

# 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**

CONCENT CALENDAD

DATE: MONDAY, NOVEMBER 11, 2024

TIME: 6:30 PM

PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

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

## **REVISED AGENDA**

<b>A.</b> C		NT CALENDAR				
6:30 PM		: Items under the Consent Calendar are considered routine and will be enacted under one motion.				
		There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an				
	1.	e removed from the calendar for separate action.				
		Minutes of Previous Meeting				
	2.	Approval of Payments				
	3.	Treasurer's Report, if any				
	4.	Staff Resignations/Retirements, if any				
	5.	Staff Assignments, if any				
	6.	Field Trip Requests, if any				
	7.	Acceptance of Donations, if any:				
	8.	Approval of New Scholarships, if any:				
	9.	Approval of Safety Drill Reports, if any:				
<b>B.</b> I	NFOR	MATION ITEMS				
	1.	Public Comment*				
	2.	OEA Report				
	3.	Student Report				
C. A	CTIO	N ITEMS				
	1.	Approval of 2024-2027 Library Media Education Plan				
	2.	Cancellation of November 25, 2024 and December 23, 2024 Board Meetings				
D. I	DISCU	SSION ITEMS				
	1.	Committee Reports				
		a. Vision Steering Committee				
		b. Policy Committee				
	1					
<b>E.</b> I	NFOR	MATION ITEMS				
	1.	ORCHARDS Project Summary				
	2.	Visioning and Strategic Planning				
	1	1 0 0				

	3.	Teaching and Learning Update			
	4.	Superintendent's Report			
F.	CLOS	ING			
	1.	Future Agenda			
	2.	Check Out			
G.	G. ADJOURNMENT				

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

### **Public Comment**

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

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



# Oregon School District Board of Education Memo

### **OREGON SCHOOL DISTRICT**

**Date:** November 11, 2024

Time: 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
6:30	A. Consent Calendar	President Flanagan		
PM	1. Minutes		1. Attached	
	a. 10/28/2024 Board Meeting			
	Minutes			
	2. Approval of Payments		2. Attached	
	3. Treasurer's Report		3. Attached	
	4. Staff Resignations/Retirements		4. Attached	
	5. Staff Assignments		5. None	
	6. Field Trip Request		6. None	
	7. Donations		7. Attached	
	8. Approval of New Scholarships		8. None	
	9. Approval of OSD Safety Drill		9. None	
	Reports			
	B. Information Items			
	1. Public Comment			
	2. OEA Report			
	3. Student Report			
	C. Action Items:			
	1. Approval of 2024-2027 Library	1. Mr. Jon Tanner	1. Attached	
	Media Education Plan			
	2. Cancellation of November 25,	2. President Flanagan	2. None	
	2024 and December 23, 2024 Board			
	Meetings			
	D. Discussion Items			
	1. Committee Reports	1. Committee Chairs	1. None	
	a. Vision Steering Committee			
	b. Policy Committee			
	E. Information Items			
	1. ORCHARDS Project Summary	1. Dr. Jon Temte		
	2. Vision and Strategic Planning	2. Dr. Bergstrom		
	3. Teaching and Learning Update –	3. Dr. Bergstrom		
	OHS Goals Presentation			
	4. Superintendent's Report	4. Dr. Bergstrom		
	F. Closing			
	1. Future Agenda			
	2. Check Out			
	G. Adjournment			

# MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON OCTOBER 28, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:31 PM on October 28, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz and Ms. Krista Flanagan Board member(s) present via telephone: Ms. Leslie Wright. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstroom, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Dr. Candace Weidensee, Mr. Andy Weiland, Mr. Jim Pliner, Mr. Brad Ashmore, Ms. Maggie Zywicki, Mr. Durand Hunter, Ms. Kerri Modjeski and Ms. Katie Heitz.

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

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

### A. CONSENT CALENDAR:

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

- 1. Approval of Minutes:
  - a. October 14, 2024 Board Meeting Minutes
  - b. October 21, 2024 Special Board Meeting Minutes
- 2. Approve payments in the amount of \$1,795,254.89
- 3. Treasurer's Report: for the month ending September 30, 2024
- 4. Staff Resignations/Retirements:
  - Amanda Amore BKE 1.0 FTE Special Ed Teacher resignation effective November 27, 2024
- 5. Staffing Assignments: None
- 6. Field Trip Requests: None
- 7. Acceptance of Donations:
  - Laurie Sigmund in the amount of \$60 for the OHS Band Program;
  - Neighbors in Need of Assistance (NINA Fund) in the amount of \$173.79 for student needs
- 8. Approval of New Scholarships, if any: None
- 9. Approval of Safety Drill Reports, if any: None

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

#### B. INFORMATION ITEMS:

1. Public Comment: None

2. OEA Report: None

3. Student Representative Report: None

#### C. ACTION ITEMS:

- 1. Approval of 2024-2025 Budget: Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the 2024-2025 Original Budget as presented by Mr. Weiland. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Garrison, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
- Approval of 2024-2025 Tax Levy: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve a
  total tax levy of \$43,626,855. Discussion was held. In a roll call vote, the following members voted yes:
  Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion
  passed 7-0.

#### D. DISCUSSION ITEMS:

## 1. Committee Reports

- a. Vision Steering Committee Ms. Garrison stated that the Vision Committee will be meeting this November 20th at 5:15 PM
- b. Policy Committee Dr. Lokuta stated that the next Policy Committee meeting will be November 11th at 5:00 PM

## E. INFORMATION ITEMS:

- 1. Vision and Strategic Planning: Dr. Bergstrom stated that the Vision and Strategic Planning Update will be embedded into the Teaching & Learning update.
- 2. Teaching and Learning Update OHS Goals Presentation: Mr. Jim Pliner, Ms. Maggie Zywicki, Mr. Brad Ashmore, Mr. Durand Hunter and Ms. Jen Schmitt provided an update to the Board on the 2023-2024 OHS data as well as programs and key strategies that OHS is using to achieve their goals in 2024-2025. Board Members had the opportunity to ask questions.
- 3. Superintendent's Report: Dr. Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

#### F. CLOSING:

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

## G. 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, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. The meeting adjourned at 8:49 PM.

Ahna Bizjak, Clerk Oregon School District



# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

November 11, 2024

**AP Checks** AP Ach Pcard 10/5 Total

147,751.48

\$ 204,913.62

\$ 204,625.99 \$ 557,291.09

557,291.09

3frdtl01.p Oregon School District, 123 E Grove Street, Oregon, WI 53575

05.24.10.00.00-010089 Board Voucher report (Dates: 11/19/20 - ????????)

CHECK V	VENDOR		INVOICE	CHECK	
NUMBER I	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204078 1	ALLIANT 000	Alliant Energy	PVE Electric 9-19 to 10-18-24	10/30/2024	5,223.70
204078 2	ALLIANT 000	Alliant Energy	RCI Electric 9-19 to 10-18-24	10/30/2024	12,065.36
204078 2	ALLIANT 000	Alliant Energy	RCI Natural Gas 9-19 to 10-18-24	10/30/2024	757.44
204078 2	ALLIANT 000	Alliant Energy	BKE Electric 9-19 to 10-18-24	10/30/2024	5,686.51
204078 2	ALLIANT 000	Alliant Energy	BKE Natural Gas 9-19 to 10-18-24	10/30/2024	628.13
204078 2	ALLIANT 000	Alliant Energy	Pool Natural Gas 9-19 to 10-18-24	10/30/2024	941.67
204078 2	ALLIANT 000	Alliant Energy	NKE Garage Electric 9-19 to 10-18-24	10/30/2024	27.52
204078 2	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 9-19 to 10-18-24	10/30/2024	13.75
204078 2	ALLIANT 000	Alliant Energy	NKE Electric 9-19 to 10-18-24	10/30/2024	9,194.32
204078 2	ALLIANT 000	Alliant Energy	NKE Natural Gas 9-19 to 10-18-24	10/30/2024	1,176.43
204078 2	ALLIANT 000	Alliant Energy	PVE Natural Gas 9-19 to 10-18-24	10/30/2024	713.27
204078 2	ALLIANT 000	Alliant Energy	OHS Electric 9-19 to 10-18-24	10/30/2024	25,105.32
204078 2	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights 9-19 to 10-18-24	10/30/2024	530.22
204078 2	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 9-19 to 10-18-24	10/30/2024	106.55
204078 2	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	10/30/2024	369.89
			Football Lites		
204078 2	ALLIANT 000	Alliant Energy	OHS Natural Gas 9-19 to 10-18-24	10/30/2024	2,839.20
204078 2	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 9-19 to 10-18-24	10/30/2024	13.75
204078 2	ALLIANT 000	Alliant Energy	OMS Electric 9-19 to 10-18-24	10/30/2024	11,063.32
204078 I	ALLIANT 000	Alliant Energy	OMS Natural Gas 9-19 to 10-18-24	10/30/2024	698.17
204078 2	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas 9-19 to 10-18-24	10/30/2024	84.94
204078 2	ALLIANT 000	Alliant Energy	Pool Electric 9-19 to 10-21-24	10/30/2024	1,652.71
204079 I	BELLIN H000	Bellin Health	DOT Drug Screen for bus driver Acct ID 6182225	10/30/2024	87.00
204080 (	COMPLETE001	Complete Office of Wisconsin,	OMS / Paper - 10 Reams (mixed colors)	10/30/2024	59.90
204081	ITSAVVY 000	ITsavvy LLC	Dell Latitude 3450 laptop - A. D'Amelio	10/30/2024	899.00
204082	J L RICOOO	J L Richards Meat & Deli LLC	Staff dinner for FES fall family conferences	10/30/2024	655.00
204083	JOHNSJES002	Johnson, Jesse	Varsity Football Official - Sun Prairie West	10/30/2024	100.00
204084 F	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass: Fall Leaf Dishes	10/30/2024	220.00
204085 ]	LOVE LAU000	Love, Laura	Principal Coaching	10/30/2024	558.50
204086 1	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	10/30/2024	292.50
204087 1	MATHFACT000	MathFactLab LLC	Additional MathFactLab Student Licenses	10/30/2024	201.60
204088 1	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	10/30/2024	155.00
204089 (	ONE COMM002	One Community Bank - Cash	Cash for RCI Book Fair - 11/4/24 & 11/7/24	10/30/2024	236.00
204090 (	OPEN UP 000	Open Up Resources	7th Gr student workbooks Mod 2 & 3	10/30/2024	360.00
204091 (	OREGON A006	Oregon Area Fire/EMS District	Football Event Coverage (Oct. 11 & Oct. 18)	10/30/2024	500.00
204092 (	UNITED W000	United Way of Dane County	Payroll accrual	10/30/2024	180.62
204093 1	ALPHA BA000	Alpha Baking Company Inc	Delivery to RCI 10/22/24	11/01/2024	47.00
204093 1	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 10/25/24	11/01/2024	122.22
	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 10/22/24	11/01/2024	128.92

8:37 AM 11/08/24

PAGE:

3frdtl01.p

204116 STUDIO M000

Studio Mitch LLC

CHECK VENDOR		INVOICE	CHECK	
NUMBER KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204093 ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 10/25/24	11/01/2024	66.96
204093 ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 10/22/24	11/01/2024	106.30
204093 ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 10/22/24	11/01/2024	105.48
204093 ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 10/25/24	11/01/2024	82.19
204093 ALPHA BA000	Alpha Baking Company Inc	RCI bread delivery 10/29/24	11/01/2024	92.70
204093 ALPHA BA000	Alpha Baking Company Inc	OHS bread delivery 10/29/24	11/01/2024	117.20
204093 ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 10/29/24	11/01/2024	61.38
204094 FERRAMIC000	Ferraro, Michael	JV Soccer Official - Madison West Reissue chec number	11/01/2024	60.00
		202802 10/2023		
204095 GARY BRO000	Gary Brown Roofing Corporation	n BKE - roof repair.	11/01/2024	1,893.50
204095 GARY BR0000	Gary Brown Roofing Corporation	n BKE Gym Roof	11/01/2024	28,200.00
204096 MADISON 043	Madison Gas & Electric	FES Electric 9-20 to 10-22-24	11/01/2024	2,538.82
204096 MADISON 043	Madison Gas & Electric	Environmental House Electric 9-20 to 10-22-24	11/01/2024	87.10
204097 MIEDEGAR000	Miedema JR, Gary	WIAA Regional Volleyball Official - Monona Grove	11/01/2024	105.00
204098 PROCHDAN000	Prochaska, Daniel	WIAA Regional Volleyball - Monona Grove / Line Judge	11/01/2024	40.00
204099 PROCHDOR000	Prochaska, Dorie	WIAA Regional Volleyball - Monona Grove / Line Judge	11/01/2024	40.00
204100 SEMMEWIL000	Semmens, William	WIAA Sectional Cross Country Official	11/01/2024	130.87
204101 TURNEJOH000	Turner, John	WIAA Sectional Cross Country Official	11/01/2024	143.08
204102 WISCONSI015	Wisconsin Alliance for Excelle	e 2024-2025 Renewal and Per Pupil Fee - WI Alliance for	11/01/2024	1,277.50
		Excellent Schools		
204103 ALPHA BA000	Alpha Baking Company Inc	OMS bread delivery 10/29/24	11/06/2024	213.28
204104 BRADD'S 000	Bradd's Welding on Wheels	OMS: door #4 mullion repair due to rusted out bottom	11/06/2024	115.00
204105 CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 10/7/24-10/25/24	11/06/2024	875.00
204106 CARROMCK000	Carroll, McKenna	Oregon Community Scholarship	11/06/2024	300.00
204107 CAVALCAD000	Cavalcade USA	Velocity shoes	11/06/2024	56.07
204108 FOSLEJON000	Fosler, Jonathan	reimbursement for supplies for F1 Formula racing event	11/06/2024	24.61
204109 KORITZIN000	Koritzinsky & Karls LLC	Continue research of environmental corridors	11/06/2024	52.00
204110 MADISON 004	Madison College	Fall tuition (\$1519.33) and books (\$37.50) for 3 students	11/06/2024	1,556.83
204110 MADISON 004	Madison College	Fall tuition (\$18,850.03) and books (\$367.15) for 22	11/06/2024	19,217.18
		students		
204111 MILWAUKE013	Milwaukee Pretzel Company LLC	fundraiser	11/06/2024	1,058.00
204112 OREGON C001	Oregon Community Access	Sectional Volleyball Playoff Streaming	11/06/2024	500.00
204113 OREGON C004	Oregon Choral Boosters	Badger Conference Honors Choir participant fee and	11/06/2024	422.91
	-	t-shirt fee. OCB covers all costs up front, participating		
		schools repay OCB.		
204114 SCHOLAST004	Scholastic Inc	magazine subscription	11/06/2024	148.11
204115 SKELLY'S000	Skelly's Farm Market LLC	Kindergarten Field trip to Skelly's Farm Market Pumpkin	11/06/2024	760.00
	4 · · · · · · · · · · · · · · · · · · ·	Patch		

Art / Instr Equip Repair - kiln repair, parts, shipping 11/06/2024

810.00

3frdt101.p Oregon School District, 123 E Grove Street, Oregon, WI 53575 8:37 AM 11/08/24 05.24.10.00.00-010089 Board Voucher report (Dates: 11/19/20 - ????????) PAGE: 3

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204116	STUDIO M000	Studio Mitch LLC	PVE: Installed kiln and vent, ran initial test firing and	11/06/2024	300.00
			showed Keith a few of the workings of the kiln		
204117	UW PLATT000	UW Platteville	Fall tuition - ECC	11/06/2024	324.35
204118	VILLAGE 000	Village of Oregon	Police services for OHS football games and OHS Homecoming	11/06/2024	759.32
			Dance		
204118	VILLAGE 000	Village of Oregon	Crossing Guard 9/1/24-10/31/24	11/06/2024	1,415.31
			Totals	for checks	147,751.48

#### Oregon School District, 123 E Grove Street, Oregon, WI 53575 Board Voucher report (Dates: 11/19/20 - ????????)

8:36 AM 11/08/24 PAGE:

NUMBER NET	
Roland, Mark	AMOUNT
242500665 BK BLEACOUO   BK Bleachers   PM on Bleachers   PM on Bleachers   PM on Bleachers   10/30/2024   242500666 CARRICO 000   Carrico Aquatic Resources Inc   242500666 CARRICO 000   CESA 2   Audiology Services   Laring Aid Charger purchased for   10/30/2024   242500667 CESA 2   CESA 2   Audiology Services   Laring Aid Charger purchased for   10/30/2024   242500668 COMPLEX 000   CESA 2   Audiology Services   Laring Aid Charger purchased for   10/30/2024   242500668 COMPLEX 000   CESA 2   Audiology Services   Laring Aid Charger purchased for   10/30/2024   242500668 COMPLEX 000   Complex Security Solutions, In   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   242500669 D'ORAZIO000   D'Orazio Cleaning Suppl	210.00
242500666 CARRICO 000	91.79
242500666 CARRICO 000   Carrico Aquatic Resources Inc   242500666 CARRICO 000   Carrico Aquatic Resources Inc   242500666 CARRICO 000   Carrico Aquatic Resources Inc   242500667 CERA 2 000   CERA 2   Audiology Services - Hearing Aid Charger purchased for   10/30/2024   242500667 CERA 2 000   CERA 2   Audiology Services - Hearing Aid Charger purchased for   10/30/2024   242500668 COMPLEX 000   Complex Security Solutions, In   Lock Down Button Cabling   10/30/2024   242500668 COMPLEX 000   Complex Security Solutions, In   Lock Down Button Cabling   10/30/2024   242500669   PORAZIO000   PO'Gratic Cleaning Supply Inc   242500669   PORAZIO000   PO'Gratic Cleaning Supply In	
242500666 CARRICO 000   Carrico Aquatic Resources Inc   Carrico Aquatic Resources Inc   Audiclogy Services - Bearing Aid Charger purchased for   10/30/2024	16,514.00
Audiology Services - Hearing Aid Charger purchased for students at NKE	206.60
242500667 CESA 2 000 CESA 2 Addiology Services 2024-25 2nd Installment 10/30/2024 242500668 COMPLEX 000 Complex Security Solutions, In Lock Down Button Cabling 10/30/2024 242500669 COMPLEX 000 Complex Security Solutions, In FES - replaced controller. 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PWE: electronic hand towel dispenser for health room 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc OMS: cleaning vinegar, paper hand towels 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc OMS: cleaning vinegar, paper hand towels 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc OMS: cleaning vinegar 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: enzyme drain opener 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: enzyme drain opener 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500669 P'ORAZIO000 D'Orazio Cleaning Supply Inc PES: bar soap 10/30/2024 242500670 DCCUSICNO00 DCCUSIGNION DCC	866.67
242500667 CESA 2 000   CESA 2   Audiology Services 2024-25 2nd Installment   10/30/2024   242500668 COMPLEX 000   Complex Security Solutions, In Lock Down Button Cabling   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PVE: electronic hand towel dispenser for health room   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PVE: electronic hand towel dispenser for health room   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PVE: electronic hand towel dispenser for health room   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   OMS: cleaning vinegar, paper hand towels   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PES: enzyme drain opener   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PES: paper hand towels   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PES: paper hand towels   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PES: paper hand towels   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PES: paper hand towels   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PES: paper hand towels   10/30/2024   242500669 D'ORAZIO000   D'Orazio Cleaning Supply Inc   Docusign Signature Business Pro Edition-Envelope   10/30/2024   242500670 DOCUSIGNO0   Docusign Inc   Docusign Signature Business Pro Edition-Envelope   10/30/2024   242500671 FARRARAY000   Farrar, Raymond   Boys Soccer Official - JV2 - Sauk Prairie   10/30/2024   242500671 FARRARAY000   Farrar, Raymond   JV2 Boys Soccer Official - Sauk Prairie   10/30/2024   242500673 GRAYBAR 000   Graybar Electric Co Inc   RCI/GWS - fluorescent lighting pack   10/30/2024   242500673 GRAYBAR 000   Graybar Electric Co Inc   RCI/GWS - fluorescent lighting pack   10/30/2024   242500675 HAMMOROB000   Hamson, Mark   Varsity Football Official - Sun Prairie West   10/30/2024   242500675 HAMMOROB000   Hamson, Mark   Varsity Football Official - Sun Prairie West   10/30/2024   24	78.81
242500668 COMPLEX 000         Complex Security Solutions, In Lock Down Button Cabling         10/30/2024           242500668 COMPLEX 000         Complex Security Solutions, In FES - replaced controller.         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         PVE: electronic hand towel dispenser for health room         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         Pool: liners         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OMS: cleaning vinegar         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: enzyme drain opener         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: paper hand towels         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500670 DOUSION00         D'Orazio Cleaning Supply Inc         RES: bar soap         10/30/2024           242500671	
242500668 COMPLEX 000         Complex Security Solutions, In FES - replaced controller.         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         PVE: electronic hand towel dispenser for health room         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         Pool: liners         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OMS: cleaning vinegar, paper hand towels         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: enzyme drain opener         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500670 DOCUSIGN000         Docusign Inc         Docusign esignature Business Pro Edition-Envelope         10/30/2024           242500671 FARRARAY000         Farrar, Raymond         Boys Soccer Official - JVZ - Sauk Prairie         10/30/2024           242500672 FUELE EDU000         Fuel Education LLC         Online curriculum 9/10/24-9/30/24	3,292.80
242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   PVE: electronic hand towel dispenser for health room   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   Pool: liners   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   OMS: cleaning vinegar, paper hand towels   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   OMS: cleaning vinegar   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   FES: enzyme drain opener   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   FES: bar soap   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   FES: bar soap   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   FES: bar soap   10/30/2024   242500669   D'ORAZIO000   D'Orazio Cleaning Supply Inc   FES: bar soap   10/30/2024   242500670   DOCUSIGNO00   Docusign Inc   Docusign eSignature Business Pro Edition-Envelope   10/30/2024   242500671   FARRARAY000   Farrar, Raymond   JUZ Boys Soccer Official - JUZ - Sauk Prairie   10/30/2024   242500672   FUEL EDU000   Fuel Education LLC   Online curriculum 9/10/24-9/30/24   10/30/2024   242500673   GARYBAR 000   Graybar Electric CO Inc   ORE   Clouds   Cleaning Supply Inc   ORE   Cleaning Supply Inc   ORE   Cleaning Supply Inc   ORE   Cleaning Supply Inc   FES: bar soap   10/30/2024   242500674   HAS PROTO00   Fuel Education LLC   Online curriculum 9/10/24-9/30/24   10/30/2024   242500675   SANYBAR 000   Graybar Electric CO Inc   ORE   Cleaning Supply Inc   ORE   Cleaning Inc   Cleaning Supply Inc   ORE   Cleaning Supply Inc   ORE   Cleaning Inc	3,014.91
242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         Pool: liners         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OMS: cleaning vinegar, paper hand towels         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OMS: cleaning vinegar         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: enzyme drain opener         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         EKE: tollet tissue, paper hand towels, aerosol refills         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         EKE: tollet tissue, paper hand towels, aerosol refills         10/30/2024           242500670 DCUSIGNO00         D'Orazio Cleaning Supply Inc         EKE: tollet tissue, paper hand towels, aerosol refills         10/30/2024           242500671 PARRARAY000         Farrar, Raymond         Boys Soccer Official - JV2 - Sauk Prairie         10/30/2024           242500671 PARRARAY000         Farrar, Raymond         JV2 Boys Soccer Official - Sauk Prairie         10/30/2024           242500672 FUEL EDUDO0         Fuel Education LLC         Online curriculum 9/10/24-9/30/24         10/30/2024           242500673 GRAYBAR 000 <td>1,054.99</td>	1,054.99
242500669 D'ORAZIO000 D'Orazio Cleaning Supply Inc   OMS: cleaning vinegar, paper hand towels   10/30/2024   242500669 D'ORAZIO000 D'Orazio Cleaning Supply Inc   ES: enzyme drain opener   10/30/2024   242500669 D'ORAZIO000 D'Orazio Cleaning Supply Inc   ES: enzyme drain opener   10/30/2024   242500669 D'ORAZIO000 D'Orazio Cleaning Supply Inc   ES: enzyme drain opener   10/30/2024   242500669 D'ORAZIO000 D'Orazio Cleaning Supply Inc   ES: bar soap   10/30/2024   242500669 D'ORAZIO000 D'Orazio Cleaning Supply Inc   ES: bar soap   10/30/2024   242500670 DOCUSIGNO00 DOCUSIGNO00 D'Orazio Cleaning Supply Inc   Docusign eSignature Business Pro Edition-Envelope   10/30/2024   242500671 FARRARAYO00 Farrar, Raymond   Boys Soccer Official - JV2 - Sauk Prairie   10/30/2024   242500672 FUEL EDU000 Farrar, Raymond   JV2 Boys Soccer Official - Sauk Prairie   10/30/2024   242500673 GRAYBAR 000 Graybar Electric Co Inc   ORIGINAS - fluorescent lighting pack.   10/30/2024   242500673 GRAYBAR 000 Graybar Electric Co Inc   OHS - light bulbs   10/30/2024   242500674 Has PROTO00 Has Protection Systems, Inc   FES - service on installed verizon unit!   10/30/2024   242500676 HANMOROB000 Hammond, Robert   Boys Soccer Official - Sun Prairie West   10/30/2024   242500677 JANESVIL003 Janesville Janitor Services   RCI - contracted cleaning for September.   10/30/2024   242500677 JANESVIL003 Janesville Janitor Services   OMS - contracted cleaning for September.   10/30/2024   242500678 KAUTZJER000 Kautza, Jeremy   Varsity Football Official - Sun Prairie West   10/30/2024   242500679 KRANTMAR000 Krantz, Margaret   WACPC Dance Coaches Registration   10/30/2024   242500680 MADISON 033 Madison National Life   LTD STD November Coverage Invoice   10/30/2024	53.50
242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OMS: cleaning vinegar         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: enzyme drain opener         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: paper hand towels         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         BKE: toilet tissue, paper hand towels, aerosol refills         10/30/2024           242500670 DOCUSIGNO00         Docusign Inc         BKE: toilet tissue, paper hand towels, aerosol refills         10/30/2024           242500671 FARRARAYO00         Farrar, Raymond         BKE: toilet tissue, paper hand towels, aerosol refills         10/30/2024           242500671 FARRARAYO00         Farrar, Raymond         Boys Soccer Official - JV2 - Sauk Prairie         10/30/2024           242500672 FUEL EDU000         Fuel Education LLC         Online curriculum 9/10/24-9/30/24         10/30/2024           242500673 GRAYBAR 000         Graybar Electric Co Inc         RCI/OMS - fluorescent lighting pack.         10/30/2024           242500673 GRAYBAR 000         Graybar Electric Co Inc         OHS - light bulbs         10/30/2024           242500674 HAS PROTO00         Hammond, Robert         Boys Soccer Official / JV and Varsity - Sauk Prairie         10/30/2024           242500675 HAMMOROBO00         H	82.88
242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: enzyme drain opener         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: paper hand towels         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         BKE: toilet tissue, paper hand towels, aerosol refills         10/30/2024           242500670 DOCUSIGNO00         Docusign Inc         Docusign eSignature Business Pro Edition-Envelope         10/30/2024           242500671 FARRARAY000         Farrar, Raymond         Boys Soccer Official - JV2 - Sauk Prairie         10/30/2024           242500671 FARRARAY000         Farrar, Raymond         JV2 Boys Soccer Official - Sauk Prairie         10/30/2024           242500672 FUBL EDU000         Fuel Education LLC         Online curriculum 9/10/24-9/30/24         10/30/2024           242500673 GRAYBAR 000         Graybar Electric Co Inc         RCI/OMS - fluorescent lighting pack.         10/30/2024           242500674 HaS PROT000         HaS Protection Systems, Inc         FES - service on installed verizon unit!         10/30/2024           242500675 HAMMOROB000         Hammond, Robert         Boys Soccer Official / JV and Varsity - Sauk Prairie         10/30/2024           242500677 JANESVIL003         Ja	597.06
242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: paper hand towels         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         FES: bar soap         10/30/2024           242500669 D'ORAZIO000         D'Orazio Cleaning Supply Inc         BKE: toilet tissue, paper hand towels, aerosol refills         10/30/2024           242500670 DOCUSIGNO00         Docusign Inc         Docusign eSignature Business Pro Edition-Envelope         10/30/2024           242500671 FARRARAY000         Farrar, Raymond         Boys Soccer Official - JV2 - Sauk Prairie         10/30/2024           242500673 FARRARAY000         Farrar, Raymond         JV2 Boys Soccer Official - Sauk Prairie         10/30/2024           242500673 GRAYBAR 000         Graybar Electric Co Inc         RCI/OMS - fluorescent lighting pack.         10/30/2024           242500673 GRAYBAR 000         Graybar Electric Co Inc         OHS - light bulbs         10/30/2024           242500675 HAMMOROB000         Has Protection Systems, Inc         FES - service on installed verizon unit!         10/30/2024           242500676 HANSOMAR000         Hanson, Mark         Varsity Football Official - Sun Prairie West         10/30/2024           242500677 JANESVIL003         Janesville Janitor Services         OMS - contracted cleaning for September.         10/30/2024           242500677 JANESVIL003         Janesvill	17.56
242500669 D'ORAZIO000   D'ORAZIO000   D'ORAZIO Cleaning Supply Inc   ES: bar soap   10/30/2024	54.30
242500669 D'ORAZIO000 D'ORAZIO Cleaning Supply Inc 242500670 DOCUSIGNOO0 DOCUSIGNOO0 DOCUSIGN Inc Docusign Edition—Envelope Subs/Silver Success Pack  242500671 FARRARAYOO0 Farrar, Raymond Boys Soccer Official – JV2 – Sauk Prairie 10/30/2024 1	579.50
Docusign Engrature Business Pro Edition-Envelope 10/30/2024 Subs/Silver Success Pack  242500671 FARRARAY000 Farrar, Raymond Boys Soccer Official - JV2 - Sauk Prairie 10/30/2024 242500671 FARRARAY000 Farrar, Raymond JV2 Boys Soccer Official - Sauk Prairie 10/30/2024 242500672 FUEL EDU000 Fuel Education LLC Online curriculum 9/10/24-9/30/24 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc RCI/OMS - fluorescent lighting pack. 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500674 H&S PROTO00 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	70.63
Subs/Silver Success Pack  242500671 FARRARAY000 Farrar, Raymond Boys Soccer Official - JV2 - Sauk Prairie 10/30/2024  242500671 FARRARAY000 Farrar, Raymond JV2 Boys Soccer Official - Sauk Prairie 10/30/2024  242500672 FUEL EDU000 Fuel Education LLC Online curriculum 9/10/24-9/30/24 10/30/2024  242500673 GRAYBAR 000 Graybar Electric Co Inc RCI/OMS - fluorescent lighting pack. 10/30/2024  242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024  242500674 H&S PROTO00 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024  242500675 HAMMOROBO00 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024  242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024  242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024  242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024  242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024  242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024  242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	883.60
242500671 FARRARAY000 Farrar, Raymond Boys Soccer Official - JV2 - Sauk Prairie 10/30/2024 242500671 FARRARAY000 Farrar, Raymond JV2 Boys Soccer Official - Sauk Prairie 10/30/2024 242500672 FUEL EDU000 Fuel Education LLC Online curriculum 9/10/24-9/30/24 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc RCI/OMS - fluorescent lighting pack. 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500674 H&S PROT000 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	5,054.40
242500671 FARRARAY000 Farrar, Raymond JV2 Boys Soccer Official - Sauk Prairie 10/30/2024 242500672 FUEL EDU000 Fuel Education LLC Online curriculum 9/10/24-9/30/24 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc RCI/OMS - fluorescent lighting pack. 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500674 H&S PROT000 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	
242500672 FUEL EDU000 Fuel Education LLC Online curriculum 9/10/24-9/30/24 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500674 H&S PROT000 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	65.00
242500673 GRAYBAR 000 Graybar Electric Co Inc RCI/OMS - fluorescent lighting pack. 10/30/2024 242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500674 H&S PROT000 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	65.00
242500673 GRAYBAR 000 Graybar Electric Co Inc OHS - light bulbs 10/30/2024 242500674 H&S PROT000 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	250.00
242500674 H&S PROTO00 H&S Protection Systems, Inc FES - service on installed verizon unit! 10/30/2024 242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	1,578.00
242500675 HAMMOROB000 Hammond, Robert Boys Soccer Official / JV and Varsity - Sauk Prairie 10/30/2024 242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	1,826.00
242500676 HANSOMAR000 Hanson, Mark Varsity Football Official - Sun Prairie West 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	723.50
242500677 JANESVIL003 Janesville Janitor Services RCI - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	140.00
242500677 JANESVIL003 Janesville Janitor Services OMS - contracted cleaning for September. 10/30/2024 242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	100.00
242500677 JANESVIL003 Janesville Janitor Services OHS - contracted cleaning for September. 10/30/2024 242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	3,984.00
242500678 KAUTZJER000 Kautza, Jeremy Varsity Football Official - Sun Prairie West 10/30/2024 242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	9,162.00
242500679 KRANTMAR000 Krantz, Margaret WACPC Dance Coaches Registration 10/30/2024 242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	17,086.50
242500680 MADISON 033 Madison National Life LTD STD November Coverage Invoice 10/30/2024	100.00
	79.25
	15,545.67
242500681 MANCUCHR000 Mancusi, Christine CE & Rec Instructor for All Things Dolls - Sleepover Set 10/30/2024	350.00
at NKE	
242500681 MANCUCHR000 Mancusi, Christine CE & Rec Instructor for Junior Van Gogh's at BKE 10/30/2024	496.00
242500681 MANCUCHR000 Mancusi, Christine CE & Rec Instructor for Junior Van Gogh's at FES 10/30/2024	874.00

