oregon, WI Board Voucher report (Dates: 11/19/20 - ???????)

CHECK VEN	NDOR		INVOICE	CHECK	
NUMBER KEY	Y	VENDOR	DESCRIPTION	DATE	AMOUN
232401915 GOF	RDON F001	Gordon Food Service Inc	Delivery to RCI 05/22/24	05/29/2024	1,253.1
232401915 GOF	RDON F001	Gordon Food Service Inc	Delivery to OHS 05/22/24	05/29/2024	4,845.3
232401915 GOF	RDON F001	Gordon Food Service Inc	Mentor Picnic 2024	05/29/2024	156.2
232401915 GOF	RDON F001	Gordon Food Service Inc	Delivery to FES 05/22/24	05/29/2024	2,973.8
232401915 GOF	RDON F001	Gordon Food Service Inc	Delivery to OMS 05/24/24	05/29/2024	3,328.0
232401916 HEC	GGEJON000	Hegge, Jon	Track and Field Conference Meet Official	05/29/2024	175.0
232401917 HII	LDAKJE000	Hildal, Kjetil	Girls Varsity/Junior Varsity Soccer Official - Assistant	05/29/2024	125.0
			Ref DeForest		
232401918 JAG	GERMIC000	Jager, Michael	Boys Lacrosse Varsity Official - Sauk Prairie	05/29/2024	85.0
232401919 JAN	NESVIL003	Janesville Janitor Services	RCI contracted cleaning for April	05/29/2024	4,488.0
232401919 JAN	NESVIL003	Janesville Janitor Services	OMS contracted cleaning for April	05/29/2024	10,062.0
232401919 JAN	NESVIL003	Janesville Janitor Services	OHS contracted cleaning for April	05/29/2024	19,143.7
232401920 JAH	RSTDAR000	Jarstad, Darci	March thru May Miles	05/29/2024	139.4
232401921 JIC	CHABRI000	Jicha, Brian	Varsity Baseball Umpire - Beaver Dam	05/29/2024	85.0
232401922 KEI	LLEANG000	Keller, Angela	5/22/2024 UDL! Now PD course for 24-25 PD hours	05/29/2024	100.0
232401923 KEN	MPS LL000	Kemps LLC	Milk Delivery for All Schools	05/29/2024	2,654.7
232401924 KL	EENMAR000	Kleenmark Services Corp	District fill in contracted cleaning for April 2024	05/29/2024	5,031.2
232401924 KLE	EENMAR000	Kleenmark Services Corp	BKE contracted cleaning for April	05/29/2024	8,422.3
232401924 KLE	EENMAR000	Kleenmark Services Corp	NKE contracted cleaning for April	05/29/2024	7,240.0
232401924 KLE	EENMAR000	Kleenmark Services Corp	PVE contracted cleaning for April	05/29/2024	5,250.0
232401924 KLE	EENMAR000	Kleenmark Services Corp	FES contracted cleaning for April	05/29/2024	10,132.3
232401924 KLE	EENMAR000	Kleenmark Services Corp	DO contracted cleaning for April	05/29/2024	632.0
232401924 KL	EENMAR000	Kleenmark Services Corp	Pool contracted cleaning for April	05/29/2024	1,124.3
232401925 KNG	OBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Beaver Dam	05/29/2024	65.0
232401925 KNG	OBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Fort Atkinson	05/29/2024	60.0
232401926 LIN	NDINHO000	Lindinhof LLC	CE & Rec Instructor for Two Beginning Equestrian Skills	05/29/2024	900.0
			Classes		
232401927 LOF	RENSAN000	Lorenz, Sandra	reimbursement for sub license fee	05/29/2024	125.0
232401928 MAN	NCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw at FES	05/29/2024	810.0
232401928 MAN	NCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw at BKE	05/29/2024	360.0
232401928 MAN	NCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	05/29/2024	300.0
232401928 MAN	NCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw Workshop at	05/29/2024	270.0
			NKE		
232401929 MAN	NKEKEI000	Manke, Keith	Track and Field Conference Meet Official	05/29/2024	175.0
232401930 MCC	GUIPAT000	McGuine, Patrick	Junior Varsity Baseball Umpire - Beaver Dam	05/29/2024	65.0
232401931 MIT	TCHAMI000	Mitchell, Amie	4/17/2024 Gas mileage reimbursement: Madison Library	05/29/2024	17.4
			4340 Tokay Blvd. Madison, WI		
232401931 MIT	TCHAMI000	Mitchell, Amie	5/2/2024 Gas mileage to Mt. Horeb High School	05/29/2024	29.4
232401931 MIT	тенамтооо	Mitchell, Amie	5/13/2024 Mileage reimbursement to/from OHS to Mt.	05/29/2024	29.4

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CHECK VENDOR		INVOICE	CHECK	
NUMBER KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
		Horeb MS.		
232401932 NEIS GER000	Neis, Gerald	Varsity Softball Umpire - Monona Grove	05/29/2024	85.00
232401933 OLKOWRAY000	Olkowski, Raymond	Boys Lacrosse JV/Varsity Official - Neenah	05/29/2024	160.00
232401934 PETERJOH000	Peterson, John	Varsity Softball Umpire - Beaver Dam	05/29/2024	85.00
232401935 RADY JOH000	Rady, John	Softball Junior Varsity Umpire - Monona Grove	05/29/2024	60.00
232401935 RADY JOH000	Rady, John	Softball Junior Varsity Umpire - Marshall	05/29/2024	60.00
232401935 RADY JOH000	Rady, John	Softball Junior Varsity Umpire -Beaver Dam	05/29/2024	60.00
232401936 RANGUNAT000	Ranguette, Nathan	Varsity Softball Umpire - Beaver Dam	05/29/2024	85.00
232401937 ROTO-ROO000	Roto-Rooter Sewer Service	NKE - cleared blockage in floor drain.	05/29/2024	179.00
232401938 SALTCO L000	SaltCo LLC	PVE - solar salt.	05/29/2024	246.40
232401938 SALTCO L000	SaltCo LLC	RCI - solar salt.	05/29/2024	268.80
232401938 SALTCO L000	SaltCo LLC	OHS - solar salt.	05/29/2024	100.80
232401938 SALTCO L000	SaltCo LLC	Pool - solar salt.	05/29/2024	54.80
232401939 SCHAADEN000	Schaaf, Dennis	Junior Varsity Baseball Umpire - Monona Grove	05/29/2024	60.00
232401940 SEARL EL000	Searl Electric Inc	NKE - rewire and install ceiling fan in gym.	05/29/2024	255.00
232401941 SEIDEANN000	Seidenstricker, Anna	1/1/2024-6/30/2024 Admin Cell Phone Reimbursement	05/29/2024	270.00
232401942 STACERYA000	Stace, Ryan	UDL PD Reg Reimbursement	05/29/2024	100.00
232401943 WIAA 000	WIAA	Softball 5-21-24	05/29/2024	87.41
232401944 WOOCKMIT000	Woock, Mitchell	Boys Lacrosse Varsity Official - Janesville	05/29/2024	95.00
232401945 ZEA CJOH000	Zea Contreras, Johnnie	Girls Varsity Soccer Official DeForest	05/29/2024	85.00
232401946 AMERICAN028	American Printing Co Inc	Certificates for 20+ Service Awards	06/03/2024	1,205.00
232401946 AMERICAN028	American Printing Co Inc	Retiree Booklets and Certificates	06/03/2024	1,770.00
232401947 ARNDTRIC000	Arndt, Richard	Girls Softball Umpire - Madison LaFollette WIAA Regional	06/03/2024	80.00
232401948 AUER JOH000	Auer, John	Girls Soccer Official - Assistant Referee / Fort Atkinson	06/03/2024	85.00
232401949 BADGER S000	Badger Sporting Goods Inc	T-Shirts for NKE Orchestra/Choir Concert	06/03/2024	462.00
232401950 BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement (January through June 2024)	06/03/2024	270.00
232401951 BOCK MAT001	Bock, Matthew	Boys Lacrosse Official - Waunakee	06/03/2024	85.00
232401952 BRUSKKAT000	Brusky, Katherine	7/1/2024-12/31/2024 I'm taking this class	06/03/2024	50.00
		Restorative Practices (2023-24 PD hrs)Program: District		
		CatalogActivity Owner/Manager: Michele Brisack -		
		mlbrisack@oregonsd.netDates: 5/3/2024 to 6/30/2024		
		Chronic behavior problems are often a challenge in		
		classrooms but traditional reactions and punishments have		
		failed to move the needle. Restorative practices are a		
		set of practices that honor student background and		
		identity and set a different tone of respect and dignity		
		by restoring agency. A system that treats behavior		
		differently and opens a dialogue between educators and		
		students can truly make a difference. This course will		

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CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUN
			examine restorative practices-what they are, how to		
			implement them, and what to expect-and how they can		
			transform your learning environment into a more		
			productive space where all students feel a sense of		
			belonging. As we explore the concept of restorative		
			practices, we will explicitly focus on circle practice		
			and how circles can be utilized both proactively as well		
			as in non-disciplinary circumstances. Please register		
			yourself in Frontline AND at the website below. You will		
			need to pay for the registration and then submit for		
			reimbursement through Skyward, attn Michele Brisack. This		
			event is available for PD hours only. 50.00\$		
232401953	CARRICO 000	Carrico Aquatic Resources Inc	Parts for repair - Solenoid Valve	06/03/2024	2,595.9
232401953	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for June 2024	06/03/2024	866.6
232401954	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring - 2nd quarter.	06/03/2024	1,520.0
232401955	COMMERCI000	Commercial Air Inc	NKE cooler repairs	06/03/2024	693.6
232401956	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: carpet cleaner, metered aerosol refills, disposable	06/03/2024	1,257.4
			gloves, scrubbing sponges, liners, paper hand towels,		
			metered aerosol dispensers		
232401957	DOLANPAU000	Dolan, Paul	Girls Softball Umpire - Madison LaFollette WIAA Regional	06/03/2024	80.0
232401958	EBERTDAV000	Ebert, David	4/30/2024-5/2/2024 Mileage to attend Wisconsin	06/03/2024	110.5
			Mathematics Council Annual Conference in Green Lake.		
232401959	EIMERLIN000	Eimerman, Lindsay	Cell Phone Reimbursement January 1, 2024 to June 30, 2024	06/03/2024	270.0
		_	\$45/mo		
232401960	ENGELLIN000	Engelhart, Lindsay	1/1/2024-6/30/2024 Admin Cell Phone Reimbursement	06/03/2024	270.0
232401961	FISHEGRE000	Fisher, Gregory	Girls Soccer Official - Assistant Referee / Fort Atkinson	06/03/2024	85.0
232401962	GORDON F001	Gordon Food Service Inc	Credit on inv# 9010074849	06/03/2024	-27.4
232401962	GORDON F001	Gordon Food Service Inc	Drop size May FES	06/03/2024	-96.1
232401962	GORDON F001	Gordon Food Service Inc	drop size credit May NKE	06/03/2024	-171.5
232401962	GORDON F001	Gordon Food Service Inc	DROP SIZE MAY - OHS	06/03/2024	-399.2
232401962	GORDON F001	Gordon Food Service Inc	Delivery to OHS 05/29/24	06/03/2024	4,952.0
232401962	GORDON F001	Gordon Food Service Inc	Delivery to RCI 05/29/24	06/03/2024	1,827.3
232401962	GORDON F001	Gordon Food Service Inc	Delivery to OMS 05/29/24	06/03/2024	3,325.3
232401962	GORDON F001	Gordon Food Service Inc	Delivery to FES 05/29/24	06/03/2024	2,719.0
232401962	GORDON F001	Gordon Food Service Inc	Delivery to NKE 05/29/24	06/03/2024	3,350.5
232401963	H&S PROT000	H&S Protection Systems, Inc	DO - service ticket to replace battery on employee entry	06/03/2024	344.5
		<b>-</b> ·	door.		
232401963	H&S PROT000	H&S Protection Systems, Inc	OMS - did multiple firmware updates.	06/03/2024	187.5

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CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401965	HOBART S000	Hobart Service	NKE: repairs on Tilt Skillet	06/03/2024	171.25
232401966	KEMPS LL000	Kemps LLC	Milk delivered to all schools 5/25/24	06/03/2024	3,101.60
232401967	LUCASLIS000	Lucas, Lisa	Cell Phone Reimbursement January 1, 2024 to June 30, 2024	06/03/2024	270.00
			\$45/mo		
232401968	MCHUGMIC000	McHugh, Michael	Badger Conference Commissioner 2023-2024 Expenses	06/03/2024	455.16
			(mileage and supplies)		
232401969	MILLEAMY000	Miller, Amy	1/1/2024-6/30/2024 Cell phone reimbursement	06/03/2024	270.00
232401970	SEARL EL000	Searl Electric Inc	OHS - work on receptacle for batting cages.	06/03/2024	396.00
232401970	SEARL EL000	Searl Electric Inc	BKE - led lights in mechanical room.	06/03/2024	740.00
232401970	SEARL EL000	Searl Electric Inc	OHS - connect automatic ada door.	06/03/2024	377.00
232401970	SEARL EL000	Searl Electric Inc	Pool - remove and replace defective led driver.	06/03/2024	271.00
232401970	SEARL EL000	Searl Electric Inc	OHS - removed and replaced led driver for light fixture	06/03/2024	521.00
			in girls locker room.		
232401970	SEARL EL000	Searl Electric Inc	NKE - replace old receptacle for water cooler in hallway.	06/03/2024	159.00
232401970	SEARL EL000	Searl Electric Inc	OMS - fix circuit breaker from tripping - rooftop exhaust	06/03/2024	175.00
			fans.		
232401970	SEARL EL000	Searl Electric Inc	PVE - remove and replace defective exterior wall pack.	06/03/2024	629.00
232401970	SEARL EL000	Searl Electric Inc	PVE - replace defective occupancy with single pole switch	06/03/2024	134.00
			as directed.		
232401970	SEARL EL000	Searl Electric Inc	NKE - remove and replace ballast.	06/03/2024	125.00
232401971	SHEFFRIT000	Sheffield, Rita	Credit Reimbursement INFOST 637 638 639	06/03/2024	630.00
232401972	STEWAMAR000	Stewart, Martin	Girls Softball Umpire - Janesville Craig / WIAA Regional	06/03/2024	70.00
232401973	TANNEJON000	Tanner, Jonathan	Credit Reimbursement ED965	06/03/2024	3,276.00
232401973	TANNEJON000	Tanner, Jonathan	1/1/2024-6/30/2024 admin cell phone reimbursement	06/03/2024	270.00
232401974	000 AAIW	WIAA	Softball Regional 5-23-24	06/03/2024	207.91
232401974	000 AAIW	WIAA	Regional Contests 5-28-24	06/03/2024	446.67
232401975	WOLLIDAV000	Wollin, David	Boys Lacrosse Official - Waunakee	06/03/2024	95.00
232401976	WOOCKMIT000	Woock, Mitchell	Boys Lacrosse Official - Waunakee	06/03/2024	105.00
232401977	BADGER S000	Badger Sporting Goods Inc	CE & Rec Summer Staff Gear	06/03/2024	264.00
232401978	OLANDCYN000	Olander, Cynthia	1/1/2024-6/30/2024 Cell phone	06/03/2024	270.00
232401978	OLANDCYN000	Olander, Cynthia	5/2/2024 Travel to Old World Wisconsin	06/03/2024	73.16
232401979	STALEY P000	Staley Plumbing & Heating Co	RCI - service on water heaters and expansion tanks.	06/03/2024	4,156.64
232401979	STALEY P000	Staley Plumbing & Heating Co	OMS - water leak in main office.	06/03/2024	272.00
232401979	STALEY P000	Staley Plumbing & Heating Co	BKE - service on non repairable faucet - replaced.	06/03/2024	1,396.73
232401979	STALEY P000	Staley Plumbing & Heating Co	OHS - service on plugged toilet.	06/03/2024	107.00
232401979	STALEY P000	Staley Plumbing & Heating Co	RCI - installed new recirc system.	06/03/2024	1,563.14
232401979	STALEY P000	Staley Plumbing & Heating Co	NKE - replacement handle.	06/03/2024	222.94
232401979	STALEY P000	Staley Plumbing & Heating Co	PVE - service on garbage disposal.	06/03/2024	136.00
232401979	STALEY P000	Staley Plumbing & Heating Co	BKE rm B141 - new faucet and anchors.	06/03/2024	1,780.22

### Oregon, WI Board Voucher report (Dates: 11/19/20 - ???????)

10:22 AM 06/07/24 PAGE: 10

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401979	STALEY P000	Staley Plumbing & Heating Co	PVE - commercial grinder pump replaced and installed.	06/03/2024	2,790.02
232401979	STALEY P000	Staley Plumbing & Heating Co	OHS - unplug toilet in boy's locker room.	06/03/2024	107.00
232401979	STALEY POOO	Staley Plumbing & Heating Co	Pool: plumbing work in Equipment Room	06/03/2024	10,986.83

Totals for checks 1,170,862.09

# Purchasing Card Activity

Billing Cycle: 4/6/24-5/5/24 Billing Date: 5/12/2024 Billing Amount: \$185,116.21

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	G1 Magnets PTO Funds (GK)	Amzn Mktp US Vl6qx96y3, Amzn.Com/Bill, WA, 98	5.95
Aaberg Nicole	G1 GK PTO funds of brain teaser puzzles.	Amzn Mktp US Kt7ey0573, Amzn.Com/Bill, WA, 98	6.54
Aaberg Nicole	Juice for Staff appreciation breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.37
Aaberg Nicole	RCI Speech Crocodile game.	Amazon Ret 112-240415, Seattle, WA, 98109, US	9.99
Aaberg Nicole	B3 ELA Scented Watercolor markers	Amazon.Com 7o3jd2493, Amzn.Com/Bill, WA, 9810	10.2
Aaberg Nicole	RCI Y2 Math permanent markers.	Amzn Mktp US Ri98r80d3, Amzn.Com/Bill, WA, 98	13.99
Aaberg Nicole	TC2 LA red paper ream.	Amzn Mktp US Iy50g5eb3, Amzn.Com/Bill, WA, 98	14.71
Aaberg Nicole	RCI B3 ELA Thermal laminating pouches.	Amazon.Com Pq3m87vp3, Seattle, WA, 98109, US	15.53
Aaberg Nicole	RCI Student Services Felt tip pens	Amzn Mktp US Po5et2ck3, Amzn.Com/Bill, WA, 98	15.64
Aaberg Nicole	G1 Science thermometers	Amzn Mktp US K85fu7d43, Amzn.Com/Bill, WA, 98	17.99
Aaberg Nicole	RCI Math Intervention TPT gift card to purchase items.	Teacherspayteachers.Co, 6465880910, NY, 10003, U	18
Aaberg Nicole	RCI Green 1 (GK) Rubber Cement.	Amazon Mar 112-443662, Seattle, WA, 98109, US	18.99
Aaberg Nicole	RCI Orchestra backdrop decor and booth props.	Amzn Mktp US Wb0u22id3, Amzn.Com/Bill, WA, 9	20.36
Aaberg Nicole	Y1/Y2 Science of batteries and flashlights.	Amzn Mktp US Hr8l31153, Amzn.Com/Bill, WA, 98	22.39
Aaberg Nicole	RCI Orchestra Student composition Project Registration.	Wisconsin School Music, 608-8503566, WI, 53597, U	25
Aaberg Nicole	RCI Orchestra Student composition Project Registration.	Wisconsin School Music, 608-8503566, WI, 53597, U	25
Aaberg Nicole	RCI Orchestra Student composition Project Registration.	Wisconsin School Music, 608-8503566, WI, 53597, U	25
Aaberg Nicole	RCI Orchestra Student composition Project Registration.	Wisconsin School Music, 608-8503566, WI, 53597, U	25
Aaberg Nicole	RCI Orchestra Student composition Project Registration.	Wisconsin School Music, 608-8503566, WI, 53597, U	25
Aaberg Nicole	RCI Orchestra-Output Jacks	Guitar Center #351, Middleton, WI, 53562, US	25
Aaberg Nicole	RCI Student Services cardstock and sticky pads.	Amzn Mktp US 1v7s22kf3, Amzn.Com/Bill, WA, 98	27.51
Aaberg Nicole	B3 Sticky Easel pads (ELA)	Amzn Mktp US 6k6154j83, Amzn.Com/Bill, WA, 98	29.63
Aaberg Nicole	B3 Post it sticky notes pads	Amzn Mktp US D18ca4ap3, Amzn.Com/Bill, WA, 98	29.63
Aaberg Nicole	G1 Math Baltes, glue sticks.	Amazon.Com Bb3m08am3, Amzn.Com/Bill, WA, 98	29.94
Aaberg Nicole	RCI Blue 3 Blank cards, scented markers, dry erase markers	Amazon.Com Jl3rc1r03, Amzn.Com/Bill, WA, 98109	31.55
Aaberg Nicole	PTO Funds Health Office mat for water cooler.	Amzn Mktp US Ym6374wa3, Amzn.Com/Bill, WA, 9	31.8
Aaberg Nicole	G1 Science Thread, drinking straws, cups and wooden craft sticks	Amzn Mktp US 5r3o87us3, Amzn.Com/Bill, WA, 98	32.53
Aaberg Nicole	RCI General Music Tubano Drum repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	35
Aaberg Nicole	G1 Team MB desktop stapler.	Amzn Mktp US Wf3gp7lo3, Amzn.Com/Bill, WA, 98	36.12
Aaberg Nicole	RCI G1 Science dry erase markers and flip chart markers.	Amazon.Com F03p264c3, Amzn.Com/Bill, WA, 981(	36.58
Aaberg Nicole	RCI Bags for snack for students in need.	Amzn Mktp US Ue0sm2903, Amzn.Com/Bill, WA, 9	36.79

