



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, JUNE 9, 2025
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. CONSENT CALENDAR		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	2024-2025 Budget Adjustments
	2.	2025-2026 Preliminary Budget
	3.	2025-2026 Additional Open Enrollment Spaces
	4.	2025-2026 Food Services Prices
	5.	Policy 416 Academic Assistance, Grade Acceleration, Promotion and Retention
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee

E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching & Learning Update
	3.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85	
	1.	Discussion about negotiations with the Oregon Education Association, and other staff regarding compensation for the 2025-26 school year pursuant to §19.85(1)(c) and §19.85(1)(e).
	2.	Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c).
H. ADJOURNMENT		

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

Public Comment

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

- Public comment is scheduled for 15 minutes. Speakers will have three minutes in which to make their comments. Ms. Katie Heitz will signal the speaker when their time is up.
- The Board will not comment after each speaker and will reserve discussion to any items on the agenda. Speakers are welcome to stay for the meeting.
- Next steps following public comment may include: referral to the appropriate administrator for follow-up with the speaker or placement of the matter on a future Board agenda.

OREGON SCHOOL DISTRICT

Date: June 9, 2025

Time: 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	Dr. Bergstrom	None	Review of Agenda
	A. Consent Calendar 1. Minutes a. May 12, 2025 Board Meeting Minutes b. May 12, 2025 Executive Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Pankratz	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. None 7. Attached 8. None 9. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. 2024-2025 Budget Adjustments 2. 2025-2026 Preliminary Budget 3. 2025-2026 Additional Open Enrollment Spaces 4. 2025-2026 Food Service Prices 5. Policy 416: Academic Assistance, Grade Acceleration, Promotion and Retention	1. Mr. Weiland 2. Mr. Weiland 3. Ms. Jonen 4. Mr. Weiland 5. Dr. Lokuta	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached	
	D. Discussion Items 1. Committee Reports a. Committee of the Whole b. Policy	1. Committee Chairs	1. None	
	E. Information Items 1. Vision and Strategic Planning 2. Teaching & Learning Update	1. Dr. Bergstrom 2. Dr. Bergstrom		

	3. Superintendent's Report			
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Discussion about negotiations with the Oregon Education Association and other staff regarding compensation for the 2025-2026 school year pursuant to §19.85(1)(c) and §19.85(1)(e) 2. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c)			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 12, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on April 14, 2025 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. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Ahna Bizjak and Dr. Caleb Bush. Administrators present: Dr. Leslie Bergstrom, Dr. Jon Tanner, Ms. Jina Jonen, Dr. Candace Weidensee, Ms. Darci Jarstad, Dr. Shannon Anderson, Ms. Erika Munding, Mr. Andy Weiland, and Ms. Katie Heitz.

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

Ms. Garrison moved and Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 5-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. April 14, 2025 Board Meeting Minutes
- b. April 28, 2025 Board Meeting Minutes

2. Approve payments in the amount of \$1,218,623.34

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Lynn Schulz - 1.0 FTE Computer Technician at District Office - retirement effective June 12, 2025 after 32 years of service;
- Lindsay Galli - 1.0 FTE Special Education Teacher at FES - resignation effective June 10, 2025; and
- Dan Hillgartner- 1.0 FTE Administrative Intern at PVE - resignation effective June 10, 2025

5. Staffing Assignments:

- Olivia Baaten - 1.0 FTE Science Teacher at OHS;
- Dana Handrow - .4 FTE Speech and Language Teacher at FES