#### Oregon School District, 123 E Grove Street, Oregon, WI 53575 Board Voucher report (Dates: 11/19/20 - ????????)

8:36 AM 11/08/24

PAGE:

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500681	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	10/30/2024	558.00
242500682	MCCANN'S000	McCann's Sewer &Drain Cleaning	OHS - cleaned out sewer line - retrieved 5 vapes, plastic	10/30/2024	487.50
			wrappers.		
242500683	MCCARLAD000	McCartney, LaDelta	7/1/2024-9/30/2024 Mileage	10/30/2024	166.83
242500684	MMG INTE000	MMG Interpreting LLC	ASL instruction 10/22/24	10/30/2024	120.00
242500685	POLCYTIM000	Polcyn, Timothy	Varsity Football Official - Sun Prairie West	10/30/2024	100.00
242500686	TK ELEVA000	TK Elevator Corporation	NKE - elevator repair.	10/30/2024	1,179.00
242500687	WIAA 000	WIAA	Boys Soccer Regional 10-22-24 Girls Volleyball Regional	10/30/2024	1,255.23
			10-24-24		
242500688	A & B EN000	A & B Enterprises	BKE - hang bracket for swing.	11/01/2024	248.00
242500689	ALPHA CO000	Alpha Controls & Services LLC	BKE - rooms are overheating.	11/01/2024	275.40
242500690	AUTOMATIOOO	Automatic Entrances of WI Inc	RCI - service/labor on door.	11/01/2024	210.00
242500691	BIENLAMA000	Bienlein, Amanda	Reimbursement for Shoe Purchase - Food Service	11/01/2024	50.00
242500692	CDL SUCC000	CDL Success Lady	Payment Adjustment	11/01/2024	2,438.92
242500693	CONDUGEO000	Conduah, George	WIAA Regional Soccer Official - Janesville Craig	11/01/2024	70.00
242500694	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: foam soap	11/01/2024	101.76
242500694	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: 3M Twist & Fill dispenser w/press release	11/01/2024	31.03
242500694	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: vacuum bags, liners, Kleenex, toilet tissue, paper	11/01/2024	1,827.00
			hand towels, trigger sprayers, bathroom cleaner		
242500694	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: toilet bowl cleaner	11/01/2024	38.39
242500695	DECKER E000	Decker Equipment	Student chairs for OMS	11/01/2024	7,975.00
242500696	FISHEGRE000	Fisher, Gregory	WIAA Regional Soccer Official - Janesville Craig	11/01/2024	70.00
242500697	FLEISJES000	Fleischauer, Jessica	9/3/2024-9/30/2024 Mileage	11/01/2024	91.92
242500698	GENERAL 000	General Communications Inc	Radio and installation for Bus 32	11/01/2024	1,099.25
242500699	GORDON F000	Gordon Flesch Company Inc	Meter Reading	11/01/2024	18.62
242500700	GORDON F001	Gordon Food Service Inc	Food delivery to RCI 10/23/24	11/01/2024	2,934.42
242500700	GORDON F001	Gordon Food Service Inc	Delivery to OMS 10/23/24	11/01/2024	5,971.02
242500700	GORDON F001	Gordon Food Service Inc	Delivery to FES 10/23/24	11/01/2024	2,733.31
242500700	GORDON F001	Gordon Food Service Inc	Delivery to OHS 10/23/24	11/01/2024	6,675.61
242500700	GORDON F001	Gordon Food Service Inc	Delivery to NKE 10/23/24	11/01/2024	4,133.78
242500700	GORDON F001	Gordon Food Service Inc	Pick up at GFS for NKE - 10/24/24	11/01/2024	90.12
242500700	GORDON F001	Gordon Food Service Inc	Food Delivery to NKE 10/30/24	11/01/2024	3,086.52
242500700	GORDON F001	Gordon Food Service Inc	Delivery 10/30/24 to RCI	11/01/2024	3,296.29
242500701	HOBART S000	Hobart Service	adjust temp controls on milk cooler at PVE 10/22/24	11/01/2024	83.00
242500702	INTERSTA002	Interstate Roof Systems Consul	BKE - replaced two damaged downspouts.	11/01/2024	1,434.86
242500703	KEEGABAR000	Keegan, Barbara	WIAA Regional Volleyball Official - Monona Grove	11/01/2024	105.00
242500704	ROCKET I001	Rocket Industrial	CHEMICAL DELIVERY TO RCI 10/25/24	11/01/2024	333.50
242500705	SCINIJAN000	Scinico, Janee	10/23/2024 Supplies for Spark (play campfires)	11/01/2024	17.10
242500706	SEVEN HI000	Seven Hills Striping Inc	NKE - parking lot restriped.	11/01/2024	500.00

# Oregon School District, 123 E Grove Street, Oregon, WI 53575

8:36 AM 11/08/24 Board Voucher report (Dates: 11/19/20 - ????????) PAGE:

	CHECK V	VENDOR		INVOICE	CHECK	
242500718 STAPEDANNOON   Stapelmann, Dawn   Travel Datwoon (MEX and PEX to fill in for outsodism in 11/01/2024   46.90   50.00   50	NUMBER I	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
Sept and Cot 2024 (70 miles 8 .67)	242500707	SOLVIT I000	Solvit Inc	OMS chemical supply delivery 10/24/24	11/01/2024	321.00
1/2007099 SEMBLIT C003   Summit Companies   TES - 3 new k type.   1/01/2024   1/01/2024   2/850.00   2/2500710 TEVESER PROOF	242500708	STAPEDAW000	Stapelmann, Dawn	Travel between NKE and FES to fill in for custodian in	11/01/2024	46.90
247500710 THYSSE F1000				Sept and Oct 2024 (70 miles @ .67)		
242500711 WISCNET 000 Wischet Firewall 7/1/24-6/30/25 1/01/2024 1/01/2024 2/220.00 242500712 ACKERJENOU Wischet Firewall 7/1/24-6/30/25 1/01/24-6/30/25 1/01/2024 2/220.00 242500713 ACKERJENOU Acker, Jenafer 1/04/2024 milesge 5TAK training Oconomove Elementary 1/06/2024 89.78 26bool - Meadow View 6Tx2 = 134 total miles 1/06/2024 1/03/2000 - 9.5 hrs - 202500714 AUTISM R001 Badger Sporting Goods Inc	242500709	SUMMIT C003	Summit Companies	FES - 3 new k type.	11/01/2024	1,365.00
242500711 WISCNET 000   Wiscket   Wiscket   Pirewall 7/1/24-6/30/25   1/01/2024   99.15   242500712 SEA CUBROON   Acker, Jenafer   1/07/204   mileage   EYAM training Oconomowoc Elementary   1/07/204   89.15   242500713 AKKERABNOON   Acker, Jenafer   1/07/204   mileage   EYAM training Oconomowoc Elementary   1/07/204   89.15   242500713 AKKERABNOON   Acker, Jenafer   1/07/204   mileage   EYAM training Oconomowoc Elementary   1/07/204   89.15   242500713 AKKERABNOON   Autism Resources Network   Consultation Services for October 2024   89.15   1/07/204   1	242500710	THYSSE P000	Thysse Printing Service, Inc.	Oregon H.S. Boys/Girls Soccer Record Board	11/01/2024	2,488.61
242500712 EEA CUCHOOO   Sea Contreras, Johnnie   WIAA Regional Societ Official - Janesville Craig   11/01/2024   99.15   242500713 ACTERATHOOO   Action Resources Network   11/4/2024   mileage   BTAM training Documentower Elementary   11/06/2024   88.78   242500714 AUTISM R001   Autism Resources Network   Consultation Services for October 2024   88 - 1.5 hrs JR   11/06/2024   1,320.00   242500715 RADGER 8000   Radger Sporting Goods Inc   Pershman Orientation Extra t-shirt order 149.50   11/06/2024   149.50   242500715 BINLAMADOO   Bionlein, Amanda   9/3/2024-10/30/2024   03D Mileage For Amanda Binlein   11/06/2024   119.00   242500716 DISTANAMADOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 73118   11/06/2024   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 73118   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 73118   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 73118   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 73118   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 7318   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 7318   11/06/2024   11/06/2024   11/06/2024   12/06/2007/17 D'ORAZIOOO   D'Orazio Cleaning Supply Inc   Credit for Invoice 7318   11/06/2024   11/06/202	242500711	WISCNET 000	WiscNet	Internet Access 7/1/24-6/30/25	11/01/2024	8,580.00
242500713 ACKER_LENGOO   Acker, Jonafer   11/4/2024 mileage BTAM training Occommonce Elementary   11/06/2024   89.78   80.601 - Meadow Vlew 67.82 = 134 total milea   822500714 AUTISM ROO1   Autism Resources Network   Consultation Services for October 2024   88 - 1.5 hrs   N   11/06/2024   1,320.00   - 9.5 hrs   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024   149.50   11/06/2024	242500711	WISCNET 000	WiscNet	Firewall 7/1/24-6/30/25	11/01/2024	2,220.00
242500714 AUTISM R001	242500712	ZEA CJOH000	Zea Contreras, Johnnie	WIAA Regional Soccer Official - Janesville Craig	11/01/2024	99.15
242500714 AUTISM R001	242500713	ACKERJEN000	Acker, Jenafer	11/4/2024 mileage BTAM training Oconomowoc Elementary	11/06/2024	89.78
- 9.5 hrs				School - Meadow View 67x2 = 134 total miles		
242500715 BADGER 8000   Badger Sporting Goods Inc   Summer Semester 2024 M 5Jumpstart T-shirts 119.00   11/06/2024   119.00   242500716 BIENLAMA000   Bienlein, Amanda   9/3/2024-10/30/2024 M 5Jumpstart T-shirts 119.00   11/06/2024   119.00   242500716 BIENLAMA000   D'Orazio Cleaning Supply Inc   Credit for Invoice 73118   11/06/2024   -70.63   242500717 D'ORAZIO000   D'Orazio Cleaning Supply Inc   ORBS: entrance floor mats   11/06/2024   10/6/2024   242500717 D'ORAZIO000   D'Orazio Cleaning Supply Inc   PVE: tissue paper (wrong tissue paper ordered by NRE;   11/06/2024   409.90   242500717 D'ORAZIO000   D'Orazio Cleaning Supply Inc   ORBS: Company   ORBS: Comp	242500714	AUTISM R001	Autism Resources Network	Consultation Services for October 2024 BR - 1.5 hrs JR	11/06/2024	1,320.00
242500715 BADGER 8000 Badger Sporting Goods Inc Summer Semester 2024 MS Jumpstart T-shirts 119.00 11/06/2024 119.00 242500716 BIENLAMAGOO Bienlein, Amanda 9/3/2024-10/30/2024 0SD Mileage For Amanda Binlein 11/06/2024 7-0.63 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: floor cleaner 11/06/2024 11/06/2024 12.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: floor cleaner 11/06/2024 12.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: floor cleaner 11/06/2024 12.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 13.64 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 73.64 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 17.31.10 1/06/2024 17.31				- 9.5 hrs		
242500716 BIENLAMA000 Bienlein, Amanda 9/3/2024-10/30/2024 OSD Mileage For Amanda Binlein 11/06/2024 161.00 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: entrance floor mats 11/06/2024 245.04 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: entrance floor mats 11/06/2024 245.04 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: entrance floor mats 11/06/2024 12.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: floor cleaner 11/06/2024 12.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 11/06/2024 17.36.4 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 11/06/2024 17.36.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: spaper hand towels, toilet tissue, liners 11/06/2024 11/0	242500715	BADGER S000	Badger Sporting Goods Inc	Freshman Orientation Extra t-shirt order 149.50	11/06/2024	149.50
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc 268: entrance floor mats 11/06/2024 245.44 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc 242500717 D'OR	242500715	BADGER S000	Badger Sporting Goods Inc	Summer Semester 2024 MS Jumpstart T-shirts 119.00	11/06/2024	119.00
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: entrance floor mats 11/06/2024 245.44 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: floor cleaner 11/06/2024 12.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 17.36.4 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 17.36.4 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 17.31.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: paper hand towels, toilet tissue, liners 11/06/2024 17.31.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: squeege blades 11/06/2024 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: squeege blades 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: soap dispenser 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: soap dispenser 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Mand samitizer, toilet bowl cleaner, liners 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500718 DALLOWOLO00 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500718 DALLOWOLO00 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500718 DALLOWOLO00 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500718 DALLOWOL000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500718 DALLOWOL000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 1.24500718 DALLOWOL000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 11/06/2024 1.24500718 DALLOWOL000 D'Orazio Cleaning Supply Inc OHS: M neutral cleaner 11/06/2024 11/06/2024 1.24500718 DALLOWOL000	242500716	BIENLAMA000	Bienlein, Amanda	9/3/2024-10/30/2024 OSD Mileage For Amanda Binlein	11/06/2024	161.00
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc QHS: floor cleaner 11/06/2024 10/06/2024 409.90 gave to PVE); per K. Arndt 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc QHS: Ultra restorer for floors 11/06/2024 73.64 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc QHS: Ultra restorer for floors 11/06/2024 73.64 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc QHS: Ultra restorer for floors 11/06/2024 1,731.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc QHS: gaper hand towels, toilet tissue, liners 11/06/2024 1,731.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: vacuums (2) 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,740.70 242500718 DALLOMOLO00 D'Orazio Cleaning Supply Inc RCI: liners, bleach, paper hand towels, metered aerosol 11/06/2024 1,740.70 242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 1,740.70 242500720 FIDELITERO00 Fidelitec LLC Cotober Ne Employee Background Checks 11/06/2024 1,740.70 242500721 FLEISJES000 Fidelitec LLC Cotober Ne Employee Background Checks 11/06/2024 1,740.70 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 1,83.48 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on c	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Credit for Invoice 73118	11/06/2024	-70.63
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: entrance floor mats	11/06/2024	245.44
gave to PVE); per K. Arndt  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: Ultra restorer for floors 11/06/2024 73.64 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: paper hand towels, toilet tissue, liners 11/06/2024 1,731.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc EXE: squeegee blades 11/06/2024 1,731.10 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: vacuums (2) 11/06/2024 1,240.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: vacuums (2) 11/06/2024 15.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 15.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc BKE: bucket w/lid, Chemready wiping rolls, disinfectant, 11/06/2024 1,177.78 hand sanitizer, toilet bowl cleaner, liners 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: 3M neutral cleaner 11/06/2024 192.18 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 2,022.26 242500718 DALLOMOLO00 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 35.65 242500719 EMMONS BO00 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITEO00 Fidelitec LLC October New Employee Background Checks 11/06/2024 83.48 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: floor cleaner	11/06/2024	12.84
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc   OHS: Ultra restorer for floors   11/06/2024   17.36.4	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: tissue paper (wrong tissue paper ordered by NKE;	11/06/2024	409.90
242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OHS: paper hand towels, toilet tissue, liners         11/06/2024         1,731.10           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         BKE: squeegee blades         11/06/2024         11.062           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         RCI: vacuums (2)         11/06/2024         15.84           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         BKE: bucket w/lid, Chemready wiping rolls, disinfectant, liners         11/06/2024         1,777.78           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OHS: 3M neutral cleaner         11/06/2024         192.18           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         OHS: 3M neutral cleaner         11/06/2024         192.18           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         PVE: liners, latex gloves, foam soap, vinegar         11/06/2024         695.27           242500717 D'ORAZIO000         D'Orazio Cleaning Supply Inc         NKE: liners, bleach, paper hand towels, metered aerosol         11/06/2024         2,022.26           242500718 DALLOMOLO00         DallOsto, Molly         10/28/2024 Peace Crane Exchange Postage - \$35.65         11/06/2024         199.95           242500721 FLEISJESO00         Fidelitec LLC         October New Employee Background Checks         1				gave to PVE); per K. Arndt		
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: vacuums (2) 11/06/2024 1,240.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 15.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 15.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,177.78 hand sanitizer, toilet bowl cleaner, liners 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 1,177.78 hand sanitizer, toilet bowl cleaner, liners 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27 242500717 D'ORAZIO000 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 199.95 242500718 DALLOMOLO00 Emmons Business Interiors LIC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITEO00 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Ultra restorer for floors	11/06/2024	73.64
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: vacuums (2) 11/06/2024 1,240.70 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RCI: soap dispenser 11/06/2024 15.84 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RKE: bucket w/lid, Chemready wiping rolls, disinfectant, 11/06/2024 1,177.78 hand sanitizer, toilet bowl cleaner, liners 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: 3M neutral cleaner 11/06/2024 192.18 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc NKE: liners, bleach, paper hand towels, metered aerosol 11/06/2024 2,022.26 refills 242500718 DALLOMOLO00 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 199.95 242500720 FIDELITEO00 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, liners	11/06/2024	1,731.10
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PME: bucket w/lid, Chemready wiping rolls, disinfectant, 11/06/2024 1,177.78 hand sanitizer, toilet bowl cleaner, liners  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: 3M neutral cleaner 11/06/2024 192.18  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, bleach, paper hand towels, metered aerosol 11/06/2024 2,022.26  242500718 DALLOMOLO00 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 199.95  242500720 FIDELITEO00 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00  242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48  around the OSD  242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86  night 2	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: squeegee blades	11/06/2024	110.72
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc hand sanitizer, toilet bowl cleaner, liners 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc hand sanitizer, toilet bowl cleaner, liners 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc hand sanitizer, latex gloves, foam soap, vinegar 11/06/2024 695.27 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc holds: liners, bleach, paper hand towels, metered aerosol 11/06/2024 2,022.26 242500718 DALLOMOLO00 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 35.65 242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: vacuums (2)	11/06/2024	1,240.70
hand sanitizer, toilet bowl cleaner, liners  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc OHS: 3M neutral cleaner 11/06/2024 192.18  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27  242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc NKE: liners, bleach, paper hand towels, metered aerosol 11/06/2024 2,022.26  refills  242500718 DALLOMOLO00 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 199.95  242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95  242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00  242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48  around the OSD  242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86  night 2	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: soap dispenser	11/06/2024	15.84
242500717 D'ORAZIO000   D'Orazio Cleaning Supply Inc   OHS: 3M neutral cleaner   11/06/2024   192.18	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: bucket w/lid, Chemready wiping rolls, disinfectant,	11/06/2024	1,177.78
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc PVE: liners, latex gloves, foam soap, vinegar 11/06/2024 695.27 242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc RKE: liners, bleach, paper hand towels, metered aerosol 11/06/2024 2,022.26 refills 242500718 DALLOMOLO00 DallOsto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 35.65 242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2				hand sanitizer, toilet bowl cleaner, liners		
242500717 D'ORAZIO000 D'Orazio Cleaning Supply Inc refills 242500718 DALLOMOL000 DallOsto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 35.65 242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M neutral cleaner	11/06/2024	192.18
refills  242500718 DALLOMOL000 Dallosto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 35.65  242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95  242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00  242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48  around the OSD  242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners, latex gloves, foam soap, vinegar	11/06/2024	695.27
242500718 DALLOMOLO00 DallOsto, Molly 10/28/2024 Peace Crane Exchange Postage - \$35.65 11/06/2024 35.65 242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference night 2	242500717 1	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners, bleach, paper hand towels, metered aerosol	11/06/2024	2,022.26
242500719 EMMONS B000 Emmons Business Interiors LLC Task chair for OHS Spec Ed 11/06/2024 199.95 242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2				refills		
242500720 FIDELITE000 Fidelitec LLC October New Employee Background Checks 11/06/2024 410.00 242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500718 1	DALLOMOL000	DallOsto, Molly	10/28/2024 Peace Crane Exchange Postage - \$35.65	11/06/2024	35.65
242500721 FLEISJES000 Fleischauer, Jessica 10/1/2024-10/30/2024 mileage to and from locations 11/06/2024 83.48 around the OSD 242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500719 1	EMMONS B000	Emmons Business Interiors LLC	Task chair for OHS Spec Ed	11/06/2024	199.95
around the OSD  242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500720 1	FIDELITE000	Fidelitec LLC	October New Employee Background Checks	11/06/2024	410.00
242500722 GOLTZDAW000 Goltz, Dawn 10/27/2024-11/1/2024 Dinner for staff on conference 11/06/2024 189.86 night 2	242500721	FLEISJES000	Fleischauer, Jessica	10/1/2024-10/30/2024 mileage to and from locations	11/06/2024	83.48
night 2				around the OSD		
	242500722	GOLTZDAW000	Goltz, Dawn	10/27/2024-11/1/2024 Dinner for staff on conference	11/06/2024	189.86
242500723 GORDON F000 Gordon Flesch Company Inc Meter Reading 11/06/2024 42.59				night 2		
	242500723	GORDON F000	Gordon Flesch Company Inc	Meter Reading	11/06/2024	42.59

# Oregon School District, 123 E Grove Street, Oregon, WI 53575

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

8:36 AM

204,913.62

Totals for checks

PAGE:

11/08/24

CHECK VENDOR INVOICE CHECK NUMBER KEY VENDOR DESCRIPTION DATE AMOUNT Gordon Food Service Inc 242500724 GORDON F001 Delivery to OMS 10/30/24 11/06/2024 5,056.22 242500725 GREEN FI000 Green Field Farm Beef delivery to OHS 10/28/24 11/06/2024 1,425.00 242500726 HAAKEDEN000 Haakenson, Dennis cross country trip to OFoYo 11/06/2024 196.38 242500727 HAMMEJAS000 Hammes, Jasmin Credit Reimbursement ED 950 11/06/2024 630.00 242500728 INTERSTA002 Interstate Roof Systems Consul OHS - cut and repaired tenting area. 11/06/2024 2,681.14 242500729 KEMPS LL000 Milk delivery to all schools, week ending 10/26/2024 Kemps LLC 11/06/2024 2,824.55 242500730 LAFORCE 000 Laforce LLC push button locks and cores 11/06/2024 10,080.00 242500730 LAFORCE 000 Laforce LLC 11/06/2024 2,745.00 key cores 242500730 LAFORCE 000 Laforce LLC keycore 11/06/2024 395.00 242500730 LAFORCE 000 Laforce LLC NKE - new door for vestibule. 11/06/2024 1,350.00 242500731 LISKACHA000 Liska, Channing Credit Reimbursement EDUL 637 11/06/2024 1,410.00 242500732 MILLEAMY000 Miller, Amy Meal at VPTI grant conference in Wausau 11/06/2024 29.00 242500732 MILLEAMY000 Miller, Amy 10/31/2024 Travel for VPTI grant conference at 11/06/2024 214.40 Jefferson Inn in Wausau 242500733 MMG INTE000 MMG Interpreting LLC ALS Online Instruction 11/06/2024 120.00 242500734 MOBILITY000 Mobility by Marcy LLC EH, LL, CM, Consults, Meeting and Paperwork, Travel and 11/06/2024 2,625.00 242500735 OPERATIO000 Operation Fresh Start Inc First quarter student tuition 11/06/2024 2,392.00 242500736 OREGON C007 Oregon Cares LLC reimbursement for purchase - VPTI grant 11/06/2024 150.00 242500736 OREGON C007 Oregon Cares LLC Payment for November billboard VPTI grant 11/06/2024 2,200.00 Classroom Screen digital whiteboard 242500737 PARDUCOL000 Pardun, Colleen 11/06/2024 29.90 242500738 PECK VAL000 Peck, Valerie reimbursement for special ed license fee 100.00 11/06/2024 242500739 RUSSENIC000 Russell, Nicholas 10/23/2024 Menards purchases - air freshener refill, 11/06/2024 103.31 wipes, new hose 242500740 SAUTEALI000 Sauter, Alison 11/06/2024 133.33 Travel between 4K sites and schools for Speech/Language (199 miles @ .67) 242500741 SAYRENIC000 Sayre, Nicole 10/1/2024-10/30/2024 Mileage for October 11/06/2024 129.71 242500742 STRUSSAM000 Struss, Samantha Travel between FES and OMS for Math 10/1/24-10/30/24 11/06/2024 129.44 (193.2 miles @ .67) 242500743 WIAA 000 WIAA WIAA Sectional Volleyball 10-31-24 11/06/2024 940.71 242500744 WINTENIC000 Winterberg, Nicola 10/20/2024 Classroom Supplies - mystery science 11/06/2024 16.04 vegetables for our 3rd grade team 242500745 YELLOWF0000 YellowFolder LLC 24-25 Annual Invoice 11/06/2024 6,073.68

# **Purchasing Card Activity**

Billing Cycle: 9/6/24-10/5/24 Billing Amount: \$204,625.99

Billing Date: 10/12/24

Card Reconciler	Description of Purchase	Vendor Aı	mount
Aaberg Nicole	Mistake on paying with the incorrect card. Personal item (HK)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	-9.97
Aaberg Nicole	RCI Steam-Aluminum Foil	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	3.58
Aaberg Nicole	RCI contact paper for office.	Amazon Mktpl Zt4xr2p81, Amzn.Com/Bill, WA, 98109,	5.08
Aaberg Nicole	RCI Asst Principal-Dry erase markers.	Amazon.Com Zt0l19gf0, Amzn.Com/Bill, WA, 98109, U	6.43
Aaberg Nicole	RCI Student Services Popcorn for new student luncheon.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	6.58
Aaberg Nicole	RCI Steam-Gum/Lifesavers for project.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.99
Aaberg Nicole	TC2 Science small floor carpet dots.	Amazon Mark 1n1xe9va3, Seattle, WA, 98109, US	8.79
Aaberg Nicole	RCI Student Services- to be credited	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	9.97
Aaberg Nicole	RCI TC2 Dice Game.	Amazon Mktpl 3j4zr68d3, Amzn.Com/Bill, WA, 98109,	9.99
Aaberg Nicole	RCI Band Bulletin board boarders.	Amazon Mktpl 2u3976m93, Amzn.Com/Bill, WA, 9810	9.99
Aaberg Nicole	RCI Orchards-Breakfast supplies for Student (CF)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	12.43
Aaberg Nicole	RCI World Language Clear sheet protectors, classroom timers.	Amazon Mktpl 8l16y6553, Amzn.Com/Bill, WA, 98109,	14.63
Aaberg Nicole	RCI G2 Team-Heavy Duty Stapler.	Amazon.Com Z858824u0, Amzn.Com/Bill, WA, 98109,	15.79
Aaberg Nicole	RCI Office-sticky tab reminders	Amazon Mktpl 1z0ol5ew3, Amzn.Com/Bill, WA, 98109	16.98
Aaberg Nicole	RCI World Language-Felt tip pens	Amazon.Com Bw08i4o73, Amzn.Com/Bill, WA, 98109,	17.49
Aaberg Nicole	RCI B2/B3 Science project supplies.	Target 00021063, Madison, WI, 53719, US	21.92
Aaberg Nicole	RCI Office-AA batteries.	Amazon.Com Z83ff23v1, Amzn.Com/Bill, WA, 98109, L	24.24
Aaberg Nicole	RCI Steam flameless tea lights.	Amazon Mktpl Fm8dh4q63, Amzn.Com/Bill, WA, 9810	38.98
Aaberg Nicole	Blue 1 Team poster sets and ELA dry erase markers.	Amazon.Com Z821s94n0, Amzn.Com/Bill, WA, 98109,	39.17
Aaberg Nicole	RCI Orchestra storage Basket and file folder labels.	Amazon Mktpl Zt1di8dx2, Amzn.Com/Bill, WA, 98109,	43.94
Aaberg Nicole	RCI Band Starfire March sheet music.	J.W. Pepper, Exton, PA, 19341, US	55.00
Aaberg Nicole	RCI Goal-Leadership walk thru lunch all day (SAL)	Tst Sonnys Kitchen O, Oregon, WI, 53575, US	55.67
Aaberg Nicole	RCI Orchestra repair to Upright basses	Ward Brodt Music, Fitchburg, WI, 53719, US	57.50
Aaberg Nicole	RCI Office AAA batteries.	Amazon Mktpl Zt5tw2pz1, Amzn.Com/Bill, WA, 98109	62.72
Aaberg Nicole	RCI Orchestra Plastic Drawer Storage.	Amzn Mktp US Zt3am1pc0, Amzn.Com/Bill, WA, 98109	79.99
Aaberg Nicole	Lunch for Leadership with building walk through for the day.	Tst Firefly Coffeehous, 608-835-6238, WI, 53575, US	98.15
Aaberg Nicole	RCI Steam	Breakout Edu, Plainview, NY, 11803, US	101.97
Aaberg Nicole	RCI Art-paper	Nasco Education Llc, 800-558-9595, WI, 53538, US	117.92
Aaberg Nicole	RCI Art paper.	Nasco Education Llc, 800-558-9595, WI, 53538, US	124.63
Aaberg Nicole	RCI Band NAFME membership for K. Brown.	Nat Assoc For Music Ed, Reston, VA, 20191, US	136.00
Aaberg Nicole	RCI Band -Bauer registration fee for WMEA	Nat Assoc For Music Ed, Reston, VA, 20191, US	136.00
Aaberg Nicole	RCI Workroom, dry erase markers.	Amazon.Com Vi8os0s13, Amzn.Com/Bill, WA, 98109, l	143.29