Abberg NicoleRCI TCI rubbr cemment.Amzn Mkp US Doly18633, Amzn.Com/Bill, WA, 999.98Anberg NicoleRCI G1 Science GelatinAmzn Mkp US Od6v64g3, Amzn.Com/Bill, WA, 9847.27Anberg NicoleRCI G1 Science GelatinAmzn Mkp US Gd452er3, Amzn.Com/Bill, WA, 9847.27Anberg NicoleRCI G2 Science Tasel Pauls.Amzn Mkp US Sd4976kt3, Amzn.Com/Bill, WA, 9852.52Anberg NicoleGreen 2 Texas Calculator sets.Amzn Mkp US Xb8tp1ne3, Amzn.Com/Bill, WA, 9159.23Anberg NicoleRCI C2 Science Construction paperAmzn Mkp US Xb8tp1ne3, Amzn.Com/Bill, WA, 9166.97Anberg NicoleRCI Science Construction paperAmzn Mkp US Qd402a3, Amzn.Com/Bill, WA, 9860.23Anberg NicoleRCI CI Sudent Services Mentor project gftAmzn Mkp US Qd410803, Amzn.Com/Bill, WA, 9860.238Anberg NicoleRCI CI Cills repainWard Broch Music, Fitchburg, WI, 53719, US75Anberg NicoleRCI Cill studint Services Mentor project gftAmzn Mkp US Fitchburg, WI, 53719, US75Anberg NicoleRCI Cills repainWard Broch Music, Fitchburg, WI, 53719, US75Anberg NicoleRCI Cills repainWard Broch Music, Fitchburg, WI, 53719, US83.28Anberg NicoleRCI Cills and music.Amzn Mkp US Fitchburg, WI, 53719, US87.85Anberg NicoleRCI Cills unch as office appreciation.Pizza Hur 040689, Oregon, WI, 5375, US87.85Anberg NicoleRCI Orchestra Violin Music.Amzn Mkp US Gb408-213, Amzn.Com/Bill, WA, 9890.97Anberg NicoleRCI Orchestra Violin Music.Am	Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg NicoleRCI B3 Math Strickers and headphonesAnzn Mktp US Q06/sf423, Amzn.Com/Bill, WA, 9544.84Aaberg NicoleRCI G1 Science GalatinAmzn Mktp US S44p76k3, Amzn.Com/Bill, WA, 9847.27Aaberg NicoleAWSA Membership for Nicole Adberg.Awasa, Mktp US S44p76k3, Amzn.Com/Bill, WA, 9852.52Aaberg NicoleGreen 2. Texas Calculator sets.Amzn Mktp US N45p16t3, Amzn.Com/Bill, WA, 9859.23Aaberg NicoleRCI PTO Discretionary. Coffee incentive for staff.Sp Rosty Dog Coffee, Madison, WI, 53714, US65.69Aaberg NicoleRCI C1 Student Services Mentor project giftAmzn.Mktp US Lv4v43223, Amzn.Com/Bill, WA, 9866.93Aaberg NicoleRCI C1 C1 SS tri fold display boards.Amzn.Com.Com Sm28n1693, Scattle, WA, 98109, US71.97Aaberg NicoleRCI C1 C1 SS tri fold display boards.Amzn.Com/Bill, WA, 9878.53Aaberg NicoleBCI C1 C1 SP mir fold display boards.Amzn.Mktp US PK0d4b9a2, Amzn.Com/Bill, WA, 9878.53Aaberg NicoleBCI C1 C1 SS tri fold isplay boards.Amzn.Mktp US FX0d4b9a2, Amzn.Com/Bill, WA, 9883.28Aaberg NicoleBCI C1 Cherepair.Ward Broth Music, Fitchburg, WI, 53719, US75.5Aaberg NicoleBCI C1 Cherepair.Amzn.Mktp US 643m123, Amzn.Com/Bill, WA, 9884.14Aaberg NicoleRCI Pizza lunch as office appreciation.Pizza Huf 040689, Oregon, WI, 5375, US84.54Aaberg NicoleRCI Pizza lunch as office appreciation.Pizza Huf 040689, Oregon, WI, 5375, US87.85Aaberg NicoleRCI Pizza lunch as office appreciation.Pizza Huf 040689, O	Aaberg Nicole	RCI Orchestra Upright Bass Outfit	Ward Brodt Music, Fitchburg, WI, 53719, US	37.5
Aaberg NicoleRCI G1 Science GelltinAmzn Mktp US Gq452ar3, Amzn.Com/Bill, WA, 9847.27Aaberg NicoleAWSA Membership for Nicole Aaberg.Amzn.Mktp US 544p76k3, Amzn.Com/Bill, WA, 9852.22Aaberg NicoleGreen 2 Texas Calculator sets.Amzn Mktp US Xb8kp1ne3, Amzn.Com/Bill, WA, 9852.23Aaberg NicoleRCI PTO Discretionary. Coffee incentive for staff.Sp Rusty Do Coffee. Madison, WI, 53714, US66.57Aaberg NicoleRCI TCI Str ifold Jappa Poards.Amzn.Mktp US Lv4v43223, Amzn.Com/Bill, WA, 9869.38Aaberg NicoleRCI CI Str ifold Jappa Poards.Amzzn.Mktp US Uq4[0003, Amzn.Com/Bill, WA, 9869.38Aaberg NicoleRCI CCI lo repair.Ward Brott Music, Fichburg, WI, 53719, US71.97Aaberg NicoleRCI CCI lo repair.Ward Brott Music, Fichburg, WI, 53719, US75Aaberg NicoleRCI Culor copair.Ward Brott Music, Fichburg, WI, 53719, US78Aaberg NicoleRCI Culor copair.Ward Brott Music, Fichburg, WI, 53719, US78Aaberg NicoleRCI Student Council StoreAmzn Mktp US Fluddba23, Amzn.Com/Bill, WA, 9883.28Aaberg NicoleRCI Student Council StoreAmzn Mktp US Schuldba23, Amzn.Com/Bill, WA, 9887.01Aaberg NicoleRCI Pirza Iunch as office appreciation.Pirza Hut 040689, Oregon, WI, 5375, US87.85Aaberg NicoleRCI Workroom permanent black markers.Amzn Mktp US Magh30re3, Amzn.Com/Bill, WA, 9890.97Aaberg NicoleRCI Workroom permanent black markers.Amzn Mktp US Magh30re3, Amzn.Com/Bill, WA, 98103.44Aaberg Nicole </td <td>Aaberg Nicole</td> <td>RCI TC1 rubber cement.</td> <td>Amzn Mktp US Do3y18653, Amzn.Com/Bill, WA, 9</td> <td>39.98</td>	Aaberg Nicole	RCI TC1 rubber cement.	Amzn Mktp US Do3y18653, Amzn.Com/Bill, WA, 9	39.98
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Aaberg Nicole       Green 2 Texas Calculator sets.       Amzn Mktp US Xh8kp1ne3, Amzn.Com/Bill, WA, 9i       59.23         Aaberg Nicole       RCI PTO Discretionary. Coffice incentive for staff.       Sp Rusty Dog Coffice, Madison, WI, 53714, US       66.69         Aaberg Nicole       RCI Stadent Services Mentor project gift       Amzn Mktp US U44j0283, Amzn.Com/Bill, WA, 98       69.33         Aaberg Nicole       RCI TCI SS tri fold display boards.       Amazon.Com 8m28an1so3, Seaulte, WA, 98109, US       71.97         Aaberg Nicole       RCI Cello repair.       Ward Brodt Wasie, Fitchburg, WI, 53719, US       75         Aaberg Nicole       B3 Team- Popsicle for year end, sunglasses, tie dye kits       Amzn Mktp US Q1/u4(q13, Amzn.Com/Bill, WA, 98       83.28         Aaberg Nicole       B3 Team- Popsicle for year end, sunglasses, tie dye kits       Amzn Mktp US Nather S, Amzn.Com/Bill, WA, 98       84.14         Aaberg Nicole       BC Torchestra Volin Music.       Ward Brodt Music, Fitchburg, WI, 53719, US       87.85         Aaberg Nicole       RCI Prizza lunch as office appreciation.       Prizza Hut O4689, Oregon, WI, 53573, US       88.88         Aaberg Nicole       RCI Prizza lunch as office appreciation.       Prizza Hut O4689, Oregon, WI, 53571, US       88.58         Aaberg Nicole       RCI Workroom permament black markers.       Amzn Mktp US Sub3p30re3, Amzn.Com/Bill, WA, 98       90.97         Aabe	Aaberg Nicole	RCI G2 Science Easel Pads.	Amzn Mktp US 544p76kt3, Amzn.Com/Bill, WA, 98	52.52
Aaberg Nicole       RCI PTO Discretionary. Coffee incentive for staff.       Sp Rusty Dog Coffee, Madison, WI, 53714, US       65.69         Aaberg Nicole       RCI G2 Science Construction paper       Amzn Mittp US LydW03, Amzn.Com/Bill, WA, 98       66.97         Aaberg Nicole       RCI TCI SS tri fold display boards.       Amzn Mittp US LydW03, Amzn.Com/Bill, WA, 98       69.33         Aaberg Nicole       RCI TCI SS tri fold display boards.       Amzon.Com 80281 ko3, Seattle, WA, 98109, US       71.97         Aaberg Nicole       Batiniting pouches, casel pads, monthly planner, colored tape       Amzn Mittp US Q1714[13, Amzn.Com/Bill, WA, 98       88.328         Aaberg Nicole       B3 Team- Popsicle for year end, sunglasses, tie dye kits       Amzn Mittp US RfA0133, Amzn.Com/Bill, WA, 98       88.28         Aaberg Nicole       Brainteasers, pens, pencil sharpeners and cutouts       Amzn Mittp US 7K5ud4f23, Amzn.Com/Bill, WA, 98       87.45         Aaberg Nicole       RCI Orchestra Violin Music.       Ward Brodt Music, Fitchburg, WI, 53719, US       87.85         Aaberg Nicole       RCI Vizza lunch as office appreciation.       Pizza Hun 406689, Orcgon, WI, 53575, US       88.88         Aaberg Nicole       RCI Workroom permanent black markers.       Amzn Mittp US Mathya, Samzn.Com/Bill, WA, 98       90.97         Aaberg Nicole       RCI Workroom dy crase markers       Amzn Mittp US Mathya, Samzn.Com/Bill, WA, 98       90.97     <	Aaberg Nicole	AWSA Membership for Nicole Aaberg.	Awsa, 608-2410300, WI, 53704, US	59
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Aaberg NicoleRCI Student Services Mentor project giftAmzn Mktp US Uq4lj0803, Amzn.Com/Bill, WA, 9869.38Aaberg NicoleRCI TCI S St tri fold display boards.Amazon.Com 8m28n1so3, Seattle, WA, 98109, US71.97Aaberg NicoleLaminating pouches, easel pads, monthly planner, colored tapeAmzn Mktp US Q17uf4q13, Amzn.Com/Bill, WA, 9878.53Aaberg NicoleB3 Team- Popsicle for year end, sunglasses, tie dye kitsAmzn Mktp US Fk04b9az3, Amzn.Com/Bill, WA, 9883.28Aaberg NicoleB7 tiduent Council StoreAmzn Mktp US Fk04b9az3, Amzn.Com/Bill, WA, 9887.01Aaberg NicoleBrainteasers, pens, pencil sharpeners and cutoutsAmzn Mktp US fc43m2133, Amzn.Com/Bill, WA, 9887.01Aaberg NicoleRCI Orchestra Violin Music.Ward Brodt Music, Fitchburg, WI, 53719, US87.85Aaberg NicoleRCI Pizza lunch as office appreciation.Pizza Hut 040689, Oregon, WI, 53575, US88.58Aaberg NicoleRCI leggings for student use.Amzn Mktp US Sto91w0353, Amzn.Com/Bill, WA, 9890.97Aaberg NicoleRCI Workroom permanent black markers.Amzn Mktp US Ma8p30rc3, Amzn.Com/Bill, WA, 9890.25Aaberg NicoleRCI Workroom permanent black markers.Amzn Mktp US Ku0ys3g83, Amzn.Com/Bill, WA, 98103.44Aaberg NicoleRCI Orchestra relassroom decor, file labels, violin hanger and tape.Amzn Mktp US St42g51y33, Amzn.Com/Bill, WA, 98103.44Aaberg NicoleRCI Orchestra relassroom decor, file labels, violin hanger and tape.Amzn Mktp US St42g51y33, Amzn.Com/Bill, WA, 98103.44Aaberg NicoleRCI Orchestra relassroom decor, file	Aaberg Nicole	RCI PTO Discretionary. Coffee incentive for staff.	Sp Rusty Dog Coffee, Madison, WI, 53714, US	65.69
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Beary Jillian       FFA Scraphook photos       Walgreens #9741, Oregon, WI, 53575, US       64.26         Beary Jillian       FFA Banquet flowers       TIf Milton House OFI 1, Milton, WI, 5365-1312, US       120.27         Beary Jillian       FFA Banquet decorations and supplies       Wm Supercenter #1305, Janesville, WI, 53546, US       174.63         Beary Jillian       FFA Banquet meal       Texas Roadhouse #2255, Madison, WI, 53704, US       875.27         Bechen Erin       Hearing Aid Cleaner for Student - Weigel       Amzn Mktp US Rx2ys37a3, Amzn.Com/Bill, WA, 98       7.67         Bechen Erin       Amzon - Eary Hold Lavender Silicone Assistive Culf for Student       Amzn Mktp US Zu1ro4j13, Amzn.Com/Bill, WA, 98       15.99         Bechen Erin       Ark Therapeutic Spare Batteries - Musser       Amzn Mktp US Zu1ro4j13, Amzn.Com/Bill, WA, 98       23.8         Bechen Erin       Ach To Lunches - Holt       Amzn.Mktp US 1697/b30v3, Amzn.Com/Bill, WA, 98       32.66         Bechen Erin       Bridges Monthly Subscription - Annei Baden for April       Bridges Learning Syste, West Linn, OR, 97068, US       49         Bechen Erin       Bridges Subscription - Annei Baden for April       Bridges Learning Syste, West Linn, OR, 97068, US       49         Bechen Frin       Bridges Subscription - Annei Baden for April       Bridges Learning Syste, West Linn, OR, 97068, US       49         Bechen Frin       B	Beaty Jillian	Animal Lab Supplies	Oregon Farm Center Inc, Oregon, WI, 53575, US	41.3
Beady AllianIFA Banquet FlowersIff Millon House Of II, Millon, WI, 53561-1312, US[20,27]Beady IllianIFA Banquet decorations and suppliesWm Supercenter #1305, Janesville, WI, 53546, US[74,63]Beady IllianIFA Banners and auction slipsTexas Roadhouse #2255, Madison, WI, 53704, US[72,346]Beady IllianIFA Banners and auction slipsEconoprint - Verona, 608-8452849, WI, 53593, US[85,27]Bechen ErinHaaring Aid Cleaner for Student - WeigelAmzn Mkty US R24y35733, Amzn.Com/Bill, WA, 98[7.67]Bechen ErinAmzona - Eazy Hold Lavender Silicone Assistive Culf for StudentAmzn Mkty US P27m203, Amzn.Com/Bill, WA, 981[2.38]Bechen ErinArk Therapeutic Sparer Butleries - MusserAmzn Mkty US 2/1074j13, Amzn.Com/Bill, WA, 981[2.38]Bechen ErinFabric Softner and Detergent - IVFAmzzn.Com (26)Fudeb3, Amzn.Com/Bill, WA, 981[2.38]Bechen ErinBridges Monthly Subscription - Annie Baden for AprilBridges Leurning Syste, West Lim, OR, 97068, US49Bechen ErinBridges Subscription - Nanie Baden for AprilBridges Leurning Syste, West Lim, OR, 97068, US49Bechen ErinBridges Subscription - Nikki J.Bridges Leurning Syste, West Lim, OR, 97068, US49Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downes, Grove, IL, 6051-1043, 674.88Black KayComp project reg (FH)Wacd Brodt Music, Fitchburg, WI, 53719, US30.29Black Kay10 pack, 44 vn a stringStoghton, WI, 53589, US30.99Boland Markanchors forb	Beaty Jillian	Food Science Materials	Wal-Mart #1176, Stoughton, WI, 53589, US	51.43
Beary fillianFFA Banquet decorations and suppliesWin Supercenter #1305, Janesville, WI, 53346, US174.63Beary fillianFFA Banquet mealTexas Roadhouse #2255, Malison, WI, 53704, US723.46Beary fillianFFA Banners and auction slipsLoconoprint - Verona, 608-8452849, WI, 53593, US857.27Bechen ErinHauring Aid Cleaner for Student - WeigelAmzn Mktp US R272937a3, Amzn.Com/Bill, WA, 981599Bechen ErinAmzon - Eazy Hold Lavender Silicone Assistive Cuff for StudentAmzn Mktp US P277ac17a, Amzn.Com/Bill, WA, 981599Bechen ErinArk Therapeutic Spare Batteries - MusserAmzn Mktp US 201694(2), Amzn.Com/Bill, WA, 98123.28Bechen ErinFabric Softner and Detergent - PVEAmazon.Com Oscipul-653, Amzn.Com/Bill, WA, 98123.28Bechen ErinBridges Softner and Detergent - PVEAmazon.Com Oscipul-653, Amzn.Com/Bill, WA, 98123.28Bechen ErinBridges Monthly Subscription - Annie Baden for AprilBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Annie Baden for AprilBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Nikki J.Bridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Duabletree Hotels, Downers Grove, IL, 60515-1043, 674.88Black Kaycomp project reg (EH)Wiscensin School Music, fitchburg, WI, 53791, US30.99Black Kay10 pack, 44 vn d stringsWard Brodt Music, Fitchburg, WI, 53791, US30.99Black Kay<	Beaty Jillian	FFA Scrapbook photos	Walgreens #9741, Oregon, WI, 53575, US	64.26
Beaty Jillian         FFA Banquet meal         Texas Roadhouse #2255, Madison, WI, 53704, US         723.46           Beaty Jillian         FFA Banners and auction slips         Econoprint - Verona, 608-8452849, WI, 53593, US         857.27           Bechen Erin         Hauring Aid Cleaner for Student - Weigel         Amzn Mktp US R2xy373.04, Amzn.Com/Bill, WA, 98         7.67           Bechen Erin         Swingline Stapler - for DO Sped Ed Admin         Amazon.Com 878bz0023, Seattle, WA, 98109, US         20.26           Bechen Erin         Fabric Softner and Detergent - PVE         Amazon.Com 065pu4e03, Amzn.Com/Bill, WA, 981         23.28           Bechen Erin         Fabric Softner and Detergent - PVE         Amzzon.Com 065pu4e03, Amzn.Com/Bill, WA, 981         32.26           Bechen Erin         Bridges Monthly Subscription - Annice Bach for April         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Frin         Bridges Monthly Subscription - Annice Bach for April         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Frin         Bridges Monthly Subscription - Annice Bach for April         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Frin         Bridges Monthly Subscription - Annice Bach for April         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Frin         Bridges Monthly Subscription - Annice Bach for April <t< td=""><td>Beaty Jillian</td><td>FFA Banquet Flowers</td><td>Tlf Milton House Of Fl, Milton, WI, 53563-1312, US</td><td>120.27</td></t<>	Beaty Jillian	FFA Banquet Flowers	Tlf Milton House Of Fl, Milton, WI, 53563-1312, US	120.27
Beaty Jillian         FFA Bamers and auction slips         Econoprint - Verona, 608-8452849, WI, 53593, US         857.27           Bechen Erin         Hearing Aid Cleaner for Student - Weigel         Amzm Mktp US RaZys37a3, Amzn.Com/Bill, WA, 98         7.67           Bechen Erin         Amzon Mktp US P27a2013, Amzn.Com/Bill, WA, 98         15.59           Bechen Erin         Swingline Stapler - for DO Sped Ed Admin         Amzan Mktp US 227a2013, Amzn.Com/Bill, WA, 981         23.8           Bechen Erin         Fabrico Softner and Detergent - PVE         Amazon.Com 65pu4ebA, Amzn.Com/Bill, WA, 981         32.2           Bechen Erin         Bridges Monthly Subscription - Annie Baden for April         Amzn Mktp US 1697b303, Amzn.Com/Bill, WA, 981         32.66           Bechen Erin         Bridges Subscription - Annie Baden for April         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Bridges Subscription - Nikki J.         Bridges Subscription - Nikki J.         49           Bechen Erin         Bridges Subscription - Nikki J.         Bridges Subscription - Nikki J.         49           Bechen Erin         Hotel for Social Thinking Conference (Connic, Angela, Michelle)         Doubletere Hotels, Downers Grove, IL, 60515-1043, 674.88           Black Kay         comp project reg (EH)         Wirel Brad Mark         30.99           Black Kay         10 pack, 4/4 vn d strings	Beaty Jillian	FFA Banquet decorations and supplies	Wm Supercenter #1305, Janesville, WI, 53546, US	174.63
Becken Erin         Hearing Aid Cleaner for Student - Weigel         Amzn Mktp US Rx2ys37a3, Amzn.Com/Bill, WA, 98         7.67           Bechen Erin         Amazon - Eazy Hold Lavender Silicone Assistive Cuff for Student         Amzzn Mktp US Pz7raZn3, Amzn.Com/Bill, WA, 98         15.99           Bechen Erin         Swingling: Stapler - For DO Syce Ed Admin         Amazon.Com 8785/0073, Seattle, WA, 98         23.8           Bechen Erin         Fabric Softner and Detergent - PVF.         Amazon.Com 065pu4eb3, Amzn.Com/Bill, WA, 981         23.2           Bechen Erin         Mobile Folding Cart for Lunches - Holt         Amzn Mktp US 16975003, Amzn.Com/Bill, WA, 98         22.26           Bechen Erin         Bridges Monthly Subscription - Nonica Leikness         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Bridges Subscription - Nikki J.         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Frin         Wireless Mouse, Rolling Cart, Gum - Emily Holt         Amzn Mktp US Rn3ad1bf3, Amzn.Com/Bill, WA, 98         70.86           Bechen Frin         Hotel for Social Thinking Conference (Connie, Angela, Michelle)         Doubletree Hotels, Downers Grove, IL, 60515-1043, 674.88         88           Black Kay         Up pack, 4/4 vn strings         Ward Brodt Music, Fitchburg, WI, 53719, US         30.99           Black Kay         Up pack, 4/4 vn strings         Ward Brodt Music, F	Beaty Jillian	FFA Banquet meal	Texas Roadhouse #2255, Madison, WI, 53704, US	723.46
Bechen Erin         Amazon - Eazy Hold Lavender Silicone Assistive Cuff for Student         Amazon Com %zkbzt0z3, Seattle, WA, 9810, US         15.99           Bechen Erin         Swingline Stapler - for DO Sped Ed Admin         Amazon.Com %zkbzt0z3, Seattle, WA, 9810, US         20.26           Bechen Erin         Fabric Softner and Detergent - PVE         Amazon.Com 0c5pu4eb3, Amzn.Com/Bill, WA, 981         23.8           Bechen Erin         Bridges Monthy Subscription - Nonica Leikness         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Bridges Monthy Subscription - Nonica Leikness         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Bridges Subscription - Nikki J.         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Bridges Subscription - Nikki J.         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Hotel for Social Thinking Conference (Connie, Angela, Michelle)         Doubletree Hotels, Downers Grove, IL, 60515-1043, 674.88         674.88           Black Kay         comp project reg (EH)         Wared Brodt Music, Fitchburg, WI, 53719, US         30.99           Black Kay         10 pack, 4/4 vn d strings         Ward Brodt Music, Fitchburg, WI, 53719, US         30.29           Boland Mark         canbe set big garag ecilling fan safety line         The Howe Doput Ho	Beaty Jillian	FFA Banners and auction slips	Econoprint - Verona, 608-8452849, WI, 53593, US	857.27
Bechen Erin         Swingline Stapler - for DO Sped Ed Admin         Amazon.Com 8z8bz00z3, Seattle, WA, 98109, US         20.26           Bechen Erin         Ark Therapeutic Spare Batteries - Musser         Amzn Mktp US Zulro4jt3, Amzn.Com/Bill, WA, 981         23.8           Bechen Erin         Fabric Softner and Detergent - PVE         Amazon.Com 0c5pudeb3, Amzn.Com/Bill, WA, 981         23.2           Bechen Erin         Mobile Folding Cart for Lunches - Holt         Amzn Mktp US 1697b30v3, Amzn.Com/Bill, WA, 981         32.2           Bechen Erin         Bridges Monthly Subscription - Monica Leikness         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Bridges Monthly Subscription - Nikki J.         Bridges Learning Syste, West Linn, OR, 97068, US         49           Bechen Erin         Hotel for Social Thinking Conference (Comic, Angela, Michelle)         Doubletree Hotels, Downers Grove, IL, 60515-1043, 674.88           Black Kay         comp project reg (EH)         Wisconsin School Music, 608-8503566, WI, 53597, U         25           Black Kay         10 pack, 4/4 vn d strings         Ward Brodt Music, Fitchburg, WI, 53719, US         30.99           Black Kay         10 pack, 4/4 vn d strings         Fastenal Company Olivis, Stoughton, WI, 53580, US         2.51           Boland Mark         eable set big garage ceiling fan safety line         The Home Depot #4909, Madison, WI, 53580, US	Bechen Erin	Hearing Aid Cleaner for Student - Weigel	Amzn Mktp US Rx2ys37a3, Amzn.Com/Bill, WA, 98	7.67
Bechen ErinArk Therapeutic Spare Batteries - MusserAmzn Mktp US Zulro4jt3, Amzn.Com/Bill, WA, 98123.8Bechen ErinFabric Softner and Detergent - PVEAmazon.Com 0c5pu4cb3, Amzn.Com/Bill, WA, 98132.2Bechen ErinBridges Monthly Subscription - Monica LeiknessBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Monthly Subscription - Annie Baden for AprilBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Niki J.Bridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinWireless Mouse, Rolling Cart, Gum - Emily HoltAmzn Mktp US Rahalthf3, Amzn.Com/Bill, WA, 9870.86Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downers Grove, IL, 60515-1043, 674.88Black Kay4/4 A strings - 10 pkWard Brodt Music, Fitchburg, WI, 53719, US30.99Black Kay10 pack, 4/4 vn d stringsWard Brodt Music, Fitchburg, WI, 53719, US32.99Boland Markanchors for big gym ceiling fanFastenal Company 01wis, Stoughton, WI, 53589, US2.51Boland MarkHeat lamps arboretrumCedar board deck repair for safetyStoughton Lumber Co, Stoughton, WI, 53710000, U33.02Boland MarkHeat lamps arboretrumGedar bardie MeharieMenards Monona Wi, Monoa, WI, 53701, US32.90Boland MarkHeat lamps arboretrumCedar board deck repair for safetyStoughton Lumber Co, Stoughton, WI, 53589, US42.99Boland MarkHeat lamps arboretrumCedar board deck repair for safetyStoughton,	Bechen Erin	Amazon - Eazy Hold Lavender Silicone Assistive Cuff for Student	Amzn Mktp US P27ra2tn3, Amzn.Com/Bill, WA, 98	15.99
Bechen ErinFabric Softner and Detergent - PVEAmazon.Com 0c5pu4eb3, Amzn.Com/Bill, WA, 981(32.2Bechen ErinMobile Folding Cart for Lunches - HoltAmzn Mktp US 1697B30v3, Amzn.Com/Bill, WA, 9832.26Bechen ErinBridges Monthly Subscription - Annie Baden for AprilBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Monthly Subscription - Annie Baden for AprilBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Nikki J.Bridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downers Grove, IL, 60515-1043, 674.88Black Kaycomp project reg (FH)Wisconsin School Music, 608-8503566, WI, 53597, U25Black Kay10 pack, 44 vn stringsBrageWard Brodt Music, Fitchburg, WI, 53719, US30.09Black Kay10 pack, 44 vn stringsSagangWard Brodt Music, Fitchburg, WI, 53719, US32.29Boland Markanchors for big gym ceiling fanFastenal Company Ol wis, Stoughton, WI, 53589, US2.51Boland Markcable set big garage ceiling fan safety lineThe Home Depot #4009, Madison, WI, 537110000, U33.02Boland Mark2 garage lights wood glue electric wire stripper lawn fabricMenards Monona WI, 53710, US78.31Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGreat American Bagel M, Milwaukee, WI, 53207, US13.05Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGordon F	Bechen Erin	Swingline Stapler - for DO Sped Ed Admin	Amazon.Com 8z8bz00z3, Seattle, WA, 98109, US	20.26
Bechen ErinMobile Folding Cart for Lunches - HoltAmzn Mktp US 1697b30v3, Amzn.Com/Bill, WA, 9832.66Bechen ErinBridges Monthly Subscription - Monica LeiknessBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Nikki J.Bridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Nikki J.Bridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinWireless Mouse, Rolling Cart, Gum - Emily HoltAmzn Mktp US Rn3ad1bf3, Amzn.Com/Bill, WA, 9870.86Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downers Grove, IL, 60515-1043,674.88Black Kaycomp project reg (EH)Wisconsin School Music, 608-8503566, WI, 53597, U25Black Kay10 pack, 4/4 vn d stringsWard Brodt Music, Fitchburg, WI, 53719, US30.99Boland Markanchors for big gym ceiling fanFastenal Company Olwis, Stoughton, WI, 53589, US2.51Boland Markeable set big garage ceiling fan safety lineThe Home Depot #4909, Madison, WI, 53589, US42.09Boland MarkHeat lamps arboretum Cedar board deck repair for safetyStoughton Lumber Co, Stoughton, WI, 53589, US73.05Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGreat American Bagel M, Miwaukee, WI, 53207, US13.05Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGordon Flesch Cone, NJ, 5370, US2.59Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 Schools <td>Bechen Erin</td> <td>Ark Therapeutic Spare Batteries - Musser</td> <td>Amzn Mktp US Zu1ro4jt3, Amzn.Com/Bill, WA, 981</td> <td>23.8</td>	Bechen Erin	Ark Therapeutic Spare Batteries - Musser	Amzn Mktp US Zu1ro4jt3, Amzn.Com/Bill, WA, 981	23.8
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Bechen ErinBridges Monthly Subscription - Annie Baden for AprilBridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinBridges Subscription - Nikki J.Bridges Learning Syste, West Linn, OR, 97068, US49Bechen ErinWireless Mouse, Rolling Cart, Gum - Emily HoltAmzn Mktp US Rn3ad1bf3, Amzn.Com/Bill, WA, 9870.86Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downers Grove, IL, 60515-1043, 674.88Black Kaycomp project reg (EH)Wisconsin School Music, 608-8503566, WI, 53597, U25Black Kay4/4 A strings - 10 pkWard Brodt Music, Fitchburg, WI, 53719, US30.99Black Kay10 pack, 4/4 vn d stringsWard Brodt Music, Fitchburg, WI, 53719, US32.99Boland Markanchors for big gym ceiling fanFastenal Company Olivis, Stoughton, WI, 53719, US32.99Boland Markcable set big garage ceiling fan safety lineThe Home Depot #4909, Madison, WI, 537110000, U33.02Boland MarkHeat lamps arboretum Cedar board deck repair for safetyStoughton Lumber Co, Stoughton, WI, 53589, US42.09Boland Mark2 garage lights wood glue electric wire stripper lawn fabricMeandra Monona Wi, Monona, WI, 53716, US78.31Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGreat American Bagel M, Milwaukee, WI, 53207, US13.05Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsCourtyard By Marriott, Washington, DC, 20052, US19.39Breitbach KellyMeal - White House Summit for Sustainable and	Bechen Erin	Mobile Folding Cart for Lunches - Holt	Amzn Mktp US 1697b30v3, Amzn.Com/Bill, WA, 98	32.66
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Bechen ErinWireless Mouse, Rolling Cart, Gum - Emily HoltAmzn Mktp US Rn3ad1bf3, Amzn.Com/Bill, WA, 9870.86Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downers Grove, IL, 60515-1043,674.88Black Kaycomp project reg (EH)Wisconsin School Music, 608-8503566, WI, 53597, U25Black Kay10 pack, 4/4 vn d stringsWard Brodt Music, Fitchburg, WI, 53719, US30.99Black Kay10 pack, 4/4 vn d stringsWard Brodt Music, Fitchburg, WI, 53719, US32.99Boland Markanchors for big gym ceiling fanFastenal Company 01wis, Stoughton, WI, 53589, US2.51Boland Markcable set big garage ceiling fan safety lineThe Home Depot #4909, Madison, WI, 53589, US67.96Boland MarkSawzall blades for stockStoughton Lumber Co, Stoughton, WI, 53589, US67.96Boland Mark2 garage lights wood glue electric wire stripper lawn fabricMenards Monona Wi, Monona, WI, 53716, US78.31Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGreat American Bagel M, Milwaukee, WI, 53207, US13.05Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsCourtyard By Marriott, Washington, DC, 20052, US19.39Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsCourtyard By Marriott, Washington, DC, 20052, US19.39Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsCourtyard By Marriott, Washington, DC, 20052, US19.39Breitbach KellyMeal -	Bechen Erin	Bridges Monthly Subscription - Annie Baden for April		49
Bechen ErinHotel for Social Thinking Conference (Connie, Angela, Michelle)Doubletree Hotels, Downers Grove, IL, 60515-1043,674.88Black Kaycomp project reg (EH)Wisconsin School Music, 608-8503566, WI, 53597, U25Black Kay4/4 A strings - 10 pkWard Brodt Music, Fitchburg, WI, 53719, US30.99Black Kay10 pack, 4/4 vn d stringsWard Brodt Music, Fitchburg, WI, 53719, US32.99Boland Markanchors for big gym ceiling fanFastenal Company Olwis, Stoughton, WI, 53589, US2.51Boland Markcable set big garage ceiling fan safety lineThe Home Depot #4909, Madison, WI, 537110000, U33.02Boland MarkHeat lamps arboretumCedar board deck repair for safetyStoughton Lumber Co, Stoughton, WI, 53589, US42.09Boland MarkSawzall blades for stockStoughton Lumber Co, Stoughton, WI, 53716, US78.31Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsGreat American Bagel M, Milwaukee, WI, 53207, US13.05Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsIIc @ Eeob Cafe, Washington, DC, 20005, US16.53Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsCourtyard By Marriott, Washington, DC, 20052, US19.39Breitbach KellyMeal - White House Summit for Sustainable and Healthy K-12 SchoolsCourtyard By Marriott, Washington, DC, 20052, US19.39Breitbach KellyMonthly environmental house monitoring feeSimplisafe, 888-957-4675, MA, 02108, US27.59Breitbach KellyMonthly envi	Bechen Erin	Bridges Subscription - Nikki J.	Bridges Learning Syste, West Linn, OR, 97068, US	49
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	Breitbach Kelly	Administrator Mifis 3/11/24-4/10/24	Vzwrlss Apocc Visb, 800-922-0204, FL, 32746, US	63.22

Card Reconciler	Description of Purchase	Vendor A	mount
Breitbach Kelly	CO2 for Pool; order date 4/24/24	Badger Welding Supplie, Madison, WI, 53703, US	66.3
Breitbach Kelly	Sousa Awards for OHS Band Students	The Instrumentalist Aw, 502-2124000, FL, 33952, US	87
Breitbach Kelly	Insecticide for the OHS green house	Carlin Sales Corporati, Milwaukee, WI, 53223, US	176.73
Breitbach Kelly	OMS: partition brackets for 7th grade boys bathroom	Decker Equip School Fi, Vassar, MI, 48768-9504, US	182.31
Breitbach Kelly	Bus Tablets 2/22/24-3/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.5
Breitbach Kelly	2024 Membership Dues	Oregon Chamber, Wi, Oregon, WI, 53575, US	675
Breitbach Kelly	Cell phones, Mifis and Bus Phones 2/22/24-3/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,480.65
Brisack Michele	Khanmingo subscription March 24	Khan Academy, Mountain View, CA, 94042, US	4
Brisack Michele	Schrimpf Legacy	Amazon.Com W06xa0wa3, Amzn.Com/Bill, WA, 98	8.99
Brisack Michele	DeNure Clsrm Bks PVE	Amazon.Com Yv3gu92t3, Amzn.Com/Bill, WA, 981	11.6
Brisack Michele	LETRS Pipe Cleaners PD	Amzn Mktp US Jf2nz6ew3, Amzn.Com/Bill, WA, 98	11.83
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US 3r2ne7tm3, Amzn.Com/Bill, WA, 98	14.49
Brisack Michele	PLC Book JT	Amazon Prime 905m440a3, 888-802-3080, WA, 981(	18.57
Brisack Michele	ELA Meeting Food	Wal-Mart #1176, Stoughton, WI, 53589, US	18.89
Brisack Michele	Coffee for training	Kwik Trip #731, Oregon, WI, 53575, US	21.98
Brisack Michele	ELA K Required Spanish Hammes	Amazon.Com Jc36p3zb3, Seattle, WA, 98109, US	26.97
Brisack Michele	LETRS Pipe Cleaners PD	Amzn Mktp US Vv7o921v3, Amzn.Com/Bill, WA, 9	36.87
Brisack Michele	April Monthly subscription	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	Spaeth Grady UDL PD Bk	Amazon Ret Spaeth Gra, Seattle, WA, 98109, US	50.58
Brisack Michele	ChatGPT subscription JT DJK	Chatgpt Subscription, San Francisco, CA, 94104-540	60
Brisack Michele	Schrimpf Legacy Curriculum	Amazon Ret Schrimpf L, Seattle, WA, 98109, US	64.21
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US Xk7rs5b53, Amzn.Com/Bill, WA, 98	65
Brisack Michele	UDL PD Reg Spaeth	Www.Novakeducation.Com, Groton, MA, 01450, US	100
Brisack Michele	UDL PD Reg Grady	Www.Novakeducation.Com, Groton, MA, 01450, US	100
Brisack Michele	Pathways to Literacy PD Liska	Pb Aim Academy, Conshohocken, PA, 19428, US	750
Brisack Michele	LETRS Training	Lexia Learning Sys Llc, Concord, MA, 01742, US	8,379.00
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	4.98
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	7.69
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	11.67
Buyarski Lynn	Baking supplies	Amzn Mktp US Zu9r66nq3, Amzn.Com/Bill, WA, 98	17.98
Buyarski Lynn	Groceries	Kwik Trip #953, Madison, WI, 53717, US	19.14
Buyarski Lynn	Groceries Badger Honors	Metcalfe Markets, Madison, WI, 53717, US	28.32
Buyarski Lynn	Groceries	Kwik Trip #893, Stoughton, WI, 53589, US	33.49
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	38.91
Buyarski Lynn	Eggs, milk, butter	Kwik Trip #953, Madison, WI, 53717, US	41.08
Buyarski Lynn	Groceries Badger Honors	Metcalfe Markets, Madison, WI, 53717, US	49.23
Buyarski Lynn	Lodging State FCCLA Conference	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	189
Buyarski Lynn	Lodging State FCCLA Conference	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	189
Buyarski Lynn	FCCLA State Conference Lodging	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	189