Card Reconciler	Description of Purchase	Vendor A	mount
Aaberg Nicole	RCI '24 WI State Music Conference for B. Bauer.	Wisconsin Music Educat, 608-8503566, WI, 53597, US	145.00
Aaberg Nicole	RCI General Music '24 WI State Music conferenece for G. Gebbink.	Wisconsin Music Educat, 608-8503566, WI, 53597, US	145.00
Aaberg Nicole	Pinky-Hold 50 pack assorted colors for RCI Orchestra.	Shar Music, Ann Arbor, MI, 48104, US	155.25
Aaberg Nicole	WHPE Solheim Phy Ed Conference and Membership dues.	Paypal Whpe, 8004414568, WI, 54601, US	230.00
Aaberg Nicole	RCI General Music headphones for sound protection.	Amazon Mark 9y8ox4fw3, Seattle, WA, 98109, US	249.56
Aaberg Nicole	RCI Goal-Wisconsin School Counselor conference for HK.	Wsca, Waunakee, WI, 53597, US	257.50
Aaberg Nicole	RCI Office laminating paper foil.	Mybinding.Com, Totowa, NJ, 07512, US	322.17
Aaberg Nicole	RCI Asst Principal office-Whiteboard	Amazon.Com Zt2201rj1, Amzn.Com/Bill, WA, 98109, U	364.58
Aaberg Nicole	WLA for K. Brown Conference.	Wisconsin Library Asso, 608-2453640, WI, 53718, US	410.00
Arevalo Daniela	Emergency stay for student to be reimbursed by NINA	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	173.79
Barnidge Melani	Wired earbuds	Amazon Mark Fq5a58kl3, Seattle, WA, 98109, US	9.97
Barnidge Melani	USPS Stamps	Amzn Mktp US Aq5r665c3, Amzn.Com/Bill, WA, 98109	14.84
Barnidge Melani	Binder dividers	Amazon.Com J21xz8t03, Amzn.Com/Bill, WA, 98109, L	15.78
Beaty Jillian	FFA Supplies- Trap Shoot	Wal-Mart #1176, Stoughton, WI, 53589, US	40.50
Beaty Jillian	Additional world dairy expo tickets	World Dairy Expo 2024, Madison, WI, 53713, US	50.00
Beaty Jillian	Registration fees for World Dairy Expo FFA Contests	Worlddairye, 6082246455, WI, 53713, US	60.00
Beaty Jillian	Food for America Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	69.34
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center Inc, Oregon, WI, 53575, US	86.50
Beaty Jillian	Registration fee for PDP Stride Youth Leadership Conference	Pdpw, Juneau, WI, 53039, US	100.00
Beaty Jillian	FFA Meeting refreshments and supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	143.76
Beaty Jillian	FFA Jackets (2)	National Ffa Organizat, Indianapolis, IN, 46278, US	145.00
Beaty Jillian	Food for America materials	Pfg Proforma, 216-520-8400, OH, 44131, US	154.85
Beaty Jillian	FFA Meeting Refreshments	Pizza Pit - Oregon, Oregon, WI, 53575, US	204.59
Beaty Jillian	World Dairy Expo tickets	World Dairy Expo 2024, Madison, WI, 53713, US	330.00
Beaty Jillian	FFA jackets	National Ffa Organizat, Indianapolis, IN, 46278, US	1,150.50
Beaty Jillian	National FFA Convention Registration	National Ffa Online, Indianapolis, IN, 46278, US	3,825.00
Bechen Erin	Refund for Phonics Board Never Sent (Jess S NKE)	Amazon Mark Rk1tx3qk2, Seattle, WA, 98109, US	-20.00
Bechen Erin	Return for iPad charger - OMS Offerman	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, U	-6.34
Bechen Erin	My Speech Shop - Tax Refund - Steph B BKE	My Speech S, 3017885330, MD, 21771, US	-4.99
Bechen Erin	Tax Refund for Steph Bortz Etsy Order	Etsy.Com Dinkydoodads, Brooklyn, NY, 11201, US	-4.37
Bechen Erin	Etsy Tax Refund for Steph B Order	Etsy.Com Dinkydoodads, Brooklyn, NY, 11201, US	-4.22
Bechen Erin	Etsy Tax Refund - Connie and Michelle NKE	Etsy.Com Dinkydoodads, Brooklyn, NY, 11201, US	-2.92
	Creativity Street Acrylic Non-Toxic Pom Pon Classroom Pack, Assorted		
Bechen Erin	Size, Assorted Color, Pack of 300 - Molly H RCI	School Specialty Ecomm, 888-388-3224, WI, 54942, US	6.49
Bechen Erin	It's Pumpkin Day Mouse Book - Kelsey O OMS	Amazon.Com Ce6hq5pk3, Amzn.Com/Bill, WA, 98109,	6.70
Bechen Erin	Laminating Sheets for C Weigel	Amazon.Com 6q9x01y83, Amzn.Com/Bill, WA, 98109,	9.98
Bechen Erin	Magnetic Dots - Christofferson PVE	Amazon Mark Ss8g20k83, Seattle, WA, 98109, US	9.99
Bechen Erin	Bath Rug - Jess S. NKE	Amazon Mktpl M80jq3gq3, Amzn.Com/Bill, WA, 98109	11.11
Bechen Erin	Batteries - Kelsey O - OMS	Amazon Mktpl 759c80v03, Amzn.Com/Bill, WA, 98109	11.27

Card Reconciler	Description of Purchase	Vendor A	mount
Bechen Erin	Breakfast items for indicator 9 & 10 meeting - CW	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.47
Bechen Erin	Total hours transcribed 3.19	Sonix.Ai, San Francisco, CA, 94107, US	16.11
Bechen Erin	AAC Language Lab: Website Subscription for 1 year - Harris FES	Prc-Saltillo, Wooster, OH, 44691, US	19.95
Bechen Erin	Kids Construction Race Tracks - Spencer Barnes	Amazon Mark 6l0q17mz3, Seattle, WA, 98109, US	19.99
Bechen Erin	Breakfast Items for indicator 9 & 10 mtg CW	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.46
Bechen Erin	Student Snacks - Rahel H. OHS	Amazon Reta Pj3hs6cj3, Seattle, WA, 98109, US	22.43
Bechen Erin	Fidgets - Jessica Dahl OMS	Amazon Mktpl Za8yz26n3, Amzn.Com/Bill, WA, 98109	25.86
Bechen Erin	Ramen Noodle Snack for Student - OHS	Amzn Mktp US 6a5m453v3, Amzn.Com/Bill, WA, 9810	26.48
Bechen Erin	Skill Care Sensory Stimulation Gel Pad - Jessie Z BKE	Amazon Mark F74n33323, Seattle, WA, 98109, US	26.99
Bechen Erin	Gender Inclusive Book for Shannon Anderson	Amazon Reta 083720ds3, Seattle, WA, 98109, US	27.20
Bechen Erin	Scooby Snacks and Erasable Magnet Strips - Jessica Sime NKE	Amazon Mktpl Uk5n16uk3, Amzn.Com/Bill, WA, 98109	27.57
Bechen Erin	Naval Ship Playset, World Flag, Raw Sugar - Lora K OHS	Amazon Mark 0m67b1k33, Seattle, WA, 98109, US	31.28
Bechen Erin	Visual Timer - Jessica S NKE	Amazon Mark Si1f50eo3, Seattle, WA, 98109, US	34.18
Bechen Erin	Incentive Charts - Steph Bortz BKE	Super Duper Publicatio, Greenville, SC, 29615, US	39.90
Bechen Erin	Step Stool for Bathroom Sink for Student - Jess F. EC	Amazon Mktpl Pb3l27cq3, Amzn.Com/Bill, WA, 98109,	39.99
Bechen Erin	Breakfast items for indicator 9 & 10 meeting - CW	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.46
Bechen Erin	Cork Board Bulletin Board, Movie Clapboard - Taylor Grimm	Amazon Mark 4l3j01xk3, Seattle, WA, 98109, US	48.48
Bechen Erin	Bridges Subscription (Last One) - Annie Baden FES	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Spill Proof Plate and Bowl, Placemats - Amanda Amore, BKE	Amazon Mark Iw96a2xa3, Seattle, WA, 98109, US	49.98
Bechen Erin	Molly H Glue sticks, dots, super zilla, school glue, measuring spoon.	School Specialty Ecomm, 888-388-3224, WI, 54942, US	51.74
Bechen Erin	Pencils, Expanding File Folders, Pencil Pouches, Folders - Manzeck	Amazon Mark Ph7yk99b3, Seattle, WA, 98109, US	52.54
Bechen Erin	Ark Chewy's - Judi Milo PVE	Ark Products, 8034389779, SC, 29229, US	55.97
Bechen Erin	Grip Crayons, Doodle Dabbers, Scissors, Grip Stampers -Christofferson	Amazon Mark Cm5m347r3, Seattle, WA, 98109, US	56.65
Bechen Erin	GFTA Forms - Connie and Michelle NKE	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	66.25
Bechen Erin	My Speech Shop - Feed the Monster, Doorbell House - Steph B BKE	My Speech S, 3017885330, MD, 21771, US	72.24
Bechen Erin	Stamps for SPED Dept.	Usps Po 5662500697, Oregon, WI, 53575, US	73.00
Bechen Erin	Black Out, Firesafe, Window Curtain - Fink RCI	Amazon Mark 5z54f31f3, Seattle, WA, 98109, US	73.99
Bechen Erin	Coffee Cart Supplies for BD at RCI	Amazon Mktpl Rl60z9pp3, Amzn.Com/Bill, WA, 98109,	86.25
Bechen Erin	Etsy DinkyDoodads - Speech Kits - Steph B BKE	Etsy.Com Dinkydoodads, Brooklyn, NY, 11201, US	88.07
Bechen Erin	UFLI Foundations Manual - FES	Ventris Learning, Sun Prairie, WI, 53590, US	90.00
Bechen Erin	Magnet Boards, Letters and Markers - Heidi F RCI	Amazon Mark 3y5fj35o3, Seattle, WA, 98109, US	99.70
Bechen Erin	ASCD Membership - Digital and Print - CW	Iste, 800-3365191, VA, 22201, US	105.00
Bechen Erin	Scholastic Subscription - OMS - Steph Gilbert	Scholastic, Inc., Jeffersoncity, MO, 65101, US	109.89
Bechen Erin	Stickers, dice, tools, playdoh, games, kinetic sand - Steph Bortz BKE	Amazon Mktpl Nw03d98d3, Amzn.Com/Bill, WA, 9810	116.63
Bechen Erin	Windsor Learning - Sonday Word Cards - Kelly B RCI	Sp Winsor Learning, Scottsdale, AZ, 85250, US	119.90
Bechen Erin	EdMark Seat for AG - Nikki J NKE	Pro-Ed, Inc, 512-4513246, TX, 78705, US	125.00
Bechen Erin	Communication Books - 3 - Kelsey O OMS	Pyramid Educational Co, 302-3682515, DE, 197203146	138.60
Bechen Erin	Social Thinking Materials - Taylor Grimm - OHS	Social Thinking, 4085578595, CA, 95050, US	140.05
Bechen Erin	Happy Numbers Subscription for Student - Nikki J NKE	Happynumbers.Com, Palo Alto, CA, 94306, US	145.00

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	ASRS Rating Scales and Forms - Psychs	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6, CA	190.00
Bechen Erin	JAXX Bean Bag - Spencer Barnes RCI	Jaxxbeanbags.Com, 8663842802, GA, 30360, US	197.00
Bechen Erin	Additional Sling for Orbit Lift at OHS	National Seating, Chattanooga, TN, 37421, US	198.00
Bechen Erin	Walmart Items - Hygiene - Amie Mitchell	Wal-Mart #1176, Stoughton, WI, 53589, US	219.10
Bechen Erin	Online Subscription - Professional Annual Membership - Wiegel	The Online Itinerant, Wausau, WI, 54401, US	224.00
Bechen Erin	UFLI Foundations Manuals - 2 OHS, 2 RCI	Ventris Learning, Sun Prairie, WI, 53590, US	301.00
Bechen Erin	Really Great Reading Materials - Steph Gilbert	Really Great Reading C, 866-4017323, MD, 20817, US	560.00
Bechen Erin	WCASS Fall Conference - Maria and Candace	Wcass, 608-2452511, WI, 53704, US	850.00
Bechen Erin	Pearson - BASC-3 Admin Reporting - 250 Qty	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	875.00
Bechen Erin	Boardmaker Subscription - 5 Users	Tobii Dynavox Systems, Pittsburgh, PA, 15203, US	895.50
Bechen Erin	News2You Subscriptions - SymbolStix and ULS	N2y Llc, 419-4339800, OH, 44839, US	929.98
Bechen Erin	Everyday Speech Annual Subscription - 5 Users	Everydayspeechslp, West Roxbury, MA, 02132, US	1,250.00
Bechen Erin	New Beginnings - JG, IY, RG, RH	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	2,188.52
Bechen Erin	Crisis Prevention Inst 50 Workbooks and Seats	Crisis Prevention Inst, 8005588976, WI, 53224, US	2,424.50
Bechen Erin	Fast Forword Subscription_Annual	Carnegie Learning, Pittsburgh, PA, 15219, US	3,000.00
Bienlein Amanda	Refrigerator/freezer shelf clips for food service	Amzn Mktp US 4a7hu8nk3, Amzn.Com/Bill, WA, 98109	8.99
Bienlein Amanda	Binders for food service	Amazon.Com Dv0os4zk3, Amzn.Com/Bill, WA, 98109,	11.09
Bienlein Amanda	cooler shelf clips	Amzn Mktp US Zq5l47q03, Amzn.Com/Bill, WA, 98109	17.62
Bienlein Amanda	pan liners for the kitchens	Amzn Mktp US Cc3oc3jk3, Amzn.Com/Bill, WA, 98109,	59.89
Bienlein Amanda	Date labeler for food service	Amazon Mark 2e7ee4be3, Seattle, WA, 98109, US	66.99
Bienlein Amanda	Can opener for food service	Amazon.Com Zh1aw8f23, Amzn.Com/Bill, WA, 98109,	144.88
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	6.00
Black Kay	music writing software for 7th beg students	Flat.Io Music Notation, Claymont, DE, 19703, US	29.00
Black Kay	music writing platform	Flat.Io Music Notation, Claymont, DE, 19703, US	29.00
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	62.10
Black Kay	shoulder rests	Ward Brodt Music, Fitchburg, WI, 53719, US	139.90
Boland Mark	Parts for kitchen	Marks Plumbing Parts, Fort Worth, TX, 76116, US	7.91
Boland Mark	Valve parts Kitchen	Marks Plumbing Parts, Fort Worth, TX, 76116, US	15.98
Boland Mark	Scupper wheels for mower deck	Sloan Implement Co, Mt. Horeb, WI, 53572, US	50.36
Boland Mark	parts for sprayer kitchen	Marks Plumbing Parts, Fort Worth, TX, 76116, US	99.54
Breitbach Kelly	pocket chart - Hammes ESL	Amazon Mark Sq8jo6sf3, Seattle, WA, 98109, US	11.98
Breitbach Kelly	Shoe rack	Amazon Mktpl 2f49w1yq3, Amzn.Com/Bill, WA, 98109	16.99
Breitbach Kelly	SurveyMonkey Subscription Renewal - September 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25.00
Breitbach Kelly	Disposable black gloves	Amazon Mark Rc8182343, Seattle, WA, 98109, US	29.97
Breitbach Kelly	washable sidewalk chalk	Amazon Mktpl Zn6zx9u93, Amzn.Com/Bill, WA, 98109	29.98
Breitbach Kelly	District Office Return Address Self Inking Stamp	Simplystamps.Com, 9043962291, FL, 32207, US	29.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 8/31/24	Badger Welding Supplie, Madison, WI, 53703, US	31.00
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	31.99
Breitbach Kelly	Two Reading Posters	95 Percent Group, Lincolnshire, IL, 60069, US	33.00

Card Reconciler	Description of Purchase	Vendor A	mount
Breitbach Kelly	Gold Fish/Key Cap Tags	Amazon Mktpl Zt4xm6k31, Amzn.Com/Bill, WA, 98109	38.11
Breitbach Kelly	PVE: screen repair	Dorn True Value Oregon, Oregon, WI, 53575, US	38.70
Breitbach Kelly	Finger puppets/Square Squish toys	Amazon Mark Zt8rs86s1, Seattle, WA, 98109, US	39.95
Breitbach Kelly	RCI Health Office; rental and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	53.95
Breitbach Kelly	Administrator Mifis 8/11/24-9/10/24	Vzwrlss Apocc Visb, 800-922-0204, FL, 32746, US	63.24
Breitbach Kelly	Water Cooler Rental and Supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, US	63.44
Breitbach Kelly	Ziplock sandwich bags/2 small binders/Portable computer Stand	Amazon Mark S58wo7z43, Seattle, WA, 98109, US	70.09
Breitbach Kelly	CO2 for Pool; order date 9/25/24	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	CO2 for pool; order date 9/11/24	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	phone cases, screen protectors and Apple iPhone chargers	Amazon Mktpl 0z32q66o3, Amzn.Com/Bill, WA, 98109	90.36
Breitbach Kelly	wipes, storage containers, floor marking tape, expo markers - Hamre	School Specialty Ecomm, 888-388-3224, WI, 54942, US	91.46
Breitbach Kelly	Covid Mifis 7/22/24-8/21/24 (20 active lines)	Vzwrlss My Vz Vb P, 800-922-0204, FL, 32746, US	300.14
Breitbach Kelly	Markerboard/Cork board combo	Amzn Mktp US Ry7kw4qn3, Amzn.Com/Bill, WA, 9810	512.36
Breitbach Kelly	Parts and labor to repair Betco Floor Scrubber	Nassco Inc., 262-432-4950, WI, 53151, US	617.96
Breitbach Kelly	Bus Tablets 7/22/24-8/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification	Jj Keller & Associates, Neenah, WI, 54956, US	706.25
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 7/22-8/21/24 (K. Modjeski Phone)	Uscell Recurring, Chicago, IL, 60631, US	1,403.46
Breitbach Kelly	Paint for athletic fields	The Pioneer Manufactur, Cleveland, OH, 44135, US	3,033.15
Breitbach Kelly	Tables for OMS STEAM classroom	Office Depot #1099, Delray Beach, FL, 33445, US	3,716.25
Brisack Michele	Hammes ELA PVE BKE	Amzn Mktp US 6s0pp7dg3, Amzn.Com/Bill, WA, 98109	6.72
Brisack Michele	Hammes ELA BKE PVE	Amzn Mktp US 2i2bv8a83, Amzn.Com/Bill, WA, 98109	9.33
Brisack Michele	Hammes ELA BKE PVE	Scholastic Education, Jeffersoncity, MO, 65101, US	11.99
Brisack Michele	Superintendent Conf JT	City Of Madison Parkin, Madison, WI, 53715-2059, US	13.50
Brisack Michele	Superintendent Conf JT	Uli Parking, Madison, WI, 53703, US	15.00
Brisack Michele	Hammes ELA Bks PVE BKE	Lee & Low Books, New York, NY, 10016, US	21.80
Brisack Michele	Math Subscription Oct 24	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Schrimpf Legacy	Amazon Mktpl Vc1t66ft3, Amzn.Com/Bill, WA, 98109,	44.13
Brisack Michele	Hammes ELA PVE BKE	Amazon.Com Yp4we1h73, Amzn.Com/Bill, WA, 98109	46.32
Brisack Michele	Office supplies; folding utility cart	Amazon Mktpl Ns23k1gr3, Amzn.Com/Bill, WA, 98109	49.99
Brisack Michele	Elbe NKE Math Books	Amazon Reta 3e43k5t13, Seattle, WA, 98109, US	52.96
Brisack Michele	Chat GPT for JT DJ	Openai Chatgpt Subscr, San Francisco, CA, 94104-5401	60.00
Brisack Michele	Intervention Gr K Golden BKE	Heggerty Heggerty.Org, Oak Park, IL, 60301, US	99.00
Brisack Michele	Alg 2 eBook Curriculum OHS	Cpm Educational Progra, 209-7452055, CA, 95758000(	225.00
Brisack Michele	Math Intervention Supplies	Amazon.Com Z82066on1, Amzn.Com/Bill, WA, 98109,	237.52
Brisack Michele	IC Conference MB	Eb Wicug 2024 Fall Co, 8014137200, CA, 94105, US	275.00
Brisack Michele	Bk Stdy books	Amazon.Com 3x5r23ao3, Amzn.Com/Bill, WA, 98109,	315.40
Brisack Michele	Handbook translation	Www.Motaword.Com, New York City, NY, 10128, US	749.00
Brisack Michele	Act 20 ELA Training Hillgartner	Pb Aim Academy, Conshohocken, PA, 19428, US	750.00
		Amazon Mktpl L22bx2253, Amzn.Com/Bill, WA, 98109	

Card Reconciler	Description of Purchase	Vendor A	mount
Brisack Michele	Bethel Horizons RCI Field Trip	Sq Bethel Horizons, Gosq.Com, WI, 53703, US	3,038.00
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.39
Buyarski Lynn	Milk	Kwik Trip #302, Oregon, WI, 53575, US	3.39
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.89
Buyarski Lynn	Bread	Metcalfes Market, Madison, WI, 53717, US	7.98
Buyarski Lynn	Groceries conference meals	Metcalfes Market, Madison, WI, 53717, US	12.34
Buyarski Lynn	Groceries	Kwik Trip #953, Madison, WI, 53717, US	19.14
Buyarski Lynn	Groceries conference meals	Metcalfes Market, Madison, WI, 53717, US	20.19
Buyarski Lynn	Groceries conference meals	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.43
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	25.10
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.54
Buyarski Lynn	Groceries conference meals	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	31.24
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	39.31
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	39.71
Buyarski Lynn	Groceries conference meals	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	45.35
Buyarski Lynn	Butter	Kwik Trip #953, Madison, WI, 53717, US	47.88
Buyarski Lynn	Groceries	Hy-Vee Madison 1392, Madison, WI, 53711, US	74.07
Buyarski Lynn	Hand Mixers	Amazon.Com Z89cy60f0, Amzn.Com/Bill, WA, 98109, U	74.95
Buyarski Lynn	Groceries	Wal-Mart #1138, Madison, WI, 53719, US	110.56
Buyarski Lynn	Culinary supplies	Gfs Store #1939, Madison, WI, 53719, US	212.38
Buyarski Lynn	Medical Terminology Dual Credit Textbooks	McGraw-Hill Higher Ed, 8003383987, NY, 10019, US	459.84
Christensen Lisa	special ed para license for Jaycen Scott	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Christensen Lisa	special ed license for Brianna Christensen	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Chung Solim	PBIS return of puzzle pieces no longer needed	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, U	-18.91
Chung Solim	Refund for broken clicker	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, U	-14.35
Chung Solim	Refund for sales tax	Ikea 462623343, Baltimore, MD, 21236, US	-3.02
Chung Solim	Banana snacks for students	Kwik Trip #302, Oregon, WI, 53575, US	2.64
Chung Solim	Replacement jack for student use keyboard	Amazon Mark Bv7yy9bu3, Seattle, WA, 98109, US	2.99
Chung Solim	Nurse=ibuprofen tablets	Amazon.Com Xs8if1pj3, Amzn.Com/Bill, WA, 98109, U	5.15
Chung Solim	5th=record book	Amazon.Com Ld58q8o43, Amzn.Com/Bill, WA, 98109,	5.99
Chung Solim	Workroom=rubber fingertips	Amazon.Com Zt9cg4rx0, Amzn.Com/Bill, WA, 98109, L	6.08
Chung Solim	Power adapter replacement	Amazon Mktpl Vy20p6w53, Amzn.Com/Bill, WA, 9810	7.89
Chung Solim	1st= foam dice set	Amazon Mktpl Zs9eg8m93, Amzn.Com/Bill, WA, 98109	8.71
Chung Solim	1st=stickers	Amazon Mktpl Zb8y81ez0, Amzn.Com/Bill, WA, 98109	9.59
Chung Solim	6th=push pin magnets	Amazon Mark Z97py3343, Seattle, WA, 98109, US	9.89
Chung Solim	6th=push pin magnets	Amazon Mktpl Mt7br5v03, Amzn.Com/Bill, WA, 98109	9.89
Chung Solim	Social Worker= planner for student scholarship	Amazon Mark 4v66u9o53, Seattle, WA, 98109, US	9.99
Chung Solim	Steam=hooks and strips	Amazon.Com G231x3a63, Amzn.Com/Bill, WA, 98109,	10.01
Chung Solim	wireless presenter clicker - 5th Shipley	Amazon Mktpl Z87xc80l2, Amzn.Com/Bill, WA, 98109,	15.59

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Math intervention=math game	Amazon Mark Nc5693rc3, Seattle, WA, 98109, US	17.80
Chung Solim	5th=dot stickers	Amazon Mark Mt4se2jk3, Seattle, WA, 98109, US	17.97
Chung Solim	1st=magnetic counters	Amazon Mktpl Cx4lw8f43, Amzn.Com/Bill, WA, 98109,	18.00
Chung Solim	1st= foam dice; pocket organizer	Amazon Mktpl 6599c8953, Amzn.Com/Bill, WA, 98109	18.79
Chung Solim	STEAM=glue gun	Amazon Mark 2l6pv46e3, Seattle, WA, 98109, US	18.89
Chung Solim	Gym shoes	Amazon Mktpl Oh93o9h33, Amzn.Com/Bill, WA, 9810!	19.54
Chung Solim	Health/PE=dry erase pockets	Amazon Mktpl Jv31h9ws3, Amzn.Com/Bill, WA, 98109	19.98
Chung Solim	Steam= battery tealight candles	Amazon Mktpl Dq4ph20d3, Amzn.Com/Bill, WA, 9810!	20.76
Chung Solim	Steam= hot glue gun	Amazon Mktpl 1j6yf4m33, Amzn.Com/Bill, WA, 98109	20.99
Chung Solim	PBIS student tickets	Amazon Mktpl Py2in4ez3, Amzn.Com/Bill, WA, 98109,	23.12
Chung Solim	Parade banner markers	Amazon Mktpl Ws6y35543, Amzn.Com/Bill, WA, 9810!	23.73
Chung Solim	Tissue boxes	Amazon.Com 2g50u5983, Amzn.Com/Bill, WA, 98109,	23.74
Chung Solim	Rolling cart for choir	Amazon Mark W37fa9an3, Seattle, WA, 98109, US	24.96
Chung Solim	Math Intervention=math game	Amazon Mark Ic0r56q93, Seattle, WA, 98109, US	25.00
Chung Solim	Steam= batteries and hooks	Amazon.Com Sf2z77pb3, Amzn.Com/Bill, WA, 98109, I	25.25
Chung Solim	Snacks for staff meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	26.58
Chung Solim	Band= flute training tool	Ward Brodt Music, Fitchburg, WI, 53719, US	29.95
Chung Solim	WL= butterfly migration e-tickets	Eea Georgia, Acworth, GA, 30101, US	30.00
Chung Solim	PBIS=puzzle pieces	Amazon Mktpl P63oc60p3, Amzn.Com/Bill, WA, 98109	31.51
Chung Solim	6th=wireless remote clicker	Amazon.Com Zt30s9bi1, Amzn.Com/Bill, WA, 98109, L	32.99
Chung Solim	5th gr= label maker tape refill, magnetic rod	Amazon Mark Zt2u321y0, Seattle, WA, 98109, US	33.58
Chung Solim	PTO Teacher's Choice= 1st V calming toy	Amazon Mark Dk7e38y83, Seattle, WA, 98109, US	34.64
Chung Solim	PE=subscription to USA Pickleball	Usa Pickleball, Phoenix, AZ, 85054, US	35.00
Chung Solim	Online subscription for STEAM	Shapegrams, Council Bluff, IA, 51503, US	35.00
Chung Solim	Book for teacher	Amazon.Com Ir4du06q3, Amzn.Com/Bill, WA, 98109, I	37.95
Chung Solim	NURSE= LifeSavers for district health offices Plates	Walmart.Com 8009256278, Bentonville, AR, 72716, US	43.48
Chung Solim	PTO for Sped=times, fidgets, dry erase boards	Amazon Mark Z896a5jv2, Seattle, WA, 98109, US	45.29
Chung Solim	Art=permanent markers	Amazon Mktpl 2p5y24td3, Amzn.Com/Bill, WA, 98109	46.26
Chung Solim	PTO for 1stR=Calming toy	Amazon Mktpl Z827b8ct0, Amzn.Com/Bill, WA, 98109	47.25
Chung Solim	PTO for 1stZ=calming toys	Amazon Mktpl Jl7yx4oy3, Amzn.Com/Bill, WA, 98109,	47.82
Chung Solim	Band=little drum	Steve Weiss Music Inc, Willow Grove, PA, 19090, US	47.94
Chung Solim	5th=digital timers	Amazon Mktpl Wj3kx6eg3, Amzn.Com/Bill, WA, 98109	47.97
Chung Solim	Band= alto sax palm key removal kits	Sp Key Leaves, Seattle, WA, 98101, US	49.98
Chung Solim	one-time BOC music funding via contingency	C.L. Barnhouse Company, Oskaloosa, IA, 52577, US	50.00
Chung Solim	Nurse=diabetes test strips, pain meds	Amazon.Com Qz3vf8623, Amzn.Com/Bill, WA, 98109,	56.76
Chung Solim	PTO for Music= stools	Ikea 462623343, Baltimore, MD, 21236, US	57.91
Chung Solim	PTO for STEAM= Snap Circuit kits	Amazon.Com Tf90b9ei3, Amzn.Com/Bill, WA, 98109, L	59.38
Chung Solim	Snacks for Heritage Spanish via PTO funding	La Concha Deli, Fitchburg, WI, 53713, US	75.20
Chung Solim	Snacks for students; mints for NURSES/district health offices	Www Costco Com, 800-955-2292, WA, 98027, US	80.02

Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton PA, 19341, US 98.99 Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton PA, 19341, US 98.99 Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton PA, 19341, US 101.95 Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton PA, 19341, US 112.50 Chung Solim One-time BOC music funding via contingency Amazon.Com 1105e4153, Amar. Com/Bill, WA, 98109, U 229.00 Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Chung Solim Art supplies Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Chung Solim Art supplies Curkovic John Classroom Supplies; desk calendar Amazon Mark Bodamasa, Seattle, WA, 98109, US 9.28 Curkovic John Classroom Supplies; desk file organizer Curkovic John Classroom Supplies; magnetic clips Amazon Mark ALZoaSBus, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; magnetic clips Amazon Mark ALZoaSBus, Seattle, WA, 98109, US 25.66 Curkovic John Leadership Class Activity Set Amazon Mark Day Seattle, WA, 98109, US 25.66 Curkovic John Leadership Class Activity Set Amazon Mark Day Seattle, WA, 98109, US 25.66 Curkovic John Classroom Supplies; desk organizers Amazon Mark Day Seattle, WA, 98109, US 25.66 Curkovic John Classroom Supplies; desk organizers Amazon Mark Day Seattle, WA, 98109, US 25.66 Curkovic John Classroom Supplies; desk organizers Amazon Mark Day Seattle, WA, 98109, US 25.60 Curkovic John Classroom Supplies; desk organizers Amazon Mark Nation Classroom Supplies;	Card Reconciler	Description of Purchase	Vendor Ar	nount
Chung Solim Band-instrument repair part SweetWater Sound, 2604323176, IN, 46818, US 101.95 Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton, PA, 19341, US 112.50 Chung Solim One-time BOC music funding via contingency Amazon.Com 1105e4163, Aman.Com/Bill, WA, 98109, U 22.90 Chung Solim Band music sheet using contingency Amazon.Com 1105e4163, Aman.Com/Bill, WA, 98109, U 22.90 Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 28.27 Chung Solim Band music sheets using contingency funds J.W. Pepper, Exton, PA, 19341, US 35.50 Chung Solim Band music sheets using Contingency funds J.W. Pepper, Exton, PA, 19341, US 35.50 Chung Solim Art supplies Curkovic John Classroom Supplies, desk calendar Amazon Mark 600am32a3, Seattle, WA, 98109, US 92.80 Curkovic John Classroom Supplies, desk calendar Amazon Mark 600am32a3, Seattle, WA, 98109, US 92.80 Curkovic John Classroom Supplies, desk file organizer Amazon Mktpl 1466562d23, Amazn.Com/Bill, WA, 98109 Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl 1466562d23, Amazn.Com/Bill, WA, 98109 Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl 1466562d23, Amazn.Com/Bill, WA, 98109 Curkovic John Classroom Supplies; desk organizer, pencils Amazon Mktpl 144m33650, Amazn.Com/Bill, WA, 98109 Curkovic John Classroom Supplies; desk organizer, pencils Amazon Mktpl 144m33650, Amazn.Com/Bill, WA, 98109 Curkovic John Classroom Supplies; desk organizers Amazon Mark O12vsShm3, Seattle, WA, 98109, US 49.90 Curkovic John Classroom Supplies; desk organizers Amazon Mark Music Switz-Mark Ajony US 43.90 Curkovic John Classroom Supplies; desk organizers Amazon Mark Nu8aazhia, Seattle, WA, 98109, US 43.90 Curkovic John Classroom Supplies; desk organizers Amazon Mark Nu8aazhia, Seattle, WA, 98109, US 43.90 Curkovic John Classroom Supplies; markers, pipplinghres, desk organizers Amazon Mark Nu8aazhia, Seattle, WA, 98109, US 51.38 Curkovic John Classroom Supplies; markers, popcorn, coconut oil, board games Amazon	Chung Solim	One-time BOC music funding via contingency	Paypal Murphymusic, 7247664521, OH, 440391401, U	86.75
Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton, PA, 19341, US 112.50 Chung Solim One-time BOC music funding via contingency J.W. Pepper, Exton, PA, 19341, US 229.00 Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 282.79 Chung Solim Band music sheets using contingency funds J.W. Pepper, Exton, PA, 19341, US 282.79 Chung Solim Band music sheets using Contingency funds J.W. Pepper, Exton, PA, 19341, US 385.00 Chung Solim Art supplies Band music sheets using Contingency funds J.W. Pepper, Exton, PA, 19341, US 385.00 Chung Solim Art supplies Gesk calendar Amazon Mark foolamabara, Seattle, WA, 98109, US 92.80 Curkovic John Classroom Supplies, desk calendar Amazon Mark foolamabara, Seattle, WA, 98109, US 92.80 Curkovic John Marketing Class Labor Illusion effect Walgreens #9741, Oregon, WI, 53575, US 17.99 Curkovic John Classroom Supplies; magnetic clips Amazon Mark A12cas8u3, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mark H1466562023, Amzn. Com/Bill, WA, 98109 Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl 124ma; 3650, Amzn. Com/Bill, WA, 98109 Curkovic John Leadership Class Activity Set Amazon Mktpl 124ma; 3650, Amzn. Com/Bill, WA, 98109 Curkovic John Classroom Supplies, desk organizers Amazon Mktpl 124ma; 3650, Amzn. Com/Bill, WA, 98109 Curkovic John Classroom Supplies, desk organizers Amazon Mark O12vs5hm3, Seattle, WA, 98109, US 42.04 Curkovic John Classroom Supplies, desk organizers Amazon Mark N012vs5hm3, Seattle, WA, 98109, US 51.39 Curkovic John Classroom storage containers Wal-Mart H176, Stoughton, WI, 53589, US 54.39 Curkovic John Popcorn Amazon Mark N012vs5hm3, Seattle, WA, 98109, US 51.39 Curkovic John Popcorn Amazon Mark N012vs5hm3, Seattle, WA, 98109, US 51.39 Curkovic John Popcorn Amazon Mark N012vs5hm3, Seattle, WA, 98109, US 51.39 Curkovic John Popcorn Amazon Mark N012vs5hm3, Seattle, WA, 98109, US 51.39 Curkovic John Popcorn Amazon Mark N012vs5hm3, Seattle, W	Chung Solim	Art= glue and markers	School Specialty Ecomm, 888-388-3224, WI, 54942, US	86.98
Chung Solim One-time BOC music funding via contingency Amazon.Com 1105-e1i53, Amazon.Com/Bill, WA, 98109, U 229.00 Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 282.79 Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Chung Solim Art supplies Solim Ar	Chung Solim	One-time BOC music funding via contingency	J.W. Pepper, Exton, PA, 19341, US	98.99
Chung Solim         One-time BOC music funding via contingency         Amazon. Com 1056-8153, Amza. Com/Bill, WA, 98109, 1         229,00           Chung Solim         Band music sheet using contingency funds         J.W. Pepper, Exton, PA, 19341, US         385,00           Chung Solim         Ant supplies         School Specialty Ecomm, 888-388-3224, WI, 54942, US         651,18           Curkovic John         Classroom Supplies; desk calendar         Amazon Mark 600am3a23, Seattle, WA, 98109, US         9,28           Curkovic John         Classroom Supplies; magnetic clips         Amazon Mark 610ca5893, Seattle, WA, 98109, US         19,90           Curkovic John         Classroom Supplies; magnetic clips         Amazon Mark A10ca5893, Seattle, WA, 98109, US         19,90           Curkovic John         Classroom Supplies; desk file organizer         Amazon Mark A10ca5893, Amaz. Com/Bill, WA, 9810         25,69           Curkovic John         Classroom Supplies; desk file organizer         Amazon Mixtp 17dam33650, Amaz. Com/Bill, WA, 9810         25,69           Curkovic John         Marketting Class Activity Set         Amazon Mark D12cas93, Amaz. Com/Bill, WA, 9810         42,04           Curkovic John         Leadership Class Activity Set         Amazon Mark D12cyshma, Seattle, WA, 98109, US         43,94           Curkovic John         Classroom Supplies; desk organizers         Amazon Mark R00743126, Seattle, WA, 98109, US         51	Chung Solim	Band=instrument repair part	Sweetwater Sound, 2604328176, IN, 46818, US	101.95
Chung Solim Band music sheet using contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Band music sheets using Contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Chung Solim Art supplies School Specialty Ecomm, 888-388-3224, WI, 54942, UE 654.18 Curkovic John Classroom Supplies; desk calendar Amazon Mark 600am3ar3, Seattle, WA, 98109, US 9.28 Curkovic John Classroom Supplies; desk calendar Amazon Mark Al20a58u3, Seattle, WA, 98109, US 9.28 Curkovic John Classroom supplies; magnetic clips Amazon Mark Al20a58u3, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mark Al20a58u3, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl H66562d23, Amaz. Com/Bill, WA, 9810; 25.69 Curkovic John Leadership Class Alcrivity Set Amazon Mktpl US 6wFr3mp3, Amaz. Com/Bill, WA, 9810; 42.04 Curkovic John Popcorn Amazon Mktpl US 6wFr3mp3, Amaz. Com/Bill, WA, 9810; 42.04 Curkovic John Popcorn Amazon Mktpl US 6wFr3mp3, Amaz. Com/Bill, WA, 9810; 47.97 Curkovic John Popcorn Amazon Mark OlaysShm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies; desk organizers Amazon Mark Ro07t31g3, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark Ro07t31g3, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark No07t31g3, Seattle, WA, 98109, US 54.90 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mark No07t31g3, Seattle, WA, 98109, US 54.90 Curkovic John Classroom Supplies; markers, flighlighters, desk organizers Amazon Mark No07t31g3, Seattle, WA, 98109, US 54.90 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 90.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 90.00 Ducett Michael Prop supplies for Macbeth Dorn True Value Organ, Organ, WI, 53375, US 90.00 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 90.00 Ducett Michael Prop supplies for Macbeth Michaels Store	Chung Solim	One-time BOC music funding via contingency	J.W. Pepper, Exton, PA, 19341, US	112.50
Chung Solim Band music sheets using Contingency funds J.W. Pepper, Exton, PA, 19341, US 355.00 Chung Solim Art supplies (Sex Calendar Amazon Mark 600am3az3, Seattle, WA, 98109, US 9.28 Curkovic John Classroom Supplies; desk calendar Amazon Mark 600am3az3, Seattle, WA, 98109, US 9.28 Curkovic John Marketing Class Labor illusion effect Walgreens #9741, Oregon, WI, 53575, US 17.99 Curkovic John Classroom Supplies; magnetic clips Amazon Mark A12oa58u3, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl H66562d23, Amaz. Com/Bill, WA, 98100, US 25.66 Curkovic John Iclearon Responsibility (Sex Service Market) (Sex	Chung Solim	One-time BOC music funding via contingency	Amazon.Com 1t05e4i53, Amzn.Com/Bill, WA, 98109, l	229.00
Chung Solim Art supplies Art supplies (Curkovic John Classroom Supplies; desk calendar Amazon Mark 60ama323, Seattle, WA, 98109, US 9.28 Curkovic John Marketing Class Labor illusion effect Walgreens #9741, Oregon, WI, 53575, US 17.99 Curkovic John Classroom Supplies; magnetic clips Amazon Mark A12oa58u3, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mark H1665c223, Amaz. Com/Bill, WA, 98105 25.69 Curkovic John Classroom Supplies; desk file organizer Amazon Mark H1665c2023, Amaz. Com/Bill, WA, 98105 25.69 Curkovic John Classroom Supplies; desk organizer, pencils Amazon Mktpl Zt4m33650, Amaz. Com/Bill, WA, 98105 25.69 Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl Zt4m33650, Amaz. Com/Bill, WA, 98106 42.04 Curkovic John Leadership Class Activity Set Amazon Mark D12ysShm3, Seattle, WA, 98109, US 49.99 Curkovic John Popcorn Amazon Mark D12ysShm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom storage containers Amazon Mark A10wn2003, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark R012ysShm3, Seattle, WA, 98109, US 54.90 Curkovic John Popcorn Amazon Mark R012ysShm3, Seattle, WA, 98109, US 54.90 Curkovic John Popcorn Amazon Mark R012ysShm3, Seattle, WA, 98109, US 54.90 Curkovic John Popcorn Amazon Mark R012ysShm3, Seattle, WA, 98109, US 54.90 Curkovic John Popcorn Amazon Mark R012ysShm3, Seattle, WA, 98109, US 54.90 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mark R012gi-7y93, Amaz. Com/Bill, WA, 98109, US 54.90 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark R02aic-7y93, Amaz. Com/Bill, WA, 98109, US 54.90 Curkovic John Classroom Supplies; markers, bighlighters, desk organizers Amazon Mark R02aic-7y93, Amaz. Com/Bill, WA, 98109, US 54.90 Curkovic John Classroom Supplies for Macbeth Dorn True Value Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies fo	Chung Solim	Band music sheet using contingency funds	J.W. Pepper, Exton, PA, 19341, US	282.79
Curkovic John Classroom Supplies; desk calendar Amazon Mark 600am3az3, Seattle, WA, 98109, US 9.28 Curkovic John Classroom supplies; magnetic clips Amazon Mark 107caps, WI, 53575, US 17.99 Curkovic John Classroom Supplies; magnetic clips Amazon Mark A10caps, WI, 53575, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl H66562d23, Amzn. Com/Bill, WA, 98109; US 25.69 Curkovic John Leebreaker Prizes All Classes Walgreens #9741, Oregon, WI, 53575, US 29.98 Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl Wide Marking and Marking Class supplies; desk organizer, pencils Amazon Mktp US Gw5rr3mp3, Amzn. Com/Bill, WA, 9810; 42.04 Curkovic John Leadership Class Activity Set Amzn Mktp US Gw5rr3mp3, Amzn. Com/Bill, WA, 9810; 47.97 Curkovic John Popcorn Amazon Mark O12ys5hm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies; desk organizers Amazon Mark A10wb2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom storage containers Wal-Mart #11176, Stoughton, WI, 53589, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom storage containers Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom supplies; markers, popcorn, coconut oil, board games Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Cuectt Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ehrlich Jennifer Supplies for	Chung Solim	Band music sheets using Contingency funds	J.W. Pepper, Exton, PA, 19341, US	355.00
Curkovic John Classroom supplies, desk organizers Amazon Mark 1026 (Surkovic John Classroom Supplies) (Surkovic John Clas	Chung Solim	Art supplies	School Specialty Ecomm, 888-388-3224, WI, 54942, US	654.18
Curkovic John Classroom supplies; magnetic clips Amazon Mark A12oa58u3, Seattle, WA, 98109, US 19.90 Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl H66562d23, Amzn. Com/Bill, WA, 9810! 25.66 Curkovic John Icebreaker Prizes All Classes Walgreens #9741, Oregon, WI, 53575, US 29.98 Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl Zt4m33650, Amzn. Com/Bill, WA, 9810! 42.04 Curkovic John Leadership Class Activity Set Amazon Mktpl US Gw5rr3mp3, Amzn. Com/Bill, WA, 9810! 47.97 Curkovic John Popcorn Amazon Mark D12ys5hm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies; desk organizers Amazon Mark A10wh2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom storage containers Wal-Mart #1176, Stoughton, WI, 53589, US 54.90 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mark Nu8aarhi3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, bighlighters, desk organizers Amazon Mark Nu8aarhi3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aarhi3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom supplies; markers, highlighters, desk organizers Amazon Mark Nu8aarhi3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom Supplies markers, highlighters, desk organizers Amazon Mark Nu8aarhi3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom Supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 74.00 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53755, US 9.27 Ducett Michael Prop supplies for Macbeth Michael Stores 5570, Monona, WI, 53713, US 97.37 Ducett Michael Prop supplies for Macbeth Michael Stores 5570, Monona, WI, 53713, US 97.37 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, W	Curkovic John	Classroom Supplies; desk calendar	Amazon Mark 6o0am3az3, Seattle, WA, 98109, US	9.28
Curkovic John Classroom Supplies; desk file organizer Amazon Mktpl H66562d23, Amzn.Com/Bill, WA, 9810! 25.69 Curkovic John Icebreaker Prizes All Classes Walgreens #9741, Oregon, WI, 53575, US 29.98 Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl U5 Gw5rr3mp3, Amzn.Com/Bill, WA, 98100 42.04 Curkovic John Leadership Class Activity Set Amzn Mktp U5 Gw5rr3mp3, Amzn.Com/Bill, WA, 98100 47.97 Curkovic John Popcorn Amazon Mark D12ys5hm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies; desk organizers Amazon Mark AjOwh2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom Supplies; desk organizers Amazon Mark AjOwh2003, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10  Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aar7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for Macbeth Michaels Stores S570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Michaels Stores S570, Monona, WI, 53713, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores S570, Monona, WI, 53713, US 9.27 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 9.22 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, II, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer Straws Amazon Mark Hy3966kX3, Seattle, WA, 98109, US 7.48 Eithun Jennifer High Chart mark	Curkovic John	Marketing Class Labor illusion effect	Walgreens #9741, Oregon, WI, 53575, US	17.99
Curkovic John Icebreaker Prizes All Classes Walgreens #9741, Oregon, WI, 53575, US 29.98 Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl Zt4m33650, Amzn. Com/Bill, WA, 9810 42.04 Curkovic John Popcorn Amazon Mark D12ys5hm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies, desk organizers Amazon Mark O12ys5hm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies, desk organizers Amazon Mark Ajowh2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom Supplies, desk organizers Wal-Mart #1176, Stoughton, WI, 53589, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10  Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn. Com/Bill, WA, 98109 Curkovic John Classroom Supplies; markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7h13, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer Hanging file folders Odp Bus Sol Lic #1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student	Curkovic John	Classroom supplies; magnetic clips	Amazon Mark A12oa58u3, Seattle, WA, 98109, US	19.90
Curkovic John Marketing class supplies; desk organizer, pencils Amazon Mktpl Zt4m33650, Amzn.Com/Bill, WA, 98105 42.04 Curkovic John Leadership Class Activity Set Amzn. Mktp US GwSrr3mp3, Amzn.Com/Bill, WA, 9810 47.97 Curkovic John Classroom Supplies; desk organizers Amazon Mark Aj0wh2003, Seattle, WA, 98109, US 49.99 Curkovic John Classroom storage containers Wal-Mart #1176, Stoughton, WI, 53589, US 51.38 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 51.38 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109 18.28 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7h13, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student-Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Elthun Jennifer Hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flig for FES student (pep rally) Amazon Mktpl 14x9784543, Amzn.Com/Bill, WA, 98109 6.95 Elthun Jennifer flig chart markers Odp Bus Sol Llc # 1027, Fort Wayne, IN, 468	Curkovic John	Classroom Supplies; desk file organizer	Amazon Mktpl H66562d23, Amzn.Com/Bill, WA, 98109	25.69
Curkovic John Leadership Class Activity Set Amzn Mktp US GwSrr3mp3, Amzn.Com/Bill, WA, 9810 47.97 Curkovic John Popcorn Amazon Mark O12ysShm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies; desk organizers Amazon Mark AJOwh2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom Supplies; desk organizers Wal-Mart #1176, Stoughton, WI, 53589, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109, US 74.10 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53755, US 9.27 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer flig for FES Student (pep rally) Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.69 Eithun Jennifer flig for transfers Odp Bus Sol Lle# 1068, Itasca, IL, 60143, US 7.69 Eithun Jennifer flig chart markers Odp Bus Sol Lle# 1027, Fort Wayne, IN, 46818, US 7.99	Curkovic John	Icebreaker Prizes All Classes	Walgreens #9741, Oregon, WI, 53575, US	29.98
Curkovic John Classroom Supplies, desk organizers Amazon Mark O12ys5hm3, Seattle, WA, 98109, US 49.99 Curkovic John Classroom Supplies, desk organizers Amazon Mark Aj0wh2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom storage containers Wal-Mart #1176, Stoughton, WI, 53589, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y3, Amzn.Com/Bill, WA, 98109, US 74.10 Curkovic John Classroom Supplies, markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Supplies, markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Supplies, markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Supplies, markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Supplies, markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Supplies, markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Supplies, markers, popcorn, coconut oil, board games Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 Curkovic John Classroom Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 174.10 Curkovic John Classroom Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 25.95 Ehrlich Jennifer Supplies for Macbeth Durn True Value Oregon, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology; potato	Curkovic John	Marketing class supplies; desk organizer, pencils	Amazon Mktpl Zt4m33650, Amzn.Com/Bill, WA, 98109	42.04
Curkovic John Classroom Supplies; desk organizers Amazon Mark AjOwh2003, Seattle, WA, 98109, US 51.38 Curkovic John Classroom storage containers Wal-Mart #1176, Stoughton, WI, 53589, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10 Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109 118.28 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer flag for FES Student (pep rally) Amazon Mktpl Hy3966kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hy3966kk3, Seattle, WA, 98109, US 7.49 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Curkovic John	Leadership Class Activity Set	Amzn Mktp US Gw5rr3mp3, Amzn.Com/Bill, WA, 9810	47.97
Curkovic John Classroom storage containers Wal-Mart #1176, Stoughton, WI, 53589, US 54.90 Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10  Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109 118.28 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer Hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.91 Eithun Jennifer Straws Amazon Mark Hy39766kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer Straws Amazon Mark Hy39766kk3, Seattle, WA, 98109, US 7.49 Eithun Jennifer Staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Curkovic John	Popcorn	Amazon Mark O12ys5hm3, Seattle, WA, 98109, US	49.99
Curkovic John Popcorn Amazon Mark Rn07t31g3, Seattle, WA, 98109, US 74.10  Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109 118.28  Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91  D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00  Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42  Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53755, US 9.27  Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37  Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02  Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00  Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21  Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27  Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49  Eithun Jennifer Hanging file folders Odp Bus Sol Lt # 1068, Edwardsville, KS, 66111, US 6.61  Eithun Jennifer Straws Amazon Mark Hy3p66kk3, Amzn. Com/Bill, WA, 98109, US 7.49  Eithun Jennifer Straff supplies; desk calendar Odp Bus Sol Lt # 1068, Edwardsville, WA, 98109, US 7.69  Eithun Jennifer Staff supplies; desk calendar Odp Bus Sol Lt # 1007, Fort Wayne, IN, 46818, US 7.99	Curkovic John	Classroom Supplies; desk organizers	Amazon Mark Aj0wh2003, Seattle, WA, 98109, US	51.38
Curkovic John Classroom activity supplies; markers, popcorn, coconut oil, board games Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109 118.28 Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer Islag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109, US 7.49 Eithun Jennifer Straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.69 Eithun Jennifer Straws Odp Bus Sol Llc # 1068, Itasca, IL, 60143, US 7.69 Eithun Jennifer Staff supplies; desk calendar	Curkovic John	Classroom storage containers	Wal-Mart #1176, Stoughton, WI, 53589, US	54.90
Curkovic John Classroom Supplies; markers, highlighters, desk organizers Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US 161.91 D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109 6.95 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Curkovic John	Popcorn	Amazon Mark Rn07t31g3, Seattle, WA, 98109, US	74.10
D'Amelio Anna Membershi- Association for Career and Technical Education Association For Career, Alexandria, VA, 22314, US 80.00 Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer hanging file folders Odp Bus Sol Lic # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer Straws Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98105; 6.95 Eithun Jennifer Straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer Staff supplies; desk calendar Odp Bus Sol Lic # 10686, Itasca, IL, 60143, US 7.69	Curkovic John	Classroom activity supplies; markers, popcorn, coconut oil, board games	Amazon Mktpl Q23ic7y93, Amzn.Com/Bill, WA, 98109	118.28
Ducett Michael Prop supplies for macbeth Michaels Stores 5570, Monona, WI, 53713, US 4.42 Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer Straws Amazon Makt Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer Staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Curkovic John	Classroom Supplies; markers, highlighters, desk organizers	Amazon Mark Nu8aa7hl3, Seattle, WA, 98109, US	161.91
Ducett Michael Prop supplies for Macbeth Dorn True Value Oregon, Oregon, WI, 53575, US 9.27 Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37 Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02 Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer hanging file folders Odp Bus Sol LIc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer Straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol LIc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer Staff supplies; desk calendar Odp Bus Sol LIc # 1027, Fort Wayne, IN, 46818, US 7.99	D'Amelio Anna	Membershi- Association for Career and Technical Education	Association For Career, Alexandria, VA, 22314, US	80.00
Ducett Michael Prop supplies for Macbeth Michaels Stores 5570, Monona, WI, 53713, US 197.37  Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02  Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00  Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21  Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27  Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95  Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49  Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61  Eithun Jennifer straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41  Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69  Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ducett Michael	Prop supplies for macbeth	Michaels Stores 5570, Monona, WI, 53713, US	4.42
Ducett Michael Promotional posters Vistaprint, 8662074955, MA, 02451, US 404.02  Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00  Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21  Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27  Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95  Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49  Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61  Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109  Eithun Jennifer flip chart markers Odp Bus Sol Llc # 1068, Itasca, IL, 60143, US 7.69  Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ducett Michael	Prop supplies for Macbeth	Dorn True Value Oregon, Oregon, WI, 53575, US	9.27
Ducett Michael Tickets for student- Much Ado About Nothing 9/27/24 American Players Theat, Spring Green, WI, 53588, US 450.00 Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ducett Michael	Prop supplies for Macbeth	Michaels Stores 5570, Monona, WI, 53713, US	197.37
Ebert David Three nights hotel to attend NCTM Annual Conference in Chicago Hilton Hotels Chicago, Chicago, IL, 60605-2116, US 912.21 Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109 Eithun Jennifer straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ducett Michael	Promotional posters	Vistaprint, 8662074955, MA, 02451, US	404.02
Ehrlich Jennifer Supplies for Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 6.27 Ehrlich Jennifer Supplies for AP Biology Hy-Vee Oregon 1482, Oregon, WI, 53575, US 25.95 Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109 Eithun Jennifer straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ducett Michael	Tickets for student- Much Ado About Nothing 9/27/24	American Players Theat, Spring Green, WI, 53588, US	450.00
Ehrlich Jennifer Supplies for AP Biology Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Eithun Jennifer hanging file folders Eithun Jennifer flag for FES student (pep rally)  Eithun Jennifer straws Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ebert David	Three nights hotel to attend NCTM Annual Conference in Chicago	Hilton Hotels Chicago, Chicago, IL, 60605-2116, US	912.21
Ehrlich Jennifer supplies for AP Biology; potatoes, distilled water, sugar, vinegar Hy-Vee Oregon 1482, Oregon, WI, 53575, US 30.49 Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109 Eithun Jennifer straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ehrlich Jennifer	Supplies for Biology	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	6.27
Eithun Jennifer hanging file folders Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US 6.61 Eithun Jennifer flag for FES student (pep rally) Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109 6.95 Eithun Jennifer straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc # 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Ehrlich Jennifer	Supplies for AP Biology	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.95
Eithun Jennifer flag for FES student (pep rally)  Eithun Jennifer straws Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98105 6.95  Eithun Jennifer flip chart markers Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US 7.69  Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc# 1027, Fort Wayne, IN, 46818, US 7.99	Ehrlich Jennifer	supplies for AP Biology; potatoes, distilled water, sugar, vinegar	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	30.49
Eithun Jennifer straws Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US 7.41 Eithun Jennifer flip chart markers Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Eithun Jennifer	hanging file folders	Odp Bus Sol Llc # 1068, Edwardsville, KS, 66111, US	6.61
Eithun Jennifer flip chart markers Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US 7.69 Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Eithun Jennifer	flag for FES student (pep rally)	Amazon Mktpl Hx97845d3, Amzn.Com/Bill, WA, 98109	6.95
Eithun Jennifer staff supplies; desk calendar Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US 7.99	Eithun Jennifer	straws	Amazon Mark Hy3p66kk3, Seattle, WA, 98109, US	7.41
	Eithun Jennifer	flip chart markers	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	7.69
Eithun Jennifer sparkle tape - Home coming decorations Amzn Mktp US Ni42y2sy3, Amzn.Com/Bill, WA, 98109 11.95	Eithun Jennifer	staff supplies; desk calendar	Odp Bus Sol Llc # 1027, Fort Wayne, IN, 46818, US	7.99
	Eithun Jennifer	sparkle tape - Home coming decorations	Amzn Mktp US Ni42y2sy3, Amzn.Com/Bill, WA, 98109	11.95

Card Reconciler	Description of Purchase	Vendor A	mount
Eithun Jennifer	desk calendar	Amazon Mark J95l96rv3, Seattle, WA, 98109, US	11.95
Eithun Jennifer	AC DC adapter	Amzn Mktp US Dz7jc0b93, Amzn.Com/Bill, WA, 98109	14.88
Eithun Jennifer	sheep hearts and brains	Nasco Education Llc, 800-558-9595, WI, 53538, US	16.79
Eithun Jennifer	staff supplies; hanging folders	Odp Bus Sol Llc # 1010, Plymouth, MN, 55441, US	17.74
Eithun Jennifer	attendance office privacy film	Amazon Mark Hc6135fo3, Seattle, WA, 98109, US	19.69
Eithun Jennifer	bottled water, snacks for meetings/Health Office	Walmart.Com, 800-925-6278, AR, 72716, US	21.19
Eithun Jennifer	3 hole punch copy paper	Amazon Reta Ho86s1hj3, Seattle, WA, 98109, US	26.34
Eithun Jennifer	snacks for AVID signing day	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	27.48
Eithun Jennifer	storage bin	Amzn Mktp US Zt5bc3yz2, Amzn.Com/Bill, WA, 98109,	27.60
Eithun Jennifer	academic erasable wall calendar	Amazon.Com Z88i25jk1, Amzn.Com/Bill, WA, 98109, U	28.63
Eithun Jennifer	staff supplies; dry erase cleaner	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	29.76
Eithun Jennifer	cups and name badge holders	Amazon Mktpl Z87j800b2, Amzn.Com/Bill, WA, 98109,	32.97
Eithun Jennifer	staff supplies; white board cleaner	Amzn Mktp US Pz7r59923, Amzn.Com/Bill, WA, 98109	33.28
Eithun Jennifer	red, white and blue theme cheer bows	Amazon Mark Ox9g298n3, Seattle, WA, 98109, US	35.58
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.59
Eithun Jennifer	staff supplies; index cards, rubber bands, Scotch mounting squares	Staples, 877-8267755, MI, 48375, US	35.75
Eithun Jennifer	staff supplies; post-it notes	Amazon.Com Bj35z92z3, Amzn.Com/Bill, WA, 98109, U	36.48
Eithun Jennifer	staff supplies; scissors, staplers, steno pads	Staples, 877-8267755, MI, 48375, US	36.86
Eithun Jennifer	staff supplies; calculators, pens, sheet protectors	Staples, 877-8267755, MI, 48375, US	37.07
Eithun Jennifer	staff supplies; tape	Amazon.Com Ul0pw4sr3, Amzn.Com/Bill, WA, 98109,	37.72
Eithun Jennifer	staff supplies; binders, file folders, masking tape	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	42.34
Eithun Jennifer	laminate sheets	Amazon Reta Qt1d009v3, Seattle, WA, 98109, US	44.54
Eithun Jennifer	Homecoming pep rally - flags for FES students	Amazon Mark Mj5g43vn3, Seattle, WA, 98109, US	48.65
Eithun Jennifer	staff supplies; white-out correction tape, batteries	Amzn Mktp US Ow3a180u3, Amzn.Com/Bill, WA, 9810	50.84
Eithun Jennifer	staff supplies; sheet protectors, pencils, binders	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	51.20
Eithun Jennifer	staff supplies; masking tape, index cards, dry-erase markers	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	51.61
Eithun Jennifer	classroom set of markers	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	54.97
Eithun Jennifer	staff supplies; markers	Amazon Reta A96bk6tx3, Seattle, WA, 98109, US	59.23
Eithun Jennifer	storage bins	Amazon Mktpl Zt8sh32q1, Amzn.Com/Bill, WA, 98109,	59.99
Eithun Jennifer	staff supplies; divider tabs, binders, dry-erase markers	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	60.61
Eithun Jennifer	calculators and caddies (Wamsley)	Amazon Mktpl Z806t3fx2, Amzn.Com/Bill, WA, 98109,	62.84
Eithun Jennifer	posters/classroom supplies	Amazon Mark Zt3ky87p1, Seattle, WA, 98109, US	63.44
Eithun Jennifer	classroom library books	Amazon Reta 5f0yj0sq3, Seattle, WA, 98109, US	68.76
Eithun Jennifer	batteries	Amazon Reta Ys0za9s23, Seattle, WA, 98109, US	71.46
Eithun Jennifer	grid easel pads	Amazon Mktpl Si9j83lx3, Amzn.Com/Bill, WA, 98109, l	72.90
Eithun Jennifer	desk calendars, bottled water	Walmart.Com 8009256278, Bentonville, AR, 72716, US	79.73
Eithun Jennifer	German Club meeting supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	83.71
Eithun Jennifer	staff supplies; desk calendars, scissors, staplers, pencils, pens	Staples, 877-8267755, MI, 48375, US	85.16
Eithun Jennifer	staff supplies; pens, glue sticks, tape, cardstock	Amazon Reta Sg72f3573, Seattle, WA, 98109, US	86.47