Card Reconciler	Description of Purchase	Vendor An	nount
Buyarski Lynn	Lodging State HOSA Conference	Chula Vista Resort, Wisconsin Del, WI, 53965, US	440
Christensen Lisa	special ed license fee for Emma Grossen	Dpi Educator Licensing, Madison, WI, 53703, US	100
Chung Solim	REFUND for repair invoice	Ward Brodt Music, Fitchburg, WI, 53719, US	-150
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	2.89
Chung Solim	Bananas for students	Kwik Trip #1166, Fitchburg, WI, 53711, US	3.74
Chung Solim	labels	Amzn Mktp US 0z7yj1i23, Amzn.Com/Bill, WA, 981	4.49
Chung Solim	Seed pods	Amzn Mktp US Y81a174w3, Amzn.Com/Bill, WA, 9	4.89
Chung Solim	erasers	Amazon Ret 6thgr zach, Seattle, WA, 98109, US	5.17
Chung Solim	2nd=cups for science project	Amzn Mktp US M027t7j13, Amzn.Com/Bill, WA, 98	5.21
Chung Solim	index cards	Amazon.Com Uv6035203, Seattle, WA, 98109, US	7.53
Chung Solim	stopwatch	Amzn Mktp US Nz6250a03, Amzn.Com/Bill, WA, 98	7.82
Chung Solim	K=sheet protectors	Amazon.Com Ny6nj30t3, Amzn.Com/Bill, WA, 9810	7.85
Chung Solim	Ribbon for technology	Amzn Mktp US Uq7ad5au3, Amzn.Com/Bill, WA, 9	7.91
Chung Solim	5th=shelf and poster for EL	Amzn Mktp US Dk4fl95k3, Amzn.Com/Bill, WA, 98	8.31
Chung Solim	ruled index cards	Amazon.Com Mh2sw8oq3, Seattle, WA, 98109, US	8.42
Chung Solim	2nd=labels	Amazon.Com 2c5tm26u3, Amzn.Com/Bill, WA, 981(	8.45
Chung Solim	Nurse=vomit bags	Amzn Mktp US 7m79i9ur3, Amzn.Com/Bill, WA, 98	9.99
Chung Solim	5th=poster for EL unit	Amzn Mktp US 4b35t6r83, Amzn.Com/Bill, WA, 98	11.9
Chung Solim	5th=science unit materials	Pick N Save #182, Fitchburg, WI, 53711, US	11.97
Chung Solim	construction paper	Amazon.Com E19d01yc3, Seattle, WA, 98109, US	12.89
Chung Solim	5th=replacement poster for EL unit	Amzn Mktp US Be54d6963, Amzn.Com/Bill, WA, 98	12.9
Chung Solim	puzzles for staff lounge; snacks for students; clips for garden	Walmart.Com, Walmart.Com, AR, 72716, US	12.98
Chung Solim	kitchen appreciation gifts	Amazon Mar Office kit, Seattle, WA, 98109, US	15.79
Chung Solim	Poster for EL 5th	Amzn Mktp US Mq11z8wk3, Amzn.Com/Bill, WA, 9	16
Chung Solim	Poster for 5th gr EL	Amzn Mktp US 209mm3b33, Amzn.Com/Bill, WA, 9	16
Chung Solim	Art=tempera paint	Amazon.Com Kf6lc0f33, Amzn.Com/Bill, WA, 9810	16.19
Chung Solim	Pens	Amzn Mktp US Ts1eb1o13, Amzn.Com/Bill, WA, 98	16.36
Chung Solim	2nd=science unit supplies	Amzn Mktp US Iz0f141o3, Amzn.Com/Bill, WA, 98	17.18
Chung Solim	2nd gr=science materials; toothpicks, plastic cups	Amzn Mktp US 8d3ql6573, Amzn.Com/Bill, WA, 98	17.24
Chung Solim	2nd gr=science supplies; paper plates, cotton balls, labels	Amzn Mktp US Tw2103rk3, Amzn.Com/Bill, WA, 9	17.42
Chung Solim	6th=sci unit supplies; liquid latex	Amzn Mktp US 3h99o3m53, Amzn.Com/Bill, WA, 9	17.94
Chung Solim	Plastic comb bindings	Walmart.Com, Walmart.Com, AR, 72716, US	18.67
Chung Solim	5th =books	Amazon.Com 4j0hu8183, Amzn.Com/Bill, WA, 9810	19.94
Chung Solim	Garden seeds	Homedepot.Com, 800-430-3376, GA, 303390000, US	20.86
Chung Solim	Pizza for students	Pizza Hut 040683, Madison, WI, 53711, US	20.98
Chung Solim	Soil pH tester and pruner	Amzn Mktp US E12gc07o3, Amzn.Com/Bill, WA, 98	21.49
Chung Solim	Tissue boxes	Amazon.Com 9m7nz67o3, Amzn.Com/Bill, WA, 981	23.74
Chung Solim	3rd=flair pens for project	Amazon.Com Fh9p93y63, Amzn.Com/Bill, WA, 981	24.72
Chung Solim	3rd=stickers for science unit	Amzn Mktp US Zn4ex9no3, Amzn.Com/Bill, WA, 98	27.68
			27.00

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Book for teachers (Realizing Diversity)	Amazon Ret Office_ker, Seattle, WA, 98109, US	29.65
Chung Solim	books for teachers = realizing diversity	Amazon.Com 5f17a2053, Amzn.Com/Bill, WA, 9810	29.65
Chung Solim	book for teachers=realizing diversity	Amazon.Com In6mq39x3, Amzn.Com/Bill, WA, 981	29.95
Chung Solim	book for teachers=realizing diversity	Amazon.Com 2713j6dt3, Amzn.Com/Bill, WA, 9810	29.95
Chung Solim	PE=rainbow tail balls	Amzn Mktp US N160t0xd3, Amzn.Com/Bill, WA, 98	30.72
Chung Solim	Nails and Pins for Xylophone	Amzn Mktp US Q14eh7ww3, Amzn.Com/Bill, WA, 9	30.79
Chung Solim	3rd=washable markers	Amazon.Com 9709w3na3, Amzn.Com/Bill, WA, 981	33.42
Chung Solim	5th=EL/Sci unit supplies; posters, book	Amzn Mktp US Ql9gg0sv3, Amzn.Com/Bill, WA, 98	35.25
Chung Solim	K=binding combs; workroom=packing tape	Walmart.Com, Walmart.Com, AR, 72716, US	36.81
Chung Solim	kinder=dye	Amazon.Com E26o32no3, Amzn.Com/Bill, WA, 981	39.35
Chung Solim	Kinder=ticket holder	Amazon.Com 1s8zf1ex3, Amzn.Com/Bill, WA, 9810	41.22
Chung Solim	2nd=science unit materials; dino eggs dig kits	Amzn Mktp US 9813065m3, Amzn.Com/Bill, WA, 9	44.91
Chung Solim	PE=jerseys	Amzn Mktp US Vu69170w3, Amzn.Com/Bill, WA, 9	49.29
Chung Solim	Colored pencils for workroom; staff puzzles	Walmart.Com, Walmart.Com, AR, 72716, US	53.03
Chung Solim	5th=replacement beanbag for classroom	Amazon.Com I53dl0vl3, Amzn.Com/Bill, WA, 98109	54.98
Chung Solim	Kinder=family practice cards	Lakeshore Learning Mat, Carson, CA, 90895, US	56.97
Chung Solim	2nd=presentation boards	Amzn Mktp US W77v01i53, Amzn.Com/Bill, WA, 9	64.92
Chung Solim	Kinder=snap and build blends kits	Lakeshore Learning Mat, Carson, CA, 90895, US	66.97
Chung Solim	Kinder=t-shirts for dying	Target.Com, 800-591-3869, MN, 55445, US	69.93
Chung Solim	Sheet music for general music via Boosters	Plank Road Publishing, Wauwatosa, WI, 53226, US	74.75
Chung Solim	kinder=t-shirts for dying	Target.Com, 800-591-3869, MN, 55445, US	79.92
Chung Solim	Kinder=word building board	Lakeshore Learning Mat, Carson, CA, 90895, US	86.97
Chung Solim	Kinder=sound switch kits	Lakeshore Learning Mat, Carson, CA, 90895, US	86.97
Chung Solim	3rd=Deposit for Cave of the Mounds field trip	Py Cave Of The Mounds, Blue Mounds, WI, 53517, U	100
Chung Solim	Workroom=cardstock printer paper	Amazon.Com Up4ss74i3, Amzn.Com/Bill, WA, 9810	131.3
Chung Solim	Bike for student via donation	Amazon Ret Fofes_esd_, Seattle, WA, 98109, US	139.56
Chung Solim	Bike for student via donation	Walmart.Com, Walmart.Com, AR, 72716, US	168
Chung Solim	Deposit for 2-night stay at hotel for AWSA conf	The Osthoff Resort, Elkhart Lake, WI, 53020, US	168.2
Chung Solim	Pizzas for families for Dinner and a Book event	Pizza Hut 040689, Oregon, WI, 53575, US	211.99
Chung Solim	PE=volleyballs	Amzn Mktp US Fk2ca2jq3, Amzn.Com/Bill, WA, 98	213.75
Chung Solim	PE=batting tee, balls, beanbags, scrimmage jerseys	Amzn Mktp US 5h71m41b3, Amzn.Com/Bill, WA, 9	239.08
Chung Solim	Sheet music for 4th gr choir via Oregon Choral Boosters	J.W. Pepper, Exton, PA, 19341, US	274.94
Chung Solim	AWSA Principal conference fee	Awsa, 608-2410300, WI, 53704, US	366
Chung Solim	Dictionaries for students via PTO	Amazon Retail Pto, Seattle, WA, 98109, US	387.94
Chung Solim	Printer paper for workroom	Amazon.Com 4w98200j3, Amzn.Com/Bill, WA, 9810	396.5
Chung Solim	Pizzas for families for Dinner and a Book event	Pizza Hut 040689, Oregon, WI, 53575, US	429.99
Chung Solim	AIMS Pathway course for admin intern (Minter)	Pb Aim Academy, Conshohocken, PA, 19428, US	750
Curkovic John	Advanced Marketing Research Supplies; disposable plastic cups	Amzn Mktp US Es8ln5my3, Amzn.Com/Bill, WA, 98	19.89
Curkovic John	Advanced Marketing Research Supplies; popcorn, bags, seasoning	Amzn Mktp US 0f10w7xz3, Amzn.Com/Bill, WA, 98	88.84

Curkovic John         Classoon supplies: headphones         Anzn Mkp US 1xdph0n13, Amzn.Com/Bill, WA, 9         147.27           Curkovic John         DECA_Class Storage Supplies         Amzn Mkp US B07092vl3, Amzn.Com/Bill, WA, 98         165.90           Ducett Michael         Tickets for Milwaukee Zoo field trip         Milwaukee County Zoo , Milwaukee, WI, 5322, US         497           Fiber David         Batteries for calculator motion detectors         Target 0021063, Madison, WI, 5371, US         28.99           Fiber Tavid         Registration for NCTM Annual Conference in September         N C TM, Reston, YA, 20191-1502, US         308           Eithun Jennifer         crancellde English test         WI Vue Ged Exam, Bloomington, MN, 55437, US         -307.75           Eithun Jennifer         reasers (Lenters)         Amzn Mkp US P71e0813, Amzn.Com/Bill, WA, 98         8.92           Eithun Jennifer         reasers         Amzn Mkp US P71e0813, Amzn.Com/Bill, WA, 98         10.27           Eithun Jennifer         reasers         Amzn Mkp US P71e0813, Amzn.Com/Bill, WA, 98         10.29           Eithun Jennifer         reasers         Amzn Mkp US P71e0814, AMz9, MIS 5143, US         13.00           Eithun Jennifer         reamers         Amzn Mkp US 120477, Brooklyn, WI, 5537, US         13.00           Eithun Jennifer         Desktop Document Book Holder         Amzn Mkp US 156473, Amzn.C	Card Reconciler	Description of Purchase	Vendor	Amount
Curkovic John         DECA_Class Storage Supplies         Anzn Mkep US 807/8243, Anzn.Com/Bill, WA, 98         165.90           Dacett Michael         Tickets for Milwaukee Zoo field trip         Milwaukee Cuunty Zoo , Milwaukee, WI, 53226, US         497           Ehert David         Monthly subscription for Khan Academy for one student         Khan Academy, Mountin View, CA, 94042, US         497           Ehert David         Registration for KTMan Annual Conference in September         N C T M, Reston, VA, 20191-1502, US         300           Eithun Jennifer         credit for cancelled English test         WI Vue Ged Exam, Bloomington, MN, 55437, US         -39.75           Eithun Jennifer         credit for cancelled English test         WI Vue Ged Exam, Bloomington, MN, 55437, US         -39.75           Eithun Jennifer         creavers         Amzn Mkp US Dif10831, Amzn.Com/Bill, WA, 98         10.22           Eithun Jennifer         rabors archery unit (Cox)         Amzn Mkp US Etalnekyos, Aman.Com/Bill, WA, 98         12.75           Eithun Jennifer         napkins, forks (Halverson)         Dollar General 14977, Brooklyn, WI, 53521, US         13.00           Eithun Jennifer         napkins, forks (Halverson)         Dollar General 14977, Brooklyn, WI, 53521, US         13.01           Eithun Jennifer         rabkins, forks (Halverson)         Dollar General 14977, Brooklyn, WI, 53521, US         13.00	Curkovic John	Class Supplies Text Books	Amazon.Com J16i98wf3, Amzn.Com/Bill, WA, 9810	100.26
Ducett Michael         Tickets for Milwawkee Zoo field trip         Milwawkee County Zoo -, Milwawkee, X, 53226, US         497           Ehert David         Monthly subscription for Khan Academy for one student         Khan Academy, Mountain View, CA, 94042, US         497           Ehert David         Batteries for calculator motion detectors         Target 00021063, Madison, WY, S3719, US         28.99           Ehert David         Registration for NCTM Annual Conference in September         N C M, Reston, VA, 20191-1502, US         300           Eithun Jennifer         classroom set of magnetic whiteboard erasers (Lenters)         Amzn Mktp US Os5p41s3, Amzn.Com/Bill, WA, 98         802           Eithun Jennifer         relators for achelery unit (Cox)         Amzn Mktp US Es1ahkyo3, Amzn.Com/Bill, WA, 98         10.27           Eithun Jennifer         reamers         Amazon Ret 113-593878, Seattle, WA, 98109, US         12.98           Eithun Jennifer         reamers         Amazon Ret 113-593878, Seattle, WA, 98109, US         12.99           Eithun Jennifer         reamers         Amazon, Canty Piel, Za, Amzn.Com/Bill, WA, 98         14.99           Eithun Jennifer         reapkins, forks (Halverson)         Dollar General 14977, Brooklyn, WI, 53521, US         13.01           Eithun Jennifer         reapkins, Grate Hook Holder         Amzon Mktp US 29/4223, Amzn.Com/Bill, WA, 98         14.99           Eithun	Curkovic John	Classroom supplies; headphones	Amzn Mktp US 1x4ph9m13, Amzn.Com/Bill, WA, 9	147.26
Ebert David         Monthly subscription for Khan Academy for one student         Khan Academy, Mountair View, CA, 94042, US         4           Ebert David         Batterics for calculator motion detectors         Target 00021063, Madison, WJ, 53719, US         28.94           Ebert David         Registration for NCTM Annual Conference in September         N C T M, Reston, VA, 20191-1502, US         300           Eithun Jennifer         classing on set of magnetic whiteboard erasers (Lenters)         Annzn Mktp US OxSipd183, Amzn.Com/Bill, WA, 98         10.22           Eithun Jennifer         balloons for archery unit (Cox)         Amzn Mktp US Calp4433, Amzn.Com/Bill, WA, 98         10.22           Eithun Jennifer         respective whiteboard erasers (Lenters)         Amzn Mktp US 12404423, Amzn.Com/Bill, WA, 98         10.22           Eithun Jennifer         respective Whiteboard erasers (Lenters)         Amzn Mktp US 124044123, Amzn.Com/Bill, WA, 98         10.23           Eithun Jennifer         napkins, forks (Halverson)         Deller General 14977, Brooklyn, WI, 5321, US         13.03           Eithun Jennifer         Takin Action Cuide to Bulding Coherence in Schools         Amzn Mktp US Pargolin, Amzn.Com/Bill, WA, 98         16.92           Eithun Jennifer         tothak for golfers         Walman.Com, Storglin, WA, 98         16.92           Eithun Jennifer         tothak for golfers         Walman.Com/Bill, WA, 98         16.92	Curkovic John	DECA Class Storage Supplies	Amzn Mktp US B07t92vl3, Amzn.Com/Bill, WA, 98	165.96
Ebert DavidBatteries for calculator motion detectorsTarget 00021063, Madison, WI, 53719, US28.99Ebert DavidRegistration for NCTM Annual Conference in SeptemberN.C. M., Reston, VA, 20191-1502, US300Eithun Jenniferclassroom set of magnetic whiteboard erasers (Lenters)Amzn Mktp US 0s5jp41s3, Amzn.Com/Bill, WA, 988.99Eithun Jenniferballoons for archery unit (Cox)Amzn Mktp US 0s5jp41s3, Amzn.Com/Bill, WA, 988.99Eithun JenniferribbonsAmzn Mktp US 12104813, Amzn.Com/Bill, WA, 9810.22Eithun JenniferrozenatersAmza Nktp US Ealinklyc3, Amzn.Com/Bill, WA, 9812.97Eithun Jennifernapkins, forks (Halverson)Dollar General 1497, Brookyhn, WI, 53521, US13.00Eithun JenniferDesktop Document Book HolderAmzn Mktp US E2047353, Amzn.Com/Bill, WA, 9814.95Eithun Jennifergraph paper (Greenfield)Amzan.Chru 19102552, Amzn.Com/Bill, WA, 9815.44Eithun Jenniferopper (Greenfield)Amzan.Chru 19102554, Amzn.Com/Bill, WA, 9816.92Eithun Jenniferoopy of Ta king Action Guide to Building Coherence in SchoolsAmzn.Mktp US 8e5gBwv3, Amzn.Com/Bill, WA, 9816.92Eithun Jenniferhot hands for golfersWalmart.Com, 800-925-6278, AR, 72716, US20.92Eithun Jenniferstickers for Teacher AppreciationAmzn Mktp US BrösgBwv3, Amzn.Com/Bill, WA, 9816.92Eithun Jenniferstickers for Teacher AppreciationAmzn Mktp US BrösgBwv3, Amzn.Com/Bill, WA, 9826.92Eithun Jenniferstickers for Teacher AppreciationAmzn Mktp US BrösgBwv3, Amz	Ducett Michael	Tickets for Milwaukee Zoo field trip	Milwaukee County Zoo -, Milwaukee, WI, 53226, US	497
Ebert David         Registration for NCTM Annual Conference in September         N C T M, Reston, VA, 20191-1502, US         309           Eithun Jennifer         credit for cancelled English test         WI Vue Ged Exam, Bloomington, NN, 55437, US         -39.7           Eithun Jennifer         classroom set of magnetic whiteboard erasers (Lenters)         Amzn Mktp US Ds5jpH33, Amzn.Com/Bill, WA, 98         89.9           Eithun Jennifer         balloons for archery unit (Cox)         Amzn Mktp US Eal InAyo3, Amzn.Com/Bill, WA, 98         10.22           Eithun Jennifer         rabbons         Anzn Mktp US Eal InAyo3, Amzn.Com/Bill, WA, 98         10.23           Eithun Jennifer         napkins, forks (Halverson)         Dollar General 14977, Brooklyn, WI, 5521, US         13.00           Eithun Jennifer         Dosktop Document Book Holder         Amzn Mktp US F306/2783, Amzn.Com/Bill, WA, 98         14.95           Eithun Jennifer         copy of Taking Action Guide to Building Coherence in Schools         Amzn Mktp US 927zg9in3, Amzn.Com/Bill, WA, 98         16.92           Eithun Jennifer         copy of Taking Action Guide to Building Coherence Art Show         Amzn Mktp US 865g8bwv3, Amzn.Com/Bill, WA, 98         16.92           Eithun Jennifer         stickers for Tacker Appreciation         Amzn Mktp US 865g8bwv3, Amzn.Com/Bill, WA, 91         23.92           Eithun Jennifer         stickers for Tackerd Appreciation         Amzn Mktp US Sp5g	Ebert David	Monthly subscription for Khan Academy for one student	Khan Academy, Mountain View, CA, 94042, US	4
Eithun Jennifercredit for cancelled English testWI Vue Ged Exam, Bloomington, MN, 55437, US-39.75Eithun Jenniferclassroom set of magnetic whiteboard erasers (Lenters)Amzn Mktp US S05jp41s3, Amzz. Com/Bill, WA, 988.99Eithun Jenniferbilloons for archery unit (Cox)Amzn Mktp US F71-00813, Amzz. Com/Bill, WA, 9810.22Eithun Jenniferribbonsfor any Mktp US F71-00813, Amzz. Com/Bill, WA, 9810.23Eithun Jennifernapkins, forks (Halverson)Dollar General 14977, Brooklyn, WI, 53521, US13.00Eithun JenniferDesktop Document Book HolderAmzn Mktp US 1570-6733, Amzzn. Com/Bill, WA, 9814.99Eithun JenniferThank You cards for Honors NightAmzzn Mktp US 1570-6733, Amzzn. Com/Bill, WA, 9816.92Eithun Jennifercopy of Taking Action Guide to Building Coherence in SchoolsAmzn Mktp US 272g9in3, Amzzn. Com/Bill, WA, 9816.92Eithun Jennifercopy of Taking Action Guide to Building Coherence in SchoolsAmzn Mktp US 85067-6738, AR, 27.10, US20.0Eithun Jennifercopy of Taking Action Guide to Building Coherence Art ShowAmzn Mktp US 850639, Amzn. Com/Bill, WA, 9821.35Eithun Jennifercopy of The Right Drivers in ActionAmzn Mktp US 8506303, Amzn. Com/Bill, WA, 9821.35Eithun Jenniferstickers for Teacher AppreciationAmzn Mktp US 8506303, Amzn. Com/Bill, WA, 9823.92Eithun Jenniferstickers for Teacher AppreciationAmzn Mktp US 8506303, Amzn. Com/Bill, WA, 9823.92Eithun Jenniferstickers for Teacher AppreciationAmzn Mktp US 850568wv3, Amzn. Com/Bill, WA, 98<	Ebert David	Batteries for calculator motion detectors	Target 00021063, Madison, WI, 53719, US	28.98
Eithun Jennifer       elassroom set of magnetic whiteboard erasers (Lenters)       Amzn Mktp US Os5jp41s3, Amzn.Com/Bill, WA, 98       8.94         Eithun Jennifer       balloons for archery unit (Cox)       Amzn Mktp US Fr1e(0813, Amzn.Com/Bill, WA, 98       10.25         Eithun Jennifer       ribbons       Creamers       Amzn Mktp US FaltAkyo3, Amzn.Com/Bill, WA, 98       10.27         Eithun Jennifer       creamers       Amazon Mktp US FaltAkyo3, Amzn.Com/Bill, WA, 98       12.97         Eithun Jennifer       mapkins, forks (Halverson)       Dollar General 14977, Brooklyn, WI, 53521, US       13.06         Eithun Jennifer       Desktop Document Book Holder       Amzn Mktp US Fodo7333, Amzn.Com/Bill, WA, 98       14.95         Eithun Jennifer       graph paper (Greenfield)       Amzon Kktp US 9272g913, Amzn.Com/Bill, WA, 98       16.95         Eithun Jennifer       copy of Taking Action Guide to Building Coherence in Schools       Amzn Mktp US Sof093, Amzn.Com/Bill, WA, 98       16.95         Eithun Jennifer       tst, 2nd, 3rd place ribons for Badger Conference Art Show       Amzn Mktp US Sof0193, Amzn.Com/Bill, WA, 98       20.35         Eithun Jennifer       tst, 2nd, 3rd place ribons for Badger Conference Art Show       Amzn Mktp US Systep33, Amzn.Com/Bill, WA, 98       26.95         Eithun Jennifer       tst, 2nd, 3rd place ribons for Badger Conference Art Show       Amzn Mktp US Systep33, Amzn.Com/Bill, WA, 98       2	Ebert David	Registration for NCTM Annual Conference in September	N C T M, Reston, VA, 20191-1502, US	309
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Eithun Jenniferprom decorationsAmazon.Com 903ok1z63, Amzn.Com/Bill, WA, 981(47.84		staff supplies; glue sticks, pencil sharpener		44.64
				47.84
	Eithun Jennifer	snacks for Mental Health meeting (M. Tracy)	Walgreens #9741, Oregon, WI, 53575, US	48.27

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	folders/staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	51.06
Eithun Jennifer	keychains and tablecloths	Amzn Mktp US Ei6xg6ag3, Amzn.Com/Bill, WA, 98	54.63
Eithun Jennifer	certificates and seals for Honors Night	Amzn Mktp US 7214x4io3, Amzn.Com/Bill, WA, 98	65.44
Eithun Jennifer	staff supplies; facial tissues	Amazon Ret 113-142115, Seattle, WA, 98109, US	66.08
Eithun Jennifer	Summer Academy registration (Schaefer)	Wsca, Waunakee, WI, 53597, US	66.95
Eithun Jennifer	Summer Academy registration (Angeli)	Wsca, Waunakee, WI, 53597, US	66.95
Eithun Jennifer	H2O, snacks, paper towel	Walmart.Com 8009666546, Bentonville, AR, 72716,	71
Eithun Jennifer	prom court sashes/tiaras	Amzn Mktp US Md5891b23, Amzn.Com/Bill, WA, 9	71.94
Eithun Jennifer	H20, snacks, paper towel (for meetings/students, etc.)	Walmart.Com, Walmart.Com, AR, 72716, US	76.25
Eithun Jennifer	OHS FBLA Competition (gas for rental van)	Kwik Trip #302, Oregon, WI, 53575, US	76.89
Eithun Jennifer	Summer Academy registration (Jurasewicz)	Wsca, Waunakee, WI, 53597, US	77.25
Eithun Jennifer	prom decorations	Amzn Mktp US Iz19x04v3, Amzn.Com/Bill, WA, 98	88.69
Eithun Jennifer	6 packs of refills for dry erase markers	Amzn Mktp US 6g36f7ei3, Amzn.Com/Bill, WA, 983	1 105.6
Eithun Jennifer	tissue	Amazon.Com 8k9qo2gk3, Amzn.Com/Bill, WA, 981	131.8
Eithun Jennifer	field trip meals (+\$10.00 tip)	Jimmy Johns # 883 - M, Waukesha, WI, 53188, US	194.98
Eithun Jennifer	prom decorations	Sp Efavormart.Com, City Of Indus, CA, 91746, US	222.39
Eithun Jennifer	2024 tassels	Www.Mwscholastic.Com, Mount Horeb, WI, 53572,	249.75
Eithun Jennifer	coffee and coffee filters	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	260
Eithun Jennifer	snacks for students testing	Walmart.Com 8009666546, Bentonville, AR, 72716,	276.5
Eithun Jennifer	Student Tracker subscription	National Student Cl, Herndon, VA, 20171, US	595
Eithun Jennifer	rental car for FBLA competition in Green Bay	Enterprise Rent-A-Car, Madison, WI, 53713, US	663.92
	Badger Conference meeting lunches (Milton to reimburse the Badger		
Eithun Jennifer	Conference account)	Panera Bread #601552 O, 608-441-8883, WI, 53711,	716.2
Eithun Jennifer	3 bikes	Paypal Bikesdirect, 4029357733, TX, 75238, US	839.85
Eithun Jennifer	hotel accommodations for Green Bay FBLA competition	Tundra Lodge Resort An, Green Bay, WI, 54304, US	844
Eithun Jennifer	Bioluminescence field trip registrations for 95 students	Paypal Biopharmace, 4029357733, CA, 95131, US	950
Eithun Jennifer	diplomas	Www.Mwscholastic.Com, Mount Horeb, WI, 53572,	1,770.45
Eithun Jennifer	2025 prom room rental	Best Western Premier P, Madison, WI, 53703, US	4,100.00
Eithun Jennifer	97 tickets and 3 parking passes for Physics G.A. field trip	Sixflags Gam Gurnee II, 847-249-2133, IL, 60031, U	4,579.97
Eithun Jennifer	trophies and medals (Hockey, Wrestling and Spring sports)	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	4,695.70
Fischer Julie	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	929.72
Foelker Alycia	Parking Fee at Monona Terrace for WASN Conference	Monona Terrace, West Palm Bea, FL, 33401, US	12
Foelker Alycia	Parking Fee at Monona Terrace for WASN Conference	Monona Terrace, West Palm Bea, FL, 33401, US	15
Foelker Alycia	Parking Fee at Monona Terrace for WASN Conference	Monona Terrace, West Palm Bea, FL, 33401, US	16
Foelker Alycia	Health Office Snacks	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.89
Foelker Alycia	Diabetic Supplies for the Health Office	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	41.86
Foelker Alycia	Prevent Blindness Wisconsin Child Vision Screening Training -Foelker	Paypal Prevent Bli Pr, 4029357733, WI, 532027600,	75
Foelker Alycia	Prevent Blindness Wi Children's Vision Screening Training-Pfundheller	Paypal Prevent Bli Pr, 4029357733, WI, 532027600,	75
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Card Reconciler	Description of Purchase	Vendor	Amount
Goltz Dawn	Pizza for Bingo and a Book PTO funds	Pizza Hut 040689, Oregon, WI, 53575, US	467.99
Greiner Patricia	Oregon Observer Ad for Student Council Teddy Bear Toss event	Wisconsin Media Group, Kiel, WI, 53042, US	50
Guzzetta Wendy	Renewal of online guidance tool subscription (sales tax refund)	Thinking Moves Llc, River Falls, WI, 54022, US	-8.2
Guzzetta Wendy	7.44 refund for book not available Soliman PTO request.pdf	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-7.44
Guzzetta Wendy	Correction fluid-third grade.	Amazon.Com Dt4ai5ud3, Seattle, WA, 98109, US	1.14
Guzzetta Wendy	Hardware needed for health office lock repair.	Dorn True Value Oregon, Oregon, WI, 53575, US	2.36
Guzzetta Wendy	glueReid budget	Amazon.Com Fc8hc1dw3, Amzn.Com/Bill, WA, 981	6
Guzzetta Wendy	Replacement book.	Amazon.Com 4s06k7j53, Amzn.Com/Bill, WA, 9810	7.19
Guzzetta Wendy	book-PTO funded Hammes	Amzn Mktp US 6k3r215v3, Amzn.Com/Bill, WA, 98	9.23
Guzzetta Wendy	zen den fidgets	Amzn Mktp US Rs6481fo3, Amzn.Com/Bill, WA, 98	9.99
Guzzetta Wendy	Mentos-third grade.	Amazon.Com Nl8kx0wa3, Amzn.Com/Bill, WA, 981	11.98
Guzzetta Wendy	Charades game kindergarten budget	Amazon.Com Ke9ju2jf3, Seattle, WA, 98109, US	11.99
Guzzetta Wendy	book-PTO funded Hammes	Amzn Mktp US Fb55a0k73, Amzn.Com/Bill, WA, 98	11.99
Guzzetta Wendy	Labels	Amazon.Com Te58877n3, Seattle, WA, 98109, US	14.18
Guzzetta Wendy	Stylus pens-Wolf AL budget	Amazon Mar Wolf Budge, Seattle, WA, 98109, US	14.99
Guzzetta Wendy	Digital timer for health office.	Amzn Mktp US 743qv4n43, Amzn.Com/Bill, WA, 98	15.99
Guzzetta Wendy	Stress ballsMath Intervention	Amzn Mktp US 8r5gj9kv3, Amzn.Com/Bill, WA, 98	17.79
Guzzetta Wendy	Hammes PTO requestbooks	Scholastic Education, Jeffersoncity, MO, 65101, US	17.92
Guzzetta Wendy	Suction toy set.	Amzn Mktp US Ih2752p23, Amzn.Com/Bill, WA, 98	18.83
Guzzetta Wendy	About Me posters for Zimmerman	Amzn Mktp US A92dd3ql3, Amzn.Com/Bill, WA, 98	19.99
Guzzetta Wendy	Lamination pouches.	Amazon.Com P623q19c3, Seattle, WA, 98109, US	20.38
Guzzetta Wendy	Markers	Amazon.Com Na7j87j83, Amzn.Com/Bill, WA, 9810	20.4
Guzzetta Wendy	felt tip markersReid budget	Amazon.Com Pm4dy4033, Amzn.Com/Bill, WA, 981	20.99
Guzzetta Wendy	Book-Reid PTO funded request	Amzn Mktp US O99oy6l33, Amzn.Com/Bill, WA, 98	26.91
Guzzetta Wendy	Hammes PTO request books	Interstate Books4schoo, Madison, WI, 53713, US	27.25
Guzzetta Wendy	Binders, pentel, hanging folders-Wolf	Staples 00111708, Monona, WI, 53716, US	30.57
Guzzetta Wendy	BooksPTO funded Hammes	Amzn Mktp US Su2q37aq3, Amzn.Com/Bill, WA, 98	35.4
Guzzetta Wendy	Chart tablets	Amzn Mktp US 1a7b86u53, Amzn.Com/Bill, WA, 98	36.36
Guzzetta Wendy	Painter's Tape	Amzn Mktp US At9fc6xi3, Amzn.Com/Bill, WA, 981	37.89
Guzzetta Wendy	3D printer filament refill bundle	Amazon.Com F28kj4xp3, Seattle, WA, 98109, US	39.99
Guzzetta Wendy	Bingo and a Book-paper plates	Amzn Mktp US Uq6bc2xr3, Amzn.Com/Bill, WA, 98	41.49
Guzzetta Wendy	Underwear for health office.	Amazon.Com Nd4iz0mw3, Amzn.Com/Bill, WA, 981	43.97
Guzzetta Wendy	Fidgets	Amazon.Com 3t62u8f13, Amzn.Com/Bill, WA, 9810	47.48
Guzzetta Wendy	Paint, glue	Amazon.Com H77yx5p73, Amzn.Com/Bill, WA, 981	50.25
Guzzetta Wendy	Frames	Amzn Mktp US Xy6s08sm3, Amzn.Com/Bill, WA, 9	55.54
Guzzetta Wendy	Magnetic visual number talks dot models, pattern block stickers-Ebert	Eai Education, Oakland,, NJ, 07436, US	58.75
Guzzetta Wendy	Book, paper, easel pad-Kottke EL	Amzn Mktp US 1017m2t23, Amzn.Com/Bill, WA, 98	
Guzzetta Wendy	Mini flashlights, popsicles, bubble gum	Amzn Mktp US Yh85k9oy3, Amzn.Com/Bill, WA, 9	67.61
~	Sticky notes, worry stones, puzzles-Guilfoose PTO funded	Amzn Mktp US Vr8hs0ll3, Amzn.Com/Bill, WA, 981	

Guzzetta Wendy         Puzzles, fidgets-Canfield PTO Requested.         Amzn Mktp US E72956aw3, Amzn.Com/Bill, WA, 9         75.75           Guzzetta Wendy         Journals and sound games-Koshurck PTO requested.         Lakeshore Learning Mat, Carson, CA, 9085, US         91.93           Guzzetta Wendy         Tissues         Amazon.Com Rh30v7h33, Scattle, WA, 98109, US         100.47           Guzzetta Wendy         Fvent, Registration J. Ebert WI Mathematics Council Conference         Www.Wismath.Org. Manitowoc, WI, 54221, US         125           Guzzetta Wendy         Fvent, Registration J. Ebert WI Mathematics Council Conference         Www.Wismath.Org. Manitowoc, WI, 54221, US         125           Guzzetta Wendy         Fvent, Registration J. Ebert WI Mathematics Council Conference         Www.Wismath.Org. Manitowoc, WI, 54221, US         152.           Guzzetta Wendy         Three floor rocking chairs-Heath PTO requested         Moving Minds Usd, Owatonna, MN, 55060, US         265.42           Guzzetta Wendy         Folgetts, napkins, games, glider planes, activity books, bingo cards.         Amzn Mktp US 149430k3, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toxy, puzzles, backries, figurines, blocks, dolls, CD         Amzn Mktp US Um2nv2eb3, Amzn.Com/Bill, WA, 98         375.19           Guzzetta Wendy         Games, Construction toxy, puzzles, paper clips         Amzn Mktp US Um2nv2eb3, Amzn.Com/Bill, WA, 98         179.2	Card Reconciler	Description of Purchase	Vendor	Amount
silder bögs, index cards, scrubber, magnifying glasses, compasses and         Dollartnee, Madison, WI, 53716, US         73,75           Guzzetta Wendy         Bins, fabrie panel, books, timerReid PTO funded.         Amzn Mktp US Fk01q6o43, Amzn.Com/Bill, WA, 91         73,86           Guzzetta Wendy         Filgets, penels, legal pads, book, pens.         Amzn.Mktp US Fk01q6o43, Amzn.Com/Bill, WA, 91         85,69           Guzzetta Wendy         Journals and sound games-Kosharek PTO requested.         Lakeshore Learning Mat, Carson, CA, 90895, US         91,93           Guzzetta Wendy         Tissues         Amzzon.Com Rd12y0833, Amzn.Com/Bill, WA, 91         100,47           Guzzetta Wendy         Registration J.Ebert WI Mathematics Council Conference         Www.Wismath.Org, Manitovoc, WI, 54221, US         125           Guzzetta Wendy         Renewal of online guidance tool subscription-need tax reimbursed         Thinking Moves Lie, River Falls, WI, 54062, US         265,42           Guzzetta Wendy         Forent Enforr orcking chairs-Heath PTO requested         Moving Mindc Usd, Owatoma, MN, 55060, US         265,42           Guzzetta Wendy         Folgets, andexing, sticker pasc, scrivity books, holgo cards.         Amzn Mktp US Spylex863, Amzn.Com/Bill, WA, 98         303,13           Guzzetta Wendy         Golerod pencils, LED writing tablets, fidgets, puzzles, bookmarks         Amzn Mktp US Spylex863, Amzn.Com/Bill, WA, 98         305,197           Guzzetta Wendy </td <td>Guzzetta Wendy</td> <td>Markers, post it chart paper-Hajdu PTO request</td> <td>Amzn Mktp US Oh2ak8rl3, Amzn.Com/Bill, WA, 98</td> <td>71.61</td>	Guzzetta Wendy	Markers, post it chart paper-Hajdu PTO request	Amzn Mktp US Oh2ak8rl3, Amzn.Com/Bill, WA, 98	71.61
Guzzetta Wendy         protractors, rulers, gel pens, paper plaies         Dollativec, Madison, WI, 53716, US         73,75           Guzzetta Wendy         Bins, fabrie panel, books, timer-Reid PTO funded.         Amzn Mkip US Fk01q6o43, Amzn.Com/Bill, WA, 9         73,86           Guzzetta Wendy         Fuigets, Englets-Canfield PTO Requested.         Amzn Mkip US 4q4i623, Amzn.Com/Bill, WA, 98         75,75           Guzzetta Wendy         Forgets, pencis, legal pads, book, pens.         Amzn Mkip US 4q4i623, Amzn.Com/Bill, WA, 981         85,60           Guzzetta Wendy         Hoursal and sound games-Kosharck PTO requested.         Lakeshore Learning Mat, Carson, CA, 90895, US         100,47           Guzzetta Wendy         Event, Registration J.Ebert WI Mathematics Council Conference         Www.Wismath.Org, Manitowoc, WI, 54221, US         125           Guzzetta Wendy         Three Roor recking chainer-Heath PTO requested         Moving Minds Vusl, Owatoma, MN, 55060, US         265,42           Guzzetta Wendy         Payment for field trip venue at Aldo Leopold Nature Center.         Aldo Leopold Nature Ce, Monona, WI, 53716, US         300           Guzzetta Wendy         Golarcet Querils, LED Willing tablets, figglets, puzzles, bookmarks         Amzn Mkip US 14q45453, Amzn.Com/Bill, WA, 98         303,13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mkip US 14q454545, Amzn.Com/Bill, WA, 98         303,11		Sudoku puzzles, envelopes, journals, calculators, tape measures, magnets,		
Guzzetta Wendy       Bins, fabric panel, books timer-Reid PTO funded.       Amzn Mktp US Fk0196o43, Amzn.Com/Bill, WA, 98       73.86         Guzzetta Wendy       Puzzles, fidgets-Canfield PTO Requested.       Amzn Mktp US Fk20956av3, Amzn.Com/Bill, WA, 98       75.75         Guzzetta Wendy       Fidgets, pencils, legal pads, book, pens.       Amzn Mktp US 474020; Amzn.Com/Bill, WA, 98       85.69         Guzzetta Wendy       Tissues       Anazon.Com 6h3ow/h33, Seattle, WA, 98109, US       100.47         Guzzetta Wendy       Registration J.Ebert WI Mathematics Council Conference       Www.Wismath.Org, Manitowce, WI, 54221, US       125         Guzzetta Wendy       Renewal of online guidance tool subscription-need tax reimbursed       Thinking Moves Lie. River Falls, WI, 54022, US       157.2         Guzzetta Wendy       Three floor rocking chairs-Heath PTO requested       Moving Minds Ud, Owatonna, MN, 55060, US       265.42         Guzzetta Wendy       Payment for field tip venue at Aldo Leopold Nature Center.       Alda Leopold Nature Ce, Monona, WI, 53716, US       300.13         Guzzetta Wendy       Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD       Amzn Mktp US Sp458429, Amzn.Com/Bill, WA, 98       551.97         Guzzetta Wendy       Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD       Amzn Mktp US Qu30.313       303.13         Guzzetta Wendy       Madison Childrerds Muscum field tip		slider bags, index cards, scrubber, magnifying glasses, compasses and		
Guzzetta Wendy         Puzzles, fulgets-Canfield PTO Requested.         Amzn Mktp US E72956aw3, Amzn.Com/Bill, WA, 9         75.75           Guzzetta Wendy         Filgets, pencils, Igal pads, book, pens.         Amzn Mktp US 4q44(2)j3, Amzn.Com/Bill, WA, 98         85.69           Guzzetta Wendy         Journals and sound games-Koshark PTO requested.         Lakeshore Learning Mat, Carson, CA, 9085, US         109.49           Guzzetta Wendy         Fvent, Registration J.Ebert WI Mathematics Council Conference         Www.Wisann.Com/Bill, WA, 9811         109.98           Guzzetta Wendy         Fvent, Registration J.Ebert WI Mathematics Council Conference         Www.Wisann.Com/Bill, WA, 9811         109.29           Guzzetta Wendy         Fvent, Registration J.Ebert WI Mathematics Council Conference         Www.Wisann.Com/Bill, WA, 9811         102.5           Guzzetta Wendy         Payment for field trip venue at Aldo Leopold Nature Center.         Aldo Leopold Nature Ce, Moonan, WI, 53716, US         300           Guzzetta Wendy         Golored pencils, LED writing tablets, fidgets, puzzles, bookmarks         Amzn Mktp US Um2Nv2-b3, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US Um2Nv2-b3, Amzn.Com/Bill, WA, 98         491.73           Guzzetta Wendy         Games, construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US Qg06i32r3, Amzn.Com/Bill, WA,	Guzzetta Wendy	protractors, rulers, gel pens, paper plates	Dollartree, Madison, WI, 53716, US	73.75
Guzzetta Wendy         Fidgets, pencils, legal pads, book, pens.         Amzen Mktp US 4q4id2jy3, Amzn.Com/Bill, WA, 981         85.69           Guzzetta Wendy         Journals and sound games-Kosharek PTO requested.         Lakeshore Learning Mat, Carson, CA, 90895, US         91.93           Guzzetta Wendy         Tissues         Amazon.Com 6130/m5133, Scattle, WA, 98109, US         100.47           Guzzetta Wendy         Renewal of online guidance tool subscription-need tax reimbursed         Thinking Moves Lle, River Falls, WI, 54022, US         125           Guzzetta Wendy         Payment for field trip venue at Aldo Leopoid Nature C. Monona, WI, 53716, US         300           Guzzetta Wendy         Fidgets, napkins, games, glider planes, activity books, bingo cards.         Amzn Mktp US 5p9sk98c3, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US 414g43d5, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US 404j63, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US 1004742, Amzn.Com/Bill, WA, 98         31.97           Guzzetta Wendy         Gades cards, library card pockets, paper clips         Amzn Mktp US 2006i82r3, Amzn.Com/Bill, WA, 98         31.97 <td>Guzzetta Wendy</td> <td>Bins, fabric panel, books, timerReid PTO funded.</td> <td>Amzn Mktp US Fk01q6o43, Amzn.Com/Bill, WA, 98</td> <td>73.86</td>	Guzzetta Wendy	Bins, fabric panel, books, timerReid PTO funded.	Amzn Mktp US Fk01q6o43, Amzn.Com/Bill, WA, 98	73.86
Guzzetta Wendy         Journals and sound games-Kosharek PTO requested.         Lakeshore Learning Mat, Carson, CA, 90895, US         91.93           Guzzetta Wendy         Tissues         Amazon. Com 6h3ow7h33, Seattle, WA, 98109, US         100.47           Guzzetta Wendy         Kegaphones.         Amazon. Com Rd2j09883, Amzn. Com/Bill, WA, 98109, US         109.98           Guzzetta Wendy         Renewal of online guidance tool subscription-need tax reimbursed         Thinking Moves Lic, River Falls, WI, 54021, US         125.           Guzzetta Wendy         Payment for field trip venue at Aldo Leopold Nature Center.         Aldo Leopold Nature Ce, Monona, WI, 53716, US         300           Guzzetta Wendy         Colorde pencils, LiD writing tablets, fidgets, puzzles, bookmarks         Amzn Mktp US 5094x9863, Amzn. Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US 1092x94363, Amzn. Com/Bill, WA, 98         365.12           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US Um2nv2rb3, Amzn. Com/Bill, WA, 98         491.73           Guzzetta Wendy         cleaners, index cards, tibrary card, prevary shields, pipe         Mazion Childrens Mus, Madison, WI, 53703, US         378           Guzzetta Wendy         cleaners, index cards, tibrary card, prevary shields, pipe         Mazion Childrens Mus, Madison, WI, 53703, US	Guzzetta Wendy	Puzzles, fidgets-Canfield PTO Requested.	Amzn Mktp US E72956aw3, Amzn.Com/Bill, WA, 9	75.75
Guzzetta Wendy         Tissues         Amazon.Com 6h3ow7h33, Seattle, WA, 98109, US         100.47           Guzzetta Wendy         Event Registration, JEbert WI Mathematics Council Conference         Www.Wismath.Org, Manitowoc, WI, 54221, US         125           Guzzetta Wendy         Event Registration, JEbert WI Mathematics Council Conference         Www.Wismath.Org, Manitowoc, WI, 54221, US         125           Guzzetta Wendy         Prenemt for field trip venue at Aldo Leopold Nature Center.         Aldo Leopold Nature Ce, Monona, MI, 55060, US         265.42           Guzzetta Wendy         Fidgets, napkins, games, glider planes, activity books, bingo cards.         Amzn Mktp US \$19584983, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US 414g43qb3, Amzn.Com/Bill, WA, 98         305.17           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 98         305.17           Guzzetta Wendy         Leaners, index cards, library card pockets, paper clips         Amzion.Com Xktp US Qu60682r3, Amzn.Com/Bill, WA, 98         102.58           Banner, puzzles, games, stickers, cards, privacy shields, pipe         Amazon.Com Xktp US Qu60632r3, Amzn.Com/Bill, WA, 98         17.25           Haakenson Dennis         caturetor kit         Amzn Mktp US Qu606382r3, Amzn.Com/Bill, WA, 98         17.25 </td <td>Guzzetta Wendy</td> <td>Fidgets, pencils, legal pads, book, pens.</td> <td>Amzn Mktp US 4q4id2jy3, Amzn.Com/Bill, WA, 982</td> <td>85.69</td>	Guzzetta Wendy	Fidgets, pencils, legal pads, book, pens.	Amzn Mktp US 4q4id2jy3, Amzn.Com/Bill, WA, 982	85.69
Guzzetta WendyMegaphones.Amazon.Com Rd2iy0883, Amzn.Com/Bill, WA, 981(109.98Guzzetta WendyEvent, Registration_J.Ebert WI Mathematics Council ConferenceWww.Wismath.Org, Maintowoc, WI, 54221, US125Guzzetta WendyThree floor rocking chairs-Heath PTO requestedThinking Moves LLe, River Falls, WI, 54022, US157.2Guzzetta WendyFlidgets, napkins, games, glider planes, activity books, bingo cards.Amzn Mktp US Sp9kS985, Amzn.Com/Bill, WA, 98303.13Guzzetta WendyFidgets, napkins, games, glider planes, activity books, bingo cards.Amzn Mktp US Sp9kS985, Amzn.Com/Bill, WA, 98303.13Guzzetta WendyColored pencils, LED writing tablets, fidgets, puzzles, bookmarksAmzn Mktp US Sp9kS985, Amzn.Com/Bill, WA, 98351.97Guzzetta WendyGames, Construction toys, puzzles, batteries, figurines, blocks, dolls, CDAmzn Mktp US Un2nv2zb3, Amzn.Com/Bill, WA, 98365.12Guzzetta WendyGames, Construction toys, puzzles, batteries, figurines, blocks, dolls, CDAmzn Mktp US Og06i8273, Amzn.Com/Bill, WA, 98491.73Haakenson Denniscarburctor kitAmzon.Com Xe66c3183, Amzn.Com/Bill, WA, 98102.84Haakenson Dennisscilburch kitAmzzon.Com 7002a9x93, Amzn.Com/Bill, WA, 981(12.84Haakenson DennisSkillsUSA Membership PinsE Group Ine, 703-674-5455, VA, 20191, US110Haakenson DennisSkillsUSA Membership PinsAmzzon.Com 70y02a9x93, Amzn.Com/Bill, WA, 981(153.44Haakenson DennisSoldering KitsAmizzon.Com 70y05743, Amzn.Com/Bill, WA, 981(153.44Haakenson DennisSoldering KitsAmiz	Guzzetta Wendy	Journals and sound games-Kosharek PTO requested.	Lakeshore Learning Mat, Carson, CA, 90895, US	91.93
Guzzetta WendyEvent_Registration_J.Ebert WI Mathematics Council ConferenceWww.Wismath.Org, Manitowoe, WI, 54221, US125Guzzetta WendyRnerwal of online guidance tool subscription-need tax reimbursedThinking Moves, LLe, River Falls, WI, 54022, US157.2Guzzetta WendyThree floor rocking chairs-Heath PTO requestedMoving Minds Usd, Owatonna, MN, 55060, US265.42Guzzetta WendyFidgets, napkins, games, glider planes, activity books, bingo cards.Amzn Mktp US 599k9863, Amzn.Com/Bill, WA, 98303.13Guzzetta WendyColored pencils, LED writing tablets, fidgets, puzzles, bookmarksAmzn Mktp US 1012n2v253, Amzn.Com/Bill, WA, 98351.97Guzzetta WendyGames, Construction toys, puzzles, batterics, figurines, blocks, dolls, CDAmzn Mktp US Qu206i82r3, Amzn.Com/Bill, WA, 98365.12Guzzetta WendyMadison Children's Museum field tripMadison Childrens Mus, Madison, WI, 53703, US378Banner, puzzles, games, stickers, erafl sticks, cards, privaey shields, pipeAmzn Mktp US Qu206i82r3, Amzn.Com/Bill, WA, 98491.73Haakenson Dennisdouble stick tapeAmazon.Com Xe66c3t83, Amzn.Com/Bill, WA, 9817.25Haakenson Dennisskills/SA Membership PinsE Group Inc, 703-674-5455, VA, 20191, US110Haakenson DennisSoldering KitsAmzzon.Com 704269x3, Amzn.Com/Bill, WA, 98112.28Haakenson DennisSoldering KitsAmzon.Com 704269x3, Amzn.Com/Bill, WA, 98112.84Haakenson DennisSoldering KitsAmzzon.Com 703057q43, Amzn.Com/Bill, WA, 98112.84Haakenson DennisSoldering KitsAmzzon.Com 704269x3, Am	Guzzetta Wendy	Tissues	Amazon.Com 6h3ow7h33, Seattle, WA, 98109, US	100.47
Guzzetta WendyRenewal of online guidance tool subscription-need tax reimbursedThinking Moves Lle, River Falls, WI, 54022, US157.2Guzzetta WendyThree floor rocking chairs-Heath PTO requestedMoving Minds Usd, Owatonna, MN, 55060, US265.42Guzzetta WendyFidgets, napkins, games, glider planes, activity books, bingo cards.Amzn Mktp US 5p9sk982, Amzn.Com/Bill, WA, 98303.13Guzzetta WendyColored pencils, LED writing tablets, fidgets, puzzles, bookmarksAmzn Mktp US 144g43qb3, Amzn.Com/Bill, WA, 98305.12Guzzetta WendyGames, Construction toys, puzzles, batterics, figurines, blocks, dolls, CDAmzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 9355.19Guzzetta WendyGames, Construction toys, puzzles, batterics, figurines, blocks, dolls, CDAmzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 98365.12Guzzetta WendyGames, construction toys, puzzles, batterics, figurines, blocks, dolls, CDAmzn Mktp US Qu6i82r3, Amzn.Com/Bill, WA, 98491.73Guzzetta Wendycleaners, index cards, library card pockets, paper clipsAmazon.Com Xe66c3t83, Amzn.Com/Bill, WA, 9817.25Haakenson Dennisdouble stick tapeAmazon.Com Xe66c3t83, Amzn.Com/Bill, WA, 9817.25Haakenson DennisSkillsUSA Membership PinsE Group Inc, 703-674-5455, VA, 20191, US110Haakenson Dennisbalsa woodAmazon.Com 7y0357q43, Amzn.Com/Bill, WA, 9811153.44Haakenson Dennisbalsa woodAmazon.Com 7y0357q43, Amzn.Com/Bill, WA, 9811228Hedstrom CynthiaApril 2024 New Educator PathwayHy-Vec Oregon 1482, Oregon, WI, 53575, US87.29Heitz	Guzzetta Wendy	Megaphones.	Amazon.Com Rd2iy0883, Amzn.Com/Bill, WA, 981	109.98
Guzzetta WendyThree floor rocking chairs-Heath PTO requestedMoving Minds Usd, Owatonna, MN, 55060, US265.42Guzzetta WendyPayment for field trip venue at Aldo Leopold Nature Center.Aldo Leopold Nature Ce, Monona, WI, 53716, US300Guzzetta WendyColored pencils, LED writing tablets, fidgets, puzzles, bookmarksAmzn Mktp US \$1998k98c3, Amzn.Com/Bill, WA, 98303.13Guzzetta WendyGames, Construction toys, puzzles, batteries, figurines, blocks, dolls, CDAmzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 98365.12Guzzetta WendyGames, Construction toys, puzzles, katteries, figurines, blocks, dolls, CDAmzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 98365.12Guzzetta Wendycleaners, index cards, library card pockets, paper clipsAmzn Mktp US Qg06i82r3, Amzn.Com/Bill, WA, 98491.73Haakenson Dennisdouble stick tapeAmzon.Com Xe663t83, Amzn.Com/Bill, WA, 9817.84Haakenson DennisscilluSA Membership PinsE Group Inc, 703-674-5455, VA, 20191, US110Haakenson Dennisbalsa woodAmzzon.Com 7y3057q43, Amzn.Com/Bill, WA, 981153.79Heakenson DennisSoldering KitsAmzzon.Com GY11dh3, Amzn.Com/Bill, WA, 981153.79Heitz KatiePloyens for DO Staff Appreciation BreakfastMetro Marker 181, Monoa, WI, 53710, US76.99Heitz KatieGlose Board for Lindsay EngelhartAmzzon.Com 7y3057q43, Amzn.Com/Bill, WA, 981153.79Heitz KatiePloyens for DO Staff Appreciation BreakfastMetro Marker 181, Monoa, WI, 53710, US76.97Heitz KatieOregon Observer - Lagl PostingsWisconsin Media Group,	Guzzetta Wendy	Event_Registration_J.Ebert WI Mathematics Council Conference	Www.Wismath.Org, Manitowoc, WI, 54221, US	125
Guzzetta Wendy         Payment for field trip venue at Aldo Leopold Nature Center.         Aldo Leopold Nature Ce, Monona, WI, 53716, US         300           Guzzetta Wendy         Fidgets, napkins, games, glider planes, activity books, bingo cards.         Amzn Mktp US 59psk98e3, Amzn.Com/Bill, WA, 98         303.13           Guzzetta Wendy         Colored pencils, LED writing tablets, fidgets, puzzles, bookmarks         Amzn Mktp US un2nv2zb3, Amzn.Com/Bill, WA, 98         351.97           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 98         365.12           Guzzetta Wendy         Games, Construction toys, puzzles, batteries, figurines, blocks, dolls, CD         Amzn Mktp US Um2nv2zb3, Amzn.Com/Bill, WA, 98         378           Banner, puzzles, games, stickers, craft sticks, cards, privacy shields, pipe         Amzn Mktp US Qg06i82r3, Amzn.Com/Bill, WA, 98         17.25           Haakenson Dennis         caburetor kit         Amzn Mktp US C176h1a33, Amzn.Com/Bill, WA, 98         17.25           Haakenson Dennis         SkillsUSA Membership Pins         E Group Inc, 703-674-5455, VA, 20191, US         110           Haakenson Dennis         balas wood         Amzn Mktp US E509u3ew3, Amzn.Com/Bill, WA, 981         12.34           Heakenson Dennis         dust collector blade guards         Amzon Mktp US E509u3ew3, Amzn.Com/Bill, WA, 981         228           Haakenson Den	Guzzetta Wendy	Renewal of online guidance tool subscription-need tax reimbursed	Thinking Moves Llc, River Falls, WI, 54022, US	157.2
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Jaeger AllisonMedals for Solo and Ensemble (district and state festivals)Wisconsin School Music, 608-8503566, WI, 53597, U783.8Jameson DavidCheer Team Banquet suppliesWal-Mart #1176, Stoughton, WI, 53589, US20.46Jameson DavidSoftball Team Lineup Cards 2024In Kapp Koncepts/Line, 678-3365277, GA, 30341, U:100Jameson DavidTom Mueller Track Meet Medals 2024Trophy Outlet, Keokuk, IA, 52632, US403.65Jenson MichelleRefund for defective Tabletop Tennis sets (Engage & Grow)Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-58.56Jenson MichelleLit Skills/Supplies - Refund for Dry Erase BdAmzn Mktp US, Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Th25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.09Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9810.99Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jaeger Allison	Senior gifts (tax refund coming soon)	Etsy.Com Susoodles, Brooklyn, NY, 11201, US	193.86
Jameson DavidCheer Team Banquet suppliesWal-Mart #1176, Stoughton, WI, 53589, US20.46Jameson DavidSoftball Team Lineup Cards 2024In Kapp Koncepts/Line, 678-3365277, GA, 30341, U:100Jameson DavidTom Mueller Track Meet Medals 2024Trophy Outlet, Keokuk, IA, 52632, US403.65Jenson MichelleRefund for defective Tabletop Tennis sets (Engage & Grow)Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-58.56Jenson MichelleLit Skills/Supplies - Refund for Dry Erase BdAmzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-7.16Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 9810.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jaeger Allison	Bass Clarinet Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	200
Jameson DavidSoftball Team Lineup Cards 2024In Kapp Koncepts/Line, 678-3365277, GA, 30341, U:100Jameson DavidTom Mueller Track Meet Medals 2024Trophy Outlet, Keokuk, IA, 52632, US403.65Jenson MichelleRefund for defective Tabletop Tennis sets (Engage & Grow)Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-58.56Jenson MichelleLit Skills/Supplies - Refund for Dry Erase BdAmzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-7.16Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 9810.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jaeger Allison	Medals for Solo and Ensemble (district and state festivals)	Wisconsin School Music, 608-8503566, WI, 53597, U	783.8
Jameson DavidTom Mueller Track Meet Medals 2024Trophy Outlet, Keokuk, IA, 52632, US403.65Jenson MichelleRefund for defective Tabletop Tennis sets (Engage & Grow)Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-58.56Jenson MichelleLit Skills/Supplies - Refund for Dry Erase BdAmzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-7.16Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 9810.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jameson David	Cheer Team Banquet supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	20.46
Jenson MichelleRefund for defective Tabletop Tennis sets (Engage & Grow)Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-58.56Jenson MichelleLit Skills/Supplies - Refund for Dry Erase BdAmzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-7.16Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 9810.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jameson David	Softball Team Lineup Cards 2024	In Kapp Koncepts/Line, 678-3365277, GA, 30341, U	100
Jenson MichelleLit Skills/Supplies - Refund for Dry Erase BdAmzn Mktp Us, Amzn.Com/Bill, WA, 98109, US-7.16Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 97.99Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jameson David	Tom Mueller Track Meet Medals 2024	Trophy Outlet, Keokuk, IA, 52632, US	403.65
Jenson MichelleLiteracy Skills/Supplies - Dry Erase BoardAmzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 987.16Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 987.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 9810.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jenson Michelle	Refund for defective Tabletop Tennis sets (Engage & Grow)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-58.56
Jenson MichelleContingency / Supplies - ink pads for ConvivioAmzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 97.99Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 910.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jenson Michelle	Lit Skills/Supplies - Refund for Dry Erase Bd	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-7.16
Jenson MichelleContingency - Supplies / Staff Appr Wk SuppliesAmzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, \$10.98Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jenson Michelle	Literacy Skills/Supplies - Dry Erase Board	Amzn Mktp US Ih25135y3, Amzn.Com/Bill, WA, 98	7.16
Jenson MichelleDrama Activity / Supplies (16 pk of kids gloves for Mary Poppins JrAmzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 9810.99Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jenson Michelle	Contingency / Supplies - ink pads for Convivio	Amzn Mktp US Tm2jg2073, Amzn.Com/Bill, WA, 9	7.99
Jenson MichelleScience 8/Supplies - Inflatable globe (1)Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 9814.46Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jenson Michelle	Contingency - Supplies / Staff Appr Wk Supplies	Amzn Mktp US Yq5bh1qm3, Amzn.Com/Bill, WA, 9	10.98
Jenson MichelleContingency/Supplies - Clothespins for CONVIVIO EventAmazon Ret Cont Act -, Seattle, WA, 98109, US16.74	Jenson Michelle	Drama Activity / Supplies (16 pk of kids gloves for Mary Poppins Jr	Amzn Mktp US 6p8e74713, Amzn.Com/Bill, WA, 98	10.99
	Jenson Michelle	Science 8/Supplies - Inflatable globe (1)	Amzn Mktp US Nb2re7113, Amzn.Com/Bill, WA, 98	14.46
Jenson MichelleArt Activity/Supplies - Easel Backs (8 pk)Amzn Mktp US 4i48v8tr3, Amzn.Com/Bill, WA, 98118.99	Jenson Michelle	Contingency/Supplies - Clothespins for CONVIVIO Event	Amazon Ret Cont Act -, Seattle, WA, 98109, US	16.74
	Jenson Michelle	Art Activity/Supplies - Easel Backs (8 pk)	Amzn Mktp US 4i48v8tr3, Amzn.Com/Bill, WA, 981	18.99