Card Reconciler	Description of Purchase	Vendor A	Amount
Eithun Jennifer	bottled water/snacks for meetings	Walmart.Com, Walmart.Com, AR, 72716, US	86.91
Eithun Jennifer	bottled water/snacks for staff meetings/students/health office	Walmart.Com, 800-925-6278, AR, 72716, US	89.44
Eithun Jennifer	new student luncheon	Pizza Hut 040689, Oregon, WI, 53575, US	95.90
Eithun Jennifer	staff supplies; dry-erase markers, pens, paper clips, file folders	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	96.18
Eithun Jennifer	mesh wall folders for safety binders	Amazon Mark La3393333, Seattle, WA, 98109, US	103.84
Eithun Jennifer	classroom pack of markers, post it easel grid lined pads	Staples, 877-8267755, MI, 48375, US	106.47
Eithun Jennifer	AEP (Awareness. Education. Potential) Connections webinar -Tracey	Aep Connections Llc, 815-7030186, IL, 61073, US	119.00
Eithun Jennifer	pregnant rats	Carolina Biologic Supp, Burlington, NC, 27215, US	133.93
Eithun Jennifer	copy of Environmental Science for AP textbook	Amzn Mktp US Zt19a9g90, Amzn.Com/Bill, WA, 98109	145.49
Eithun Jennifer	2 helium tanks - for Homecoming Dance balloon decorations	Amzn Mktp US 0s8r30nt3, Amzn.Com/Bill, WA, 98109,	153.98
Eithun Jennifer	eclipse game balls	Eclipse Ball Inc, Grant, MI, 49327, US	155.00
Eithun Jennifer	burlap sacks and hopper balls for pep rally games	Amazon Mark 221og6m73, Seattle, WA, 98109, US	185.94
Eithun Jennifer	snacks for FFA leadership event	Walmart.Com 8009256278, Bentonville, AR, 72716, US	199.80
Eithun Jennifer	100 ml cylinders and squeeze bottles	Nasco Education Llc, 800-558-9595, WI, 53538, US	200.26
Eithun Jennifer	doughnuts for custodian appreciation day	Greenbush Bakery, Inc., Madison, WI, 53718, US	227.50
Eithun Jennifer	staff supplies; tissues, folders, glue, post-it notes, batteries, markers	Amazon.Com Zt60a5v40, Amzn.Com/Bill, WA, 98109,	254.00
Eithun Jennifer	WI School Counselor Asso. Annual Conference -Jurasewicz	Wsca, Waunakee, WI, 53597, US	257.50
Eithun Jennifer	WSCA conference registration (M. Schaefer)	Wsca, Waunakee, WI, 53597, US	257.50
Eithun Jennifer	WI School Counselor Association's Annual conference (M. Angeli)	Wsca, Waunakee, WI, 53597, US	257.50
Eithun Jennifer	sheep hearts and brains	Nasco Education Llc, 800-558-9595, WI, 53538, US	488.78
Eithun Jennifer	ASCD Leadership Summit registration (D. Hunter)	Ascd, Arlington, VA, 22206, US	695.00
Eithun Jennifer	flight for ASCD Leadership Conference (D. Hunter)	United 01624204226444, United.Com, TX, 77002, US	902.75
Eithun Jennifer	graphing calculator classroom set	Amzn Mktp US Zt4fb2ht0, Amzn.Com/Bill, WA, 98109,	1,297.99
Eithun Jennifer	hotel for ASCD Leadership Conference (D. Hunter)	Hotelcom72058300907791, Hotels.Com, WA, 98119, L	2,090.68
Eithun Jennifer	medals and trophies (conference meets)	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	4,018.60
Eithun Jennifer	red Badger Conference covers	Www.Mwscholastic.Com, Mount Horeb, WI, 53572, U	4,194.14
Fischer Julie	Construction Paper	Amazon Reta 7f2pi7jh3, Seattle, WA, 98109, US	34.40
Fischer Julie	Construction Paper	Amzn Mktp US Ld7yp0oe3, Amzn.Com/Bill, WA, 98109	37.57
Fischer Julie	Dry Erase Markers for Maps	Amazon Reta Zt7kv31t0, Seattle, WA, 98109, US	60.56
Fischer Julie	Cardstock	Amzn Mktp US Hr9co6983, Amzn.Com/Bill, WA, 98109	68.22
Fischer Julie	Cardstock	Amzn Mktp US Wd86f11x3, Amzn.Com/Bill, WA, 9810	69.93
Fischer Julie	Blue Copy Paper	Amazon.Com 4v9377qi3, Amzn.Com/Bill, WA, 98109, I	71.88
Fischer Julie	Infinite Campus Conference Registration	Eb Wicug 2024 Fall Co, 8014137200, CA, 94105, US	275.00
Fischer Julie	Colored Copy Paper	Amazon Reta 9z8pz0q93, Seattle, WA, 98109, US	369.12
Fischer Julie	Building CRG Maps	The Ups Store 3617, Stoughton, WI, 53589, US	680.40
Fischer Julie	Three Hole Puncher	Gordon Flesch Company, Fitchburg, WI, 53711, US	681.35
Fischer Julie	Meter Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	894.87
Foelker Alycia	Supplies for health office - cheese sticks for students with diabetes	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.98
Goltz Dawn	popsicles PTO purchased Family Event	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	26.94

Card Reconciler	Description of Purchase	Vendor	Amount
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mktpl H27rt3a33, Amzn.Com/Bill, WA, 98109	5.99
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon.Com Xz3mi1x53, Amzn.Com/Bill, WA, 98109,	15.99
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mktpl Kc8oc55g3, Amzn.Com/Bill, WA, 98109	17.98
Greiner Patricia	Homecoming Event Supplies; bingo chips, Ziploc bags	Amazon Mktpl I87rv1643, Amzn.Com/Bill, WA, 98109,	22.56
Greiner Patricia	Doughnuts for morning Student Council meeting	Kwik Trip #302, Oregon, WI, 53575, US	42.93
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mktpl Cv2ez2853, Amzn.Com/Bill, WA, 98109	60.20
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mark Vr1x59eu3, Seattle, WA, 98109, US	89.97
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mark 9b9zg42v3, Seattle, WA, 98109, US	117.67
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mktpl Po4n397a3, Amzn.Com/Bill, WA, 98109	343.02
Greiner Patricia	Homecoming Dance Decoration Supplies	Amazon Mktpl Jj39612d3, Amzn.Com/Bill, WA, 98109,	376.51
Greiner Patricia	Books for OHS English	Amazon.Com U503n8vz3, Amzn.Com/Bill, WA, 98109,	695.40
Grossen Richard	Automotive Intelligence Repair+Access Yearly Online Subscription	Alldata, 800-859-3282, CA, 95757, US	975.00
Haakenson Dennis	refund for audio adapter	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, U	-6.98
Haakenson Dennis	batteries	Amazon Mark 415zx6t83, Seattle, WA, 98109, US	7.99
Haakenson Dennis	Soldering Flux Pen	Amazon Mktpl 4m1x06lh3, Amzn.Com/Bill, WA, 98109	10.99
Haakenson Dennis	IT Essentials: thermal paste	Amazon Mktpl Cr0uw35t3, Amzn.Com/Bill, WA, 98109	18.98
Haakenson Dennis	electronic contact cleaner	Amazon Mktpl Mb73w7r13, Amzn.Com/Bill, WA, 9810	22.36
Haakenson Dennis	graph paper	Amazon.Com 177o56oz3, Amzn.Com/Bill, WA, 98109,	25.74
Haakenson Dennis	project materials	Amazon Reta Zt5tz62j1, Seattle, WA, 98109, US	37.06
Haakenson Dennis	batteries and pin up board	Amazon Mark Jv3xy5s33, Seattle, WA, 98109, US	65.45
Haakenson Dennis	project supplies	Amazon Reta Zt3hy72f2, Seattle, WA, 98109, US	72.41
Haakenson Dennis	Dry Erase Marker Holder	Amazon Mark 4h58n3893, Seattle, WA, 98109, US	75.92
Haakenson Dennis	3d printing material	Amzn Mktp US Zt20r45m0, Amzn.Com/Bill, WA, 98109	77.97
Haakenson Dennis	cross country pencils	Pencils.Com, Stockton, CA, 95206, US	80.00
Haakenson Dennis	woods supplies; woodworking tools	Amazon Mark Zv76j4u03, Seattle, WA, 98109, US	146.32
Haakenson Dennis	project materials	Amzn Mktp US Zt3492u72, Amzn.Com/Bill, WA, 98109	148.94
Haakenson Dennis	3d printing material	Amazon Mark Zt9xc2600, Seattle, WA, 98109, US	181.93
Haakenson Dennis	Basic Circuits: Theory and Application textbook & Chromebook Charger	Amazon Mark P33z84n93, Seattle, WA, 98109, US	183.65
Haakenson Dennis	computer lab supplies	Amazon Mktpl Ly7np60a3, Amzn.Com/Bill, WA, 98109	193.65
Haakenson Dennis	Principles of Electric Circuits: Conventional Current Version	Amzn Mktp US 857dz4uo3, Amzn.Com/Bill, WA, 98105	
Haakenson Dennis	senior banner posters	Sq Empire Photography, Gosq.Com, WI, 53711, US	550.00
Hedstrom Cynthia	September 2024 NEP class food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	76.19
Heitz Katie	Tax refund for National Night Out Supplies	Vistaprint, 8662074955, MA, 02451, US	-19.88
Heitz Katie	Certified mailing for AW	Usps Po 5662500697, Oregon, WI, 53575, US	9.68
Heitz Katie	Parking for WASDA Conference	City Of Madison Parkin, Madison, WI, 53715-2059, US	14.25
Heitz Katie	Office Supplies - Page Protectors	Amazon Mark 2t1at5cv3, Seattle, WA, 98109, US	26.99
Heitz Katie	Snacks for Board Meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	60.34
Heitz Katie	New Chair - ZH	Amazon Reta Zt3ga2p21, Seattle, WA, 98109, US	74.99
HEILZ Natie	INCW CHAIL - ZII	Amazon neta ziogazpzi, seattie, WA, 30103, US	74.33

Card Reconciler	Description of Purchase	Vendor A	Amount
Heitz Katie	Oregon Observer Subscription Renewal	Oo Oregon Observer 89, Kiel, WI, 53042, US	85.00
Heitz Katie	WASDA Fall Conference Registration	Wasda, 608-2421091, WI, 53704, US	125.00
Heitz Katie	New Chair - TS	Amazon Reta Dh81g3uw3, Seattle, WA, 98109, US	146.25
Heitz Katie	WASB - Updated School Laws - LB and WSAA Conference Registration	Wi Association Of Scho, Madison, WI, 53703, US	275.00
Heitz Katie	WICUG Registration - KH	Eb Wicug 2024 Fall Co, 8014137200, CA, 94105, US	275.00
Heitz Katie	Welcome Back Breakfast for DO Staff	Panera Bread #601552 O, 608-441-8883, WI, 53711, U	389.12
Heitz Katie	Oregon Observer - Legal Postings	Wisconsin Media Group, Kiel, WI, 53042, US	1,075.96
Herr Bridget	Year subscription for LMC at BKE.	Shapegrams, Council Bluff, IA, 51503, US	35.00
Herr Bridget	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	1,049.60
Hunter Christine	ABDO- RCI Library Books	Abdo Publishing Inc, Mankato, MN, 56003, US	5,809.40
Jaeger Allison	Trombone lyre	Ward Brodt Music, Fitchburg, WI, 53719, US	9.99
Jaeger Allison	strings for electric bass	Ward Brodt Music, Fitchburg, WI, 53719, US	19.99
Jaeger Allison	Jazz method books	Ward Brodt Music, Fitchburg, WI, 53719, US	33.94
Jaeger Allison	jazz sheet music	Ejazzlines.Com, Saratoga Spri, NY, 12866, US	70.38
Jaeger Allison	Stick tape, marking tape, sharpies and slide remote	Amazon Mark Z88tu8a40, Seattle, WA, 98109, US	74.42
Jaeger Allison	sheet music	J.W. Pepper, Exton, PA, 19341, US	90.00
Jaeger Allison	UW Band Teacher Clinic	Uwcc Registrations, Madison, WI, 53706-1420, US	90.00
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	130.00
Jaeger Allison	National Association for Music Education dues	Nat Assoc For Music Ed, Reston, VA, 20191, US	136.00
Jaeger Allison	WMEA Conference registration	Wisconsin Music Educat, 608-8503566, WI, 53597, US	145.00
Jaeger Allison	Marching tenor drums carrier/harness	Ward Brodt Music, Fitchburg, WI, 53719, US	179.99
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	237.99
Jameson David	Cross County Teams Bus Parking Kettle M	Act Waukeshacounty Plu, Waukesha, WI, 53188, US	28.00
Jameson David	Cross County Teams Bus Parking Kettle M	Act Waukeshacounty Plu, Waukesha, WI, 53188, US	28.00
Jameson David	Volleyball Team Parents Night Flowers	Sq Oregon Floral And, Oregon, WI, 53575, US	145.00
Jameson David	Athletic Dept Dave Stay for WADA	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	154.00
Jameson David	Girls Wrestling Knee Pad order	Sp Rudis, Marysville, OH, 43040, US	202.56
Jameson David	Girls Wrestling Team Software for Meets	Matboss, Edina, MN, 55439, US	259.00
Jameson David	JV Boys Soccer Team Party	Glf Vitensegolfland, Madison, WI, 53711, US	270.00
Jameson David	WADA Convention and Membership - D. Jameson	Wada Fees, Chagrin Falls, OH, 44022, US	338.00
Jameson David	Boys Wrestling Team Software for Meets	Matboss, Edina, MN, 55439, US	599.00
Jameson David	Boys Soccer Team Hudson Overnight Trip	Holiday Inn Of Hudson, Hudson, WI, 54016, US	1,000.00
Jenson Michelle	General Office / Tech Supplies - returned desktop mice (too small)	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, U	-45.36
Jenson Michelle	Gen Ofc / Supplies - returned white labeler tape	Amazon Mark 749xt9gr3, Seattle, WA, 98109, US	-25.78
Jenson Michelle	General Office / Tech Supplies - Returned two mice	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, U	-22.98
Jenson Michelle	Social Studies / Data Services - Online film for use in classrooms	Onf.Ca/Nfb.Ca Transact, Saint-Laurent, QC, H4N2N4, C	1.47
Jenson Michelle	Social Studies / Data Services - film for clsrm lesson	Onf.Ca/Nfb.Ca Transact, Saint-Laurent, QC, H4N2N4, C	1.47
Jenson Michelle	English / Supplies - magnets	Amazon Mark 3i2t80103, Seattle, WA, 98109, US	3.97
Jenson Michelle	Special Ed / Supplies - Magnetic White Board markers	Amazon Mark 2n0362y03, Seattle, WA, 98109, US	6.62

Card Reconciler	Description of Purchase	Vendor F	Amount
Jenson Michelle	Literacy / Supplies - magnets for learning targets	Amazon Mark Z86j650k2, Seattle, WA, 98109, US	7.99
Jenson Michelle	Art / Supplies - Magic Erasers	Amazon Reta 988460bm3, Seattle, WA, 98109, US	8.94
Jenson Michelle	Contingency Activity - Tetherball ropes for outdoor lunch recess use	Amazon Mktpl T80ih3vp3, Amzn.Com/Bill, WA, 98109,	9.11
Jenson Michelle	Gen Ofc / Tech Supplies - VHB Tape	Amazon Mktpl 6f6q00zd3, Amzn.Com/Bill, WA, 98109	9.90
Jenson Michelle	English / Library Books - Book for Clsrm Library (Hatton)	Amazon Mark Kt4jb47o3, Seattle, WA, 98109, US	10.99
Jenson Michelle	English / Supplies - basket (new ELA curriculum organization)	Amzn Mktp US Sl3v59nr3, Amzn.Com/Bill, WA, 98109,	13.24
Jenson Michelle	General Office / Supplies - Snack Bags for EOY Padlock Collection	Wal-Mart #1176, Stoughton, WI, 53589, US	18.24
Jenson Michelle	Student Planners, Water Bottles for Care Closet	Dollartree, Stoughton, WI, 53589, US	20.00
Jenson Michelle	Science 8 / Supplies - candy	Walgreens #9741, Oregon, WI, 53575, US	20.00
Jenson Michelle	Gen Ofc / Tech Supplies - Wireless mouse (1)	Amzn Mktp US A041w3ed3, Amzn.Com/Bill, WA, 9810	21.98
Jenson Michelle	English / Supplies - magnetic tape	Amazon.Com Du0jv4c93, Amzn.Com/Bill, WA, 98109,	22.65
Jenson Michelle	General Office / Supplies - scissors (set of 25)	Amazon Mktpl C583p8yq3, Amzn.Com/Bill, WA, 98109	24.95
Jenson Michelle	English / Supplies - Magnetic basket for ELA organization (Wineke)	Amazon Mktpl Vz8ui5cy3, Amzn.Com/Bill, WA, 98109,	24.99
Jenson Michelle	Sci 7 / Supplies - Food Coloring (3)	Amazon Reta Zt0wb7r20, Seattle, WA, 98109, US	26.47
Jenson Michelle	Lit Skills / Supplies - Consonant Chart & Vowel Valley Poster Set	95 Percent Group, Lincolnshire, IL, 60069, US	28.60
Jenson Michelle	Spanish / Supplies - Candy	Amazon Mktpl Cg2od4a23, Amzn.Com/Bill, WA, 98109	29.39
Jenson Michelle	Social Studies / Data Svcs - Classroomscreen Pro	Paddle.Net Classrooms, New York, NY, 11201, US	29.90
Jenson Michelle	lettuce & swiss chard seeds for All School Salad Days	Seed Savers Exchange I, Decorah, IA, 52101, US	30.80
Jenson Michelle	Tech Ed / Supplies - rocket launcher	Amazon.Com L12qj4x53, Amzn.Com/Bill, WA, 98109, U	32.99
Jenson Michelle	General Office / Supplies - Gray construction paper	Amzn Mktp US Fb9ai5rf3, Amzn.Com/Bill, WA, 98109,	33.09
Jenson Michelle	General Office / Supplies - Avery labels, desktop tape dispensers	Amazon Mktpl O169j0pu3, Amzn.Com/Bill, WA, 98109	34.23
Jenson Michelle	Orchestra / Supplies - Tape for instruments	Amazon Mark Zt0cv82e1, Seattle, WA, 98109, US	34.88
Jenson Michelle	Science 7 / Supplies - paper towels, lunch bags	Wal-Mart #1176, Stoughton, WI, 53589, US	37.04
Jenson Michelle	Gen Ofc / Supplies - white label tape for labeler	Amazon Mark 749xt9gr3, Seattle, WA, 98109, US	38.67
Jenson Michelle	Bilingual / Books - La Odisea (1); La Odisea Contada a los Ninos (1)	Amazon Mktpl Zy03p6kc3, Amzn.Com/Bill, WA, 98109	40.63
Jenson Michelle	Student Services / Supplies - Fidgets	Amazon Mktpl 2l87b5tj3, Amzn.Com/Bill, WA, 98109,	40.87
Jenson Michelle	Furniture / Non Cap - Wall clocks for classrooms	Amazon Mark Lo66k24j3, Seattle, WA, 98109, US	41.67
Jenson Michelle	German / Supplies - Buttons, stickers	Sp Teachers Discovery, Auburn Hills, MI, 48326, US	41.97
Jenson Michelle	Lit Skills / Supplies - Mosaic Puzzle Poster Kits	Amazon Mktpl Q49ro8893, Amzn.Com/Bill, WA, 98109	41.99
Jenson Michelle	Gen Ofc / Tech Supplies - presentation clickers	Amazon Mktpl Zt8rb36g1, Amzn.Com/Bill, WA, 98109,	48.36
Jenson Michelle	Dual Monitor Stand, Wireless Keyboard (Zurawik)	Amazon Mktpl Yk8dg30t3, Amzn.Com/Bill, WA, 98109	48.61
Jenson Michelle	Spanish / Data Services - 12 Month License for School & Teachers	Conjuguemos.Com, Newton, MA, 02456, US	55.00
Jenson Michelle	Tickets for Middle Level State Honors Concerts (WMEA)	Purplepass Ticketing S, 800-3168559, CA, 92630, US	60.00
Jenson Michelle	General Ofc / Supplies - highlighters, note cards	Amazon Mktpl G34om3pf3, Amzn.Com/Bill, WA, 9810	61.12
Jenson Michelle	General Office / Tech Supplies - Mice	Amazon Mktpl Ob4594ok3, Amzn.Com/Bill, WA, 98109	75.19
Jenson Michelle	Gen Ofc / Tech Supplies - Mice (6)	Amazon Mktpl Z81uy33c2, Amzn.Com/Bill, WA, 98109	75.33
Jenson Michelle	Science 8 / Supplies - Zip Strings	Amazon Mktpl Ye5gj0nd3, Amzn.Com/Bill, WA, 98109,	76.47
Jenson Michelle	Art / Supplies - Tempra Paint	School Specialty Ecomm, 888-388-3224, WI, 54942, US	77.19
Jenson Michelle	Construction paper for Homecoming door decorating	Amzn Mktp US 6l4j09pw3, Amzn.Com/Bill, WA, 98109	77.59

Card Reconciler	Description of Purchase	Vendor A	Amount
Jenson Michelle	General Office / Supplies - construction paper	Amazon.Com Uy0y550s3, Amzn.Com/Bill, WA, 98109,	77.99
Jenson Michelle	Phy Ed / Dues & Fees - Membership renewal (Fleming)	Paypal Whpe, 8004414568, WI, 54601, US	80.00
Jenson Michelle	Phy Ed / Dues & Fees - WHPE Membership Renewal	Paypal Whpe, 8004414568, WI, 54601, US	80.00
Jenson Michelle	Tech Ed / Supplies - spray paint	Stoughton Lumber Co, Stoughton, WI, 53589, US	122.45
Jenson Michelle	Furniture / NonCap Equip - Stand Up Desk Converter (Mead)	Amzn Mktp US Hu7le4673, Amzn.Com/Bill, WA, 98109	124.99
Jenson Michelle	Literacy / Library Books - Instructor Guides	Amazon Reta Kc5w71zh3, Seattle, WA, 98109, US	125.26
Jenson Michelle	masking tape, black Expo markers, file folders	Amazon Mktpl N78yx52x3, Amzn.Com/Bill, WA, 98109	143.60
Jenson Michelle	Prof Dev / Prof Svc - WHPE Convention Registration (Fleming)	Paypal Whpe, 8004414568, WI, 54601, US	150.00
Jenson Michelle	Prof Dev / Prof Svc - WHPE Convention Registration (Faulkner)	Paypal Whpe, 8004414568, WI, 54601, US	150.00
Jenson Michelle	Gen Ofc / Supplies - chart paper (lined and unlined)	Amazon.Com C53911d33, Amzn.Com/Bill, WA, 98109,	160.85
Jenson Michelle	Literacy / Library Books - Classroom sets for English (Bratt)	Amazon.Com Lk6wp95z3, Amzn.Com/Bill, WA, 98109,	180.76
Jenson Michelle	Art / Supplies - binder rings, exacto knives, dbl sided alcohol markers	Amazon Mktpl Z80i38l42, Amzn.Com/Bill, WA, 98109,	206.19
Jenson Michelle	Prof Dev / Prof Svc - WMEA Conference Registrations	Wisconsin Music Educat, 608-8503566, WI, 53597, US	435.00
Jenson Michelle	Drama / Activity - scripts, licensing, etc.	Music Theatre Internat, 212-5414684, NY, 10019, US	1,099.00
Jenson Michelle	Orchestra / Maint&Svc - Instrument repairs	Sq Taft Violins, Gosq.Com, WI, 53572, US	1,268.00
Jenson Michelle	Tech Ed / Supplies - rocket parts	Pitsco Education L, Pittsburg, KS, 66762, US	2,019.08
Johnson Nathan	ZipGrade annual renewal for Schmit	Zipgrade Llc, New Lenox, IL, 60451, US	6.99
Johnson Nathan	Chemistry supplies (plastic bags)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	35.91
Johnson Nathan	Freshwater Ecology Supplies (Chloride test strips)	Fondriest Environmenta, Fairborn, OH, 45324-6355, U	185.71
Johnson Nathan	Chemistry equipment (pH probes)	Vernier Science Educat, 503-227-2299, OR, 97005, US	218.00
Johnson Nathan	Science Olympiad state membership	Wi Science Olympiad, Menomonie, WI, 54751, US	350.00
Johnson Sarah	returned extra window covering panels	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, L	-73.99
Johnson Sarah	Never received-futon cover	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-14.95
Johnson Sarah	Juice- Student need	Dollar General 14977, Brooklyn, WI, 53521, US	4.50
Johnson Sarah	Book. World Language Budget	Amazon Reta 0p4og1vr3, Seattle, WA, 98109, US	10.35
Johnson Sarah	Book. AL budget	Amzn Mktp US 3p69b8q13, Amzn.Com/Bill, WA, 98109	10.54
Johnson Sarah	adhesive dots-reading specialist budget	Amazon Mark V487d5xh3, Seattle, WA, 98109, US	11.69
Johnson Sarah	Planners staff and Advanced Learner Budget	School Specialty Ecomm, 888-388-3224, WI, 54942, US	12.60
Johnson Sarah	book, heritage Spanish Budget	Amazon Reta 4f2kj8g73, Seattle, WA, 98109, US	12.99
Johnson Sarah	staff planner	Amazon Mktpl Zt1hr0yy1, Amzn.Com/Bill, WA, 98109,	13.42
Johnson Sarah	student needs, toiletries, juice.	Dollar General 14977, Brooklyn, WI, 53521, US	14.00
Johnson Sarah	toiletries- student need	Dollar General 14977, Brooklyn, WI, 53521, US	15.65
Johnson Sarah	ipad case for student	Amazon Mktpl Zt33r41d0, Amzn.Com/Bill, WA, 98109,	15.99
Johnson Sarah	sheet protectors- Math Specialist budget	Amazon.Com Am8zi5k83, Amzn.Com/Bill, WA, 98109,	16.59
Johnson Sarah	Futon cover- Teacher Budget	Amazon Mktpl 8z5ee9e73, Amzn.Com/Bill, WA, 98109	19.98
Johnson Sarah	tshirt- staff member-Principal approved	Amazon Reta 239ph6mn3, Seattle, WA, 98109, US	19.99
Johnson Sarah	Colored Cardstock- 3rd grade budget-split team	Amazon.Com I801d1ja3, Amzn.Com/Bill, WA, 98109, L	20.19
Johnson Sarah	Brain teaser puzzles/games. AL budget	Amazon Mark Z88p77ze2, Seattle, WA, 98109, US	24.35

Card Reconciler	Description of Purchase	Vendor A	mount
Johnson Sarah	Heavy duty Badge reels	Amazon Mark Zt1ic1s72, Seattle, WA, 98109, US	24.49
Johnson Sarah	2 pack noise cancelling headphones- Art budget	Amazon Mark 0s4xt6gy3, Seattle, WA, 98109, US	25.59
Johnson Sarah	chart paper- 4th grade budget	Amazon.Com 4g55r6a13, Amzn.Com/Bill, WA, 98109,	26.28
Johnson Sarah	balloons- PBIS family festival.	Amazon Mktpl Z80me7z30, Amzn.Com/Bill, WA, 98109	27.96
Johnson Sarah	clear packing tape- red ed para room, staff supplies	Amazon.Com Jd6u692r3, Amzn.Com/Bill, WA, 98109,	28.18
Johnson Sarah	Mindware Game. AL budget	Amazon Mktpl Wf9b84l43, Amzn.Com/Bill, WA, 98109	29.95
Johnson Sarah	Safety packs for emergencies-food, student need	Amazon Mktpl Z848p1e32, Amzn.Com/Bill, WA, 98109	31.16
Johnson Sarah	apple slicer for student snack. food office	Amazon.Com Zt6ws1ih0, Amzn.Com/Bill, WA, 98109, I	33.08
Johnson Sarah	Twistable crayons- World Language Budget	School Specialty Ecomm, 888-388-3224, WI, 54942, US	39.60
Johnson Sarah	World Language Budget-Dry erase markers	Amazon.Com Z899g70k0, Amzn.Com/Bill, WA, 98109,	40.88
Johnson Sarah	index cards- Building need	Amazon Mktpl W128p80d3, Amzn.Com/Bill, WA, 9810	41.16
Johnson Sarah	Magnetic rods- 1st Grade budget	Amazon Mktpl Z85h91oh1, Amzn.Com/Bill, WA, 98109	41.38
Johnson Sarah	magnetic building blocks, magnetic board. Spec ed teacher budget	Amazon Mktpl Rk73k9te3, Amzn.Com/Bill, WA, 98109	43.89
Johnson Sarah	poly color pack envelopes. Reading Specialist budget	School Specialty Ecomm, 888-388-3224, WI, 54942, US	44.58
Johnson Sarah	label maker/workroom paras	Amazon.Com Az2b038l3, Amzn.Com/Bill, WA, 98109,	48.42
Johnson Sarah	door chime,glue, hand pointer, phonics cards-KG budget	Amazon Mktpl Ja0c31ta3, Amzn.Com/Bill, WA, 98109,	49.06
Johnson Sarah	printing ink. Art Budget	Amazon Mark Au5v37ch3, Seattle, WA, 98109, US	51.78
Johnson Sarah	laminating sheets, paint crayons, world map puzzle.	Amazon Mark Li90l7ty3, Seattle, WA, 98109, US	54.97
Johnson Sarah	colored folders for Reading materials	Amazon Mark Zt8fg1rf0, Seattle, WA, 98109, US	57.05
Johnson Sarah	Kenwood- walkie earpieces	Amzn Mktp US Ag9575ez3, Amzn.Com/Bill, WA, 98109	58.00
Johnson Sarah	Phonic Books, 1st Grade Budget	Amazon Reta Zt6vl8uy0, Seattle, WA, 98109, US	60.56
Johnson Sarah	Glass Magnets- 3rd grade budget. Split 4 ways	Amazon Mktpl Cj7xf8xg3, Amzn.Com/Bill, WA, 98109,	63.96
Johnson Sarah	Liquid starch. Never delivered. waiting for credit.	Amzn Mktp US H929u3cv3, Amzn.Com/Bill, WA, 98109	67.40
Johnson Sarah	liquid starch. never received. waiting for refund	Amzn Mktp US Pb8685fh3, Amzn.Com/Bill, WA, 98109	67.40
Johnson Sarah	liquid starch. never received. Waiting for credit.	Amzn Mktp US Pv8de6pu3, Amzn.Com/Bill, WA, 98109	67.40
Johnson Sarah	Liquid starch. Art budget	Amzn Mktp US Fk99m2cx3, Amzn.Com/Bill, WA, 98109	67.40
Johnson Sarah	Poster for PLC Leadership.	Canva 04286-67481053, Kent, DE, 19934, US	69.50
Johnson Sarah	magnetic letters, boards- Reading budget	Vowelvalley, Rexburg, ID, 83440, US	76.25
Johnson Sarah	paint brush set- Art Budget	Amzn Mktp US Z28yb1qd0, Amzn.Com/Bill, WA, 98109	88.99
Johnson Sarah	labels and permanent markers. Library budget	Amazon Reta 5t3d49t63, Seattle, WA, 98109, US	106.36
Johnson Sarah	Online webinar-AEP Connections- School Psych	Aep Connections Llc, 815-7030186, IL, 61073, US	109.00
Johnson Sarah	Introduction to Pathological Demand Avoidance Webinar	Aep Connections Llc, 815-7030186, IL, 61073, US	109.00
Johnson Sarah	Water color paper- Art Budget	Amzn Mktp US 6z0a77rz3, Amzn.Com/Bill, WA, 98109,	123.12
Johnson Sarah	Blank cards, Instruction books- office of Principal	Amazon.Com 0v48187f3, Amzn.Com/Bill, WA, 98109,	144.53
Johnson Sarah	Conference for Orchestra Teacher. Split with PVE/BKE	Wisconsin Music Educat, 608-8503566, WI, 53597, US	145.00
Johnson Sarah	Electric pencil Sharpener, label maker, book bins and storage caddy.	Amazon Mktpl Z88qi64s2, Amzn.Com/Bill, WA, 98109,	156.37
Johnson Sarah	books, flash cards, puzzles. World Language	Amazon Mark 804n80se3, Seattle, WA, 98109, US	157.80
Johnson Sarah	wall putty, Fine tip markers-building needs Chart Paper	Amazon.Com 024c920c3, Amzn.Com/Bill, WA, 98109,	176.56
Johnson Sarah	safety mats for under swing- Spec Ed.	Amzn Mktp US 7r37m1x33, Amzn.Com/Bill, WA, 98109	186.18