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	St Svcs / Supplies - Clipboards for student use (behavior support)	Amzn Mktp US B45x20jv3, Amzn.Com/Bill, WA, 98	19.96
Jenson Michelle	Contin/Food - Snacks for Staff Appr Week	Amzn Mktp US 273839gh3, Amzn.Com/Bill, WA, 98	20.4
Jenson Michelle	Drama Activity/Supplies (silver hair spray)	Walgreens #9741, Oregon, WI, 53575, US	23.98
Jenson Michelle	OMS Athletics Activity - Supplies (hand timers for Track 2024 Season)	Amzn Mktp US Eh3he5tt3, Seattle, WA, 98109, US	23.99
Jenson Michelle	General Office - Supplies (black sharpies)	Amzn Mktp US Tk6lt0bx3, Amzn.Com/Bill, WA, 98	25.67
Jenson Michelle	Drama Activity/Supplies - Make Up for Mary Poppins Jr	Walgreens #9741, Oregon, WI, 53575, US	28.47
Jenson Michelle	Salad items for Staff SLC Conference Night Dinner	Aldi 64005, Stoughton, WI, 53589, US	29.77
Jenson Michelle	Contingency/Food - Snacks for Staff Apprec Week	Amzn Mktp US Gb2r47g43, Amzn.Com/Bill, WA, 98	29.94
Jenson Michelle	Contingency/Food - Snacks for Staff Appreciation Week	Amzn Mktp US Bc4pm0t43, Amzn.Com/Bill, WA, 98	29.98
Jenson Michelle	Drama-Mary Poppins Classic Black Hat & Scarf Set	Amzn Mktp US R07pb74n3, Amzn.Com/Bill, WA, 98	30.98
Jenson Michelle	Sci 8 / Supplies - Tape and Tape Dispensers (2 sets)	Amazon.Com Es0aa77k3, Seattle, WA, 98109, US	31.32
Jenson Michelle	8M/Supplies - Colored Pencils Set	Amzn Mktp US Oj3uz7f03, Amzn.Com/Bill, WA, 98	41.59
Jenson Michelle	Contingency Activity/Supplies - 4 Square Balls for Recess (6pk)	Amzn Mktp US Fc26o2rn3, Amzn.Com/Bill, WA, 98	42
Jenson Michelle	Art Activity / Supplies - white paint	Michaels Stores 5570, Monona, WI, 53713, US	42.7
Jenson Michelle	Literacy / Books - "True or False" (4 copies)	Amazon.Com Ze75y0qw3, Amzn.Com/Bill, WA, 981	43.16
Jenson Michelle	Contingency/Supplies - Display Boards for CONVIVIO	Amzn Mktp US Yy1150sv3, Amzn.Com/Bill, WA, 98	45.99
Jenson Michelle	LatinX Affinity Grp/Food - Pizza for monthly meeting	Pizza Hut 040689, Oregon, WI, 53575, US	45.99
Jenson Michelle	Drama Activity/Supplies - Confetti Sky 6pk (2)	Amzn Mktp US Yl6sl4fv3, Amzn.Com/Bill, WA, 981	48.96
Jenson Michelle	Orchards/Supplies - Backpack for student	Amazon.Com Vu9tq01z3, Seattle, WA, 98109, US	51.59
Jenson Michelle	Science 7 - Supplies (calculator tape rolls)	Amzn Mktp US W436l6vh3, Amzn.Com/Bill, WA, 9	51.93
Jenson Michelle	80 & 8M Gov Dodge FT - Shelter & Amplitehater reservation	Dnr Ws2 Prk Parks Epay, Madison, WI, 53703-3474,	52.95
Jenson Michelle	Literacy / Books - "What the Fact?" (5 copies)	Amazon.Com Vg1of6t63, Amzn.Com/Bill, WA, 9810	56.95
Jenson Michelle	Gen Ofc/Food&Supplies - KCups, Styro cups for staff mtgs	Amzn Mktp US Dr7aq6pd3, Amzn.Com/Bill, WA, 98	57.47
Jenson Michelle	Science 7 - Supplies (colored pencils)	Amzn Mktp US Nc3wd4tk3, Amzn.Com/Bill, WA, 98	59.96
Jenson Michelle	Science 7 / Supplies - Twizzlers and mini marshmallows for lab	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	60.97
Jenson Michelle	Gen Ofc - Supplies (white cardstock)	Amazon.Com Ch2849zr3, Amzn.Com/Bill, WA, 9810	64.23
Jenson Michelle	Women's History Month Banner for OMS Display Case)	Sq Design By Mayo, Gosq.Com, WI, 53719, US	65
Jenson Michelle	Gen Ofc / 80 & 8M Gov Dodge FT - Shelter/Amplitheater Reservation	Dnr Ws2 Prk Parks Epay, Madison, WI, 53703-3474,	67.95
Jenson Michelle	Science 7 - Supplies (seeds)	Jung Garden Center - S, Stoughton, WI, 53589, US	68.68
Jenson Michelle	General Office - Supplies (scotch tape; glue stix)	Amazon.Com Rq5hb1h13, Amzn.Com/Bill, WA, 981	
Jenson Michelle	foam brushes, duct tape, spray paint, polyurethane, paint thinner	Stoughton Lumber Co, Stoughton, WI, 53589, US	93.94
Jenson Michelle	Prof Dev / Prof Svc - UDL Now! registration	Www.Novakeducation.Com, Groton, MA, 01450, US	
Jenson Michelle	8M&8O Gov Dodge FT - Shelter/Amplitheater Reservation	Dnr Ws2 Prk Parks Epay, Madison, WI, 53703-3474,	
Jenson Michelle	WMSMA State Solo & Ensemble Fees	In Wisconsin School M, 608-8503566, WI, 53597, US	
Jenson Michelle	Contingency (BB)/Supplies - items for staff appreciation week	Amzn Mktp US 3e94a7m33, Amzn.Com/Bill, WA, 98	
Jenson Michelle	Contin/Food - Snacks for Staff Appreciation Week	Amzn Mktp US Wg6of7pe3, Amzn.Com/Bill, WA, 9	
Jenson Michelle	OMS Athletics / Apparel - Track T-Shirts	Sq Ak Apparel Llc, Gosq.Com, WI, 53575, US	180
Jenson Michelle	Gen Ofc / Food (Staff) - SLC Conference Meal 4/11/24	Pizza Hut 040689, Oregon, WI, 53575, US	288.93
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Jenson MichelleProf Dev - EE Tavel / Craig Fischer Lodging for WSST ConferenceHoliday Imn Lacrose, Lacrose, NJ, 54602, US383.8Jenson MichelleLodging for Meghan Toubey @ NAFA Convention 4/3-6/24Home 2 Minneapolis, Minneapolis, MN, 55401, US548.65Jenson MichelleGen Ofc/Food (SRIf) - SLC Conferences Staff Dinner 4/16/24Subway 12232, Oregon, WI, 55975, US592.08Jenson MichelleGen Ofc/Food (SRIf) - SLC Conferences Staff Dinner 4/16/24Subway 12232, Oregon, WI, 55075, US592.08Johnson SarahRefund for Extra solar glassesAmzn Mkrp Us, Seattle, WA, 98109, US-113.99Johnson SarahRefund for Extra solar glassesAmzn Mkrp Us, Seattle, WA, 98109, US-51.50Johnson SarahRefund for Extra solar glassesAmzn Mkrp Us, Seattle, WA, 98109, US-51.90Johnson Sarahrefun- for Broken Book biasAmazon, Com, Seattle, WA, 98109, US-12.99Johnson Sarahrefun- for Broken Book biasAmazon, Com Seattle, WA, 98109, US-12.99Johnson Sarahrefund for extra solar glassesAmazon, Com Seattle, WA, 98109, US-12.99Johnson SarahPTO Hammes- book, Spanish LanguageAmazon, Com Us/mij0k3, Amzn, Com/Bill, WA, 9814.93Johnson SarahPTO Hammes- book, Spanish LanguageAmazon, Com 183/j0h13, Amzn, Com/Bill, WA, 989.95Johnson SarahPTO Hammes- book, Spanish LanguageAmazon, Com 183/j0h13, Amzn, Com/Bill, WA, 989.95Johnson SarahPTO Hammes- book, Spanish Language bookAmzon, Mkrp US Joh2008, Amzn, Com/Bill, WA, 989.95Johnson SarahPTO Hammes- Sp	Card Reconciler	Description of Purchase	Vendor	Amount
Jenson MichelleLodging for Meghan Toulbey (@ NAEA Convention 4/3-6/24Homes 2 Minneapolis, MN, S401, US548, 12Jenson MichelleGen Old/Food (Stuff) - SLC Conferences Staff Dimer 4/16/24Subway 12323, Oregon, WI, S5375, US592,08Jenson MichelleGono Old/Food (Stuff) - SLC Conferences Staff Dimer 4/16/24Subway 12323, Oregon, WI, S5375, US592,08Jenson Machellecones, hockey blades, flag football items, beambag set, etc.Gopher Family Brands, Owatonan, MN, 5500, US-113.92Johnson SarahRefund for Extra solar glassesAnzn Mktp US, Seattle, WA, 98109, US-113.92Johnson SarahRefund for Broken Book binsAmazon, Com, Seattle, WA, 98109, US-35.09Johnson Sarahrefund for Broken Book binsAmazon, Com, Seattle, WA, 98109, US-12.99Johnson Sarahreturn- wrong magnets were ordered. 3rd grade budgetAmazon, Com, Wonfuj33A, Amar, Com/Bill, WA, 98114.33Johnson Sarahwater bottles- Student needAmazon, Com Wonfuj33A, Amaz, Com/Bill, WA, 98114.99Johnson SarahPTO Hammes- book, Spanish LanguageAmazon, Com Sjijolla, Amaz, Com/Bill, WA, 9819.90Johnson SarahPTO Aebly- magnetic fishing poleAmazon, Com Jijod, WA, 9819.90Johnson SarahPTO Aebly- magnetic fishing poleAmazon, Com, Jijod, Amaz, Com/Bill, WA, 98110.2Johnson SarahPTO Aebly- magnetic fishing poleAmazon, Com Jijod, Amaz, Com/Bill, WA, 98110.2Johnson SarahPTO Aebly- magnetic fishing poleAmazon, Com Jijod, Amaz, Com/Bill, WA, 98110.2Johnson SarahPTO Aebly- ma	Jenson Michelle	English - Books	Amazon.Com N21dy2mp3, Amzn.Com/Bill, WA, 98	325.83
Jenson Michelle         STEAM/NonCap Equip - Binoculars         Www.Nocsprovisions.Com. Alpine Meadow, CA, 96         587.12           Jenson Michelle         Gen Ofe/Food (Stuff) - SLC Conferences Staff Dimer 4/16/24         Subway 12325, Oregon, Alpine Meadow, CA, 96         592.08           Jenson Michelle         Gen Ofe/Food (Stuff) - SLC Conferences Staff Dimer 4/16/24         Subway 12325, Oregon, Alpine Meadow, CA, 96         592.08           Jenson Marchelle         Gen Ofe/Food (Stuff) - SLC Conferences Staff Dimer 4/16/24         Subway 12325, Oregon, Alpine Staff, WA, 98109, US         1.1392           Johnson Sarah         Refund for Extra solar glasses         Amzn Mktp US, Seattle, WA, 98109, US         -111.92           Johnson Sarah         Refund for Extra solar glasses         Amzn Mktp US, Marm.Com/Bill, WA, 98109, US         -12.99           Johnson Sarah         refund for Extra solar glasses         Amazon,Com, Seattle, WA, 98109, US         -12.99           Johnson Sarah         refund for Broke were ordered.3rd grade budget         Amazon,Com Weinij83, Amzn.Com/Bill, WA, 981         4.3           Johnson Sarah         refund policy         Amazon Mkp US MSPuolij3, Amzn.Com/Bill, WA, 981         4.3           Johnson Sarah         refund policy         Amzaon Mkp US MSPuolij3, Amzn.Com/Bill, WA, 981         4.3           Johnson Sarah         refund policy         Amzaon Mkp US MSPuolij3, Amzn.Com/Bill, WA, 981 <td< td=""><td>Jenson Michelle</td><td>Prof Dev - EE Travel / Craig Fischer Lodging for WSST Conference</td><td>Holiday Inn Lacrosse, Lacrosse, WI, 54602, US</td><td>383.8</td></td<>	Jenson Michelle	Prof Dev - EE Travel / Craig Fischer Lodging for WSST Conference	Holiday Inn Lacrosse, Lacrosse, WI, 54602, US	383.8
Jenson Michelle         Gen Ofe-Food (Suff) - SLC Conferences Staff Dinner 4/16/24         Subway 12325, Oregon, WI, 53575, US         592.08           Jenson Michelle         cones, hockey blades, flag (ootball items, beambag set, etc.         Gopher Family Brands, Owatoma, MN, 55060, US         1,456.07           Johnson Sarah         Refund for Extra solar glasses         Anzn Mktp US, Seattle, WA, 98109, US         -1139.9           Johnson Sarah         Refund for Extra solar glasses         Anzn Mktp US, Seattle, WA, 98109, US         -97.93           Johnson Sarah         Refund for Extra solar glasses         Anzn Mktp US, Seattle, WA, 98109, US         -12.99           Johnson Sarah         Refund for Broken Book bins         Amazon.Com Wonij333, Amazn.Com/Bill, WA, 981         4.43           Johnson Sarah         weter bottles- Student need         Amazon.Com SymutoMonij333, Amazn.Com/Bill, WA, 981         4.99           Johnson Sarah         PTO Hammes- book, Spanish Language         Amazon.Com SymutoMill, WA, 981         9.95           Johnson Sarah         PTO Aebly- magnetic fishing pole         Amazon.Com Jiff, WA, 98109, US         10.02           Johnson Sarah         PTO Bauchaine-Doudlah, Mr Sketch markers         Amazon.Com Jiff, WA, 98109, US         10.02           Johnson Sarah         PTO Hammes-Spanish language book         Amazn Mktp US Wif401ga3, Amazn.Com/Bill, WA, 981         10.02	Jenson Michelle	Lodging for Meghan Touhey @ NAEA Convention 4/3-6/24	Home 2 Minneapolis, Minneapolis, MN, 55401, US	548.65
Jenson Michelle       cones, hockey blades, flag football items, beanbag set, etc.       Gipher Family Brands, Owatonna, MN, 55060, US       1,456.07         Johnson Sarah       refund of unused solar glasses       Amzn Mktp US, Seattle, WA, 98109, US       -130.9         Johnson Sarah       refund for Fxtra solar glasses       Amzn Mktp US, Seattle, WA, 98109, US       -97.93         Johnson Sarah       Refund for Broken Book bins       Amzon Mktp US, Seattle, WA, 98109, US       -35.09         Johnson Sarah       Refund for extra solar glasses       Amzn Mktp US, AwarL, WA, 98109, US       -35.09         Johnson Sarah       3rd Grade Budget- rubber bands       Amazon.Com Dwfmilli, WA, 9810, US       -12.99         Johnson Sarah       water bottles- Student need       Amazon.Com Byfmillob, A, Amzn, Com/Bill, WA, 9810       4.99         Johnson Sarah       PTO Hammes- book, Spanish Language       Amzon Mktp US 3/99/113, Amzn, Com/Bill, WA, 9810       9.05         Johnson Sarah       PTO Hammes- book, Spanish Language       Amzon Mktp US 3/99/113, Amzn, Com/Bill, WA, 9810       9.05         Johnson Sarah       PTO Beauchaine-Doudlah. Mr Sketch markers       Amazon, Com J137d5/73, Seattle, WA, 98109, US       10.24         Johnson Sarah       PTO Beauchaine-Doudlah. Mr Sketch markers       Amzon Mktp US W3/918/13, Amzn, Com/Bill, WA, 98       10.24         Johnson Sarah       PTO Beauchaine-Doudlah. Mr	Jenson Michelle	STEAM/NonCap Equip - Binoculars	Www.Nocsprovisions.Com, Alpine Meadow, CA, 96	587.12
Johnson Sarah       refund of unused solar glasses       Anzn Mktp Us, Seattle, WA, 98109, US       -1139.9         Johnson Sarah       Refund for Extra solar glasses       Anzn Mktp Us, Seattle, WA, 98109, US       -97.93         Johnson Sarah       Refund for Broken Book bins       Amazon KLP, US, Seattle, WA, 98109, US       -97.93         Johnson Sarah       Refund for Broken Book bins       Amazon.Com, Seattle, WA, 98109, US       -35.09         Johnson Sarah       Refund for Broken Book bins       Amazon.Com Weinijka, Amazn.Com/Bill, WA, 98104, US       -12.99         Johnson Sarah       water bottles- Student need       Amazon.Com Weinijka, Amazn.Com/Bill, WA, 981       4.33         Johnson Sarah       mater Dottles- Student need       Amazon.Com Byoinijka, Amazn.Com/Bill, WA, 981       9.05         Johnson Sarah       Totsting gum       Amazon.Com Byoinijka, Amazn.Com/Bill, WA, 981       9.05         Johnson Sarah       PTO Aebly- magnetic fishing pole       Amazon.Com Byoinijka, Amazn.Com/Bill, WA, 981       9.05         Johnson Sarah       PTO Beauchaine-Doudlah. Mr Sketch markers       Amazon.Com/Bill, WA, 981       9.04         Johnson Sarah       PTO Hammes- Spanish Language book       Amzn Mktp US ByAd0xc3, Amzn.Com/Bill, WA, 981       10.2         Johnson Sarah       PTO Hammes- Spanish Language books       Amazon Ket Pto Fandun, Seattle, WA, 98109, US       14.28 <td>Jenson Michelle</td> <td>Gen Ofc/Food (Staff) - SLC Conferences Staff Dinner 4/16/24</td> <td>Subway 12325, Oregon, WI, 53575, US</td> <td>592.08</td>	Jenson Michelle	Gen Ofc/Food (Staff) - SLC Conferences Staff Dinner 4/16/24	Subway 12325, Oregon, WI, 53575, US	592.08
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Johnson SarahAudio splitter, aux cord and adapter for lunchroom speaker.Amzn Mktp US 0k2sc96m3, Amzn.Com/Bill, WA, 9822.96Johnson Sarahcalendar officeAmazon.Com Vp3yk4hn3, Amzn.Com/Bill, WA, 98126.57Johnson SarahCanva Posters for building goal.Canva I04129-53290589, Camden, DE, 19934, US27Johnson SarahPTO Lynch- pattern gameAmzn Mktp US 5g0tn2b83, Amzn.Com/Bill, WA, 9827.97Johnson SarahPTO- Aebly. Phonics DominoesAmzn Mktp US Nx7zl5o73, Amzn.Com/Bill, WA, 9827.99Johnson SarahMP3 accompaniment- Music BudgetJ.W. Pepper, Exton, PA, 19341, US28.8	Johnson Sarah	Butterflies for KG- Budget	Amzn Mktp US Bo9hr9i33, Amzn.Com/Bill, WA, 98	21.22
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Johnson SarahPTO Stephens tackable small storage binsAnza Mktp US 547,522, Amzn.Com/Bill, WA, 9835,69Johnson Sarahlined chart paper- 3rd grade budgetTarget 00021063, Madison, WI, 53719, US36,07Johnson Sarahflowers for staff.Metzalfes Market, Madison, WI, 53705, US39,06Johnson Sarahpaper Jates, cups, napkins, teacher appreciation weekWal-Marr #1176, Stoughton, WI, 53589, US42,66Johnson SarahPTO Mark Bennett- storage containersAmzn Mktp US D21qa89x3, Amzn.Com/Bill, WA, 9847,02Johnson SarahPTO Mark Bennett- storage containersAmzn Mktp US Sc2n+kx3, Amzn.Com/Bill, WA, 9847,23Johnson SarahPTO Pancake breakfast. Bennett, 4th grade Pancake mix, plates, syrupWal-Marr #1176, Stoughton, WI, 53589, US50,13Johnson SarahPTO Pancake breakfast. Bennett, 4th grade Pancake mix, plates, syrupWal-Marr #1176, Stoughton, WI, 53589, US54,98Johnson SarahPTO Pancake breakfast. Bennett, 4th grade Pancake mix, plates, syrupWal-Marr #1176, Stoughton, WI, 53589, US54,98Johnson SarahPTO Approved Updike, stopper pouches, guided reading stripsAmzn Mktp US 212pa3q43, Amzn.Com/Bill, WA, 9855,73Johnson SarahPTO Approved Updike, stopper spuches, guided reading stripsAmzn.Mktp US 1292m3q43, Amzn.Com/Bill, WA, 9863,75Johnson SarahPTO Approved Updike, stopper ouches, guideg reading stripsAmzn.Mktp US 202m343, Amzn.Com/Bill, WA, 9863,75Johnson SarahPTO Approved Updike, stopper spuches, guideg reading stripsAmzn.Mktp US 202m343, Amzn.Com/Bill, WA, 9864,65Johnson	Johnson Sarah	PTO K Spitzer- Marker set	Amzn Mktp US Qx27f3pf3, Amzn.Com/Bill, WA, 98	29.99
Johnson Sarah         mints/gum testing         Target 00021063, Madison, WI, 53719, US         56.01           Johnson Sarah         lined chart paper- 3rd grade budget         Anzur Mktp US 2:5x2j13, Amzn.Com/Bill, WA, 981         36.4           Johnson Sarah         paper plates, cups, napkins, teacher appreciation weck         Wall-Mart #1176, Stoughton, WI, 5373589, US         42.66           Johnson Sarah         PTO Matt E-, power strip, fastening ties, desk organizer         Anzn Mktp US 2:21:43X3, Amzn.Com/Bill, WA, 98         46.99           Johnson Sarah         PTO Matt F-, power strip, fastening ties, desk organizer         Anzn Mktp US 2:21:43X3, Amzn.Com/Bill, WA, 98         47.28           Johnson Sarah         PTO Hammes- Bilingual level reading books         Interstate Books4schoo, 608:2713600, WI, 53713, US         50.13           Johnson Sarah         PTO Panceks breaklista. Bennett, 4th grade Panceke mix, plates, syrup         Wall-Mart #1176, Stoughton, WI, 5389, US         52.44           Johnson Sarah         PTO Stephens, highlighters, zipper poucles, guided reading strips         Amazon. Lvkos91153, Amzn.Com/Bill, WA, 98         55.73           Johnson Sarah         PTO Acbly. Bookmarks, dominocs, timers         Amazon.Com Ukoy DiSA, Amzn.Com/Bill, WA, 98         63.73           Johnson Sarah         PTO Acbly. Bookmarks, dominocs, timers         Amzn.Mktp US Pub5(M95, Amzn.Com/Bill, WA, 98         64.65           Johnson Sarah <t< td=""><td>Johnson Sarah</td><td>mounting putty for walls.</td><td>Amazon Ret Building N, Seattle, WA, 98109, US</td><td>32.04</td></t<>	Johnson Sarah	mounting putty for walls.	Amazon Ret Building N, Seattle, WA, 98109, US	32.04
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Johnson Sarah       flowers for staff.       Metcalfes Market, Madison, WI, 53705, US       39.96         Johnson Sarah       paper plates, cups, napkins, teacher appreciation week       Wal-Mart #1176, Stoughton, WI, 53789, US       42.68         Johnson Sarah       PTO Matk Bennet: storage containers       Amzn Mktp US D21(ap853, Amzn.Com/Bill, WA, 98       47.28         Johnson Sarah       PTO Harnnese-Bilingual level reading books       Interstate Books/sechoo, 608-2713600, WI, 53713, US       50.13         Johnson Sarah       PTO Barnacke breakfast. Bennet, 4th grade Pancake mix, plates, syrup       Wal-Mart #1176, Stoughton, WI, 53789, US       52.44         Johnson Sarah       PTO Stephens, highlighters, inper pouches, guided reading strips       Amzn Mktp US Zi2n3443, Amzn.Com/Bill, WA, 98       55.73         Johnson Sarah       PTO Aebly. Bookmarks, dominoes, timers       Amzon Netp US Fb85k09p3, Amzn.Com/Bill, WA, 98       63.75         Johnson Sarah       PTO Aebly. Bookmarks, dominoes, timers       Amzn Mktp US 1623/M433, Amzn.Com/Bill, WA, 98       69.33         Johnson Sarah       PTO Spitzer- Dry crase markers       Amzon Netp US Fb85k09p3, Amzn.Com/Bill, WA, 98       69.33         Johnson Sarah       PTO Spitzer- Dry crase markers       Amzon Mktp US 1623/M433, Amzn.Com/Bill, WA, 98       69.33         Johnson Sarah       PTO Spitzer- Dry crase markers       Amzon Mktp US 820076ya3, Amzn.Com/Bill, WA, 98       69.33 <td>Johnson Sarah</td> <td>mints/gum testing</td> <td>Target 00021063, Madison, WI, 53719, US</td> <td>36.07</td>	Johnson Sarah	mints/gum testing	Target 00021063, Madison, WI, 53719, US	36.07
Johnson Sarah       paper plates, cups, napkins, teacher appreciation weck       Wal-Mart #1176, Stoughton, Wi, 53589, US       42.68         Johnson Sarah       PTO Mark Bennett - storage containers       Amzn Mktp US Sc2r4x3, Amzn. Com/Bill, WA, 9       46.99         Johnson Sarah       PTO Hammes- Bilingual level reading books       Interstate Books4schoo, 608-2713600, WI, 53713, US       50.13         Johnson Sarah       PTO Pancake breakräst. Bennett, 4th grade Pancake mix, plates, syrup       Val-Mart #1176, Stoughton, WI, 53589, US       52.44         Johnson Sarah       PTO Stephens, highlighters, zipper pouches, guided reading strips       Amzon Ket Building, NS, Seattle, WA, 98109, US       54.98         Johnson Sarah       PTO Stephens, highlighters, zipper pouches, guided reading strips       Amzon Kutp US P585(N93, Amzn. Com/Bill, WA, 98       65.73         Johnson Sarah       PTO Aely. Bookmarks, dominoes, timers       Amzn Mktp US P058(N93, Amzn. Com/Bill, WA, 98       63.75         Johnson Sarah       planting soil-Green and Healthy Team       The Home Deport #4906, Madison, WI, 537040000, U       64         Johnson Sarah       PTO Spitzer- Dry crase markers       Amzon Kutp US 16623m8433, Amzn.Com/Bill, WA, 98       68.44         Johnson Sarah       PTO Lynch, label maker, Stern Puzzle, logic game       Amzn Mktp US 268038i13, Seattle, WA, 98109, US       70.32         Johnson Sarah       PTO Deuchaine-Doudiah. Play doh, stickers, eras	Johnson Sarah	lined chart paper- 3rd grade budget	Amzn Mktp US 2r5xf2j13, Amzn.Com/Bill, WA, 981	36.4
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	Johnson Sarah	PTO Gardner- handwriting tools, crayon, weighted lap pad, play-doh.	Amzn Mktp US 6243r7k53, Amzn.Com/Bill, WA, 98	

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Johnson Sarah	PTO- math manipulatives, playdoh tools, activity trays, spelling game	Amzn Mktp US 5075u6tl3, Amzn.Com/Bill, WA, 981	99.58
Johnson Sarah	PTO Paula S- Boogie Board drawing tablets	Amzn Mktp US Vj4nv9re3, Amzn.Com/Bill, WA, 98	99.94
Johnson Sarah	PTO -Trampoline safety cover, sensory fidgets, action figures, game	Amzn Mktp US Du67y8vx3, Amzn.Com/Bill, WA, 9	100.13
Johnson Sarah	PTO Helwig- markers, felt fabric, masking tapes	Amzn Mktp US 1z8cw5gf3, Amzn.Com/Bill, WA, 98	100.74
Johnson Sarah	rubber mallets, wood mallets, Music Supplies	Peripole Inc, 5033622560, OR, 97302, US	105.6
Johnson Sarah	PTO wishlist Massey. Storage ottomans	Amzn Mktp US Zi81j2313, Amzn.Com/Bill, WA, 98	119.94
Johnson Sarah	Pens for Staff Appreciation	National Pen Co. Llc_u, Dover, DE, 19904, US	169.14
Johnson Sarah	Art budget- paint refills, paper	School Specialty Ecomm, 888-388-3224, WI, 54942,	317.94
Johnson Sarah	laminating supplies- PTO approved.	Popp Binding And Lamin, Lidgerwood, ND, 58053, U	582.12
Johnson Sarah	Cave of the Mounds- Second grade Field trip	Py Cave Of The Mounds, Blue Mounds, WI, 53517, U	2,248.00
Johnson Sarah	window, safety shade, coverings for 3 classrooms. B139, B140, B127	Sq Window Fashions Fo, Sun Prairie, WI, 53590, US	2,437.54
Kaebisch Michelle	Rocket Man sheet music for May Concert	Sheetmusicplus.Com, Wilmington, DE, 19801, US	12.99
Kaebisch Michelle	Decorations for May Concert	Amzn Mktp US 7d8t95033, Amzn.Com/Bill, WA, 98	96.7
Kangas Adrienne	NAASP (sandwich bags for honor cord storage)	Amazon.Com Y85m99n83, Amzn.Com/Bill, WA, 98	7.12
Kangas Adrienne	Amazon (library books)	Amazon.Com 5p0cp0vx3, Amzn.Com/Bill, WA, 981(	8.64
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US 2i91f9bq3, Amzn.Com/Bill, WA, 981	15.17
Kangas Adrienne	Amazon (library books)	Amazon.Com 5z1nb7nf3, Amzn.Com/Bill, WA, 9810	18.61
Kangas Adrienne	Amazon (library books)	Amazon.Com Jb2367hc3, Seattle, WA, 98109, US	23.66
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 0i1et1dw3, Amzn.Com/Bill, WA, 98	23.67
Kangas Adrienne	Amazon (library books)	Amazon Ret 113-495136, Seattle, WA, 98109, US	26.99
Kangas Adrienne	Amazon (library books)	Amazon.Com Af2ek9vb3, Amzn.Com/Bill, WA, 9810	30.6
Kangas Adrienne	Amazon (DVD)	Amzn Mktp US 5c6g122d3, Amzn.Com/Bill, WA, 98	37.35
Kangas Adrienne	Amazon (library books)	Amazon.Com Te6zq5de3, Amzn.Com/Bill, WA, 981(	57.93
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	59.99
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	59.99
Kangas Adrienne	Amazon (library books)	Amazon.Com Oe1zy9pb3, Amzn.Com/Bill, WA, 981	63.02
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	65
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Q855h8as3, Amzn.Com/Bill, WA, 98	69.05
Kangas Adrienne	Amazon (library books)	Amazon.Com 9a7fd15t3, Amzn.Com/Bill, WA, 9810	74.47
Kangas Adrienne	NAASP (National Honor Society certificate folders)	Amzn Mktp US 9r3u935m3, Amzn.Com/Bill, WA, 98	103.5
Kangas Adrienne	NAASP (Certificates for new National Honor Society members)	Nassp Product & Servic, Reston, VA, 20191, US	111.99
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	119.98
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US 406xn38z3, Amzn.Com/Bill, WA, 98	121.66
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Lm56e9ge3, Amzn.Com/Bill, WA, 9	144.45
Kangas Adrienne	Amazon (Maker Space Items)	Amzn Mktp US Ru3t76oi3, Amzn.Com/Bill, WA, 98	148.16
Kangas Adrienne	Overdrive (auidobooks)	Overdrive Dist, 2165736886, OH, 44125, US	155.2
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	172.5
Kangas Adrienne	Amazon (Maker Space Items) Amazon (Maker Space Consumables)	Amzn Mktp US La6hf2q53, Seattle, WA, 98109, US	192.86
Kangas Adrienne	Amazon (National Honor Society cords for graduation)	Amzn Mktp US Ub5vs89i3, Amzn.Com/Bill, WA, 98	213.54
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Larson Darrelldoor hardwareRobert Brooke & Associ, Troy, MI, 48084, US80.57Larson Darrellacrylic sheet, tape, hardwareMenards Monona Wi, Monona, WI, 53716, US93.54Larson Darrelllightbulbs, hardwareAmzn Mktp US 5g0v93f33, Amzn.Com/Bill, WA, 98156.96Larson DarrellballastAmzn Mktp US Y46gk45q3, Amzn.Com/Bill, WA, 9187.4Larson DarrellballastAmzn Mktp US Y46gk45q3, Amzn.Com/Bill, WA, 9187.4Larson DarrellbatteriesBatteries Plus #0583, Madison, WI, 53716, US1,119.92Lease NathanielSnap ringAmzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 989.99Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, U'18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFuesAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99	Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	44.94
Larson Darrellacrylic sheet, tape, hardwareMenards Monona Wi, Monona, WI, 53716, US93.54Larson Darrelllightbulbs, hardwareAmzn Mktp US 5g0v93f33, Amzn.Com/Bill, WA, 98156.96Larson DarrellballastAmzn Mktp US Y46gk45q3, Amzn.Com/Bill, WA, 9187.4Larson DarrellbatteriesBatteries Plus #0583, Madison, WI, 53716, US1,119.92Lease NathanielSnap ringAmzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 989.99Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, U!18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99	Larson Darrell	foam spray	Amazon.Com Cp5ok6i63, Seattle, WA, 98109, US	52.26
Larson Darrelllightbulbs, hardwareAmzn Mktp US 5g0v93f33, Amzn.Com/Bill, WA, 98156.96Larson DarrellballastAmzn Mktp US Y46gk45q3, Amzn.Com/Bill, WA, 9187.4Larson DarrellbatteriesBatteries Plus #0583, Madison, WI, 53716, US1,119.92Lease NathanielSnap ringAmzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 989.99Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, U!18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmzon Mar 111-828528, Seattle, WA, 98109, US21.58	Larson Darrell	door hardware	Robert Brooke & Associ, Troy, MI, 48084, US	80.57
Larson DarrellballastAmzn Mktp US Y46gk45q3, Amzn.Com/Bill, WA, 9187.4Larson DarrellbatteriesBatteries Plus #0583, Madison, WI, 53716, US1,119.92Lease NathanielSnap ringAmzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 989.99Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, U!18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99	Larson Darrell	acrylic sheet, tape, hardware	Menards Monona Wi, Monona, WI, 53716, US	93.54
Larson DarrellbatteriesBatteries Plus #0583, Madison, WI, 53716, US1,119.92Lease NathanielSnap ringAmzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 989.99Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, US18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmzon Mar 111-828528, Seattle, WA, 98109, US21.58	Larson Darrell	lightbulbs, hardware	Amzn Mktp US 5g0v93f33, Amzn.Com/Bill, WA, 98	156.96
Lease NathanielSnap ringAmzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 989.99Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, US18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmazon Mar 111-828528, Seattle, WA, 98109, US21.58	Larson Darrell	ballast	Amzn Mktp US Y46gk45q3, Amzn.Com/Bill, WA, 9	187.4
Lease NathanielBootAmzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 9814.33Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, U18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmazon Mar 111-828528, Seattle, WA, 98109, US21.58	Larson Darrell	batteries	Batteries Plus #0583, Madison, WI, 53716, US	1,119.92
Lease NathanielBrake hoseKaiser Willys Auto Sup, 888-6484923, SC, 29803, U18.78Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmazon Mar 111-828528, Seattle, WA, 98109, US21.58	Lease Nathaniel	Snap ring	Amzn Mktp US Cc9vu8h23, Amzn.Com/Bill, WA, 98	9.99
Lease NathanielFuel FittingsAmzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 9818.99Lease NathanielFusesAmazon Mar 111-828528, Seattle, WA, 98109, US21.58	Lease Nathaniel	Boot	Amzn Mktp US Ez3s267f3, Amzn.Com/Bill, WA, 98	14.33
Lease NathanielFusesAmazon Mar 111-828528, Seattle, WA, 98109, US21.58	Lease Nathaniel	Brake hose	Kaiser Willys Auto Sup, 888-6484923, SC, 29803, U!	18.78
	Lease Nathaniel	Fuel Fittings	Amzn Mktp US Jw8xc5x53, Amzn.Com/Bill, WA, 98	18.99
Lease Nathaniel454 PartsAmzn Mktp US 7w6vr24n3, Amzn.Com/Bill, WA, 9831.59	Lease Nathaniel	Fuses	Amazon Mar 111-828528, Seattle, WA, 98109, US	21.58
	Lease Nathaniel	454 Parts	Amzn Mktp US 7w6vr24n3, Amzn.Com/Bill, WA, 98	31.59

Card Reconciler	Description of Purchase	Vendor	Amount
Lease Nathaniel	2 -Brass Ball Peen Hammer with Fiberglass Handle, Ball Pein Hammer	Amzn Mktp US Na6by2lh3, Amzn.Com/Bill, WA, 98	35.92
Lease Nathaniel	Spikes	Amzn Mktp US So9o028x3, Amzn.Com/Bill, WA, 98	50.94
Lease Nathaniel	454 Parts	Amzn Mktp US Qq0y52h03, Amzn.Com/Bill, WA, 9	145.49
Lease Nathaniel	3 of: CRC Industries (CRC05089) Brakleen Brake Parts Cleaner,	Amzn Mktp US Rb3gs5yv3, Amzn.Com/Bill, WA, 98	
Lease Nathaniel	3 of: K Tool International 7PC Torque Extension Set 1/2" Dr	Amzn Mktp US Zo3469gg3, Amzn.Com/Bill, WA, 98	185.85
Lease Nathaniel	1 of: Wilton Shop Bench Vise, 6" Jaw Width, 6" Max Jaw Opening	Amzn Mktp US 5p7207jk3, Amzn.Com/Bill, WA, 98	226.79
Lease Nathaniel	6 of: Wheel Hub Polisher and Resurfacing Automotive Tool Kit	Amzn Mktp US Td2g82lg3, Amzn.Com/Bill, WA, 98	
Lease Nathaniel	Gas	Badger Welding Supplie, Madison, WI, 53703, US	277
Lease Nathaniel	6 of: Homak Plastic Tool Box with Metal Latches, 22-Inch	Amzn Mktp US Sf9819ie3, Amzn.Com/Bill, WA, 981	278.46
Lease Nathaniel	Metal	Wisconsin Metals, 608-5242393, WI, 53959, US	555.5
Leider Tracey	return of lab supplies Leider	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-34.99
Leider Tracey	Lab supplies Leider	Amzn Mktp US Up7ie2943, Amzn.Com/Bill, WA, 98	8.69
Leider Tracey	Supplies Science	Hy-Vee Janesville 1296, Janesville, WI, 53545, US	31.51
Leider Tracey	supplies Science (Leider)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.76
Leider Tracey	APES supplies Leider	Amzn Mktp US Lh2pi5fu3, Amzn.Com/Bill, WA, 98	41.97
Leider Tracey	lab supplies and review session Leider	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	92.32
Leider Tracey	Lab supplies Leider	Amzn Mktp US 7796w1rk3, Amzn.Com/Bill, WA, 98	150.76
Marks Alexander	CE & Rec Class Supplies	Amazon.Com U67qa6bf3, Amzn.Com/Bill, WA, 9810	6.66
Marks Alexander	FES Spark Culver's Trip	Culvers Oregon, Oregon, WI, 53575, US	9.87
Marks Alexander	FES Spark Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	10.98
Marks Alexander	CE & Rec Department Supplies	Amzn Mktp US Hp5fy8j63, Amzn.Com/Bill, WA, 98	19.94
Marks Alexander	CE & Rec Staff Supplies	Amzn Mktp US Oa9ir10k3, Amzn.Com/Bill, WA, 98	25.77
Marks Alexander	FES Spark Culver's Trip	Culvers Oregon, Oregon, WI, 53575, US	27.14
Marks Alexander	CE & Rec Department Supplies; plastic folding table	Amzn Mktp US As4vu31a3, Amzn.Com/Bill, WA, 98	54.99
Marks Alexander	CE & Rec Class Supplies	Amazon.Com P69it2id3, Amzn.Com/Bill, WA, 98109	62.02
Marks Alexander	CE & Rec Class Supplies	Www Costco Com, 800-955-2292, WA, 98027, US	75.95
Marks Alexander	CE & Rec event supplies	Magnets.Com, 2017926400, NJ, 07304, US	239.74
Marks Alexander	\$365 WPRA Financial Sustainability Course	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	365
McCartney LaDelta	Liquid Wrench and screws	Dorn True Value Oregon, Oregon, WI, 53575, US	16.07
McCartney LaDelta	Chair tips	Decker Equip School Fi, Vassar, MI, 48768-9504, US	55.45
McCartney LaDelta	Welded arm for playground equipment	Bradd's Welding On Whe, Brooklyn, WI, 53521, US	72.79
McCartney LaDelta	Flags	Freedomflag, 7158321872, WI, 54701, US	113.95
McCauley Tricia	OSD Health Office supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	416.58
McCauley Tricia	Health Office Supplies-district wide	School Nurse Supply In, 800-4852737, IL, 60174, US	476.9
Mendl Nathan	Spotlight Series TAKE3 hospitality.pdf	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	30.98
Mendl Nathan	Eneloop AA batteries.	Amzn Mktp US 4z1ve33u3, Amzn.Com/Bill, WA, 98	69.53
Mendl Nathan	85 Amazon - AA battery charger, (72) 9V batteries.pdf	Amzn Mktp US Mj0gv2ql3, Amzn.Com/Bill, WA, 98	145.59
Mendl Nathan	Spotlight Series TAKE3 hotel room 1.pdf	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	198

Card Reconciler	Description of Purchase	Vendor A	Amount
Mendl Nathan	Spotlight Series TAKE3 hotel room 3.pdf	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	198
Mendl Nathan	Spotlight Series TAKE3 hotel room 2.pdf	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	198
Mendl Nathan	Lensrentals projector rental	Lensrentals.Com, Cordova, TN, 38018, US	322
Mendl Nathan	(2) Martin X8 speakers, 2 Whirlwind XLR cables, 1 speaker	Full Compass Sys Vt, Madison, WI, 53593, US	1,398.00
Miller Amy	Supplies CE Spark	Amzn Mktp US 8i5ea0vg3, Amzn.Com/Bill, WA, 98	9.98
Miller Amy	Food CE Spark	Wal-Mart #1176, Stoughton, WI, 53589, US	11.76
Miller Amy	Food CE Spark	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.97
Miller Amy	Supplies CE Spark	Amzn Mktp US Bl6ay0tx3, Amzn.Com/Bill, WA, 98	19.96
Miller Amy	Supplies for AL Math Meet	Kwik Trip #302, Oregon, WI, 53575, US	21.08
Miller Amy	Supplies AL Math Meet	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	30.44
Miller Amy	CE event supplies	Amzn Mktp US Rl0zq8e43, Amzn.Com/Bill, WA, 98	42.89
Miller Amy	CE Supplies	Amzn Mktp US Tu9vv8j53, Amzn.Com/Bill, WA, 98	42.99
Miller Amy	AL Supplies FES	Amazon Ret 114-174174, Seattle, WA, 98109, US	49.99
Miller Amy	Supplies CE Spark	Amzn Mktp US Rt5s34zs3, Amzn.Com/Bill, WA, 98	50.55
Miller Amy	Opioid Grant Conference DiCamelli	Aloft Green Bay, Green Bay, WI, 54304, US	152.46
Miller Amy	Opioid Grant - conference Miller	Aloft Green Bay, Green Bay, WI, 54304, US	152.46
Miller Amy	Supplies CE Class OMS Fitness (sales tax refunded)	Combat Brands/Ringside, Lenexa, KS, 66219, US	445.16
Miller Amy	CE Safety Campaign Supplies	Signs By Tomorrow, Madison, WI, 53704, US	950
Miller Eric	WSMA Solo and Ensemble Medals	Wisconsin School Music, 608-8503566, WI, 53597, U	174.45
Mundinger Erika	NSPRA Golden Achievement Fee	Nspra, Derwood, MD, 20855, US	85
Newton Kara	Refund for breakout board	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-18.99
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	screwdriver	Amzn Mktp US Qh27t3o73, Amzn.Com/Bill, WA, 98	5.99
Newton Kara	Sound sensor/Servo Wheel (2)	Sp Birdbrain Tech, Pittsburgh, PA, 15219, US	24.4
Newton Kara	3D printer filament	Amazon.Com Cc23c48f3, Amzn.Com/Bill, WA, 981(	32.99
Newton Kara	domain renewal	Dnh Godaddy.Com, Tempe, AZ, 85284, US	38.16
Newton Kara	3d printer filament (2)	Amazon.Com Es9c13i03, Amzn.Com/Bill, WA, 9810	64.02
Newton Kara	omron	(Pc) 0526 Lappin, Beloit, WI, 53511, US	72.76
Newton Kara	Monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	133.75
Newton Kara	MacStudio Apple M2 CPU warranty	Apple.Com/Us, 800-676-2775, CA, 95014, US	169
Newton Kara	Camera handheld video	Amzn Mktp US Bl4p797e3, Seattle, WA, 98109, US	169
Newton Kara	vinyl label (6)	Amazon.Com 463y44xq3, Seattle, WA, 98109, US	175.92
Newton Kara	check stock	Nelcosolutions.Com, Grand Rapids, MI, 49544, US	208
Newton Kara	Waypoint(R):Email Domain	In School Bus Manager, 888-6676883, FL, 32128-72	400
Newton Kara	Unlimited Pro (Video + Audio + Images) annual subscription	Story Blocksvideo, 8883531410, VA, 22201, US	420
Newton Kara	Fixed asset labels 32001-34000	Www.Camcode.Com, Cleveland, OH, 44128, US	577.36
Newton Kara	Monthly phone service fee	Tds Metrocom, Madison, WI, 53717, US	1,123.50
Newton Kara	MacStudio Apple M2 CPU	Apple.Com/Us, 800-676-2775, CA, 95014, US	1,799.00
Newton Kara	Macbooks 32" (2)	Amzn Mktp US Ha35q3453, Amzn.Com/Bill, WA, 9	1,999.96
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Novinska Ronald         Insie. hardware         Dom Tinke Value Oregon, Oregon, WL, 53575, US         26.7.           Novinska Ronald         base plugs         Amzn Mkty US 009k951;3, Amzn. Com/Bill, WA, 98         61.90           Novinska Ronald         base and fence tool         Amzn Mkty US 009k951;3, Amzn. Com/Bill, WA, 98         61.90           Novinska Ronald         bescon Alth, 402935773;3, WL, 53717, US         206.           Novinska Ronald         wetting agent         Insight Fs, Jefferson, WL, 5549, US         755.7.           Novinska Ronald         wetting agent         Insight Fs, Jefferson, WL, 5549, US         755.7.           Novinska Ronald         wetting agent         Insight Fs, Jefferson, WL, 5549, US         755.7.           Novinska Ronald         wetting Textbook         Amzn Mktp US Sp4xx0x73, Amzn.Com/Bill, WA, 99         18.8           Prahl Christopher         Welding Textbook         Amzn Mktp US P362h0504, Amzn.Com/Bill, WA, 98         44.2.           Prahl Christopher         Dy vall         Raturam Heathy US P362h0504, Amzn.Com/Bill, WA, 98         13.9.           Richards Mariah         Books         Amzn Mktp US P364b34, Amzn.Com/Bill, WA, 98         12.7.           Richards Mariah         Books         Amzn Mktp US P364b34, Amzn.Com/Bill, WA, 98         12.7.           Richards Mariah         Books         Amzn Mktp	Card Reconciler	Description of Purchase	Vendor	Amount
Novinska Ronaldbase plugsAnzn Mktp US 0098/95/13, Anzn.Com/Bill, WA, 9861.90Novinska Ronaldbase and fence toolAmzn Mktp US Np80K0way, Amzn.Com/Bill, WA, 122.97102.97Novinska Ronaldtevel har for dragBeacon Athl, 402937733, WI, 53717, US206.Novinska Ronaldwetting agentInsight F.S., Jefferson, WI, 53549, US775.73Novinska Ronaldchemical, seedReinders, Web Sales, Sussex, WI, 5309-3969, US777.99Prahl ChristopherWelding TextbookAnzn Mktp US F3020053, Amzn.Com/Bill, WA, 9818.82Prahl ChristopherWelding TextbookAnzn Mktp US Ta2605053, Amzn.Com/Bill, WA, 9814.27Prahl ChristopherWelding TextbookAnzn Mktp US Ta2a8853, Amzn.Com/Bill, WA, 9814.37Prahl ChristopherVelding TextbookAnzn Mktp US Ta2a8853, Amzn.Com/Bill, WA, 9814.57Prahl ChristopherVelding TextbookAnza Mktp US Ta2a8853, Amzn.Com/Bill, WA, 9814.57Richards MariahBooksAmzzon.Com Vj62j6kv3, Amzn.Com/Bill, WA, 981031.99Richards MariahLibrary BooksAmazon.Com Vj62j6kv3, Amzn.Com/Bill, WA, 981031.9Richards MariahFollett Book OrderFollett School Solutio, McHenry, IL, 60050, US439.5Richards MariahFollett School Solutio, McHenry, IL, 60050, US432.5Seinico JanceOversharged, refundHy-Vec Oregon 1482, Oregon, WI, 53575, US34.2Seinico JanceSupplies for SparkAmzn Mky US, Solutio, WA, 98109, US15.5Seinico JanceSupplies for SparkAmzn Mky US, Soluto, MA	Newton Kara	Web/Design 2023-24; Service Deposit #5-Addendum dtd 4.29.24	In Cel Public Relatio, 763-5596058, MN, 55441-2744	7,200.00
Novinska RonaldIsse and Tene toolAnzn Mkip US N980khow3, Anzn.Com/Bill, WA, 9102.97Novinska Ronaldlevel bar for dragBeacon Athl, 4029357733, WI, 53717, US206.Novinska Ronaldvetting agentInsight FS, Jeffreson, WI, 53549, US7755.77Novinska Ronaldchemical, seedReinders Web Sales, Sussex, WI, 53089-3969, US777.9Pathl ChristopherWelding TextbookAnzn Mkep US Fd6wj7p23, Anzn.Com/Bill, WA, 9818.8Prahl ChristopherWelding TextbookAnzn Mkep US F36205013, Anzn.Com/Bill, WA, 9843.2Prahl ChristopherWelding TextbookAnzn Mkep US F36205013, Anzn.Com/Bill, WA, 9844.7Prahl ChristopherWelding TextbookAnzn Mkep US F36205013, Anzn.Com/Bill, WA, 9844.7Prahl ChristopherDrywallStoughton, WI, 53589, US1,158.4Ratmann Heathertoot sweets for 5th grade choirAnzon Mkep US 29346q23, Anzn.Com/Bill, WA, 9812.7Richards MariahFollett Robod Soutin, MH and Soutin, MH, 9565.712.4Richards MariahFollett Robod Soutin, MH, 53579, US24.4Richards MariahFollett Robod Soutin, MH, 53575, US24.4Richards MariahFollett Robod Soutin, MH, 25375, US24.4Richards MariahFollett Schod Soutin, MH, 53575, US43.2Seinico JaneeRefund for sparkAnzon.Com, Bill, WA, 98109, US155.8Seinico JaneeRefund for SparkAnzon.Com, Bill, WA, 98109, US155.8Seinico JaneeCoregon, H42, Oregon, WI, 53575, US43.2Seinico Janee <td>Novinska Ronald</td> <td>misc. hardware</td> <td>Dorn True Value Oregon, Oregon, WI, 53575, US</td> <td>26.75</td>	Novinska Ronald	misc. hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	26.75
Novinska Ronald     level bar for drag     Beacon Athl, 4029357733, WL, 53717, US     206.2       Novinska Ronald     wetting ugent     Insight Fs, Jefferson, WL, 53549, US     775.9       Novinska Ronald     chemical, seed     Reinders Web Sales, Sussex, WL, 53089-3969, US     777.9       Prahl Christopher     Welding Textbook     Anzn Mktp US Sp4x0873, Amzn.Com/Bill, WA, 96     18.8       Prahl Christopher     Welding Textbook     Anzn Mktp US Sp4x0873, Amzn.Com/Bill, WA, 96     14.2       Prahl Christopher     Welding Textbook     Anzn Mktp US P362h05u3, Amzn.Com/Bill, WA, 96     14.2       Prahl Christopher     Welding Textbook     Anzn Mktp US TaSa48833, Amzn.Com/Bill, WA, 96     14.2       Prahl Christopher     Dyvall     Stoughton Lumber Co, Stoughton, WI, 53589, US     1,158.4       Rattmann Heather     toot sweets for 5th grade choir     Amzon Mktp US 293y46qv3, Amzn.Com/Bill, WA, 98     12.7       Richards Mariah     Library Books     Amzon Mktp US School Solutio, McHenry, IT, 60050, US     439.5       Richards Mariah     Follett Book Order     Follett School Solutio, McHenry, IT, 60050, US     432.5       Seinico Janee     Return of supplies for Spark     Amzon Mktp US, Statte, WA, 98109, US     155.8       Seinico Janee     Return of supplies for Spark     Amzon Mktp US, Statte, WA, 98109, US     115.2       Seinico Janee     School Soughtins, Fortg	Novinska Ronald	base plugs	Amzn Mktp US 009k95lr3, Amzn.Com/Bill, WA, 981	61.98
Novinska Ronald       wetting agent       Insight Fs, Jefferson, WI, 53549, US       755.7/         Novinska Ronald       chemical, seed       Reinders Web Sales, Sussex, WI, 53089-3069, US       777.9.         Phall Christopher       Welding Textbook       Amzn Micty US Fdx087, Amzn. Com/Bill, WA, 98       18.8.         Phall Christopher       Welding Textbook       Amzn Micty US Fdx087, Amzn. Com/Bill, WA, 98       19.6         Phall Christopher       Welding Textbook       Amzn Micty US Fdx087, Amzn. Com/Bill, WA, 98       14.7         Phall Christopher       Welding Textbook       Amzn Micty US Fdx087, Amzn. Com/Bill, WA, 98       14.7         Phall Christopher       Drywall       Stoughton Lumber Co, Stoughton, WI, 53589, US       1.158.4         Richards Mariah       Books       Amzn Micty US Savarz. Com/Bill, WA, 981       12.7         Richards Mariah       Books       Amzn Micty US Savarz. Com/Bill, WA, 98109, US       65.7         Richards Mariah       Follett Book Order       Follett School Solutio, McHenry, T., 60050, US       34.2         Richards Mariah       Books       Hy-Vee Oregon 1482, Oregon, WI, 53575, US       34.4         Richards Mariah       Books       Hy-Vee Oregon 1482, Oregon, WI, 53575, US       34.2         Scinico Janee       Retum of supplies for Spark       Amzon Koregon 1482, Oregon, WI, 53575, US	Novinska Ronald	base and fence tool	Amzn Mktp US Np80k0ww3, Amzn.Com/Bill, WA, 9	102.97
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Scinico JaneeRefund for supplies, returnedAmazon.Com/Bill, WA, 98109, US-11.65Scinico JaneeSupplies for SparkAmazon Mar 112-892331, Seattle, WA, 98109, US13.2Scinico JaneeChicks and feed for 1rst grade ELTractor Supply #2236, Stoughton, WI, 53578, US21.Scinico JaneeSnacks for interview teamHy-Vee Oregon 1482, Oregon, WI, 53575, US39.66Scinico JaneePopcorn for classLil Buddys Popcorn, Oregon, WI, 53575, US41.:Scinico JaneeFood for chickensOregon Farm Center Inc, Oregon, WI, 53575, US43.65Scinico JaneeSnacks for MariposaHy-Vee Oregon 1482, Oregon, WI, 53575, US53.00Scinico JaneeSnacks for MariposaHy-Vee Oregon 1482, Oregon, WI, 53575, US53.00Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US53.00Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US78.43Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US90.77Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US11.02.Scinico JaneeSupplies for SparkAmzn Mktp US W1allp13, Seattle, WA, 98109, US11.32Scinico JaneeSupplies for SparkAmzn Mktp US W1allp13, Seattle, WA, 98109, US13.4Scinico JaneeSupplies for SparkAmzn Mktp US W1allp13, Seattle, WA, 98109, US13.4Scinico JaneeCheese, fruit, veggie trays for Staff AppreciationHy-Vee Oregon 1482, Oregon 1482, Oregon, WI, 53575, US180.85Scinico Janee	Scinico Janee	Return of supplies for Spark	Amzn Mktp Us, Seattle, WA, 98109, US	-155.87
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Scinico JaneePopcorn for classLil Buddys Popcorn, Oregon, WI, 53575, US41.3Scinico JaneeFood for chickensOregon Farm Center Inc, Oregon, WI, 53575, US43.6Scinico Janee4K Outreach Event SuppliesMichaels Stores 5570, Monona, WI, 53713, US47.9Scinico JaneeSnacks for MariposaHy-Vee Oregon 1482, Oregon, WI, 53575, US53.0Scinico JaneeSnacks for MariposaHy-Vee Oregon, Oregon, WI, 53575, US53.0Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US78.4Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US78.4Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US110.2Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US110.2Scinico JaneeSupplies for SparkAmzn Mktp US W71al1p13, Seattle, WA, 98109, US133.4Scinico JaneeCheese, fruit, veggie trays for Staff AppreciationHy-Vee Oregon 1482, Oregon, WI, 53575, US180.8Scinico JaneeLunch for Youth Frontiers and VolunteersJimmy Johns - 1959, Stoughton, WI, 53589, US280.44Scinico JaneeOrchestra SuppliesSouthwest Strings, 520-6249390, AZ, 85713, US364.07Seiter KatiWardbrodt charged the wrong card. Refund was given.Ward Brodt Music, Fitchburg, WI, 53719, US14.99Shore JacquelineBook for OMS libraryAmzn Mktp US U29g17wn3, Amzn.Com/Bill, WA, 96.88	Scinico Janee	Chicks and feed for 1rst grade EL	Tractor Supply #2236, Stoughton, WI, 53589, US	21.1
Scinico JaneeFood for chickensOregon Farm Center Inc, Oregon, WI, 53575, US43.60Scinico Janee4K Outreach Event SuppliesMichaels Stores 5570, Monona, WI, 53713, US47.92Scinico JaneeSnacks for MariposaHy-Vee Oregon 1482, Oregon, WI, 53575, US53.03Scinico Janee4K site suppliesAmzn Mktp US An6587zx3, Amzn.Com/Bill, WA, 9!78.3Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US78.44Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US90.77Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US110.22Scinico JaneeSpark field tripTarget 00021063, Madison, WI, 53719, US110.22Scinico JaneeSupplies for SparkAmzn Mktp US W71al1p13, Seattle, WA, 98109, US133.4Scinico JaneeCheese, fruit, veggie trays for Staff AppreciationHy-Vee Oregon 1482, Oregon, WI, 53575, US180.82Scinico JaneeLunch for Youth Frontiers and VolunteersJimmy Johns - 1959, Stoughton, WI, 53579, US280.44Scinico JaneeOrchestra SuppliesSouthwest Strings, 520-6249390, AZ, 85713, US364.07Seiter KatiWardbrodt charged the wrong card. Refund was given.Ward Brodt Music, Fitchburg, WI, 53719, US14.99Shore JacquelineBook for OMS libraryAmzn Mktp US U29g17wn3, Amzn.Com/Bill, WA, 96.88	Scinico Janee	Snacks for interview team	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	39.64
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Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US78.44Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US90.72Scinico Janee4K Outreach Event SuppliesTarget 00021063, Madison, WI, 53719, US110.22Scinico JaneeSupplies for SparkAmzn Mktp US W71al1p13, Seattle, WA, 98109, US133.4Scinico JaneeCheese, fruit, veggie trays for Staff AppreciationHy-Vee Oregon 1482, Oregon, WI, 53575, US180.82Scinico JaneeLunch for Youth Frontiers and VolunteersJimmy Johns - 1959, Stoughton, WI, 53589, US280.42Scinico JaneeOrchestra SuppliesSouthwest Strings, 520-6249390, AZ, 85713, US364.07Seiter KatiWardbrodt charged the wrong card. Refund was given.Ward Brodt Music, Fitchburg, WI, 53719, US14.99Shore JacquelineBook for OMS libraryAmzn Mktp US U29g17wn3, Amzn.Com/Bill, WA, 96.88	Scinico Janee	Snacks for Mariposa	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	53.05
Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US90.72Scinico Janee4K Outreach Event SuppliesTarget 00021063, Madison, WI, 53719, US110.22Scinico JaneeSupplies for SparkAmzn Mktp US W71al1p13, Seattle, WA, 98109, US133.4Scinico JaneeCheese, fruit, veggie trays for Staff AppreciationHy-Vee Oregon 1482, Oregon, WI, 53575, US180.82Scinico JaneeLunch for Youth Frontiers and VolunteersJimmy Johns - 1959, Stoughton, WI, 53589, US280.44Scinico JaneeOrchestra SuppliesSouthwest Strings, 520-6249390, AZ, 85713, US364.07Seiter KatiWardbrodt charged the wrong card. Refund was given.Ward Brodt Music, Fitchburg, WI, 53719, US14.99Shore JacquelineBook for OMS libraryAmzn Mktp US U29g17wn3, Amzn.Com/Bill, WA, 96.83	Scinico Janee	4K site supplies	Amzn Mktp US An6587zx3, Amzn.Com/Bill, WA, 9	78.31
Scinico JaneeSpark field tripCulvers Oregon, Oregon, WI, 53575, US90.72Scinico Janee4K Outreach Event SuppliesTarget 00021063, Madison, WI, 53719, US110.22Scinico JaneeSupplies for SparkAmzn Mktp US W71al1p13, Seattle, WA, 98109, US133.4Scinico JaneeCheese, fruit, veggie trays for Staff AppreciationHy-Vee Oregon 1482, Oregon, WI, 53575, US180.82Scinico JaneeLunch for Youth Frontiers and VolunteersJimmy Johns - 1959, Stoughton, WI, 53589, US280.44Scinico JaneeOrchestra SuppliesSouthwest Strings, 520-6249390, AZ, 85713, US364.07Seiter KatiWardbrodt charged the wrong card. Refund was given.Ward Brodt Music, Fitchburg, WI, 53719, US14.99Shore JacquelineBook for OMS libraryAmzn Mktp US U29g17wn3, Amzn.Com/Bill, WA, 96.83	Scinico Janee	Spark field trip	Culvers Oregon, Oregon, WI, 53575, US	78.48
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Card Reconciler	Description of Purchase	Vendor	Amount
Shore Jacqueline	Book for OMS library	Amazon.Com N97ay5hb3, Amzn.Com/Bill, WA, 981	12.89
Shore Jacqueline	Books for OMS library	Amazon.Com 594jy7823, Amzn.Com/Bill, WA, 9810	25.4
Shore Jacqueline	Books for OMS library	Amzn Mktp US B01xo14j3, Amzn.Com/Bill, WA, 98	33.77
Shore Jacqueline	Supplies for OMS library	Amzn Mktp US Lx05w5ip3, Amzn.Com/Bill, WA, 98	46.78
Shore Jacqueline	Food for 7th grade event	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	54.5
Shore Jacqueline	Books for OMS library	Amazon Mar 113-431817, Seattle, WA, 98109, US	57.59
Shore Jacqueline	Cups for library events	Amzn Mktp US Cf2pa2me3, Amzn.Com/Bill, WA, 98	74.56
Shore Jacqueline	Pizza for library activity with 8th graders	Pizza Hut 040689, Oregon, WI, 53575, US	89.91
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	101.48
Shore Jacqueline	Books for OMS library	Amzn Mktp US P49m99o13, Amzn.Com/Bill, WA, 9	195.11
Shore Jacqueline	Books for OMS library	Kismet Books, Verona, WI, 53593, US	255.35
Shore Jacqueline	Book Fair repayment	Scholastic, Inc., New York, NY, 10012, US	451.28
Shore Jacqueline	Books for OMS library	Lerner Pub Group, Minneapolis, MN, 55401, US	471.8
Shore Jacqueline	Label printer for library use	Demco Inc, 800-9624463, WI, 53704, US	492.92
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	1,403.86
Soltis Jennifer	Gluten Free items for high school	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	49.42
Soltis Jennifer	Silverware for PVE kitchen	Amazon.Com Vt4ra5lb3, Amzn.Com/Bill, WA, 9810	89.94
Soltis Jennifer	Refill tape/multi-color paper seals for InnoSealer bag sealing machine	Innoseal Systems Inc, Charlotte, NC, 28273, US	103
Soltis Jennifer	OFroyo 3oz prepackaged school cups - March 2024	Oregon Frozen Yogurt, Oregon, WI, 53575, US	189
Soltis Jennifer	OFroyo 3oz prepackaged school cups - December 2023	Oregon Frozen Yogurt, Oregon, WI, 53575, US	441
Spencer Grant	Boys Golf Team Supplies (Tax Refund)	Sp Name-It-Golf, Ortonville, MI, 48462, US	-4.4
Spencer Grant	Lunch at WIAA Annual Meeting	Buffalo Wild Wngs 0275, Stevens Point, WI, 54482,	13.61
Spencer Grant	Boys Golf Team Supplies	Ebay O 21-11412-85051, San Jose, CA, 95131, US	18.99
Spencer Grant	Boys Golf Team Supplies	Amzn Mktp US Vs6t365e3, Amzn.Com/Bill, WA, 98	21.46
Spencer Grant	Boys Golf Team Supplies	Amzn Mktp US Bg7sa6513, Amzn.Com/Bill, WA, 98	22.44
Spencer Grant	Scoreboard Controller Power Cords	Amzn Mktp US Fc5vt6gc3, Amzn.Com/Bill, WA, 98	26.88
Spencer Grant	Stopwatches	Amzn Mktp US K07iz0243, Amzn.Com/Bill, WA, 98	43.17
Spencer Grant	Boys Golf Team Supplies	Sp Name-It-Golf, Ortonville, MI, 48462, US	84.4
Spencer Grant	High Jump Bar	Badger Sporting Goods, 608-2741353, WI, 53713, US	110
Spencer Grant	Girls Soccer Video Recording	Sp Veo Technologies, Wilmington, DE, 19801, US	159
Spencer Grant	Track Apparel	Badger Sporting Goods, 608-2741353, WI, 53713, US	300
Spencer Grant	Boys Lacrosse Balls	Sp Crankshooter.Com, Mooresville, NC, 28117, US	368.58
Spencer Grant	Baseball Pants	Badger Sporting Goods, 608-2741353, WI, 53713, US	387
Spencer Grant	Lacrosse Backstop Nets	Badger Sporting Goods, 608-2741353, WI, 53713, US	2,880.00
Spencer Grant	Post Season Ice Rental	In Wisconsin Hockey D, 608-5756915, WI, 53575-14	4,502.50
Stace Ryan	TIG Welding Cups	Amzn Mktp US O15sa2cd3, Amzn.Com/Bill, WA, 98	19.98
Stace Ryan	Push Pins & Wax Paper	Amzn Mktp US Ev8xo4qp3, Amzn.Com/Bill, WA, 9٤	34
Stace Ryan	Bandsaw Blades	Amazon.Com 8a4ma8ex3, Seattle, WA, 98109, US	56.1
Stace Ryan	Miter Saw Blades	Amzn Mktp US B055x17e3, Amzn.Com/Bill, WA, 9	79.77