Card Reconciler	Description of Purchase	Vendor A	Amount
Johnson Sarah	markers, tape, games, paint brushes- Art Budget	Amazon Mark Z67e43pq3, Seattle, WA, 98109, US	251.85
Johnson Sarah	Flame resistant fabric shades, 2 KG classrooms	Amazon Mktpl J99xx0gg3, Amzn.Com/Bill, WA, 98109,	268.75
Johnson Sarah	KG fieldtrip to Aldo Leopold	Aldo Leopold Nature Ce, Monona, WI, 53716, US	400.00
Johnson Sarah	Dry erase board classroom.	School Specialty Llc, 888-388-3224, WI, 54942, US	598.66
Johnson Sarah	Platform Swing and Suspension Kit-Special Ed	Southpaw Enterprises I, Moraine, OH, 45439, US	751.26
Kaebisch Michelle	RETURN Chromebook Cover	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-25.70
Kaebisch Michelle	monthly subscription	Study.Com 8772644033, 8772644033, CA, 94041, US	31.64
Kaebisch Michelle	National Association for Music Education Annual Membership	Nat Assoc For Music Ed, Reston, VA, 20191, US	136.00
Kangas Adrienne	Oregon Observer (digital subscription monthly fee)	Oo Oregon Observer 05, Kiel, WI, 53042, US	5.00
Kangas Adrienne	Overdrive (ebook with subscription)	Overdrive Dist, 2165736886, OH, 44125, US	6.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Ig0vh6iz3, Amzn.Com/Bill, WA, 98109,	7.65
Kangas Adrienne	Amazon (library books)	Amazon.Com Ir2nb8qm3, Amzn.Com/Bill, WA, 98109,	9.39
Kangas Adrienne	Amazon (library books)	Amazon.Com l11sq7y53, Amzn.Com/Bill, WA, 98109, U	9.50
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 4g5zx8ul3, Amzn.Com/Bill, WA, 98109,	9.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Z85o51jm0, Amzn.Com/Bill, WA, 98109	10.58
Kangas Adrienne	Amazon (library books)	Amazon Reta Z80kw7f41, Seattle, WA, 98109, US	10.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 524942bl3, Amzn.Com/Bill, WA, 98109,	11.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 1i8731cb3, Amzn.Com/Bill, WA, 98109, U	11.99
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Jm76r7903, Amzn.Com/Bill, WA, 98109	12.00
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Qh8w97p13, Amzn.Com/Bill, WA, 9810	12.95
Kangas Adrienne	Amazon (library books)	Amazon.Com Zt67g6wn1, Amzn.Com/Bill, WA, 98109,	14.14
Kangas Adrienne	Amazon (library books)	Amazon Reta Mk9476xi3, Seattle, WA, 98109, US	14.27
Kangas Adrienne	Amazon (library books)	Amazon.Com Xx0ez0ti3, Amzn.Com/Bill, WA, 98109, U	14.29
Kangas Adrienne	Amazon (library books)	Amazon.Com Pt7uw5y73, Amzn.Com/Bill, WA, 98109,	14.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 5k79h2ed3, Amzn.Com/Bill, WA, 98109	15.39
Kangas Adrienne	Amazon (library books)	Amzn Mktp US La2ry9da3, Amzn.Com/Bill, WA, 98109	15.87
Kangas Adrienne	Amazon (library books)	Amazon.Com Zt8k837p0, Amzn.Com/Bill, WA, 98109,	16.12
Kangas Adrienne	Amazon (maker space items)	Amazon Reta At73p6563, Seattle, WA, 98109, US	17.00
Kangas Adrienne	Amazon (library books)	Amazon.Com 2g3fb94y3, Amzn.Com/Bill, WA, 98109,	18.00
Kangas Adrienne	ADDitude Magazine (Annual magazine subscription fee)	Additude Mag, New York, NY, 10014, US	19.95
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 077fy2if3, Amzn.Com/Bill, WA, 98109,	19.97
Kangas Adrienne	Amazon (library books)	Amazon.Com J60ux7cu3, Amzn.Com/Bill, WA, 98109, I	21.01
Kangas Adrienne	Amazon (library books)	Amazon.Com Hl5tv5g83, Amzn.Com/Bill, WA, 98109, U	22.79
Kangas Adrienne	Amazon (library books)	Amazon.Com Z89n22zi0, Amzn.Com/Bill, WA, 98109, U	23.64
Kangas Adrienne	Amazon (library books)	Amazon.Com Kb3z36jq3, Amzn.Com/Bill, WA, 98109, U	23.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Z86dd0j22, Amzn.Com/Bill, WA, 98109,	27.29
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	31.50
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Z86824am1, Amzn.Com/Bill, WA, 9810	33.99
	(		20.00

<b>Card Reconciler</b>	Description of Purchase	Vendor	Amount
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	34.46
Kangas Adrienne	Wisconsin State Journal (monthly digital subscription fee)	Madison Newspapers, Madison, WI, 53708-8056, US	37.50
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	37.50
Kangas Adrienne	Amazon (library books)	Amazon Reta Zt11s4dc1, Seattle, WA, 98109, US	37.98
Kangas Adrienne	Amazon (library books)	Amazon Reta C20ou7p33, Seattle, WA, 98109, US	38.97
Kangas Adrienne	Amazon (library supplies)	Amazon Mktpl Jn8l454h3, Amzn.Com/Bill, WA, 98109,	38.99
Kangas Adrienne	Amazon (maker space items)	Amazon.Com 6e1ki4wc3, Amzn.Com/Bill, WA, 98109,	41.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 2s3o86ya3, Amzn.Com/Bill, WA, 98109	42.55
Kangas Adrienne	Amazon (library books)	Amazon.Com Ms6hx86v3, Amzn.Com/Bill, WA, 98109,	45.48
Kangas Adrienne	Amazon (library books)	Amazon Mark Z88l784i1, Seattle, WA, 98109, US	46.17
Kangas Adrienne	Amazon (library books)	Amazon Reta Dg0c44x23, Seattle, WA, 98109, US	48.96
Kangas Adrienne	Rethinking Schools (2 annual subscriptions to magazine)	Rethinking Schools, Milwaukee, WI, 53214, US	49.90
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Zt6u19hy1, Amzn.Com/Bill, WA, 98109	49.99
Kangas Adrienne	Wisconsin Public Broadcasting Service (Passport video annual fee)	Pbs Wisconsin, Madison, WI, 53706, US	60.00
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	66.28
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Q80sv0a23, Amzn.Com/Bill, WA, 98109	73.25
Kangas Adrienne	Amazon (library books)	Amazon.Com Vp82o0wl3, Amzn.Com/Bill, WA, 98109,	75.00
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	85.37
Kangas Adrienne	Amazon (New picture frames for National Honor Society display case)	Amazon Mark Am1dd0n83, Seattle, WA, 98109, US	85.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Us54w1sf3, Amzn.Com/Bill, WA, 98109,	92.82
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Ls8816vy3, Seattle, WA, 98109, US	96.93
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Xl6sk8os3, Amzn.Com/Bill, WA, 98109,	115.11
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 7v2mm1j33, Amzn.Com/Bill, WA, 9810	125.00
Kangas Adrienne	Amazon (library books)	Amazon Reta 0g8vl7sf3, Seattle, WA, 98109, US	132.51
Kangas Adrienne	Demco (library supplies)	Demco Inc, 800-9624463, WI, 53704, US	162.25
Kangas Adrienne	Amazon (library books)	Amazon Mark Z85yo8zp0, Seattle, WA, 98109, US	176.02
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Vv0x831l3, Amzn.Com/Bill, WA, 98109,	267.40
Kangas Adrienne	Amazon (maker space items)	Amazon Mark H988m39i3, Seattle, WA, 98109, US	295.85
Kangas Adrienne	NASSP Registration Fee	Nassp Product & Servic, Reston, VA, 20191, US	385.00
Kangas Adrienne	Discount Magazine (journal and magazine subscriptions)	Discount Magazine Subs, 239-274-6868, FL, 33913-700	640.80
Kangas Adrienne	Barnes & Noble (library books)	Barnes & Noble #2174, Madison, WI, 53704, US	747.38
Kangas Adrienne	New York Times (digital subscription annual fee)	Nytimes, 800-698-4637, AR, 72202, US	1,690.00
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29418, US	1,980.93
Kissling Daniel	Return bc they added Tax	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	-23.18
Kissling Daniel	21.97 no tax .jpg Laundry Detergent for washing uniforms	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.97
Kissling Daniel	Wrong one they added tax and I returned it	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.18
Klemm Theresa	symbolic migration 24-25 passenger ticket -cultural exchange program.	Eea Georgia, Acworth, GA, 30101, US	45.00
Klepinger Heather	wireless headset - J. Jonen	Amazon Reta 2x6u62cq3, Seattle, WA, 98109, US	74.00

Card Reconciler	Description of Purchase	Vendor A	Amount
Klepinger Heather	September Job Postings	Indeed Jobs, Austin, TX, 78750, US	193.08
Klepinger Heather	Job Postings	Indeed Jobs, Austin, TX, 78750, US	511.36
Klepinger Heather	24-25 New employee apparel order coupons	Badger Sporting Goods, 608-2741353, WI, 53713, US	940.00
Klepinger Heather	Para PD Lunch	Jl Richards Prime Meat, Oregon, WI, 53575, US	1,382.78
Kosharek Gini	Velcro dots	Amazon Mark Cs0zs1b73, Seattle, WA, 98109, US	29.97
Kosharek Gini	book boxes for decodable section of bookroom	Amazon Reta Px1ld2t93, Seattle, WA, 98109, US	60.70
Kugel Willow	vending	Amazon.Com NI9gl8nt3, Amzn.Com/Bill, WA, 98109, L	14.99
Kugel Willow	vending	Amzn Mktp US Zt7u880y3, Amzn.Com/Bill, WA, 98109	19.99
Kugel Willow	vending	Amazon.Com Xs6zm62t3, Amzn.Com/Bill, WA, 98109,	20.89
Kugel Willow	vending	Amazon.Com 243rl2kr3, Amzn.Com/Bill, WA, 98109, U	20.89
Kugel Willow	New Mop	Amazon Mark Z86po64m0, Seattle, WA, 98109, US	31.98
Kugel Willow	vending	Amazon.Com 598nd9ri3, Amzn.Com/Bill, WA, 98109, U	43.48
Kugel Willow	vending	Amazon.Com 1u79014j3, Amzn.Com/Bill, WA, 98109,	66.79
Kugel Willow	Laundry soap	Amazon.Com 8875x4sl3, Amzn.Com/Bill, WA, 98109, l	80.94
Kugel Willow	towels	Texon Towel Web, Noblesville, IN, 46060-4230, US	112.61
Kugel Willow	goggles	Amazon.Com Bg37k5gl3, Amzn.Com/Bill, WA, 98109, U	151.43
Kugel Willow	guard suits	Amzn Mktp US Z280b1va0, Amzn.Com/Bill, WA, 98109	152.00
Kugel Willow	guard suits	Amazon Reta S907v74j3, Seattle, WA, 98109, US	270.65
Kugel Willow	junk removal	In Elite Junk Removal, Stoughton, WI, 53589, US	600.00
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	4.79
Larson Darrell	wasp spray	Menards Monona Wi, Monona, WI, 53716, US	6.29
Larson Darrell	hardware	Menards Monona Wi, Monona, WI, 53716, US	14.96
Larson Darrell	tools	Dorn True Value Oregon, Oregon, WI, 53575, US	16.57
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	17.25
Larson Darrell	pvc cement, pipe cleaner, hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	20.27
Larson Darrell	Hex-L key set, bits	Dorn True Value Oregon, Oregon, WI, 53575, US	25.98
Larson Darrell	receptacle	Dorn True Value Oregon, Oregon, WI, 53575, US	30.99
Larson Darrell	collapsible shower threshold water barrier	Amazon Mktpl Er4sj6nl3, Amzn.Com/Bill, WA, 98109, I	35.99
Larson Darrell	D-ring shackles, mouse traps	Amazon Mktpl Z82fi4n90, Amzn.Com/Bill, WA, 98109,	47.43
Larson Darrell	hardware	Amazon Mktpl Rb8b78l63, Amzn.Com/Bill, WA, 98109	59.95
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	100.07
Larson Darrell	plumbing parts; spray head	Marks Plumbing Parts, Fort Worth, TX, 76116, US	215.82
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	573.91
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	928.95
Leider Tracey	Zipgrade Noah Johnson	Zipgrade Llc, New Lenox, IL, 60451, US	6.99
Leider Tracey	Supplies APES/HAP; ink pads, microscope slides	Amazon Mktpl Yi4at1w63, Amzn.Com/Bill, WA, 98109	21.64
Leider Tracey	lab supplies HAP/APES	Wal-Mart #1176, Stoughton, WI, 53589, US	26.68
Leider Tracey	HAP lab supplies, APES lab supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	35.26
Leider Tracey	Lab supplies; wireless presenter, charcoal odor absorber	Amazon Mktpl Sk2r63kt3, Amzn.Com/Bill, WA, 98109,	41.51

Card Reconciler	Description of Purchase	Vendor A	Mount
Leider Tracey	Physics Classroom subscription	Paypal Phyxclassrm, 9209441634, WI, 54115, US	120.00
Leider Tracey	Biotech lab supplies	Carolina Biologic Supp, Burlington, NC, 27215, US	181.39
Margulius Renee	Spanish Books for Library	Amazon Reta Cb4i16yy3, Seattle, WA, 98109, US	29.54
Margulius Renee	Batteries for Playaways & Tape	Amazon Reta Ku6js02o3, Seattle, WA, 98109, US	38.00
Margulius Renee	STEM Materials	Amazon Mark 559gy8qh3, Seattle, WA, 98109, US	121.19
Margulius Renee	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	182.90
Margulius Renee	library books	Follett Content Soluti, 8778998550, IL, 60050, US	202.37
Margulius Renee	Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	284.28
Marks Alexander	Sales tax reimbursement for WPRA Financial Conference Hotel	Staybridge Suites, Oconomowoc, WI, 53066, US	-34.10
Marks Alexander	REFUND of CE & Rec Supplies	Staples, 877-8267755, MI, 48375, US	-19.05
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	5.98
Marks Alexander	CE & Rec Program Supplies; popcorn	Amazon.Com Nm9k88sh3, Amzn.Com/Bill, WA, 98109	13.28
Marks Alexander	supplies; construction paper, glue sticks, plastic spoons	Staples, 877-8267755, MI, 48375, US	36.27
Marks Alexander	CE & Rec Program Supplies; paint	Amazon Reta Z82en5cm1, Seattle, WA, 98109, US	37.97
Marks Alexander	CE & Rec Supplies; glue, paper plates, colored paper	Staples, 877-8267755, MI, 48375, US	38.52
Marks Alexander	CE & Rec Program Supplies; snacks	Amazon.Com Fn0n475a3, Amzn.Com/Bill, WA, 98109,	43.36
Marks Alexander	CE & Rec Program Supplies; snacks	Amazon.Com 9s5sv6f83, Amzn.Com/Bill, WA, 98109, L	44.88
Marks Alexander	CE & Rec Program Supplies; paint, laminating pouches, plastic cups	Amazon Mark Z80j60fk2, Seattle, WA, 98109, US	54.94
Marks Alexander	CE & Rec Supplies; snacks	Www Costco Com, 800-955-2292, WA, 98027, US	90.95
Marks Alexander	CE & Rec Supplies; snacks, construction paper, paint	Amazon.Com L66q23ls3, Amzn.Com/Bill, WA, 98109, L	98.31
Marks Alexander	CE & Rec Department Supplies; colored paper	Staples, 877-8267755, MI, 48375, US	99.60
Marks Alexander	CE & Rec Class Supplies; art drying rack	Amazon.Com Ps7fa28j3, Amzn.Com/Bill, WA, 98109, L	156.99
Marks Alexander	CE & Rec Program Supplies	Amazon Mktpl Zt4501131, Amzn.Com/Bill, WA, 98109	200.30
Marks Alexander	CE & Rec Pickleball Supplies; pickleball net	Pickleball Central, 2538540163, WA, 98032, US	319.99
Mayo Larry	Portable monitor, mouse, DVD cable, rechargeable battery pack, tape	Amazon Mark 270wp7kq3, Seattle, WA, 98109, US	135.75
McCartney LaDelta	Air wedge alignment tool	Amazon Reta Qw55d87r3, Seattle, WA, 98109, US	16.21
McCartney LaDelta	Wasp spray for Ground Bees	Dollar General 14977, Brooklyn, WI, 53521, US	22.85
McCartney LaDelta	Misc tools & gloves	Dorn True Value Oregon, Oregon, WI, 53575, US	62.43
McCartney LaDelta	Air Purifier Filter	Wynd Technologies, Castro Valley, CA, 94552, US	104.00
McCartney LaDelta	Floor Scrubber #2 repair	Nassco Inc., 262-432-4950, WI, 53151, US	180.00
McCartney LaDelta	Air Purifier Filters	Wynd Technologies, Castro Valley, CA, 94552, US	193.00
McCartney LaDelta	(9) Screens repaired	Dorn True Value Oregon, Oregon, WI, 53575, US	360.00
McCartney LaDelta	Scrubber #1 Repair	Nassco Inc., 262-432-4950, WI, 53151, US	794.82
McCauley Tricia	General Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	448.45
Mendl Nathan	33 Lensrentals refund from incorrect purchase (#31)	Lensrentals.Com, Memphis, TN, 38139, US	-104.45
Mendl Nathan	34 UPS - returning PTZ camera demo.png	The Ups Store 3629, Madison, WI, 53716, US	16.96
Mendl Nathan	28 JW Pepper - print music I Can't Stop the Feeling.pdf	J.W. Pepper, Exton, PA, 19341, US	18.50
Mendl Nathan	33 Lensrentals incorrect purchase (refunded in #33)	Lensrentals.Com, Memphis, TN, 38139, US	104.45
Mendl Nathan	30 Weebly - PAC Website 2yrs.pdf	Sq Square Weebly, Gosq.Com, CA, 94103, US	240.00

Card Reconciler	Description of Purchase	Vendor A	Amount
Mendl Nathan	(3) stagepin threefer	Full Compass Sys Vt, Madison, WI, 53593, US	426.00
Mendl Nathan	32 Full Compass - 6k lumen projector.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	3,999.50
Miller Amy	Supplies for CE Parenting Class	Kwik Trip #731, Oregon, WI, 53575, US	7.98
Miller Amy	Supplies for VPTI grant	Amazon Mark 2g41z36y3, Seattle, WA, 98109, US	28.92
Miller Amy	Supplies for VPTI Grant	Amazon.Com Rt2mp9qh3, Amzn.Com/Bill, WA, 98109,	34.80
Miller Amy	Supplies for CE Parenting class	Wal-Mart #1176, Stoughton, WI, 53589, US	58.06
Miller Amy	Supplies for VPTI Grant	Sp Remedyguard, Jacksonville, FL, 32210, US	68.34
Miller Amy	AL resources	Quill.Org, New York, NY, 10003, US	80.00
Miller Amy	Supplies for CE Parenting Class	Wal-Mart #1176, Stoughton, WI, 53589, US	83.14
Miller Amy	Supplies for VPTI Grant safe storage	Remedyguard, Jacksonville, FL, 32210, US	83.80
Miller Amy	Food for CE Parenting Class	Pizza Hut 040689, Oregon, WI, 53575, US	96.91
Miller Amy	Food for CE Parenting Class	Pizza Hut 040689, Oregon, WI, 53575, US	128.28
Miller Amy	NOT and InDepth Facilitator Training - Acker VPTI	Alivetek Am Lung Train, Clearwater, FL, 33759, US	400.00
Miller Amy	Not and InDepth Facilitator Training - Presley VPTI	Alivetek Am Lung Train, Clearwater, FL, 33759, US	400.00
Miller Amy	Parent event supplies VPTI grant	Buy Promos Llc, 704-291-3028, NC, 28079, US	1,165.25
Mundinger Erika	Lodging for WSPRA Fall Conference	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	277.90
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	mailing to EMC	Usps Po 5662500697, Oregon, WI, 53575, US	8.86
Newton Kara	Computer mouse	Amazon.Com Pp2m125l3, Amzn.Com/Bill, WA, 98109,	9.68
Newton Kara	postage to advanced network devices	Ups 1z0t760g0391227334, 800-811-1648, GA, 30328,	16.32
Newton Kara	Cable	Amazon.Com Po5zz83o3, Amzn.Com/Bill, WA, 98109,	21.27
Newton Kara	pack and roll tool carrier	Amazon.Com Sp4nx9bm3, Amzn.Com/Bill, WA, 98109	30.15
Newton Kara	Rolling crate	Amazon.Com Fd7me0oo3, Amzn.Com/Bill, WA, 98109	42.43
Newton Kara	batteries	Amazon.Com Za7kk09x3, Amzn.Com/Bill, WA, 98109,	43.15
Newton Kara	lunch meeting	Pizza Hut 040689, Oregon, WI, 53575, US	43.98
Newton Kara	3D printer filament	Amazon Mark I53ne7fx3, Seattle, WA, 98109, US	49.77
Newton Kara	Ice Machine - health office	Amzn Mktp US Vh4v46i53, Amzn.Com/Bill, WA, 98109	79.98
Newton Kara	document camera	Amazon.Com 2c26f1ym3, Amzn.Com/Bill, WA, 98109,	85.85
Newton Kara	monthly fee	Sinch Mailgun, San Antonio, TX, 78205, US	91.44
Newton Kara	5 power supply replacements	Amazon Mark Ip7cf3r83, Seattle, WA, 98109, US	142.95
Newton Kara	keyboard, mouse, mouse pad	Amazon Mktpl Zt97g9wa0, Amzn.Com/Bill, WA, 98109	219.87
Newton Kara	WICUG Fall Conference - May	Eb Wicug 2024 Fall Co, 8014137200, CA, 94105, US	275.00
Newton Kara	TouchChat app	Apple.Com/Bill, 866-712-7753, CA, 95014, US	299.99
Newton Kara	Preliminary Budget Publication	Wisconsin Media Group, Kiel, WI, 53042, US	470.90
Newton Kara	Field Trip support	Py Luke5adventures Sw, Hartland, WI, 53029, US	500.00
Newton Kara	monthly phone services	Tds Metrocom, Madison, WI, 53717, US	1,123.49
Newton Kara	Audit 2023-24 progress billing	Johnson Block And Co, 608-2742002, WI, 53711, US	5,500.00
Novinska Ronald	credit for return of edging	Amazon Reta R41pf82m0, Seattle, WA, 98109, US	-45.00

Card Reconciler	Description of Purchase	Vendor	Amount
Novinska Ronald	misc bolts and screws	Dorn True Value Oregon, Oregon, WI, 53575, US	5.75
Novinska Ronald	drill bit	Dorn True Value Oregon, Oregon, WI, 53575, US	9.99
Novinska Ronald	seal tape, box of anchors	Dorn True Value Oregon, Oregon, WI, 53575, US	28.97
Novinska Ronald	shovel	Amazon Mark Z86o46481, Seattle, WA, 98109, US	31.99
Novinska Ronald	battery for z-turn mower	Napa Auto Parts 003017, Oregon, WI, 53575, US	170.09
Packer Alexis	Refund from an Amazon purchase.	Amazon Reta Ou0f45wf3, Seattle, WA, 98109, US	-34.41
Packer Alexis	UFLI shipping refund.	Ventris Learning, Sun Prairie, WI, 53590, US	-20.00
Packer Alexis	Bookroom Books	Interstate Books4schoo, Madison, WI, 53713, US	24.00
Packer Alexis	UFLI Manual for professional Library and staff.	Ventris Learning, Sun Prairie, WI, 53590, US	90.00
Packer Alexis	Professional Library Books	Amazon Reta Ou0f45wf3, Seattle, WA, 98109, US	125.02
Paczwa Celia	Refund for overcharge of cot	Hilton Hotels Chicago, Chicago, IL, 60605-2116, US	-130.80
Paczwa Celia	Breakfast NCSM conference for Paczwa, Packer, and Kosharek	Peets # 28504, Chicago, IL, 60605, US	22.80
Paczwa Celia	NCSM prepaid meals- Kosharek	Ncsm 2023, Aurora, CO, 80014, US	55.00
Paczwa Celia	NCSM prepaid Meals-Packer	Ncsm 2023, Aurora, CO, 80014, US	55.00
Paczwa Celia	Prepaid Meals for NCSM conference-Paczwa	Ncsm 2023, Aurora, CO, 80014, US	55.00
Paczwa Celia	Dinner NCSM conference for Paczwa, Packer, and Kosharek	Elephant & Castle Adam, Chicago, IL, 60603, US	72.00
Paczwa Celia	Dinner NCSM conference on 9.22.24 for Paczwa, Packer, and Kosharek	Half Sour, Chicago, IL, 60605, US	74.00
Paczwa Celia	Hotel NCSM conference for Paczwa, Packer, and Kosharek	Hilton Hotels Chicago, Chicago, IL, 60605-2116, US	1,755.82
Prahl Christopher	Concrete nails	Dorn True Value Oregon, Oregon, WI, 53575, US	31.99
Prahl Christopher	Hand tools, Tape measures and chalk line	Amazon.Com Qz4602le3, Amzn.Com/Bill, WA, 98109,	81.07
Prahl Christopher	Fasteners	Dorn True Value Oregon, Oregon, WI, 53575, US	95.45
Prahl Christopher	Construction OSHA 30	Careersafe, 9792600030, TX, 77840, US	99.00
Prahl Christopher	Dial Calipers	Amazon Mktpl 8n8cn99r3, Amzn.Com/Bill, WA, 98109	137.94
Prahl Christopher	4 - 8ft telescoping ft rod	Amazon.Com Vt39p22t3, Amzn.Com/Bill, WA, 98109,	154.76
Prahl Christopher	Metal Saw blades	Amzn Mktp US 0598l3vr3, Amzn.Com/Bill, WA, 98109	238.40
Prahl Christopher	Micrometers	Amazon.Com Mv0223t23, Amzn.Com/Bill, WA, 98109,	255.20
Prahl Christopher	10 Gas Tank Lease	Badger Welding Supplie, Madison, WI, 53703, US	265.32
Prahl Christopher	Welding Electrodes	The Lincoln Electric C, Cleveland, OH, 44117, US	516.50
Prahl Christopher	3 Tig Torch	Badger Welding Supplie, Madison, WI, 53703, US	922.00
Prahl Christopher	Construction OSHA 10	Careersafe, 9792600030, TX, 77840, US	1,248.00
Rattmann Heather	choral tracks ad astra	Sp Choraltracks.Com, Onalaska, WI, 54650, US	11.96
Rattmann Heather	water filter and charger cords	Amazon Mktpl Bv8b10wv3, Amzn.Com/Bill, WA, 98109	38.98
Rattmann Heather	noteflight subscription	Noteflight, Somerville, MA, 02144, US	49.00
Rattmann Heather	WMEA/NAfME dues	Nat Assoc For Music Ed, Reston, VA, 20191, US	136.00
Richards Mariah	Amazon book order	Amazon.Com Z28ob1w50, Amzn.Com/Bill, WA, 98109,	39.98
Richards Mariah	Amazon book order	Amazon.Com Kt4g73fi3, Amzn.Com/Bill, WA, 98109, U	83.40
Diele e vele Nacciele			
Richards Mariah	FES library book purchases	Amazon Mark Zt7wi5670, Seattle, WA, 98109, US	140.08

Card Reconciler	Description of Purchase	Vendor /	Amount
Richards Mariah	Books for FES library	Follett Content Soluti, 8778998550, IL, 60050, US	486.67
Richards Mariah	Follett library books	Follett Content Soluti, 8778998550, IL, 60050, US	1,905.36
Ried Elisa	lunch supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.39
Ried Elisa	Food and supplies for New Teacher breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	32.38
Ried Elisa	lunch for program	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	34.53
Russell Nicholas	WPRA Ticket return	Usps Po 5662500697, Oregon, WI, 53575, US	9.50
Russell Nicholas	CPR Class 8-13	American Red Cross, 800-733-2767, DC, 20006, US	35.00
Russell Nicholas	Batteries	Dorn True Value Oregon, Oregon, WI, 53575, US	39.98
Russell Nicholas	Replacement parts for pool gutters	Midwest Pool Supply, Middleton, WI, 53562, US	87.96
Russell Nicholas	LG course 9/20-9/22	American Red Cross, 800-733-2767, DC, 20006, US	322.00
Russell Nicholas	AED replacement equipment (batteries, Adult/pediatric pads)	Heartsmart, Woodruff, WI, 54568, US	2,428.12
Russell Nicholas	New Pool vacuum robot	Amzn Mktp US Gw55301b3, Amzn.Com/Bill, WA, 9810	3,999.00
	SENGinar: Building Resilience and Regulation Skills through Accessible		·
Schmoldt Terrie	Neuroscience and Connection Strategies	Paypal Supportinge, 8444887364, NY, 12305, US	40.00
Schmoldt Terrie	Gas for rental van to transport students to Fine Arts field trip	Kwik Trip #302, Oregon, WI, 53575, US	43.30
Schmoldt Terrie	12 drawer cart	Michaels Stores 5570, Monona, WI, 53713, US	49.99
Schmoldt Terrie	Desk Reference Organizer	Amazon Mark Zt2wl5vp1, Seattle, WA, 98109, US	52.13
Schmoldt Terrie	Singapore Math Supplies	Singapore Math, Tualatin, OR, 97062, US	112.00
Schmoldt Terrie	MLC - math supplies	Math Learning Center, Salem, OR, 97309, US	153.18
Schmoldt Terrie	Enterprise van rental for Fine Arts field trip	Enterprise Rent-A-Car, Madison, WI, 53713, US	240.83
Schmoldt Terrie	Registration Fee for Noetic Learning Math Contest	Paypal Noetic Math, 9137354088, KS, 662102417, US	1,738.00
Scinico Janee	Refund for shelter reservation	Dane Cnty Parks Retail, Madison, WI, 53718-8827, US	-30.00
Scinico Janee	Refund for paper food boats for 4K	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98109, L	-14.99
Scinico Janee	EL supplies for 1st grade	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.00
Scinico Janee	Supplies for 3rd grade Science	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	20.42
Scinico Janee	Food for chickens	Oregon Farm Center Inc, Oregon, WI, 53575, US	20.75
Scinico Janee	Food boats for outreach	Amazon Mark 3y3rq4wv3, Seattle, WA, 98109, US	22.99
Scinico Janee	4K supplies for Outreach; gloves, paper food trays, class decorations	Amazon Mktpl Zt32w1ue2, Amzn.Com/Bill, WA, 98109	36.41
Scinico Janee	Snacks for staff for screenings	Target 00027656, Madison, WI, 53705, US	49.73
Scinico Janee	Dial supplies for screening	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	50.00
Scinico Janee	SEL supplies for 4K	Target 00021063, Madison, WI, 53719, US	56.61
Scinico Janee	Environmental Education Alliance Symbolic Migration	Eea Georgia, Acworth, GA, 30101, US	60.00
Scinico Janee	Sheet music for music class	J.W. Pepper, Exton, PA, 19341, US	87.50
Scinico Janee	Postage for 4K postcards	Usps Po 5662500697, Oregon, WI, 53575, US	112.00
Scinico Janee	WMEA Membership	Wisconsin Music Educat, 608-8503566, WI, 53597, US	145.00
Scinico Janee	Shelter reservation for 4th grade field trip	Dane Cnty Parks, Madison, WI, 53718, US	155.00
Scinico Janee	Food for 4K Outreach September	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	317.46
Seiter Kati	heavy duty magnets	Amazon Mktpl 218p50093, Amzn.Com/Bill, WA, 98109	37.78
Shore Jacqueline	Sales tax refund	The Library Store, Tremont, IL, 61568-7502, US	-3.52