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Towns Brian         Film for class "Cinderella"         Amazon Prime 8u2p229e3, 888-802-3080, WA, 9810         17.92           Towns Brian         Tissues         Hy-Vee Oregon 1482, Oregon, WI, 53575, US         17.98	Towns Brian	Film for class "The Hunt for Red October"	Prime Video Mz08d67b3, Seattle, WA, 98109, US	17.19
	Towns Brian	Film for class "Cinderella"		
	Towns Brian	Tissues	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.98
	Towns Brian	Film for class "Killers of the Flower Moon"	Amazon Prime Yc4zk9eb3, 888-802-3080, WA, 9810	21.09

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Wacker AnnDry Erase Pockets, Spanish Poster - Becker - PTOAmzn Mktp US 288ni3aa3, Amzn.Com/Bill, WA, 9866.78Wacker AnnClassroom Supplies - Holt - PTOAmazon.Com Oo5bb3c93, Amzn.Com/Bill, WA, 98167.02Wacker AnnRocks and markers for classroom - Esser - PTOAmzn Mktp US Uu4pa1p13, Amzn.Com/Bill, WA, 9869.94Wacker AnnClassroom Supplies - Scharbarth - PTOAmzn Mktp US Vp9098043, Amzn.Com/Bill, WA, 982.43Wacker AnnKleenexAmazon.Com Dw4443vc3, Seattle, WA, 98109, US84.59	Wacker Ann	Privacy Shields	Amzn Mktp US Zg54787f3, Amzn.Com/Bill, WA, 98	3 55.99
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Wacker AnnClassroom Supplies - Scharbarth - PTOAmzn Mktp US Vp9098043, Amzn.Com/Bill, WA, 982.43Wacker AnnKleenexAmazon.Com Dw4443vc3, Seattle, WA, 98109, US84.59	Wacker Ann	Classroom Supplies - Holt - PTO	Amazon.Com Oo5bb3c93, Amzn.Com/Bill, WA, 981	67.02
Wacker AnnClassroom Supplies - Scharbarth - PTOAmzn Mktp US Vp9098043, Amzn.Com/Bill, WA, 982.43Wacker AnnKleenexAmazon.Com Dw4443vc3, Seattle, WA, 98109, US84.59	Wacker Ann	Rocks and markers for classroom - Esser - PTO		
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		Kleenex		
		Classroom Supplies		

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Stackable Stools	Amzn Mktp US Fj5ru3e53, Amzn.Com/Bill, WA, 98	99
Wacker Ann	Supplies for guidance groups - Greiber - PTO	Amzn Mktp US U38r51103, Amzn.Com/Bill, WA, 98	99.02
Wacker Ann	Square Cushions for Student Seating - Bestul - PTO	Discountsch 8006272829, 800-482-5846, CA, 93940,	101
Wacker Ann	Resistant Bands for Classrooms	Amzn Mktp US Nr58p19w3, Amzn.Com/Bill, WA, 9	131.8
Wacker Ann	School wide Game Day - Bucket Golf - 3rd Grade Team	Amzn Mktp US P80ud5ga3, Amzn.Com/Bill, WA, 98	134.99
Wacker Ann	Book Bins	Really Good Stuff, 800-366-1920, CT, 06468, US	189.99
Wacker Ann	UFLI Instruction Manuals	Ventris Learning, Sun Prairie, WI, 53590, US	301
Wacker Ann	Used 1/2 Cello - Orchestra	Ward Brodt Music, Fitchburg, WI, 53719, US	499.99
Wacker Ann	Author in Residence event for 3 & 4 graders - Desere Mayo -	Sq Design By Mayo, Gosq.Com, WI, 53719, US	500
Wacker Ann	UFLI Teaching Manual 7 copies	Ventris Learning, Sun Prairie, WI, 53590, US	526.75
Wacker Ann	Used 1/4 Bass - Orchestra	Ward Brodt Music, Fitchburg, WI, 53719, US	1,389.00
Weinert Juanita	N.O.T. supplies for class.	Amazon.Com R38sk51j3, Amzn.Com/Bill, WA, 9810	5.89
Weinert Juanita	Kindergarten Take Over Resource Material	Amzn Mktp US N890q3tl3, Amzn.Com/Bill, WA, 98	11.99
Weinert Juanita	Movie for Health "Anxious Nation"	Amazon Prime 302o54wp3, 888-802-3080, WA, 9810	15.81
Weinert Juanita	Kindergarten Takeover Supplies	Amzn Mktp US V597v0yp3, Amzn.Com/Bill, WA, 9	17.72
Weinert Juanita	Resources for Kindergarten Take over (ACCT Class)	Amazon.Com W86cg04o3, Amzn.Com/Bill, WA, 981	18.34
Weinert Juanita	Supplies for N.O.T. Program	Wal-Mart #1176, Stoughton, WI, 53589, US	29.22
Weinert Juanita	Kindergarten Takeover Supplies for ACCT class	Amzn Mktp US Rx6rh7uv3, Amzn.Com/Bill, WA, 98	52.38
Weinert Juanita	Accidental Personal Purchase-Reimbursed	Amzn Mktp US Fm95a5yq3, Amzn.Com/Bill, WA, 9	75.97
Weinert Juanita	Kindergarten Takeover Lunch for ACCT Students	Pizza Hut 040689, Oregon, WI, 53575, US	98.98
Weinert Juanita	Kindergarten Takeover Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	111.56
Weinert Juanita	Resources for Kindergarten Takeover (ACCT class)	Amzn Mktp US Lc0gf7m53, Amzn.Com/Bill, WA, 98	142.51
Weinert Juanita	Supplies for Students in the N.O.T. program	Amzn Mktp US Wr2m73yz3, Amzn.Com/Bill, WA, 9	150.19
Weinert Juanita	Resources for Kindergarten Takeover (ACCT class)	Amzn Mktp US W83ai1le3, Amzn.Com/Bill, WA, 98	278.76
Welton Carol	Returned MDSTOP Transfer Belt with Padding Handles (Julie Mandli)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-15.99
Welton Carol	Tax refunded on PrintRunner Order (Amie Mitchell/K.E.Y.S)	Dri Printrunner, Van Nuys, CA, 91406, US	-6.7
Welton Carol	1 VT Pike Place-Social Thinking Conference, Connie, Michelle, Angela	Starbucks Downers Grov, Downers Grove, IL, 60515.	5.06
Welton Carol	1 VT Pike Place-Social Thinking Conference, Connie, Michelle, Angela	Starbucks Downers Grov, Downers Grove, IL, 60515.	5.06
Welton Carol	Baked Graham Cracker Snacks for 3 year olds (Jackie Craker)	Amazon.Com Uu2la0r43, Amzn.Com/Bill, WA, 9810	21.73
Welton Carol	Coffee/granola bar social Thinking Conf. Connie, Michelle, Angela	Starbucks Downers Grov, Downers Grove, IL, 60515.	21.82
Welton Carol	Coffee/granola bar social Thinking Conf. Connie, Michelle, Angela	Starbucks Downers Grov, Downers Grove, IL, 60515.	21.95
Welton Carol	The Inclusive Early Educator's Ultimate Resource Collection	Julie Causton, Manlius, NY, 13104, US	24.5
Welton Carol	Total hours transcribed = 5 hours	Sonix.Ai, San Francisco, CA, 94107, US	25.21
Welton Carol	Kwik Trip gas receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	33.02
Welton Carol	Party Cake Mini Muffins Snacks for 3 year olds (Jackie Craker)	Amzn Mktp US Yo2m21j33, Amzn.Com/Bill, WA, 9	36.95
Welton Carol	Kwik Trip gas receipt & Gift Card issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	49.52
Welton Carol	Kwik Trip gas receipt & Gift Card issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	66.03
Welton Carol	Oil Change Receipt (Amie Mitchell)	Firestone358043, Fitchburg, WI, 53719, US	71.8

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	The Wright Stuff Elgin Deluxe Walking Gait Belt	Amzn Mktp US Zk1hd6sp3, Amzn.Com/Bill, WA, 98	74.2
Welton Carol	Meal-Social Thinking Conference, Connie, Michelle, Angela	Tst Maize & Mash, Glen Ellyn, IL, 60137, US	87.61
Welton Carol	Kwik Trip Gas receipt & Gift Card Issuance Form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	110.88
Welton Carol	Meal-Social Thinking Conference, Connie, Michelle, Angela	Doubletree Suites By H, Downers Grove, IL, 60515, 1	123.95
Welton Carol	Printed Wristband 200 + 200 Free (Amie Mitchell/K.E.Y.S.)	Wrist-Band.Com, 8775368500, TX, 77478, US	123.99
Welton Carol	Stickers 100 Oval, 100 Circle (Amie Mitchell/K.E.Y.S)	Dri Printrunner, Van Nuys, CA, 91406, US	128.46
Welton Carol	Flocabulary Lite Access Annual Plan 4/9/24 - 4/9/25	Flocabulary, Brooklyn, NY, 11201, US	138
Welton Carol	DAYC-2 Examiner's Manual (Print): DAYC-2 Forms Qty 25 (Print)	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	150
Welton Carol	Contracted SLP services 4/4/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21046, 1	665
Welton Carol	Contracted SLP services 4/15/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21046, 1	681.15
Welton Carol	Clinical Services for OSD 4/10/24, 4/12/24, 4/17/24, 4/18/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	780
Welton Carol	Contracted SLP services 4/8/24 & 4/11/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21046, 1	1,330.00
Welton Carol	Clinical services for OSD 3/13, 3/18, 3/19, 3/20, 3/21, 4/1, 4/2, 4/3/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	1,430.00
Welton Paul	Dawn soap and hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	5.24
Welton Paul	Replacement snap blades and Stihl oil	Stoughton Lumber Co, Stoughton, WI, 53589, US	8.98
Welton Paul	Tire repair for tractor	Butchs Repairs, Oregon, WI, 53575, US	25.5
Welton Paul	Supplies; tarp straps, tarps	Menards Monona Wi, Monona, WI, 53716, US	40.54
Welton Paul	Salt for softener	Dorn True Value Oregon, Oregon, WI, 53575, US	44.95
Welton Paul	Hoses and wand	Menards Monona Wi, Monona, WI, 53716, US	117.94
White Kimberly	mouse for computer	Amzn Mktp US 4j3lp44t3, Amzn.Com/Bill, WA, 981	8.89
	1 of: Effective Universal Instruction: An Action-Oriented Approach to		
White Kimberly	Improving Tier 1- professional book	Amazon.Com Wn41c8r83, Amzn.Com/Bill, WA, 981	42.97
	10 of: Rising Above: How 11 Athletes Overcame Challenges in Their		
White Kimberly	Youth to Become Stars, Zuckerman, Gregory Student books	Amazon.Com Jk1b59we3, Amzn.Com/Bill, WA, 981	96.2
Yancey Jennifer	Supplies for Variety Show	Amzn Mktp US Jp97u4ia3, Amzn.Com/Bill, WA, 981	57.78
Yancey Jennifer	Medals for S&E festival - Oregon Choral Boosters will be reimbursing	Wisconsin School Music, 608-8503566, WI, 53597, U	586.8
Yancey Jennifer	WMSA State S&E Registration fees	In Wisconsin School M, 608-8503566, WI, 53597, US	791
Yancey Jennifer	License fees for 2025 OHS Musical	Music Theatre Intl, 212-541-4684, NY, 10019, US	4,885.00
Zoesch John	Returned two sink faucet adapters fes	Dorn True Value Oregon, Oregon, WI, 53575, US	-11.49
Zoesch John	Sink hose, hose adapter fes	Amzn Mktp US Mo8fc6ja3, Amzn.Com/Bill, WA, 98	13.08
Zoesch John	fruit fly insecticide fes	Amzn Mktp US T40597d33, Amzn.Com/Bill, WA, 98	23.98
Zoesch John	detachable faucet rinser fes nurses office	Menards Monona Wi, Monona, WI, 53716, US	24.99
Zoesch John	Hose adapters for nurses health office	Dorn True Value Oregon, Oregon, WI, 53575, US	29.97
Zoesch John	dust bags for robot vac fes	Sp Softbank Robotics, San Francisco, CA, 94111, US	86.42
Zoesch John	water filters for refrigerators, fruit fly traps fes	Amzn Mktp US Xv9lh1f43, Amzn.Com/Bill, WA, 98	102.42
Zoesch John	New microwave for teachers lounge to replace dead one fes	Tri County Appliance, Oregon, WI, 53575, US	249
		Total Transactions	185,116.21

### STAFFING RETIREMENTS/RESIGNATIONS June 10, 2024

FTE	Position	Staff Member
1.0	FES 2nd Grade Teacher	Tiamarie Sundby - resignation effective June 10, 2024
1.0	NKE 4th Grade Teacher	Emily Anderson - resignation effective June 10, 2024
1.0	NKE School Counselor	Ruth Greiber - resignation effective June 10, 2024
1.0	BKE Reading Interventionist	Kara Stephens - resignation effective June 10, 2024
1.0	OMS Spanish Teacher	Kate Cognac - resignation effective June 10, 2024

### NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES 2024-25 School Year Board Meeting: June 10, 2024

FTE	Position	Staff Member	Education
1.0	Third Grade BKE	Lauren Beauchaine. We recommend Lauren for the third grade teacher position at BKE. Lauren recently completed her bachelor's degree in Education from UW La Crosse. She has been working as a long-term substitute at BKE this past semester. We are excited to offer her a regular position in our District!	BA
1.0	Art RCI	Alexandra Karnowski. We recommend Alexandra for the Art position at RCI. She has five years of teaching experience, most recently in the Edgerton School District. We are excited to welcome her to our District!	MA
1.0	English OHS	Katherine Norman. We recommend Katherine for the English position at OHS. Katherine has six years of teaching experience, most recently in the Barneveld School District. We are excited to welcome her to our District!	MA
0.5	Band OHS	Anthony Kading. We recommend Anthony for the band position at OHS. Anthony previously taught band in our District. He is moving back to the area from the Gale-Ettrick- Trempealeau School District. We are excited to welcome him back to our District!	МА
1.0	Physical Education / Health OMS	Dominic Danner. We recommend Dominic for the physical education and health teacher position at OMS. Dominic has two years of teaching experience in the Oconomowoc Area School District. We are excited to welcome him to our District!	ВА
1.0	Counselor OMS	Makenzie Mead. We recommend Makenzie for the counselor position at OMS. Mackenzie has seven years of teaching experience (4 years at the middle school level), and one year of experience as a school counselor in the Denver Public Schools. We are excited to welcome her to the District!	MA
1.0	English OHS	Emma Cooper. We recommend Emma for the English position at OHS. Emma is a recent graduate of UW La Crosse and completed her student teaching in the Madison Metropolitan School District. We are excited to welcome her to our District!	MA

### CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Kim Manny Brown	English, OHS	Instructional Coach, OMS
Betsy Delzer	Admin Intern, OMS	SEL Coach, 7-12

JJ 5/31/2024 For BOE meeting 6/10/2024

Date	Donor Name	<b>Donation Amount</b>	Purpose of Donation
5/13/2024	4 Oregon Masonic Lodge	\$1,000.00	Oregon/Brooklyn Lyons Club Scholarship
5/13/2024	4 Wisconsin Masonic Foundation	\$1,000.00	Oregon/Brooklyn Lyons Club Scholarship
5/13/2024	4 Summit Credit Union	\$500.00	Summit Credit Union Scholarship
5/15/2024	4 FES PTO	\$577.14	Donation toward FES teacher requests & dictionaries for 3rd gr classes
5/15/2024	4 Multiple FES Families	\$339.00	Donation(s) toward FES 23-24 field trip(s)
5/17/2024	4 Lisa Sheil	\$100.00	Donation to Food Service for families in need
5/17/2024	4 Oregon PTO	\$90.00	PTO donation for Staff Chaperones - NKE 2nd Grade Field Trip
5/17/2024	4 Todd and Fiona Thompson	\$30.00	Donation to OMS Band
5/17/2024	4 Kona Ice of Madison, LLC	\$80.00	Donation to OMS
5/21/2024	4 Karate America Oregon	\$630.00	Donation from Parents Night Out Event
5/23/2024	4 Friends of the Orchestra	\$219.76	Reimbursement of transportaion cost (2 buses) for OMS Orchestra (7th & 8th) to Take 3! on 4/5/24 at OHS
5/31/2024	4 Oregon Choral Boosters	\$3,441.90	Tickets and Transportation for FES, RCI & OMS choir students to attend performances at Overture Center (CTM)
6/3/2024	4	\$150.00	Friends of FES donation
6/3/2024	4	\$150.00	Student/Family Support donation
6/3/2024	4 FES PTO	\$1,173.96	3 picnic tables for walking path
6/4/2024	4 Andy Weiland	\$100.00	Admin Scholarship
6/5/2024	4 Jason Zurawik	\$100.00	Admin Scholarship
6/6/2024	4 FES PTO	\$265.22	Donation toward 6th gr send off celebration

### OREGON SCHOOL DISTRICT 2022-23 School Year

<u>X</u>Action Discussion Information

TO:Board of EducationFROM:Dr. Leslie BergstromDATE:June 10, 2024

AGENDA ITEM: D1 Approval of CESA 2 Contract

INITIATED BY: Dr. Candace Weidensee SUBMITTED BY: Dr. Leslie Bergstrom

### SUPPORTING DATA

The specialized services projected to be purchased through CESA 2 for the 2024-2025 school year include Audiology services. The proposed contract reflects the membership, the specialized services and the associated costs. Funding for these services are budgeted within the district and special education budgets.

### SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the CESA 2 contract for membership and services for the 2024-2025 school year.

SUPERINTENDENT:	 

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

## CESA2

### 2024-2025 Contract

This contract is made in duplicate between the Board of Control of Cooperative Educational Service Agency 2 (CESA 2) and the Local Educational Agency (LEA).

WHEREAS CESA 2 has been authorized to provide services for valuable consideration to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational service agencies as provided in Chapter 116, Wis. Stats.

NOW, THEREFORE, CESA 2 hereby agrees to provide to the LEA, services to be performed by legally qualified personnel. Information pertaining to each service to be performed is included in the CESA 2 Catalog of Services.

CESA 2 agrees to make payments to the personnel providing the services and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized.

CESA 2 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

LEA agrees to pay for services rendered as follows:

- \*for services costing \$18,000.00 or less annually per line item, in one payment to be made in July.
- \*for staffing services under Specialized Services and Staffing, in monthly installments based on the contract amount.

All billings from CESA 2 will be on budgeted estimated costs, except the last billing which shall reflect the net actual cost of the service. (If all billings and payments are based on estimated costs, any overpayments or underpayments will be refunded or paid no later than 60 days from the closing of the fiscal year).

Transportation of children, if any, will be furnished by each school district.

The LEA agrees to reimburse CESA 2 for its proportionate share of costs of the services provided under this contract including without limitation because of enumeration, unemployment insurance, litigation expense, collective bargaining and monetary awards of courts and agencies but no Board of Control may levy any taxes as per Sec. 116.03(4).

In witness whereof, the parties have set their hands this day and year written below.

Marian Viney, Chairperson, CESA 2 Board of Control

School District of \_\_\_\_\_

Dan Hanrahan, Secretary, CESA 2 Board of Control

\_\_\_\_\_, 2024

Authorized Signature for School District



### Please indicate the services the district would like to renew or add by placing a check in the column.

2024-2025 Annual Serv	ice Contract			
Service	Fee	2023-2024 Services	Check to Renew	Check to Add
Membership in CESA 2	\$5,800.80			
Dialogue with Attorney	\$750.00			
Professional Resource Center (PRC)	\$6,000.00			
Assistive Technology Academy				
	\$450.00			
Title III Consortium	Based on allocation	Х		
Transition Advisory Network	\$3,000.00			
Educational Audiology	IEP Based	Х		
Occupational Therapy	IEP Based			
Orientation & Mobility	IEP Based			
Physical Therapy	IEP Based			
School Psychology	Based on need			
School Social Work	Based on need			
Services for Students who are Blind or Visually Impaired	IEP Based			
Services for Students who are Deaf or Hard of Hearing	IEP Based			
Speech-Language Pathology	IEP Based			
Additional service(s) (indicate page # from Catalog of Services)				
<b>Total</b> (space provided to write-in total amount of services requested				

District Administrator or designée's signature

Date

Purchase order number

### Please return to: <u>marlene.gerstner@cesa2.org</u> or fax: 262.472.2269



### Memorandum of Understanding Specialized Services & Staffing Center of Excellence 2024-2025

### DISTRICT:

- 1. Districts should provide the following information to CESA 2 specialized staff by August 1st:
  - a. Caseload
  - b. Access to IEPs and login to school district IEP software system
  - c. List of case/IEP managers for students
  - d. Contact information for case/IEP managers and administrators (CESA 2 itinerant staff do not serve as case managers due to the nature of itinerant programming)
  - e. Student schedules
  - f. School Calendar
- 2. CESA 2 administrators, specialized staff, and district administrators will determine caseload size prior to the beginning of the school year. CESA 2 administration will monitor caseloads throughout the year and notify districts when caseload limits are exceeded or are anticipated to be exceeded. CESA 2 caseload sizes are based on the number of units held by each specialized staff member.
- 3. Districts will retain case management of students. CESA 2 specialized staff members will not manage caseloads in the district. If districts are in need of a specialized staff member to manage a student caseload, the district administrator will contact the senior director of specialized services to determine need and any potential increase in charges that may occur due to case management.
- 4. Districts will inform CESA 2 specialized staff of check in/out for procedures when in district.
- 5. Districts will inform CESA 2 specialized staff of all expectations, policies, procedures for the district before school sessions begin.
- 6. Districts will notify specialized staff and receive confirmation of notification when new students move into the district or are added to specialized staff caseload.
- 7. Districts will provide 24 hour notice when a change in specialized staff schedule(s) occur (e.g. field trips, assemblies).
- 8. Districts will provide 60 day notice for evaluations to allow specialized staff time to assess students and analyze results.
- 9. Districts will provide 30 day notice when scheduling IEPs.

- 10. Districts will make every attempt to schedule IEPs on days when specialized staff are scheduled to be in the district and accommodate all other team members.
  - a. Districts will notify specialized staff members of all IEP meetings held on behalf of a student on the staff member's caseload.
  - b. Districts must obtain specialized staff input (either in person or in writing) for the student's IEP.
  - c. Specialized staff members **MUST** be present at IEP team meetings to discuss evaluation results and/or when services will be added or discontinued.
  - d. When meetings are scheduled on days when the specialized staff member(s) are not in the district, permission from the parent for the specialized staff member(s) to be absent should be completed by the district case manager. The specialized staff member will provide written information for the team one week prior to the IEP meeting.
  - e. When specialized staff members have a conflict because they have been asked to attend IEP meetings in different districts at the same time, the districts involved will work individually with the specialized staff member to determine the best course of action for attendance (e.g. remotely, phone, in person, prepared statement, etc.).
- 11. Districts will provide an appropriate, consistent space for itinerant staff to provide services to students, typically an office or classroom.
- 12. Districts will provide any necessary storage for materials used during student sessions, typically a locked cabinet to store manipulatives that students use during sessions.
- 13. District administrators will work with specialized staff to determine vacation/spring break opportunities for specialized staff so that student IEP minutes and needs are covered and a break for specialized staff is permitted.
- 14. CESA 2 will hold quarterly day-long meetings for staff professional development. (dates/times to be determined). District administrators and specialized staff will communicate together regarding these meetings and time out of the district to do so. District administrators will inform district staff (e.g. case managers, teachers, etc.) of CESA 2 scheduling requirements.
- 15. When equipment is provided by the specialized staff member to be used with a student being served by that provider (e.g. FM system, AAC system), the district will:
  - a. Prevent abuse of the equipment/resources.
  - b. Assume responsibility for returning items (ON TIME in person, via UPS, or First Class Mail to CESA 2).
  - c. Return the equipment immediately if it ceases to operate.
  - d. Assume financial responsibility for repairing/replacing any item that is damaged as a result of neglect or carelessness.
  - e. Reimburse CESA 2 at the current market value if the item is lost or destroyed.
  - f. Obey software copyright laws. Absolutely NO copying of CDs or DVDs.
     Borrowers must remove borrowed programs from all computer hard disk drives upon returning original software.

- 16. Districts will direct questions about billing, caseload size, and contracts to the senior director of specialized services, not individual service providers.
- 17. Districts will share the information outlined in this document with necessary district staff members (e.g. case/IEP managers, school psychologists, counselors, principals, etc.)
- 18. The district administrator will share the memorandum of understanding with other administrators in the district.

### CESA 2:

- 1. CESA 2 specialized staff will work with district staff to determine a schedule of service time that meets the needs of the students as per their IEPs.
- 2. CESA 2 specialized staff will perform all duties (evaluation, intervention, progress notes, and consultation) as outlined in the student's IEP.
- 3. CESA 2 specialized staff will inform district personnel (school office, case managers) when he/she will be absent.
- 4. CESA 2 specialized staff will not be responsible for providing makeup sessions when a student is absent or when the specialized staff member was not provided with at least 24 hour notice of a change in schedule including school closings for any reason. If a pattern of absence is observed, specialized staff will alert the district to the pattern to determine if a schedule change needs to happen, or if an IEP team needs to determine if compensatory services are needed.
- 5. CESA 2 specialized staff will use their access to the IEP software to complete IEPs:
  - a. Draft information will be entered prior to the IEP meeting.
  - b. Finalized information will be complete within 3 business days after the IEP meeting.
- 6. Specialized staff will provide services in placement determined by IEP.
- 7. Specialized staff will not transport students in their own vehicles per CESA 2 policy.
- Specialized staff will participate in required Wisconsin DPI trainings (e.g. Blood Borne Pathogens, Active Shooter, and Mandatory Reporter Child Abuse/Neglect) through CESA 2 on the schedule of frequency determined by the WI DPI. CESA 2 will maintain copies of certificates of completion for specialized staff.
- 9. Specialized staff will inform districts of mandatory Specialized Services & Staffing Center of Excellence meeting dates and times. It is expected that all specialized staff will attend these meetings and make arrangements with districts to do so.
- 10. Specialized staff will attend monthly Specialized Services role-a-like PLC team meetings scheduled at times that will not conflict with student schedules.