Card Reconciler	Description of Purchase	Vendor A	mount
Shore Jacqueline	Book for OMS library	Amzn Mktp US Ye0ic08n3, Amzn.Com/Bill, WA, 98109,	21.89
Shore Jacqueline	Decorations for library display	Amazon Mktpl Ee4a06d33, Amzn.Com/Bill, WA, 98109	22.98
Shore Jacqueline	Book tape for OMS library	Demco Inc, 800-9624463, WI, 53704, US	46.93
Shore Jacqueline	Supplies for library organization	Amazon Mktpl Jp67f5wa3, Amzn.Com/Bill, WA, 98109	98.25
Shore Jacqueline	Books for OMS library	Amazon Reta Z863k2ao0, Seattle, WA, 98109, US	100.10
Shore Jacqueline	Books for OMS library	Target 00021063, Madison, WI, 53719, US	111.13
Shore Jacqueline	Newspaper subscription for OMS	Madison Newspapers, Madison, WI, 53708-8056, US	134.00
Shore Jacqueline	Legos for OMS makerspace	Amazon Mark Z87kn24z2, Seattle, WA, 98109, US	169.97
Shore Jacqueline	Games for OMS library	Im Board Games & Famil, Madison, WI, 53711, US	170.30
Shore Jacqueline	Books for OMS library	Lerner Pub Group, Minneapolis, MN, 55401, US	201.81
Shore Jacqueline	Scanner for in-library use	Amzn Mktp US Nv4ag0qk3, Amzn.Com/Bill, WA, 98109	266.00
Shore Jacqueline	Processing materials for ELA 7-8 curriculum materials	Demco Inc, 800-9624463, WI, 53704, US	282.41
Shore Jacqueline	Books for OMS library	Amazon Mktpl Dh1iw0zk3, Amzn.Com/Bill, WA, 98109	288.43
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	825.76
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	1,234.92
Shore Jacqueline	Junior Library Guild one year book subscription	Junior Library Guild, Dublin, OH, 43017, US	1,781.72
Soltis Jennifer	Special diet food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.49
Soltis Jennifer	Dawn Dish Soap for High School	Amazon Reta 221xb9f33, Seattle, WA, 98109, US	15.68
Soltis Jennifer	Food purchase from Hy-Vee for Special Diet (GF Muffins)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.96
Soltis Jennifer	Gluten Free Special Diet items (GF Muffins for all schools)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.96
Soltis Jennifer	Laminating Sheets (supplies)	Amazon Reta 9m4w67h23, Seattle, WA, 98109, US	24.52
Soltis Jennifer	Gluten Free Special Diet food	Amazon Reta 7x32s01x3, Seattle, WA, 98109, US	29.88
Soltis Jennifer	Food for special diet	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	31.96
Soltis Jennifer	Gluten Free food for special diet	Amazon.Com Zt5k46mh1, Amzn.Com/Bill, WA, 98109,	38.94
Soltis Jennifer	Special diet food, stainless steel spoons	Amazon Reta 9z17h0gy3, Seattle, WA, 98109, US	52.43
Spears Douglas	OMS john deere mower, replaced two tires	Butchs Repairs, Oregon, WI, 53575, US	232.00
Spencer Grant	Lunch - WIAA Area Meeting	Tst Buck And Honeys Mt, Mount Horeb, WI, 53572, US	21.60
Spencer Grant	Lights for Soccer Storage Areas	Amazon Mktpl Bc33w5lb3, Amzn.Com/Bill, WA, 98109	30.58
Spencer Grant	Girls Tennis Senior Towels	Badger Sporting Goods, 608-2741353, WI, 53713, US	90.00
Spencer Grant	Solar Light for Panther Stadium Flag	Amazon Mark Zt1qn3vz0, Seattle, WA, 98109, US	96.29
Spencer Grant	Volleyball Team Warm-ups	Badger Sporting Goods, 608-2741353, WI, 53713, US	100.00
Spencer Grant	Cross Country Apparel	Badger Sporting Goods, 608-2741353, WI, 53713, US	110.00
Spencer Grant	Boys Soccer Film Services	Veo Technologies Inc., Wilmington, DE, 19801, US	159.00
Spencer Grant	Boys Soccer Film Services	Veo Technologies Inc., Wilmington, DE, 19801, US	159.00
Spencer Grant	Volleyball Clothing	Badger Sporting Goods, 608-2741353, WI, 53713, US	234.00
Spencer Grant	Middle School Volleyballs	Badger Sporting Goods, 608-2741353, WI, 53713, US	348.00
Spencer Grant	Youth Dance Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	400.00
Spencer Grant	Girls Basketball Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	495.00
Spencer Grant	Cheer Team Apparel	Badger Sporting Goods, 608-2741353, WI, 53713, US	811.00

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant	Boys Soccer Senior Banners	Sq Empire Photography, Gosq.Com, WI, 53711, US	850.00
Spencer Grant	Volleyball Team Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,014.00
Spencer Grant	Boys Soccer Alumni Game Apparel	Sq Ak Apparel Llc, Gosq.Com, WI, 53575, US	1,018.00
Spencer Grant	Cheerleading Poms	Varsity Spirit Fashion, Memphis, TN, 38107, US	1,731.50
Spencer Grant	Boys Soccer Transportation	In Tradesmen Transpor, 608-2184020, WI, 53575-1458	2,500.00
Stace Ryan	Clips and ID Covers	Amazon Mktpl 155tb4t53, Amzn.Com/Bill, WA, 98109,	11.38
Stace Ryan	Adhesive Tape Measurer for table saw	Amazon Mktpl K613g8u23, Amzn.Com/Bill, WA, 98109	13.37
Stace Ryan	Featherboards	Amazon.Com Is4v89mk3, Amzn.Com/Bill, WA, 98109,	22.60
Stace Ryan	Featherboards	Amazon.Com Jp0041on3, Amzn.Com/Bill, WA, 98109,	22.60
Stace Ryan	Safety Glasses	Amazon Mktpl Wk3f091o3, Amzn.Com/Bill, WA, 98109	27.54
Stace Ryan	Metal Hold Down Clamps	Amazon Mktpl 8u32i2tt3, Amzn.Com/Bill, WA, 98109,	30.50
Stace Ryan	PVC Fittings & Pipe	Menards Monona Wi, Monona, WI, 53716, US	52.86
Stace Ryan	2x6 10' studs	Menards Monona Wi, Monona, WI, 53716, US	71.60
Stace Ryan	Laser Plywood	Amazon Mktpl M63nv7sk3, Amzn.Com/Bill, WA, 98109	128.14
Stace Ryan	Textbooks	Amzn Mktp US 9w2wo9yl3, Amzn.Com/Bill, WA, 9810!	176.97
Stace Ryan	Document Camera, wireless presenter clicker and pointer	Amazon Mark Z87nx9no1, Seattle, WA, 98109, US	234.56
Stace Ryan	Plywood & Tools	Menards Monona Wi, Monona, WI, 53716, US	272.96
Stace Ryan	Assorted Tools (ring compressors, ring expanders, feeler gauges, etc)	Amazon Mktpl Zt28q5xg1, Amzn.Com/Bill, WA, 98109,	324.67
Stace Ryan	Student Storage Lockers	Amazon Mark Zt9on5us1, Seattle, WA, 98109, US	1,115.48
Stace Ryan	Rough Lumber / Resale	Endeavor Hardwoods, Lyndon Statio, WI, 53944, US	1,929.20
Tarran Sherri	Wireless mouse for Zain.	Amazon Mktpl Y97at9633, Amzn.Com/Bill, WA, 98109	29.95
Tarran Sherri	summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	Planner for work	Erin Condren, Austin, TX, 78753, US	123.00
Tarran Sherri	DO office supplies.	Amazon Mktpl Zt69w3xt1, Amzn.Com/Bill, WA, 98109	151.71
Tarran Sherri	summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, US	179.90
Tarran Sherri	DO office supplies; colored paper, packing tape, hand soap, pens	Amazon.Com Q32ii7pl3, Amzn.Com/Bill, WA, 98109, U	364.15
Tarran Sherri	Garbage pick ups.	Pellitteri Waste Syste, Monona, WI, 53713, US	4,412.52
Timmins Jody	Book for NKE	Amazon.Com P87gf1ac3, Amzn.Com/Bill, WA, 98109, I	14.24
Timmins Jody	Books for NKE	Amazon Mktpl 5558b5ht3, Amzn.Com/Bill, WA, 98109	16.95
Timmins Jody	Library book	Hertzberg New Method I, 217-2435451, IL, 62650, US	19.70
Timmins Jody	Books for NKE	Bound To Stay Bound Bo, Jacksonville, IL, 62650-2619,	20.45
Timmins Jody	Books for NKE library	Amazon.Com R95uw7k23, Amzn.Com/Bill, WA, 98109,	62.08
Timmins Jody	Legos	Amazon.Com Ql4pc4c63, Amzn.Com/Bill, WA, 98109,	198.72
Timmins Jody	Books for NKE	Bound To Stay Bound Bo, Jacksonville, IL, 62650-2619,	230.13
Timmins Jody	Books for NKE library	Follett Content Soluti, 8778998550, IL, 60050, US	414.97
Timmins Jody	Books for NKE	Capstone, North Mankato, MN, 56003, US	525.21
Timmins Jody	Books for NKE	Follett Content Soluti, 8778998550, IL, 60050, US	3,107.54
Towns Brian	plastic math protectors	Amazon Mktpl L03vd0je3, Amzn.Com/Bill, WA, 98109,	9.98

Card Reconciler	Description of Purchase	Vendor A	mount
Towns Brian	Food from La Concha	La Concha Deli, Fitchburg, WI, 53713, US	18.80
Towns Brian	posters, Hispanic Heritage Month decorations	Amazon Mktpl 033ki29s3, Amzn.Com/Bill, WA, 98109,	38.93
Towns Brian	pencil sharpeners	Amazon Mktpl 5a2r40pd3, Amzn.Com/Bill, WA, 98109	49.38
Towns Brian	graph paper	Amzn Mktp US Rb3ks7iy3, Amzn.Com/Bill, WA, 98109,	49.99
Towns Brian	Internet Radio Broadcasting Platform Sept/Oct 2024	Radio Co, Manchester, M4 1FS, GB	59.00
Towns Brian	Food for Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	72.84
Towns Brian	pencils, pens, notebooks, pencil sharpener	Amazon Mktpl Z85td1zt2, Amzn.Com/Bill, WA, 98109,	115.18
Wacker Ann	Pens	Amazon Mark Z86zz9a70, Seattle, WA, 98109, US	5.89
Wacker Ann	Tape Dispenser	Amazon Reta 8e55q2vw3, Seattle, WA, 98109, US	6.70
Wacker Ann	Calendar	School Specialty Ecomm, 888-388-3224, WI, 54942, US	7.21
Wacker Ann	Towel Bar for Easel	Amazon Mark Ec8lk4un3, Seattle, WA, 98109, US	13.99
Wacker Ann	Child Safety Locks	Amazon Mark Tg0or01v3, Seattle, WA, 98109, US	14.90
Wacker Ann	2 staplers	Amazon.Com 9s8304vo3, Amzn.Com/Bill, WA, 98109,	16.18
Wacker Ann	Stop sign for front circle dismissal/arrival	Amzn Mktp US Dk1be0so3, Amzn.Com/Bill, WA, 98109	17.85
Wacker Ann	Child locks for Wells Kindergarten classroom	Amazon Mark Vn3001ox3, Seattle, WA, 98109, US	18.52
Wacker Ann	Classroom Bulletin Board Decals	Amazon Mktpl N124d49f3, Amzn.Com/Bill, WA, 98109	18.97
Wacker Ann	Dry Erasers for Math 3rd Grade	Amazon Mark Y558o0im3, Seattle, WA, 98109, US	19.75
Wacker Ann	Tape	Amazon Reta 3i0c11yy3, Seattle, WA, 98109, US	19.86
Wacker Ann	Bugs and Bug Book for Art	Amazon Mktpl Kr0jv7q63, Amzn.Com/Bill, WA, 98109,	19.98
Wacker Ann	Ink Stamper (Created by you from students at NKE)	Amzn Mktp US 3u9223s03, Amzn.Com/Bill, WA, 98109	22.89
Wacker Ann	Medicine Storage Trays for NKE Health Office	Amazon Mktpl Zt04r7he0, Amzn.Com/Bill, WA, 98109,	25.18
Wacker Ann	Giant Paper for EL (Eiche - 3rd Grade)	Amazon Reta Zt9y06uv0, Seattle, WA, 98109, US	27.74
Wacker Ann	Rainbow Paw Fidget	Amzn Mktp US V638626l3, Amzn.Com/Bill, WA, 98109	27.99
Wacker Ann	1st Grade Number Corner Student Books for new students	Math Learning Center, Salem, OR, 97309, US	28.00
Wacker Ann	Shape Puzzles	Amazon Mark E13ba6f33, Seattle, WA, 98109, US	29.98
Wacker Ann	Birthday Crowns for Kindergarten	School Specialty Ecomm, 888-388-3224, WI, 54942, US	36.63
Wacker Ann	Binders for Choir	Amazon Reta D99pa2na3, Seattle, WA, 98109, US	41.78
Wacker Ann	Pens	Amzn Mktp US W176p6cj3, Amzn.Com/Bill, WA, 98109	42.98
Wacker Ann	Crowns and streamers - homecoming	Amazon Mktpl Kn9gn1u43, Amzn.Com/Bill, WA, 98109	48.98
Wacker Ann	Donuts for Staff Appreciation	Sq Fosdal Home Bakery, Stoughton, WI, 53589, US	69.00
Wacker Ann	Flex Floor Seat - Eiche Classroom 2	Lakeshore Learning Mat, Carson, CA, 90895, US	69.98
Wacker Ann	Laminating Film	Amazon Reta Sr7lz0ox3, Seattle, WA, 98109, US	74.63
Wacker Ann	Repair of broken tailpiece Violin	Ward Brodt Music, Fitchburg, WI, 53719, US	82.50
Wacker Ann	Document Camera	Amazon Reta Sy0as3va3, Seattle, WA, 98109, US	86.06
Wacker Ann	The Success Criteria Playbook and The Teacher Clarity Playbook	Amazon Reta 5y3kd5wo3, Seattle, WA, 98109, US	116.02
Wacker Ann	PBIS Supplies	Amazon Mark 8z0313bw3, Seattle, WA, 98109, US	144.24
Wacker Ann	3 core chairs - Eiche Classroom	Amazon Reta Zt5de98c0, Seattle, WA, 98109, US	179.97
Wacker Ann	Bass and violin repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	195.00
Wacker Ann	Classroom Rug for Kindergarten Classroom (Strutt)	Amazon Reta Yh8iw2p73, Seattle, WA, 98109, US	433.55

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Schusters Farm Field Trip - Kindergarten	Sq At Schusters Farm, Gosq.Com, WI, 53531, US	832.00
Weinert Juanita	Movie for Child Development - "Stepmom"	Prime Video 2t8vy4st3, 888-802-3080, WA, 98109, US	13.70
Weinert Juanita	Picture Frames for outside of classroom Room 348	Amazon Mktpl S714f54i3, Amzn.Com/Bill, WA, 98109,	27.54
Weinert Juanita	N.O.T. Supplies for students	Wal-Mart #1176, Stoughton, WI, 53589, US	45.97
Weinert Juanita	Supplies to decorate float for parade (court)	Amazon Mktpl 6a65f8iy3, Amzn.Com/Bill, WA, 98109,	48.97
Weinert Juanita	Lanyard supplies for Backpack Mentor Class.	Amazon Mktpl 644be29v3, Amzn.Com/Bill, WA, 98109	80.41
Welton Carol	Command Small Refill Adhesive Strips (Heidi Fink/RCI)	Amazon Reta O66sd5dv3, Seattle, WA, 98109, US	3.33
Welton Carol	4 Count pack of White Correction Pens (Heidi Fink/RCI)	Amazon Reta Z87cu7cl2, Seattle, WA, 98109, US	5.39
Welton Carol	4 Sheets Stickers (Kelly Manzeck/OMS)	Amazon Mktpl Sj0wm80q3, Amzn.Com/Bill, WA, 9810	6.99
Welton Carol	6 pieces Pencil Toppers Set Silicone Pencil Toppers (Lora Kuehl/OHS)	Amazon Mark Mo8gr4a33, Seattle, WA, 98109, US	7.68
Welton Carol	Cheez-It Cheese Crackers (2) (Heidi Fink)	Amazon.Com Z89734022, Amzn.Com/Bill, WA, 98109,	10.00
Welton Carol	ThermoPro Digital Hygrometer Indoor Thermometer/ Humidity Gauge	Amazon Mktpl Sa3jm2553, Amzn.Com/Bill, WA, 98109	10.99
Welton Carol	Avery Multiuse Removable 1" Round Labels (Chelsea Harris/FES)	Amazon Reta Z88273tn2, Seattle, WA, 98109, US	14.36
Welton Carol	2-in1 USB Type C Wireless Presenter Remote with Volume Control	Amazon Mktpl 2u0xd1mg3, Amzn.Com/Bill, WA, 9810	14.99
Welton Carol	American Greetings Kids Sticker Sheets (240 Count) Manzeck	Amzn Mktp US 5c4ij6433, Amzn.Com/Bill, WA, 98109,	15.00
Welton Carol	iPad Case for 4K student (Stephanie Bortz)	Amazon Mktpl Yv69t4gj3, Amzn.Com/Bill, WA, 98109,	15.98
Welton Carol	iPad Case (Lora Kuehl/OHS)	Amazon Mark Zt3g25di0, Seattle, WA, 98109, US	15.98
Welton Carol	Chewy Tubes - Red, 2 Count (Julie Gardner/BKE)	Amzn Mktp US Zt3dm8232, Amzn.Com/Bill, WA, 9810	20.61
Welton Carol	Snacks for Indicator 9 & 10 Meeting 9/12/24 (Candace Weidensee)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.20
Welton Carol	Earbuds bulk 64 pack (Katie Rucker/OMS)	Amzn Mktp US Z81ya4am0, Seattle, WA, 98109, US	29.95
Welton Carol	The Anxious Generation Book - Shannon Anderson	Amzn Mktp US 7f19b4143, Amzn.Com/Bill, WA, 98109	30.94
Welton Carol	iPad Case & Screen Protector (Sara Fahey/FES)	Amazon Mktpl Q59bo9ns3, Amzn.Com/Bill, WA, 9810	33.95
Welton Carol	Heavy Duty 3-Tier Metal Utility Rolling Cart (Emily Holt/NKE)	Amazon Mark Zt7vj6s12, Seattle, WA, 98109, US	37.38
	4 pack of P shape sensory chews, Chubuddy Embroidered Chewy Holder set of	f	
Welton Carol	2, CanDo TheraPutty set of 4 (Julie Gardner/BKE)	Amazon Mktpl Zt1k91m81, Amzn.Com/Bill, WA, 98109	42.62
Welton Carol	Toys for Play Crew (Jessica Fleischauer/EC)	Amazon Mktpl Z874e1n40, Amzn.Com/Bill, WA, 98109	56.46
	Books: Patient Zero (2); A Long Walk to Water (2); One Last Word (2); One		
Welton Carol	inch binders, pack of 4 (2); Composition Notebooks	Amazon Reta Zt2c88p41, Seattle, WA, 98109, US	75.50
Welton Carol	4 Panel Room Divider for OHS room 632 (Melissa Staskal)	Amazon Mark Zt5ap9pl0, Seattle, WA, 98109, US	79.99
	Guess in Ten game, Scrabble Junior, Mechanical Pencil Lead Refills,		
	Mechanical Pencils, Laminating Pouches, 36"x24" XBoard Magnetic White		
Welton Carol	Board and Bulletin Corkboard Combination (Heidi Fink/RCI)	Amazon Mark Z83ya0cx0, Seattle, WA, 98109, US	119.16
Welton Carol	ADOS-2 Hand-scored Kit (Hannah Connolly/BKE)	Western Psychological, Torrance, CA, 90503, US	2,695.00
Welton Paul	drill bit	Dorn True Value Oregon, Oregon, WI, 53575, US	6.99
Welton Paul	threadlocker	Dorn True Value Oregon, Oregon, WI, 53575, US	9.49
Welton Paul	spring snap link	Dorn True Value Oregon, Oregon, WI, 53575, US	10.98
Welton Paul	Batteries	Batteries Plus #0571, Madison, WI, 53719, US	30.70
White Kimberly	Summer of Mariposas student books for OMS	Amazon.Com A64sr9g03, Amzn.Com/Bill, WA, 98109,	106.00

Card Reconciler	Description of Purchase	Vendor	Amount
Yancey Jennifer	Refund for registration WMEA State Music Conference	Wisconsin Music Educat, 608-8503566, WI, 53597, US	-55.00
Yancey Jennifer	BCHC music	J.W. Pepper, Exton, PA, 19341, US	21.00
Yancey Jennifer	Digital slide projections for OHS musical, February 2025	Frendt Projections, Berwyn, IL, 60402, US	595.00
Zoesch John	shelf supports for office area	Amazon Mark 9m1na6l03, Seattle, WA, 98109, US	8.91
Zoesch John	S hooks for classroom art displays	Amazon Mktpl A02ye82q3, Amzn.Com/Bill, WA, 98109	9.99
Zoesch John	large zip ties	Amazon Mark 8m2842u03, Seattle, WA, 98109, US	19.99
Zoesch John	swiffer sweeper with Clorox wet wipes for nurses office fes	Menards Monona Wi, Monona, WI, 53716, US	36.44
Zoesch John	24" microfiber dust mops	Amzn Mktp US L71oj8aq3, Amzn.Com/Bill, WA, 98109	51.78
Zoesch John	Dust bags, HEPA filters, roller brush for robot vac	Sp Softbank Robotics, San Francisco, CA, 94111, US	151.73
		Total Transactions	204,625.99



# Oregon School District

Financial Statements

October 31, 2024

123 E Grove Street

Oregon, WI 53575

http://www.oregonsd.org

# Oregon School District Treasurer's Report Table of Contents

Balance Sheet	Page 1
Budget Report:	
Revenues	Page 2
Expenditures	Page 3
Expenditure/Revenue Charts	Page 4
Additional Charts	Page 5
Fund Summary	Page 6
Investment Schedule	Page 7

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

#### Oregon School District October 2024

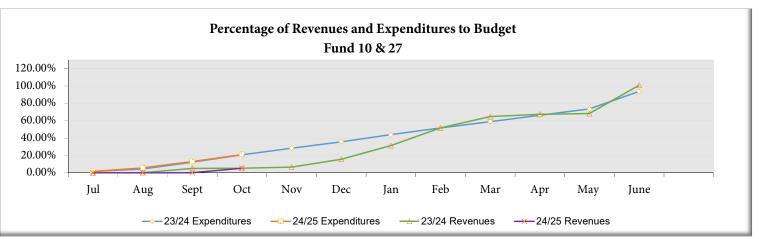
	10	21	27	39	46	49	50	73	74	80's	99
					CAPITAL						
	GENERAL	SPECIAL	SPECIAL	DEBT	IMPROVEMENT	REFERENDUM	FOOD	EMPLOYEE	OPEB	COMMUNITY	COOP.
		REVENUE	EDUCATION	SERVICE	TRUST	DEBT 2018	SERVICE	TRUST FUNDS	LIABILITY	SERVICE	PURCHASES
Ending Balance 09/30/2024											
Cash/Investments	13,889,292	84,229		2,766,832	1,358,511	281,466		207,129	6,438,429		
Inventory	100,977						43,895				
Taxes Receivable	0										
Interest Receivable	46,232	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	(264,958)	1,229,936	(1,032,717)				174,730	(3,367)	16,413	(145,447)	25,410
Due From/To Other Govts	4,181										
Prepaids	164,060										
•											
Short Term Loan											
Payroll/Benefit Liabilities	88,397										
Self Funded Dental	(30,673)										
Accrued Payroll											
Other Liabilities	12,480										
Deferred Rev	870						(66,859)				
Fund Balance	14,010,860	1,317,295	(1,032,717)	2,797,207	1,358,511	281,466	162,335	203,762	6,454,842	(145,447)	25,410
Revenues MTD	150,735	43,924	0	6,582	5,559	902	240,342	865	29,180	8,307	24,115
Expenditures MTD	5,010,780	43,836	1,045,193	0	0	99,791	234,019	1,169	37,755	73,910	20,807
Interfund Transfer											
				-				-			
Ending Balance 10/31/2024											
Cash/Investments	7,984,728	84,229		2,773,414	1,364,070	206,427		207,994	6,467,608		
Inventory	100,977						43,895				
Taxes Receivable	0										
Interest Receivable	26,023	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	898,892	1,230,024	(2,077,910)			(23,850)	181,053	(4,536)	(21,342)	(211,051)	28,719
Due From/To Other Govts											
Prepaids	119,682										
Short Term Loan											
Payroll/Benefit Liabilities	57,884										
Self Funded Dental	(20,753)										
Accrued Payroll											
Other Liabilities	(12,147)										
Deferred Rev	(4,472)						(66,859)				
Fund Balance	9,150,815	1,317,383	-2,077,910	2,803,788	1,364,070	182,577	168,658	203,458	6,446,267	(211,051)	28,719

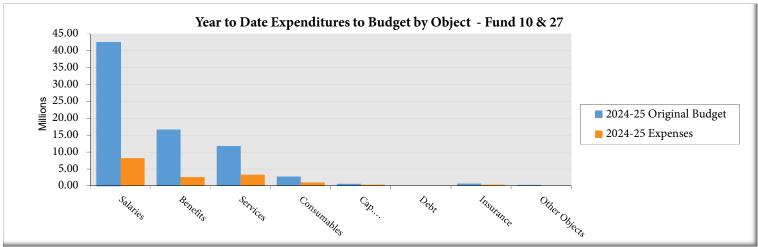
# Oregon School District Revenue Report October 2024

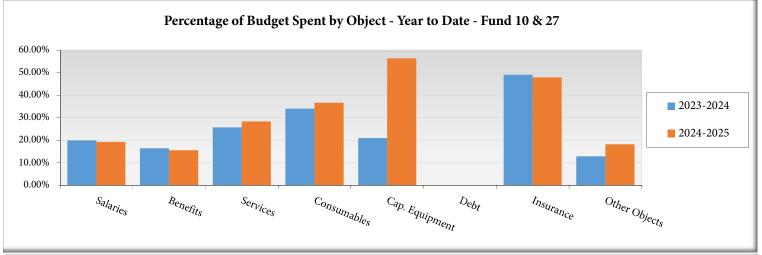
	General Fund - 10						
	2024-2025	MTD	YTD	24/25 YTD	23/24 YTD		
	Original	D	D.	0/ D . 1	0/ D : 1		
	Budget	Revenues	Revenues	% Received	% Received		
Property Taxes	37,927,026		0	0.00%	0.00%		
Mobile Home/DNR Tax/Focus on Energy	132,500	1,770	1,770	1.34%	0.00%		
Other Taxes	240,863		58,730	24.38%	0.00%		
Other Local (Fees, Fines, Admission, Resale, Rentals)	321,788	47,350	149,820	46.56%	25.60%		
Interest Income	450,000	54,167	211,197	46.93%	34.10%		
Misc. Income	193,537	47,398	103,852	53.66%	16.41%		
Transportation Aid	95,000		0	0.00%	0.00%		
Library Aid	200,000		0	0.00%	0.00%		
General State Aid	22,174,601		3,521,432	15.88%	14.64%		
Per Pupil Aid	2,845,570		0	0.00%	0.00%		
Open Enrollment	3,468,664		0	0.00%	0.00%		
Grants & Misc Aids	688,353	49	7,903	1.15%	0.46%		
Total General Fund Revenues	68,737,902	150,735	4,054,704	5.90%	5.52%		
	Special Rever	nue Fund-21					
Special Revenue Fund	650,000	43,924	170,785	26.27%	23.03%		
	Special Educat	ion Funds - 27					
Special Education Grants	778,600	0	0	0.00%	0.00%		
Special Education Special Education	3,665,240	0	0	0.00%	0.00%		
*							
Total Special Education Revenues	4,443,841	0	0	0.00%	0.00%		
Debt Service Funds - 30							
Bonded Debt Retirement - 39	4,996,761	6,582	44,600	0.89%	0.38%		
	Capital Pr	oiects -40					
Long Term Capital Improvements Trust-46	40,000	5,559	21,240	53.10%	0.00%		
Referendum Debt - 49	10,000	902	4,937	49.37%	43.54%		
Total Capital Projects	50,000	6,460	26,177	52.35%	21.77%		
Total Suprair Pojects	20,000	0,100	20,177	32.3070	21.,,,,		
	Food Servi	ce Fund-50					
Food Service Fund-50	2,142,336	240,342	469,373	21.91%	19.48%		
	Emplovee Benefi	t Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	865	3,628	4.90%	4.50%		
Opeb Liability-74	3,266,800	29,180	139,073	4.26%	11.64%		
Total Employee Benefit Revenues	3,340,800	30,045	142,701	4.27%	11.16%		
	Community Ser	vices Funds - 80					
Pool -Fund 80	113,000	5,468	35,928	31.79%	30.91%		
Property Tax	402,613	3,408	33,928	0.00%	0.00%		
Community Education Fund - Fund 82		-	-	33.60%			
·	150,276	2,838	50,494		26.09%		
Property Tax	361,288	0	0	0.00%	0.00%		
Performing Arts Center -Fund 85- Prop. Tax	39,167	0	0	0.00%	0.00%		
Total Comm. Service Revenues	1,066,344	8,307	86,422	8.10%	8.45%		
Cooperative Purchases Fund - 90	90,000	24,115	59,323	65.91%	27.66%		
Total Revenues	85,517,984	510,510	5,054,085	5.91%	5.59%		
		, -					

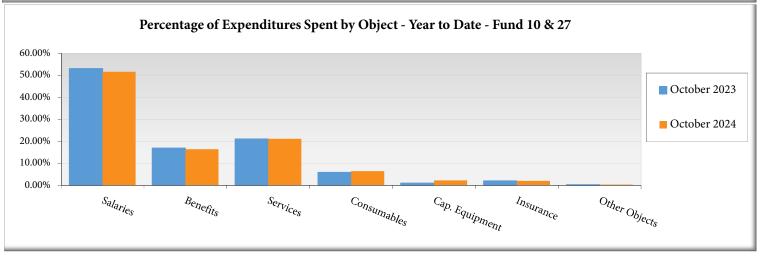
#### Oregon School District-Expenditure Report October2024

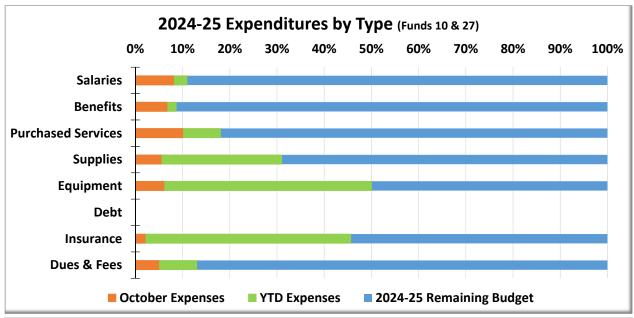
	General Fund	- 10				
	2024-2025	MTD	YTD	24/25 YTD %	23/24 YTD %	
	Original	Expended	Expended	Expended	Expended	
	Budget	Expended	Expended	Expended	Expended	
Instruction						
Undiff Curriculum	13,140,711	962,496	2,747,276	20.91%	23.50%	
Regular Curriculum	13,659,782	1,065,963	2,328,147	17.04%	17.02%	
Vocational Curriculum	1,849,650	135,508	270,771	14.64%	17.32%	
Physical Curriculum	1,865,455	149,734	310,079	16.62%	17.81%	
Co-Curricular Activity	897,852	44,671	77,015	8.58%	7.46%	
Special Curriculum  Total Instruction	2,320,304	171,421	339,467	14.63%	17.25%	
	33,733,754	2,529,793	6,072,755	18.00%	19.32%	
Support Services	2 502 270	200 227	500.242	16 570/	10.050/	
Pupil Services Instructional Services	3,502,378	280,337 423,989	580,343 1,047,965	16.57% 20.83%	19.95% 23.78%	
	5,031,727					
General Operations	747,487	55,331	205,027	27.43%	28.72%	
School Bldg Operations	4,099,443	340,974	1,120,476	27.33%	28.24%	
Fiscal	539,084	42,753	163,418	30.31%	31.30%	
Maint/Operations	6,656,772	529,714	2,258,523	33.93%	32.90%	
Transportation  Drinting/Food Souries Von	2,867,182	250,975	660,092	23.02%	17.87%	
Printing/Food Service Van Central Services	9,000 944,097	63,370	604 261,321	6.72% 27.68%	100.00%	
Insurance	,				30.38%	
	624,173	14,611	317,091	50.80%	55.28%	
Debt Services Other Support Services	22,027 1,562,696	76 219	679,132	0.00% 43.46%	100.00% 42.40%	
Total Support Services		76,218	7,293,992	45.46% <b>27.41</b> %		
	26,606,067	2,078,271			28.28%	
Tuition/CESA/Tax Repayment Open Enrollment	1,357,257 899,790	402,716 0	405,814	29.90% 0.00%	33.10% 0.00%	
-			-			
Total General Fund Expenditures	62,596,869	5,010,780	13,772,561	22.00%	23.19%	
Si	oecial Revenue F	und - 21				
Total Special Revenue Fund	650,000	43,836	154,393	23.75%	19.99%	
Total operative render tale	030,000	43,030	134,373	23.7370	15.5570	
Spo	ecial Education I	Funds - 27				
Special Education Grants	778,600	60,676	205,985	26.46%	25.22%	
Special Education-Regular	11,972,154	984,517	1,871,924	15.64%	16.38%	
Total SpecialEducation Expenditures	12,750,754	1,045,193	2,077,910	16.30%	17.09%	
1	, , .	,, ,, ,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Debt Service Fu	nds - 30				
Bonded Debt Retirement - 39	10,365,019	0	1,270,009	12.25%	21.04%	
	Referendum De	bt Fund - 49				
Referendum Debt Fund - 49	305,154	99,791	117,515	38.51%	65.49%	
	n 10 · n	1 50				
7 10 1 7 1 7	Food Service Fu					
Food Service Fund-50	2,332,647	234,019	453,051	19.42%	19.41%	
Empl	loyee Benefit Tri	set Fund 70				
	,					
Health Insurance Employee Trust - 73	74,000	1,169	4,536		3.79%	
OPEB Liability-74	705,000	37,755	131,701	18.68%	25.14%	
Total Employee Trust Funds	779,000	38,924	136,237	17.49%	23.10%	
Community Funds - 80						
Pool - Fund 80	477,707	31,460	132,880	27.82%	31.01%	
Community Education Fund - Fund 82	568,294	39,847	173,091	30.46%	29.52%	
Performing Arts Center - Fund 85	39,254	2,603	10,413	26.53%	26.55%	
Total Community Expenditures	1,085,255	73,910	316,384	29.15%	30.06%	
Total Community Expenditures	1,003,233	73,710	310,304	27.1370	30.00%	
	ooperative Progr	rams - 99				
Cooperative Programs-99	90,000	20,807	30,604	34.00%	13.97%	
Cooperative Programs 77	20,000	20,007	20,001	J 1.00 /0	13.77 /0	
m_4.1 m 14	00.054.600	( = ( = 2 ( )	10 220 774	30 150	22.222	
Total Expenditures	90,954,698	6,567,260	18,328,664	20.15%	22.23%	

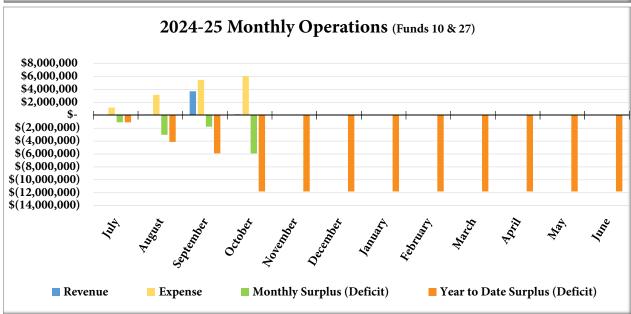


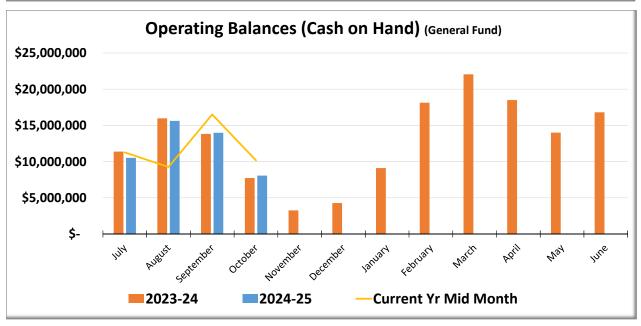










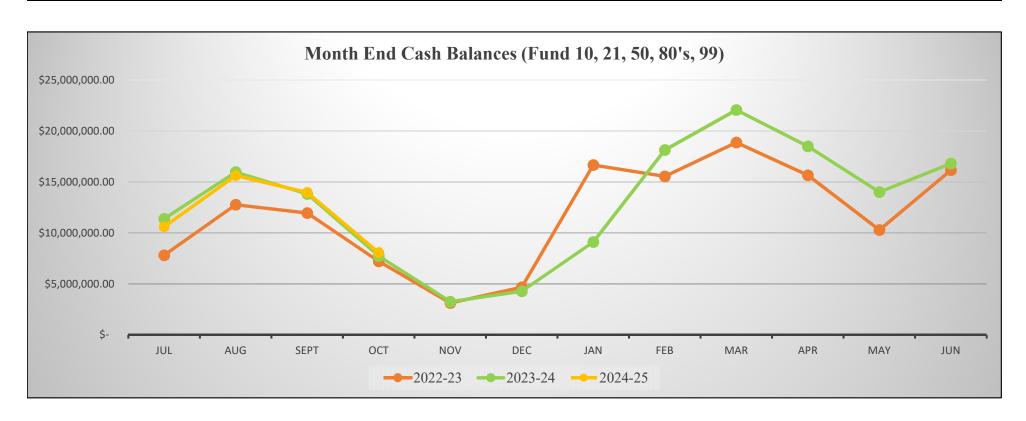


# Oregon School District Fund Summary

	Fund Balance 7/1/2024	+ FY 24/25 YTD Revenues	- FY 24/25 YTD Expenditures	Transfers + Sources = YTD	Fund Balance 10/31/2024	Budgeted Excess (Deficiency)
General Fund (Fund 10) Assigned Building Carryover Assigned Department Carryover Assigned Department of Instruction Assigned Teacher Compensation Carryover Assigned/Restricted Grants Assigned Employee Retiree Benefits	13,655,733 294,050 709,402 618,630 596,077 460,894 1,599,106	4,054,704	12,516,422 196,268 552,963 406,400		5,194,015 97,782 156,439 212,230 596,077 418,811 1,599,106	
Assigned BOE Agenda Funding Assigned Grow Your Own Total General Fund (Fund 10)	696,863 237,917 <b>18,868,672</b>	4,054,704	48,850 9,575 <b>13,772,561</b>	0	648,013 228,342 <b>9,150,815</b>	(9,717,857)
Special Revenue Fund (Fund 21)	1,300,991	170,785	154,393		1,317,383	16,392
Special Education Grants Special Education Total Special Education (Fund 27)	0	0 <u>0</u> <b>0</b>	205,985 1,871,924 <b>2,077,910</b>	0	-205,985 -1,871,924 -2,077,910	(2,077,910)
Debt Service (Fund 39)	4,029,197	44,600	1,270,009		2,803,788	(1,225,409)
Long Term Capital Improvement Trust (Fund 46)	1,342,830	21,240	0		1,364,070	21,240
Referendum Bonds 2018 (Fund 49)	295,154	4,937	117,515		182,577	(112,578)
Food Service (Fund 50)	152,337	469,373	453,051		168,658	16,321
Employee Trust Fund (Fund 73) Opeb Liability (Fund 74) Total Trusts (Fund 73 and 74)	204,366 <u>6,438,894</u> <b>6,643,261</b>	3,628 139,073 142,701	4,536 <u>131,701</u> <b>136,237</b>		203,458 6,446,267 <b>6,649,725</b>	(908) <u>7,373</u> <b>6,464</b>
Pool (Fund 80) Community Education (Fund 82) Performing Arts Center (Fund 85) Total Community (Fund 80, 82, and 85)	-37,906 56,730 <u>87</u> <b>18,911</b>	35,928 50,494 <u>0</u> <b>86,422</b>	132,880 173,091 <u>10,413</u> <b>316,384</b>		-134,858 -65,867 -10,326 -211,051	(96,952) (122,597) (10,413) (229,962)
Cooperative Purchases (Fund 99)	0	59,323	30,604		28,719	28,719

Oregon School District Investment Schedule October 2024

		Fund 10, 20's,					
<b>Bank Placement</b>	Rate	50, 80's, & 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	4.65%	563,802.04	65.04			8.12	
WISC Investment Series	4.82%	713,243.41	254,535.42	1,364,069.94	206,426.59	3,024.24	310,219.54
State Investment Pool	4.93%	5,281,673.17	1,332,713.28			204,961.84	1,787,824.47
CD's/Treasuries	2%-5.52%	1,206,379.41	1,186,100.00				
One Community Bank- Investment	5.67%	22,977.86					4,369,564.46
Oregon Community Bank	5.67%	280,881.41					
	Total	8,068,957.30	2,773,413.74	1,364,069.94	206,426.59	207,994.20	6,467,608.47



# STAFFING RETIREMENTS/RESIGNATIONS November 11, 2024

FTE	Position	Staff Member
1.0	Principal, OHS	Jim Pliner - retirement effective June 30, 2025 (13 years)

TO: Dr. Leslie Bergstrom, Jina Jonen, School Board Members

FROM: Jim Pliner

RE: Jim Pliner notice of retirement

DATE: November 8, 2024

The purpose of this memo is to submit my official notice of retirement effective June 30, 2025. This decision did not come easily as I have been privileged to serve the students and families of the Oregon School District for the past 10 years as high school principal and 3 years as the middle school principal. I will miss the daily interactions with the wonderful people who have become a part of my life in this role. The OSD is blessed to have amazing educators and it has been my privilege to support their work.

I want to thank Dr. Bergstrom for her support. The Oregon School District has had the good fortune to have leaders in the role of superintendent who care deeply for staff, students and this community at large. Lastly, I'd like to thank the BOE for allowing me to serve the students and families of the Oregon School District. Your leadership has set us all up for success in this district and this community is fortunate to have you behind them.

With sincere gratitude and appreciation,

Jim Pliner

November 11, 2024 Board Donations							
Date	Donor Name	Donation Amount	Purpose of Donation				
10/28/2024	Karate America Oregon	\$1,020.00	Students in Need at PVE				
11/06/2024	Brooklyn Methodist Church	\$451.00	Student cold weather needs				

## OREGON SCHOOL DISTRICT

					<u>X</u>	_ Action _Discussion _Information	
TO: FROM: DATE:	Jon Ta	of Education unner unber 11, 2024					
AGENDA IT	EM: C	C1 - Approval of	2024-2027	7 Library M	edia Edu	ication Plan	
INITIATED E SUBMITTED BOARD POL PI8.01(2)(h)	BY:	Jon Tanner, Dir Jon Tanner, Dir R STATUTORY	ector of Le	arning and S	Student A	chievement	
SUPPORTIN	IG DAT	Γ <b>A</b> :					
each school di	istrict cı		e plan for li			chnology specialists pment, as referenced	
effectively inc	crease st element	orary plan impler tudent achieveme of district learni nt of Public Instr	ent, provide ng initiativ	e equitable re es."		ry programs to so all, and be a key	
SUMMARY	AND R	RECOMMENDA	ATION:				
It is recommen	nded tha	at the board appr	ove the 202	24-2027 Libr	ary Medi	a Education Plan.	
SUPERINTE				C 1.		V	
ACTION BY Revisions, if a		J: Motion		_Second:		Vote:	
110,1010110, 11 0					Ag	enda Item: C1	

# Oregon School District

# Library Media Education Plan

Planning for July 1, 2024 - June 30, 2027

## Contact Information

Jon Tanner, jst@oregonsd.net
Director of Learning & Student Achievement
123 E Grove St.
Oregon, WI 53575

Leslie Bergstrom, lcb2@oregonsd.net Superintendent 123 E Grove St. Oregon, WI 53575 Adrienne Kangas, apkangas@oregonsd.net Oregon High School & District Librarian 456 N. Perry Parkway Oregon, WI 53575

Kevin May, kmm3@oregonsd.net IT Support Administrator 123 E Grove St. Oregon, WI 53575

Date of OSD School Board Approval:

# **Executive Summary**

The executive summary is designed to give an overview of the plan for a basic understanding without needing to go through each detailed section. There is also a <u>slideshow presentation</u> that delivers the content of this document in a more visually appealing format.

This document is the Oregon School District's three-year plan for the Library Media Education program. The planning process started in the fall of 2023, when the Oregon School District Library Media Technology Specialists (LMTS), Technology Department, and Director of Learning and Student Achievement formed a team to collaborate on refining the library program for the District. The team comprehensively analyzed the current library plan's status, evaluated the progress toward meeting goals in previous program plans, and analyzed the evidence of student impact.

During the 2022-2023 school year, new elementary ELA curriculums were being evaluated to put a direct focus on improving literacy skills with our early learners. The Library Media Center structure and staffing was targeted to help facilitate support with the focus on literacy. By the summer of 2024, each of the 7 buildings in the district had a dedicated Library Media Technology Specialist on staff responsible for their assigned building.

In order to gather the information needed to construct a well rounded and thorough Library Media Education Plan, a team was put together heading into the 2023-2024 school year to hold working sessions and generate the data and details in this document. The team members included:

Jon Tanner, Director of Student Learning and Achievement
Josh Weis, Director of Technology
Adrienne Kangas, Oregon High School LMTS and District Wide Librarian
Jacqui Shore, Oregon Middle School LMTS
Christine Hunter, Rome Corners Intermediate LMTS
Mariah Richards, Forest Edge Elementary LMTS
Jody Timmins, Netherwood Knoll and Prairie View Elementary LMTS
Bridget Herr, Brooklyn Elementary LMTS
Velvet Holmes, District Wide Technology Coach
Kevin May, Technology Support Administrator

The team comprehensively analyzed the current library plan's status, evaluated the progress toward meeting goals in previous program plans, and discussed the impact of literacy in student learning. Compiling all of the data, generating new goals through working sessions, and aligning the plan with district visions and core values, the current Library Media Education Plan was developed.

The overall goals/objectives generated from the working sessions are the following:

- 1. Promote reading and lifelong learning.
- 2. Provide a space and curate resources for the development of the whole child.
- 3. Facilitate equitable access to resources for all students and staff.
- 4. Create an environment for student centered instruction.

The achievement of the objectives will be monitored using our grade level literacy benchmark data and DPI self evaluations. The information collected from self-evaluations, anecdotal evidence, and student achievement data will be analyzed each year and used for the modification of our plan implementation. Starting in the fall of 2026 we will renew the long-range planning process, starting with the formation of a planning team and scheduling working sessions, and culminating with the creation of a new three-year plan by July 2027.

#### Introduction

#### OSD Vision and Mission Statement

Our District is dedicated to five core values: Relevant & Empowering Learning Experiences, Caring & Professional Educators, Educational Equity, Strong Family & Community Partnerships, and Whole Child Emphasis. These values are interconnected and work together to set the foundation of our strong and growing school district. The success of our District is the result of a deep commitment and support from students and families, educators, the Board of Education and our community.

"The mission of the Oregon School District is to educate by helping students 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..."

Our vision is outlined in the Oregon School District Portrait of a Graduate

# Role of the Library Media and Technology Specialist

It is important to create a role that matches the OSD mission and vision but also includes the perspective of the LMTS, LMC, and our objectives. In a <u>working session from January 2024</u>, our LMTS team used prompts to generate discussions about what that LMC space and LMTS role looks like:

In the OSD district, school libraries are vibrant centers of learning, designed to spark curiosity and foster a love of knowledge. These spaces encourage students to explore topics of personal interest, including emerging technologies and STEAM activities. They serve as larger classrooms where teachers can bring students for immersive

learning experiences, creating an environment where inquiry thrives. The library is not just a repository of books but a dynamic hub that welcomes students and staff alike, inviting them to ask questions and seek support.

The duties of the Library Media and Technology Specialist (LMTS) are essential for the effective functioning of the library. This role involves teaching and inspiring students, ensuring they develop critical literacy and technology skills. The LMTS is responsible for curating and developing a diverse and inclusive collection that reflects the needs and interests of the community. Additionally, budget management and administration of the library media center (LMC) are key components, ensuring resources are allocated efficiently to support both staff and student needs.

Collaboration is a cornerstone of the LMC's utilization, involving various stakeholders in the educational process. The LMTS works closely with teachers across all subjects, not just English, to enhance student learning and integrate library resources into the classroom. By supporting instructional goals and student reading choices, the LMTS helps create a cohesive educational experience that benefits everyone. This collaboration ensures that the library is used as a resource for all areas of study, enriching the overall curriculum.

The school library plays a vital role in connecting to the district's mission and strategic vision. It serves as a safe space for learning and growth, where books are celebrated, and excitement for reading is cultivated. By supporting ISTE standards in technology and research, the library helps prepare students for the demands of the modern world. The LMTS promotes lifelong learning and a passion for inquiry, aligning with the district's goal of fostering well-rounded, engaged learners who are prepared for the challenges ahead.

There is also a <u>document</u> that is referenced by our LMTS that details all of the duties and responsibilities that come with the role of an OSD LMTS.

## Library Program Analysis

Collecting Data

<u>The Future Ready Librarians Framework</u> was used to collect data on the current status of the program in relation to the Future Ready Framework, as suggested by DPI.

• OSD data was gathered in <u>this document</u> from working sessions in Jan. 2024.

**Documents** 

<u>Previous Technology and Library Plan</u> (2010-2013)

<u>New LMTS Onboarding document</u> (copyright info, cataloging, etc.)

#### Collection Analysis

This section is currently targeted for 2024-25 and 2025-26 school years to be better tracked and recorded now that the staffing for each building library is in place. The plan will be updated once a representative analysis of the collections has been completed.

#### Library Program Curriculum

Libraries across the OSD have great individuality in regards to appearance, layout, functions and services, while still maintaining inline curriculum delivery to adhere to the collective LMC goals, objectives and district vision.

The library program lesson planning has evolved over the past couple years at the K-4 level as the Technology Tools curriculum previously delivered by technology teachers will now fall under the LMTS lessons. This idea was piloted at Brooklyn Elementary in 2023-24 to better understand what would be needed to make it work, and during the spring/summer of 2024, K-4 LMTS collaboration generated a document for the upcoming school year:

<u>Library Class + Technology Tools scope and sequence</u> (2024-2025 year plan) And the Digital Citizenship and Responsible Technology Use lessons are being guided by both <u>Common Sense Media</u> (integrated into K-4 library lessons) and <u>Neptune Navigate</u> (delivered in 5-6 STEAM classes).

# Library Program Technology

Students in the OSD are 1:1 with Chrome devices which are managed through joint efforts between the Library Media Center and the Technology Department. The Chrome devices are on a 4-5 year replacement cycle to maintain up-to-date technology in student hands when needed.

Staff, including the LMTS, are equipped with a Chromebook and each LMC has a flat screen TV display for instructional purposes. Libraries also use allocated budgets to purchase additional technology items for use during technology lessons, which include but are not limited to 3D printers, Dash Robots, 3D Pens, Code and Go's as well as digital subscriptions for ebooks/audiobooks through media such as Sora, Learning Ally, and Playaways.

# Use of Space

Each of the seven schools has a dedicated space for both the Library Media Center and also a Maker Space or STEAM room. K-6 students are exposed to regular STEAM lessons that are built into the weekly building schedule. Once students reach the Oregon Middle School, they are offered STEAM as an elective throughout the remainder of their OSD education (7-12).

The LMC is staffed by the LMTS as well as the Library Paraprofessional and is encouraged to remain open and accessible for the duration of the school day, so as to allow students the opportunity to have unscheduled time in the library during the day.

#### Evidence of Collaboration

The LMTS team has regular meetings each month as a PLC. The larger district LMC team meets 2-3 times a school year as a group (LMTS, Library Paraprofessional, Technology Dept). The LMTS team attends multiple conferences together in small groups to grow and learn in their field of expertise. The conferences include CESA offerings, WLA, WEMTA, and others as that are offered.

#### Evidence of Leading Professional Learning

This is an area of improvement that was identified by our internal evaluations, expressed to the school administrators during scheduling discussions, and is being targeted to direct extra attention during the 2024-25 and 2025-26 school years. Our hope is to develop a sustainable plan to be able to provide leadership in the area of professional learning for our school staff coming from our Library Media Centers.

# Goals to Align Library Priority Areas with District Priority Areas

## Goals for Priority Areas

Challenges were listed in an <u>activity completed in January of 2024</u>, where all LMTS, the Director of Technology, and the Director of Learning and Student Achievement collaboratively went through each section of the Future Ready Librarians Framework. These challenges, along with some of the areas of concern collected from the <u>LMTS self evaluations</u>, and also the <u>schedule recommendations</u> presented to building administrators, provided a list of goals:

- 1. Weekly dedicated time specific towards collection development
- 2. Regular monthly collaborative time with grade level PLCs
- 3. Scheduled monthly meetings with grade level PLCs, technology support, and instructional coaches.
- 4. Provide unstructured browsing/checkout time for students

# **Budget including Common School Funds**

The LMTS team refers to a <u>spreadsheet</u> to plan and coordinate the budget allocations and spending of monies directly assigned to the LMC from the district. The collaborative efforts allow our LMTS team to maximize Common School Funds and school allocations across the district for the good of our staff and students.

# District Policies and Procedures for Library

Library Media Center Material Selection

OSD School Board Policies
Section 300 Instruction
Title Instructional Materials Selection
Code 354
Status Active
Adopted June 12, 1989 (Last Revised November 25, 2013)

#### 354.03 - Library / Media Center Materials

- 354.03.1 The primary objective of the school's Library Media Center is to implement, support, and enrich the educational program of the school. It is the duty of the center to provide a wide range of materials/resources at all levels of difficulty, with diversity of appeal, and the presentation of different points of view.
- 354.03.2 The responsibility for coordinating the selecting of library media materials is delegated to the certified school media specialists. In selecting materials for purchase, media specialists evaluate the existing instructional materials and involve teachers, specialists and administrators in the selection process as deemed appropriate. Parents, community members and students are encouraged to make recommendations for the selection of materials.

#### Selections for Reconsideration

#### 354.05 Challenged Materials

 354.05.1 Administrative guidelines have been established for registering complaints that might arise regarding the use of specific instructional materials within the Oregon School District. The parent or guardian has the right to judge whether certain materials are acceptable for his or her child. However, no parent

- or organization has a legal right to abridge the rights of other parents or children to have access to materials that are a part of the school district's education program.
- 354.05.2 Circulation of challenged materials shall not be restricted during reconsideration proceedings; however, requests of individual parents for alternative reading or assignment for their child will be honored without penalty.

#### 354.06 Procedures for Handling Challenged Materials

If an informal process has been unsuccessful, the complainant may formally challenge instructional materials used in the educational program. Those wishing to formally challenge materials should contact the Superintendent for the Guidelines for Challenging Instructional Materials.

Legal Reference: WI. State Statutes 120.02(h)

Adopted: June 12, 1989

Revised: January 14, 1991; February 8, 1993; November 25, 2013

#### Pupil Non-discrimination

The Oregon School District evaluates the status of nondiscrimination and equality of educational opportunity at least once every five years, and shares results with our community and the Department of Public Instruction (DPI), in accordance with Wis. Admin. Code § PI 9.06. This process presentes the invaluable opportunity for review and improvement of our processes and systems in service of equity and inclusion.

## <u>157: Anti-Harassment / Non-Discrimination Administrative Guidelines</u> Revised: April 25, 2024 (click link to reference the policy)

The Oregon School District does not discriminate on the basis of sex; age; race; religion; color; national origin; ancestry; creed; pregnancy; marital status; parental status; homelessness; sexual orientation; gender identity; gender expression; gender nonconformity; disability; or any other legally-protected status or classification, and provides equal access to the Boy Scouts of America and other designated youth groups.

# Technology Use

OSD may provide a Chromebook, charger and other technology to students to support instruction. Students are expected to return all technology (including chargers) by the last day of school or they will be charged a fee for a replacement. All students and adults using OSD owned or provided chromebooks, email accounts, remote wireless

internet devices, and other technology must adhere to the expectations set forth in the Board Policies 771 and 441.

In general, students and adults must:

- Use respectful behavior and language
- Stick to appropriate topic discussions
- Send only appropriate video transmissions
- Use only appropriate icons, emoji, and avatar submissions
- Wear school appropriate clothing if attending meetings via video
- Be honest and use academic integrity by not copying others' work
- Protect passwords
- Not falsify information about oneself or impersonate others online

#### Privacy

All OSD issued technology remains the property of the OSD. To meet our legal requirements under federal and state law, and follow our policies, the OSD retains the right to access and review all electronic communications, transmissions, etc., contained in or used in conjunction with the OSD issued technology. Students and adults should have no expectation of privacy or confidentiality when using OSD owned or provided devices or other technology.

Please treat all technology with care. Users may be responsible for lost or damaged technology. The OSD assumes no responsibility or liability for any unauthorized access, charges, costs or damages incurred while using OSD computers, devices, internet or other OSD owned or provided technology.

# Timeline for Implementation, Review, and Revision of Plan

#### **Board Presentation**

This plan is to be presented to the School Board over the 2024 summer/fall for approval.

Working sessions with the OSD LMTS Team will be conducted 3 times throughout the school year and this plan will be reviewed and revised as needed.

#### Time Allocation per Task Evaluation Activity

Evaluation of current weekly time allocation per task compared to time allocation estimations in order to reach proficient level in all DPI evaluation domains. This evaluation activity was completed in January 2024 and will be completed each subsequent year to be able to regularly compare.

#### Time Allocation per Task Activity Jan. 2024

LMTS Self Evaluation Outline Activity (formal evaluation outline found here)

#### Self Evaluation activity presented January 2024

Objective: Identify areas of DPI expectations in which we, as a collective group of LMTS staff, are distinguished, proficient, basic, or unsatisfactory.

#### Results from January 2024 activity for LMTS self evaluations.

Key reflections from the self evaluation activity

- Weekly schedule to have all students in LMC
- Open checkout and learning space throughout the day
- Weekly schedule to address collection development (larger chunks of time carved out)
  - Data collection and analysis
  - o Research new releases in print and digital
  - Purchasing and processing
- Monthly schedule to collaborate with grade-level PLCs
  - Co-teaching research (EL Modules)
  - Integrating technology into classroom instruction with librarian support
  - Curriculum mapping
  - Providing new, relevant, engaging and diverse resources (print and digital) for classroom units
- Monthly schedule to collaborate with academic coaches and other building/district coaches and instructional support staff
- Quarterly schedule to foster community partnerships with intention

# Planning Process: Library Media Education Plan

Step 1 🔽

<u>Build a shared understanding of the role of the Library Media Specialist in our district</u>

What do OSD libraries look like across the district?

What are the duties of the LMTS?

Who plays a role in what/how the LMC is used?

How does the library connect to the district's mission and strategic vision?

Step 2 🔽

#### Create a Library Media Education Plan Team

Who is going to be on this team?

What clarifications do we need about the plan?

What are some of the barriers preventing progress?

Step 3 🔽

The Plan: Review and apply the WI DPI library guidelines to current district practices.

Who is our District Library point of contact?

Who is willing to take on some of the sections that need to be reviewed?

What needs to be added/removed from the plan outline and followed?

# WI Legislature

Wisconsin Administrative Code PI8.01(2)(h) Library Media Services

- (h) Library media services. Each school district board shall:
- 1. Have on file a written, long-range plan for library services development which has been formulated by teachers, library and audiovisual personnel and administrators, and approved by the school district board.
- 2. Designate a licensed library media person to direct and coordinate the district's library media program.
- 3. Provide library facilities within the school building and make available to all pupils a current, balanced collection of books, basic reference materials, texts, periodicals, and audiovisual materials which depicts in an accurate and unbiased way the cultural diversity and pluralistic nature of American society.
- 4. Provide library media services to all pupils as follows: to pupils in grades kindergarten through 6, library media services which are performed by or under the direction of licensed library and audiovisual personnel; and to pupils in grades 7 through 12, library media services which are performed by licensed library and audiovisual personnel.

#### Wisconsin Statute 43.70 Common School Fund

#### 43.70 Common school fund.

- (1) No later than October 15 of each year, each school district administrator shall certify to the state superintendent, on forms provided by the state superintendent, a report of the number of persons residing in the school district on the preceding June 30, as reported under s. 120.18 (1) (a).
- (2) Annually by January 10, the state superintendent shall apportion the amount that is estimated to be appropriated under s. 20.255 (2) (s) in the current school year to the school districts in proportion to the number of persons resident therein, as shown by the report certified under sub. (1).
- (3) Immediately upon making such apportionment, the state superintendent shall certify to the department of administration the estimated amount that each school district is entitled to receive under this section and shall notify each school district administrator of the estimated amount so certified for his or her school district. The department of administration shall distribute each school district's aid entitlement in one payment on or before May 1. The amount paid to each school district shall be based upon the amount in the appropriation account under s. 20.255 (2) (s) on April 15. Moneys distributed under this section may be expended only for the purchase of instructional materials from the state historical society for use in teaching Wisconsin history and for the purchase of library books and other instructional materials for school libraries, but not for public library facilities operated by school districts under s. 43.52, in accordance with rules promulgated by the state superintendent. In addition, a school district may use the monies received under this section to purchase school library computers and related software if the school board consults with the person who supervises the school district's libraries and the computers and software are housed in the school library. Appropriate records of all purchases under this section shall be kept and necessary reports thereon shall be made to the state superintendent.

# Evaluation Resources: Library Media Specialist

WI LMTS Evaluation User Guide
DPI Evaluation resources

# OSD School Board Policies that Reference the Library

OSD School Board Policies
Section300 Instruction
Title Oregon School District Interlibrary Loan
Code 343
Status Active
Adopted June 11, 2007

## 343: Oregon School District Interlibrary Loan

#### 343.01 Policy Statement

• 343.01.1 The Oregon School District shall operate Library Media Centers to provide information for its students and staff. The Library Media Centers cooperate to ensure that curricular, creative, and entertainment needs are being met with appropriate and educationally sound material. The Library Media Centers shall make library resources available to other libraries in the district and will participate in the State of Wisconsin's Interlibrary Loan Program.

# References Used in the Library Media Education Plan

Wisconsin Legislature: PI 8.01(2)(h)

https://docs.legis.wisconsin.gov/code/admin\_code/pi/8/01/2/h

Wisconsin Department of Public Instruction - School Library Plan

https://dpi.wi.gov/wilibrariesforeveryone/school-library-plan-statutory-requirement-or-sensational-resolution

Future Ready Library Planning

https://dpi.wi.gov/libraries/school-libraries/future-ready-library-planning

All4Ed - Future Ready Librarians™ Hub

https://all4ed.org/future-ready-librarians-hub/

Oregon School District Board of Education Policy Manual: Policy 343 OSD Interlibrary Loan

https://go.boarddocs.com/wi/fasd/Board.nsf/Public?open&id=policies#

Wisconsin Department of Public Instruction - School Libraries <a href="https://dpi.wi.gov/libraries/school-libraries">https://dpi.wi.gov/libraries/school-libraries</a>

Wisconsin Standards for Information and Technology Literacy (2017) <a href="https://dpi.wi.gov/imt/it-literacy-standards">https://dpi.wi.gov/imt/it-literacy-standards</a>

Wisconsin Department of Public Instruction - Library Media Specialist Evaluation Resources

https://dpi.wi.gov/libraries/school-libraries