District Administrator Signature Date	District Administrator Signature		Date
---------------------------------------	----------------------------------	--	------



May 10, 2024

Hi,

We are happy to partner with you to provide staff to meet your Special Education staffing needs.

You may see some changes in your estimates this year. After receiving many questions from directors this past year, we dove in and reviewed our processes for creating these estimates and looked at our cost of providing the services. Our goal is to be as consistent as possible within our different services and to ensure that we are appropriately sharing the cost amongst the districts that utilize the staff.

You will see an explanation of what is included in the services attached to your contract:

We use a unit model to calculate contracts. Service deliverables are expressed in units. 1 unit = 30 minutes.

We use our studied typical amounts of time for calculating units for IEP, Evaluation, and Indirect services. 1 IEP meeting per student is included in the contract, if additional meetings are necessary, additional units will be added to the invoice. In addition, if a re-eval is determined to be necessary or unnecessary, invoices will reflect the change. Changes to direct services at an IEP meeting will be reflected in adjustments to the monthly invoice. Our staff notifies us of any of these changes.

If you have any questions regarding your contract or monthly invoices, please reach out to Jamie Syvrud or Julie Preman.

Thank you,

Jamie Syvrud Julie Preman

		2024	2025 Co	Estimate Intract for AU		envices				
CES/	42	2024	-2025 CO		DIOLOGI S	ervices			· · · · · · · · · · · · · · · · · · ·	
Innovative Thinking, Tailored	d Delivery.			Oregon						
				School Dist						
Student	Service	Direct Service (units)	IEP or 504 (6 units)	Evaluation (units)	Indirect (6 units IEP, 8 504)	In-service (3 units)	Equipt ment Manage ment (10 IEP, 12 504)	FM Trial (20 units)	Total Service (units)	
	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
21	Consult 5 min /month	0	6	0	6	3	0	0	15	
15	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
	Consult 10 min/year	0	6	0	6	0	0	0	12	
	Consult 10 min/semester	0	6	0	6	0	0	0	12	
	30 min/semester	2	6	0	6	3	10	0	27	
ref.	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
	30 min/semester	2	6	0	6	3	10	0	27	
timate may change o	lue to student enrollment or stu	ident serv	ice needs					<i>i</i> ,		
I Units			100 11000			2		2	336	
t Cost					<i></i>				\$98.00	
l Cost									\$32,928.00	
ual cost includes dire	ct services, indirect services, co	nsultation	with tea	chers/parent	s. annual IE	P.	đi.			
	IEP progress reports. Reevaluat									
idal inscriber for stan,			nicu sepe	indicity.						
tricts are given the op	tion of purchasing services with	local Fun	d 10 dolla	ars and / or II	DEA Entitler	nent Funds.				
ase indicate how servi	ice will be purchased: Fe	deral Doll	ars	Local Har	d Dollars (c	heck one or	both)		· · · · · · · · · · · · · · · · · · ·	
trict Administrator Sig	nature			Date				Mka	05/10/24	
								Mkg	05/10/24	

### OREGON SCHOOL DISTRICT

<u>X</u>Action Discussion

TO: Board of Education

FROM: Dr. Leslie Bergstrom

DATE: June 10, 2024

AGENDA ITEM: D2 2024-2025 Open Enrollment Additional Spaces

INITIATED BY: Dr. Leslie Bergstrom
 SUBMITTED BY: Dr. Leslie Bergstrom, Jina Jonen, Katie Heitz, Andy Weiland
 BOARD POLICY OR STATUTORY REFERENCE: Wis. Stats. § 118.51, PI 36, Board Policy 314

### SUPPORTING DATA:

On January 22, 2024, the Board approved the number of spaces for the acceptance of open enrollment students for the 2024-2025 school year as shown in Table 1.

Based on the January 2024 space allocations, the District denied applications for students in multiple grade levels. However, we can accept additional applications for 4-year old kindergarten (4K) as well as kindergarten and first grade students who do not need special education programming who are on the waitlist if the Board approves allocating the additional spaces recommended below.

We recommend increasing our open enrollment spaces as shown in Table 2 for the following reasons:

- We do not need to keep the 4K section at NKE that is run by Mariposa, and we still have room for additional 4K students.
- We have added a section of kindergarten at BKE due to resident growth and decreased a third grade section at NKE based on class size numbers.
- We have space at first grade in existing sections.
- Even with the addition of these open enrolled students, there will be room for future resident growth.
- Increasing the number of open enrolled spaces may increase funding available for the 2024-25 school year. For 2024-25, we estimate we will receive \$8,962 per open enrolled student in grades K-12 and \$5,377 for students in 4K. By accepting 18 additional students K-12, and 11 students in 4K, we could receive at least an additional \$220,463 (\$161,316 + \$59,147) assuming they all attend. Historically about 75% of students we accept attend.

We do not recommend increasing spaces for students who need programming in special education because all of our programs in special education are full.

Α	В	С	D	E	F
Grade Level	Maximum	Number of	Current	# of Spaces	# of
	Capacity 24-25	Spaces to	Enrollment	Available for	Open
	Sections	Reserve for	Rolled Up as	Open	Enrollment
		Resident	of 1/12/2024	Enrollment	Applications
		Growth		2024-2025	
4K	252 (14 sections)	6*	226*	20	34
Kindergarten	286 (13 Sections)	48	226	12	15
First	286 (13 Sections)	22	262	2	4
Second	286 (13 Sections)	9	276	1	7
Third	308 (14 Sections)	39	264	5	3
Fourth	330 (15 Sections)	42	278	10	1
Fifth	325 (13 Sections)	34	286	5	3
Sixth	325 (13 Sections)	23	297	5	4
Seventh	300 (12 Sections)	6	292	2	8
Eighth	325 (13 Sections)	17	306	2	1
Ninth					
Tenth	1500	140	1011	40	1 5
Eleventh	1500	149	1311	40	15
Twelfth					
TOTAL	4523	395	4024	104	95

Table 1: Recommended Spaces for Open Enrollment From January 2024

Table 2: Spaces Requested (updated June 7, 2024)

Grade Level	Enrollment (06/3/2024)	Maximum Capacity 24-25	Approved Open Enrolled (from Jan 2022) but not in Current Enrollment	Total Spaces Available	Additional Spaces Requested For Open Enrollment
4K	177	231 (13 sections)	20	34	11
Kindergarten	259	308 (14 sections)	12	37	15
First	262	286 (13 Sections)	2	22	3

SUMMARY AND RECOMMENDATION: It is recommended that the Board of Education approve the additional open enrollment spaces identified in Table 2 based on the current enrollments and

space available in those programs.

SUPERINTENDENT:		
ACTION BY BOARD: Motion:	_Second:	Vote:
Revisions, if any		

Agenda Item: D2\_\_\_

### 931: Electronic Surveillance of Public Areas

- **931.01** The Board of Education has authorized installation of a video camera systems on school property and school-provided transportation. These is systems will be used exclusively for the purpose of maintaining a safe and orderly educational environment, for identifying disciplinary issues, for minimizing theft and vandalism and for enforcing school policies and rules. The video camera systems installed in the schools shall be used according to the following guidelines:
  - <u>931.01.1</u>: Cameras recordings will be monitored by individuals school staff as authorized by the District Ssuperintendent or other administrators and only in compliance with state or federal law. Real-time monitoring of cameras is allowed Real-time monitoring shall not be allowed for areas inside of buildings except as needed for health, safety or maintenance reasons, to ensure the cameras are operational or as otherwise authorized in this policy.
  - <u>931.01.2</u>: Only individuals authorized by the District Ssuperintendent or other administrators may view recordings in compliance with state and federal law.
  - <u>931.01.3</u>: The video Ceamera systems may be used for investigations. Should a video recording become part of a student disciplinary action, the recording will become part of the student's behavioral record consistent with the District's records policy and procedures. The District reserves the right to provide copies of recordings to law enforcement agencies as deemed appropriate by the District sSuperintendent and in compliance with appropriate federal and state laws.
  - <u>931.01.4</u>: Except as provided in 931.01.3, recordings will be kept no longer than thirty (30) days.
  - <u>931.01.5</u>: Cameras are authorized for use in the following areas where the public, students, and staff have no reasonable expectation of privacy: entrances, hallways, commons, gymnasiums, parking lots, athletic fields, offices, school-provided transportation and the exterior of buildings. No cameras from this video-camera system shall be installed in classrooms except as provided in 931.02, with the exception of multi-use spaces, such as gymnasiums.
  - <u>931.01.6</u>: Under no circumstances will video cameras be used in any area where the public, students or staff have a reasonable expectation of privacy, including restrooms, locker rooms and health rooms.
  - <u>931.01.7</u>: No "dummy" cameras will be permitted, and all cameras will remain operational at all times.
  - <u>931.01.8</u>: Schools will post signs at all main entrances to the building regarding the use of video surveillance cameras.
- 931.02 Except as provided for in 931.01.6, cameras may be used in other areas for limited term surveillance with the written authorization of the superintendent. Such approval shall be granted only in situations where the superintendent has reason to believe that a safe and orderly educational environment is at risk or to monitor areas where theft and vandalism are believed to be occurring.
- 931.03 No person shall move, damage, destroy or otherwise tamper with the camera system, or they may be subject to disciplinary and/or legal action.

**931.043** – This policy shall be distributed through student and employee handbooks, district newsletters, on facility use request forms and by other reasonable means.

Adopted: March 11, 1996 Revised: June 28, 2004 November 28, 2005 July 15, 2019 October 10, 2022

### **751: Transportation**

751.01 The District will provide a safe, efficient and economical school transportation program.

### 751.02 Pupil Transportation

- **751.02.1** The District shall provide free transportation for all pupils in grades 4K-8 who live more than one-half mile from their school and for all 9-12 students who live over two miles from the high school. Mileage distances for pupil transportation eligibility will be measured by using vehicle odometer readings over the shortest route between school and home or by use of a measuring wheel if there is a dispute as to the distance.
- **751.02.2** The District will attempt to limit a student's one-way bus ride time to no more than 60 minutes measured from the time a student gets on the bus to the time that a student gets off the bus.
- **751.02.3** Special transportation provisions will be arranged based upon the Individualized Educational Plan (IEP). In certain situations where pupil transportation may be required prior to completion of the IEP Team evaluation, temporary transportation provisions may be arranged upon the request of the Director of Special Education.
- **751.02.4** A student may be prohibited from riding a school bus, either temporarily or permanently, when the actions, activities or behavior of the student necessitate such action. Temporary removal from the bus requires the same due process as suspension from school (see Policy 434). Permanent removal requires the same process as an expulsion if it in effect prevents a child from attending school (see Policy 434).
- **751.02.5** When school administration or a teacher deems it necessary to keep a student after school, thus missing his/her bus trip home, the student's parent / guardian must be notified in sufficient time to allow the parent/guardian to arrange for alternative transportation.
- **751.02.6** The Director of Transportation reserves the right to change any of the bus routes at any time during the school year. Notification of the route changes will be sent to parents/guardians as early as practicable.
- **751.02.7** Bus routes shall be established so that the walking distance to the bus stop shall not exceed a mile wherever possible.
- **751.02.10** . Transportation contracts shall only be awarded to District residents unless there are not enough qualified residents to meet the transportation needs of the District. If there are not enough qualified residents, then the District may award contracts to non-District residents. Once a contract is awarded, the contractor need not reapply each year unless the contractor changes their residency outside of the District. Residency means where the contractor's primary residence and/or the contractor's business is located. The District reserves the sole right to determine

qualifications.

- **751.02.11** A bus contractor may only be awarded a maximum of four (4) contracts, unless circumstances exist to warrant an exception.
- 751.02.12 All bus contractors shall adhere to Board policies and the Transportation Contract..

751.03 Transportation - Cameras

751.03.1 The Board has authorized the installation of cameras on buses and vehicles used to transport students to and from school and school-sponsored events. Cameras will be used for the purpose of providing a safe transportation environment and for enforcing school policies and rules. No person shall have an expectation of privacy while on school-provided transportation.

<u>751.03.2</u>: Cameras will be monitored and reviewed by District staff authorized by the District Superintendent and in compliance with state and/or federal law. There may be real-time monitoring of cameras as needed for health, safety, investigative and/or maintenance reasons.

<u>751.03.3</u>: The camera system on the school-provided transportation keeps the recordings for up to seven days, and then it is recorded over unless the recording is specifically saved. The District, and not the bus contractors or drivers, shall maintain the recordings. Should a recording become part of a disciplinary action for students, staff and/or drivers, the District shall maintain the recording consistent with the applicable state and/or federal law.

751.03.4 The District reserves the right to provide recordings to law enforcement agencies as deemed appropriate by the District Superintendent and in compliance with federal and state law.

751.03.5 The District shall inform parents/guardians of this policy annually.

751.04 No person shall move, damage, destroy or otherwise tamper with the camera system, or they may be subject to disciplinary and/or legal action.

**751.05 Ridership Eligibility** The half-mile (4K-8) and two-mile radius (9-12) will be measured using:

Start Point:	Curb (in town)	Mailbox (in country)	
End Point:	Oregon High School	Font Curb	
	Oregon Middle School	Front Curb	
	Rome Corners Intermediate School	Front Curb	
	Brooklyn Elementary	Front Door or Drop off Point	
	Prairie View Elementary	Oak Street Entrance	
	Netherwood Knoll Elementary	Oak Street Entrance	

Forest Edge Elementary Front Curb

### 751.06 Transportation Guidelines for Children To/From Schools

- **751.06.1** Transportation is available only within the school district boundaries.
- **751.06.2** Mileage will not be added to a bus route for transportation to a child care provider after routes are established. Bus routes are established for the upcoming year by Mid-August
- **751.06.3** Transportation will be provided between Brooklyn Elementary and Forest Edge Elementary and daycare providers in Oregon that are licensed to serve 30 or more. Stops will be available at 276 Soden Drive (After School Club), 665 E. Netherwood Rd. (LaPetite Academy), 537 N. Main St. (Starlight Academy), and 172 N. Main St. (Oregon Daycare Inc.), 125 Rosewood Ave (Trasnos Childcare Center), 852 Janesville St, Oregon, WI 53575 (Karate America)
- **751.06.4** Transportation may be provided for resident students attending a school out of their established attendance area if space is available and no additional miles are added to the route. Transportation regarding open enrolled students is detailed in Policy 314.
- •
- **751.06.5** Students are expected to ride the same route to and from school. However, the parent/guardian may request alternate drop off/pick up locations via the online transportation system for up to two different drop off/pick up points in one week per student per household.
- **751.06.6** Requests for permanent changes in the established drop off/pick up point(s) must be made in writing through the online transportation system to the school district transportation director two school days before the change is to occur.
- **751.06.7** With unexpected temporary changes, notice should be given to the building administrative assistant prior to 12:00 noon for change in the student's delivery to other than the regular drop off point. If there is room on school transportation vehicles, the district will attempt to accommodate the request.

Legal References: Policy 931

Adopted: January 24, 2005

Revised: February 25, 2013

June \_\_\_\_. 2024

### 751: Transportation

751.01 The District will provide a safe, efficient and economical school transportation program.

### 751.02 Pupil Transportation

- **751.02.1** The District shall provide free transportation for all pupils in grades 4K-8 who live more than one-half mile from their school and for all 9-12 students who live over two miles from the high school. Mileage distances for pupil transportation eligibility will be measured by using vehicle odometer readings over the shortest route between school and home or by use of a measuring wheel if there is a dispute as to the distance.
- **751.02.2** The District will attempt to limit a student's one-way bus ride time to no more than 60 minutes measured from the time a student gets on the bus to the time that a student gets off the bus.
- 751.02.3 For students with Exceptional Educational Needs, (E.E.N.), and sSpecial transportation provisions will be arranged based upon the Individualized Educational Plan (IEP). In certain situations where pupil transportation may be required prior to completion of the IEP Team evaluation, temporary transportation provisions may be arranged upon the request of the Director of Special Education. Peer Models may be transported if there is space available and no mileage-is added to the route.\*
- **751.02.4** A student may be prohibited from riding a school bus, either temporarily or permanently, when the actions, activities or behavior of the student necessitate such action. Temporary removal from the bus requires the same due process as suspension from school (see Policy 434). Permanent removal requires the same process as an expulsion if it effectively-in effect prevents a child from attending school (see Policy 434).
- **751.02.5** When school administration or a teacher deems it necessary to keep a student after school, thus missing his/her bus trip home, the student's parent /sstudent's parents or guardian must be notified in sufficient time to allow the parent/guardian =to arrange for alternative transportation.
- **751.02.6** The Director of Transportation reserves the right to change any of the bus routes at any time during the school year. Notification of the route changes will be sent to parents/guardians as early as practicable.
- **751.02.7** Bus routes shall be established so that the walking distance to the bus route-stop shall not exceed a mileweered mile wherever possible.

- 751.02.8 Subdivisions outside of Village limits that have ten or more students being transported shall be reviewed to determine point or points of pickup.
- **751.02.9** The administration and/or Director of Transportation shall make decisions regarding early or late dismissal of students because of hazardous roads or weather conditions.
- 751.02.10 The District shall may contract for school buses. Bus Transportation contracts shall only be awarded to District residents unless there are not enough qualified residents to meet the transportation needs of the District. If there are not enough qualified residents, then the District may award contracts to non-District residents. Once a contract is awarded, the contractor need not reapply each year unless the contractor changes their residency to outside of the District. Residency means where the contractor's primary residence and/or the contractor's business is located. The District reserves the sole right to determine qualifications.
- The District shall advertise for bus contracts at least by placement of an advertisement in the District's official newspaper.
- **751.02.11** A bus contractor may only be awarded a maximum of four (4) contracts, unless circumstances exist to warrant an exception.
- **751.02.12** All bus contractors shall adhere to Board policies and the Transportation Contract.the Transportation Contractor Agreement.

751.03 Transportation - Cameras

751.03.1 The Board has authorized the installation of cameras on buses and vehicles used to transport students to and from school and school-sponsored events. Cameras will be used for the purpose of providing a safe transportation environment and for enforcing school policies and rules. No person shall have an expectation of privacy while on school-provided transportation.

<u>751.03.2</u>: Cameras will be monitored and reviewed by District staff authorized by the District Superintendent and in compliance with state and/or federal law. There may be real-time monitoring of cameras as needed for the health, safety, investigative and/or maintenance reasons.

<u>751.03.3</u>: The camera system on the school-provided transportation keeps the recordings for up to seven days, and then it is recorded over unless the recording is specifically saved. The District, and not the bus contractors or drivers, shall maintain the recordings. Should a recording become part of a disciplinary action for students, staff and/or drivers, the District shall maintain the recording consistent with the applicable state and/or federal law.

751.03.4 The District reserves the right to provide recordings to law enforcement agencies as deemed appropriate by the District Superintendent and in compliance with federal and state law.

- 751.03.5 The District shall inform parents/guardians of this policy annually.
- 751.04 No person shall move, damage, destroy or otherwise tamper with the camera system, or they may be subject to disciplinary and/or legal action.

### 751.063 Transportation Guidelines for Children To/From Schools-Child Care Providers (MOVE TO BOTTOM)

- **751.063.1** Transportation is available only within the school district boundaries.
- **751.036.2** Mileage will not be added to a bus route for transportation to a child care provider after routes are established. Bus routes are established for the upcoming year by Mid-AugustJuly 31.
- **751.03.3** Requests for transportation to daycare providers after July 31 will be handled on a first come-first serve basis.
- 751.063.34 Transportation will be provided between Brooklyn Elementary and Forest Edge Elementary and daycare providers in Oregon that are licensed to serve 30 or more. Stops will be available at 276 Soden Drive (After School Club), 665 E. Netherwood Rd. (LaPetite Academy), 537 N. Main St. (Starlight Academy), and 172 N. Main St. (Oregon Daycare Inc.), 125 Rosewood Ave (Trasnos Childcare Center), 852 Janesville St, Oregon, WI 53575 (Karate America)
- 751.063.45 Transportation may be provided for resident students attending a school out of their established attendance area if space is available and no additional miles are added to the route. Transportation regarding open enrolled students is detailed in Policy 314.
- **751.063.56** Students are expected to ride the same route to and from school. However, if the parent/guardian may request requests an alternate drop off/pick up locations via the online transportation system for up to\_\_\_\_\_\_, the Distriet will consider transporting the student to no-more than twothree different drop off/pick up points in one week per student per household.
- **751.063.67** Requests for permanent changes in the established drop off/pick up point(s) must be made in writing through the online transportation system to the school district transportation director forty-eight hours before the change is to occur.
- **751.063.78** With unexpected temporary changes, notice should be given to the building administrative assistant prior to 12:00 noon for change in the student's deliverystudent s delivery to other than the regular drop off point. If there is room on school transportation vehicles, the district will attempt to accommodate the request.

**751.04 Kindergarten Provisions (including four-year-old Kindergarten)** Parents/Guardians eanrequest to have their kindergarten student transported from home or from a child care provider. Atransportation verification form must be completed if transportation is other than to or from the homeresidence. Questions regarding this policy should be directed to the Director of Transportation.

**751.05 Ridership Eligibility** The half-mile (4K-8) and two-mile radius (9-12) will be measured using:

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### **Start Point:** Curb (in town)

Mailbox (in country)

End Point:	Oregon High School	Font Curb
	Oregon Middle School	Front Curb
	Rome Corners Intermediate School	Front Curb
	Brooklyn Elementary	Front Door or Drop off Point
	Prairie View Elementary	Oak Street Entrance
	Netherwood Knoll Elementary	Oak Street Entrance
	Forest Edge Elementary	Front Curb

Legal References: Policy 931 Adopted: January 24, 2005 Revised: February 25, 2013

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### OREGON SCHOOL DISTRICT 2023-24 School Year

<u>X</u>Action Discussion Information

TO:Board of EducationFROM:Dr. Leslie Bergstrom

DATE: June 10, 2024

# AGENDA ITEM:I1 Tentative Agreement for OEA Collective Bargaining Agreement 2024-25I2 Educator Compensation Schedule 2024-25INITIATED BY:SUBMITTED BY:Dr. Leslie Bergstrom, Andy Weiland and Jina Jonen

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. s. 111.70

### SUPPORTING DATA:

On November 8, 2022, the Oregon School District community approved a recurring operational referendum to provide increased compensation for school district staff. This is the third year of the referendum implementation.

Under state law, the District is required to bargain the Collective Bargaining Agreement (CBA) with the Oregon Education Association (OEA) for the 2024-25 school year regarding base wages. The CPI for 2024-25 is 4.12%. The District engaged in bargaining with the OEA this spring. The parties reached a tentative agreement (TA) on the CBA for a 4.12% increase in base wages. The OEA's members are voting to approve the TA by June 10, 2024.

The District also engaged in a meet and confer process with the OEA to discuss supplemental compensation for 2024-25. The parties agreed to recommend the proposed Educator Compensation Schedule to the Board as attached.

The goal of our Education Compensation Schedule is to retain the high quality educators we have and to recruit the highest quality educators to our District. We believe this draft schedule meets those goals. We are incredibly grateful for our community approving the referendum, and allowing OSD to remain a destination district.

SUMMARY AND RECOMMENDATION: It is recommended the Board of Education: 1) if the OEA approves the TA, then the Board also vote to approve the tentative agreement for 2024-25, and 2) vote to approved the attached Educator Compensation Schedule for the 2024-25 school year. We recommend a separate motion for each item.

SUPERINTENDENT:				
ACTION BY BOARD:	Motion: _	Second:	Vote:	
Revisions, if any				
-			A	1.1.1.10

Agenda Item: 11, 12

### Oregon School District's Proposal To The Oregon Education Association May 23, 2024

The Oregon School District (the "District") proposes the following for the 2024-25 Collective Bargaining Agreement (CBA) between the District and the Oregon Education Association (the "OEA"):

Recognition Clause – Same as the 2023-24 CBA

The Board recognizes the OEA to be the sole bargaining agent for all nonsupervisory certified personnel, except psychologists, nurses, related services (therapists), technology director, local vocational education coordinator and coordinators (AODA, Reading, G/T, and local vocational education), but including guidance personnel, and agrees to enter, in good faith, into negotiations with a representative committee of the OEA on matters allowed by law.

### Wages

The District will provide a base wage increase of 4.12%, which is the CPI for the 2024-25 school year.

### Duration

This Agreement shall be in effect from July 1, 2024 to June 30, 2025.

### For Informational Purposes Only:

Under Wisconsin state law, the Board is prohibited from bargaining with the OEA regarding any factor or condition of employment except wages, which includes only total base wages and excludes any other compensation, which includes, but is not limited to, overtime, premium pay, merit pay, performance pay, supplemental compensation, pay schedules, and automatic pay progressions.

Accordingly, while not part of the bargaining process per state law, the Board plans to provide compensation to bargaining unit members through an Educator Compensation Schedule for the 2024-25 school year.

2 6/3/24 aclfele 6/3/24

### Oregon School District Educator Compensation Schedule 2024-25 DRAFT 6/3/2024

Green Level – Steps 1 - 5 Bachelor's / Master's or National Board Certification \$53,000 / \$57,000

In order to move through the steps and advance to the next level:

- Licensed educator
- Successful completion of approved professional development plan and sequences
- Proficient in performance as assessed by building administration
- Completion of minimum 5 years of service to advance to the next level

Orange Level - Steps 6 - 10 \$61,000 / \$65,000

In order to move through the steps and advance to the next level:

- Licensed professional educator
- Successful completion of approved professional development plan and sequences
- Proficient in performance as assessed by building administration
- Service in a building or district leadership role if recommended by administration
- Completion of minimum 5 years of service to advance to the next level

Blue Level - Step 11+ \$75,600 / \$79,600

In order to advance to this level:

- Licensed professional educator
- Successful completion of approved professional development plan and sequences
- Proficient in performance as assessed by building administration
- Service in a building or district leadership role if recommended by administration

### Educators off-schedule would receive a 4.5% increase to their contract

### Additional Stipends

The District has the authority to award additional stipends for activities such as:

- Extended contract days
- Release time for mentorship activities
- Market factors including hard to fill positions
- Exceptional performance/abilities

### **Milestone Stipends**

To help retain educators and acknowledge their years of service to OSD, Educator's will receive the following milestone stipends on their contract for the corresponding year of service with the OSD. The stipend is not base building, but educators will receive the stipend on their contract annually.

20 - 24 years of service in OSD	\$2,000
25 - 29 years of service in OSD	\$2,500
30 - 34 years of service in OSD	\$3,500
35+ years of service in OSD	\$4,500

### **Evaluation Component**

- During the first two years of active employment, educators shall be on probation.
- The expectation is that all educators after 5 years of service will be "proficient," which is a high standard.
- This will be assessed by building administrators through the current evaluation process which will include a review of each educator's evaluation scores and professional development sequences.
- The assessment will not be tied to any specific test score or evaluation component, but will be individualized to each educator and circumstances related to that educator.

If an administrator does not believe an educator is at proficiency level, that educator will be placed on a performance improvement plan. An educator on a performance improvement plan shall not be eligible for a salary increase. If the educator does not satisfactorily complete the plan, the educator will be subject to non-renewal.

### OREGON SCHOOL DISTRICT 2023-24 School Year

<u>X</u>Action Discussion Information

TO:Board of EducationFROM:Dr. Leslie BergstromDATE:June 10, 2024

AGENDA ITEM:I3 Compensation for Non-OEA Staff 2024-25INITIATED BY:Dr. Leslie BergstromSUBMITTED BY:Dr. Leslie Bergstrom, Andy Weiland and Jina Jonen

BOARD POLICY OR STATUTORY REFERENCE: None

### SUPPORTING DATA:

### <u>Background</u>

On November 8, 2022, the Oregon School District community approved a recurring operational referendum to provide increased compensation for school district staff. This is the third year of the referendum implementation.

We have three groups of staff who are professional staff that are not represented by the OEA:

- Licensed Non-Represented (LNR) these are (mostly) school year employees who are licensed by DPI but not represented by the OEA, such as school nurses, social workers, school psychologists, occupational and physical therapists;
- 2. District Support these are salaried employees who are not licensed by DPI, such as the Director of Food Service, the Director of Finance and the Payroll Specialist; and
- 3. Administrators.

We also have hourly staff that have wage schedules - administrative assistants, custodians/technology, food service and paraprofessionals.

We recommend that the Board provide a 4.5% wage increase for the non-OEA staff, plus a market adjustment for certain positions that is warranted based on comparable data. The new hourly wage schedules reflecting a 4.5% increase are attached.

The goal of our Education Compensation Schedule is to retain the high quality staff we have and to recruit the highest quality staff to our District. We believe this recommendation meets those goals. We are incredibly grateful for our community approving the referendum, and allowing OSD to remain a destination district. We are incredibly grateful for our community approving the referendum.

SUMMARY AND RECOMMENDATION: It is recommended the Board of Education vote: 1) to approve a 4.5% increase for licensed non-represented staff, district support and administrators effective July 1, 2024 for full-year staff, plus a market adjustment for certain positions that is warranted based on comparable data, and 2) the hourly wage schedules attached effective July 1, 2024 for full year staff (except for summer school) and August 11, 2024 for school year staff.

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

Agenda Item: 13

Head Admin Assistant /			Athletics, Attendance, Reception (DO, Pool),	
District Office			Student Services, Transportation	
	Step 1	\$25.12	Step 1	\$23.04
	Step 2	\$27.31	Step 2	\$23.59
Head Custodians / Technicians (DO)			Custodians	
	Step 1	\$25.12	Step 1	\$23.04
	Step 2	\$27.31	Step 2	\$23.59
Kitchen Coordinator			Assistant Cooks	
	Step 1	\$23.48	Step 1	\$18.57
	Step 2	\$24.02	Step 2	\$19.66
Cooks				
	Step 1	\$21.84		
	Step 2	\$22.94		

### Appendix B Support Staff Wage *Recommended* Schedule 2024-25

PARAPROFESSIONALS			
Special Education* / Health Paraprofessionals		Regular Ed / Tech / LMC / Reading Paraprofessionals	
High School Degree or Equivalent	\$21.84	High School Degree or Equivalent	\$19.66
Sub License** / Associate's Degree OR CNA	\$22.39	Sub License** / Associate's Degree OR CNA	\$20.20
Sub License** / Bachelor's Degree OR Registered Nurse	\$22.94	Sub License** / Bachelor's Degree	\$20.75
Teaching License OR Bilingual	\$23.48	Teaching License OR Bilingual	\$21.30

\* Must have a special education aide license from DPI
\*\*Willingness to obtain a license and work as a substitute teacher on occasion if asked by administration.