6. Field Trip Requests: OHS Wisconsin State FFA Convention June 9 - June 12, 2025

7. Acceptance of Donations:

- Multiple Parent Volunteers of OMS Drama Students in the amount of \$61.16;
- The Coyle Family in the amount of \$27 for the FES 6th Grade end of year trip;
- The Pagel Family in the amount of \$54 for the FES 6th Grade end of year trip;
- The Vue Family - traditional Hmong Cloth (\$100 value) for display at FES;
- Annie Utz - framing of Hmong Cloth (\$100 value) for display at FES;
- Oregon Masonic Lodge in the amount of \$1,000 for the Masonic Lodge Scholarship;
- Wisconsin Masonic Lodge in the amount of \$1,000 for the Masonic Lodge Scholarship;
- Oregon Brooklyn Lions Club in the amount of \$500 for the Splash Pad;
- The Trivaldo Family in the amount of \$22 for the FES 3rd Grade field trip;
- Anna Seidenstricker in the amount of \$100 for the Admin Scholarship;
- Leslie Bergstrom in the amount of \$100 for the Admin Scholarship;
- Katie Heitz in the amount of \$100 for the Admin Scholarship;
- Kerri Modjeski in the amount of \$100 for the Admin Scholarship;
- Jon Tanner in the amount of \$100 for the Admin Scholarship;
- Candace Weidensee in the amount of \$100 for the Admin Scholarship;

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any: None

Mr. Pankratz thanked those who generously donated to the Oregon School District and congratulated Ms. Schulz on her retirement from the Oregon School District and thanked her for her service. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 5-0.

B. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: None
4. Teaching & Learning Update - Curricular Update: Dr. Jon Tanner and Ms. Darci Jarstad provided an update regarding curriculum in the areas of Literacy, Music, Science, Multilingual Learning and Health.

C. ACTION ITEMS:

1. Approval of CESA 2 Contract: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the CESA 2 contract for membership and services for the 2025-2026 school year. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 5-0.
2. 2025-2026 Shared Service Contract - Dane County New Teacher Project (66.0301): Dr. Lokuta moved and Mr. Hensal seconded the motion to approve the Dane County New Teacher Project Shared Services Agreement for 2025-2026 as presented by Dr. Tanner. Discussion was held. In a roll call vote, the following

members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Garrison, Ms. Wright and Mr. Pankratz Motion passed 5-0.

3. Cancellation of May 26, 2026, June 23, 2025 and July 28, 2025 Board Meetings: Mr. Hensal moved and Dr. Lokuta seconded the motion to cancel the May 26, 2025, June 23, 2026 and July 28, 2026 Board Meetings. In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Lokuta, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion passed 5-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - None
 - b. Policy Committee - None

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared that much of what Dr. Tanner and Ms. Jarstad shared related to the curricular updates is integrated into the Portrait of A Graduate, the five Board Priorities and the OSD's goals.
2. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

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

The Board recessed at 7:31 PM.

Mr. Hensal moved and Ms. Garrison seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Status. §19.85(1)(c). In a roll call vote, the following members voted yes: Mr. Hensal, Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 5-0. The board was in closed session at 7:39 PM.

G. CLOSED / EXECUTIVE SESSION

1. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c): Discussion Held
Ms. Garrison left the meeting at 8:15 PM.

H. ADJOURNMENT:

Dr. Lokuta moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 4-0. The meeting adjourned at 8:55 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 12, 2025

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on May 12, 2025 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. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Ahna Bizjak and Dr. Caleb Bush. Administrators present for closed session: Dr. Leslie Bergstrom

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

Ms. Garrison moved and Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 5-0.

Mr. Hensal moved and Ms. Garrison seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stat. §19.85(1)(c). In a roll call vote, the following members voted yes: Mr. Hensal, Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 5-0. The board was in closed session at 7:39 PM.

H. CLOSED/EXECUTIVE SESSION:

1. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c): Discussion Held

Ms. Garrison left the meeting at 8:15 PM.

I. ADJOURNMENT:

Dr. Lokuta moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 4-0. The meeting adjourned at 8:55 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

June 9, 2025

Payment Method	Number of Transactions	Amount
Checks	70	\$173,231.23
ACH	194	\$578,894.54
Purchasing Card	857	\$167,176.13
	Total	\$919,301.90

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204760	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 05/06/2025	05/15/2025	234.70
204760	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/06/2025	05/15/2025	35.16
204760	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/06/2025	05/15/2025	127.20
204760	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/02/2025	05/15/2025	70.32
204760	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 05/06/2025	05/15/2025	162.96
204760	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/09/2025	05/15/2025	93.76
204760	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 05/09/2025	05/15/2025	60.42
204761	ATHLETIC001	Athletic Field Services Inc	OHS - patch worn areas on track and runways.	05/15/2025	1,298.00
204762	BAKERBEN000	Baker, Bengerman	April 2025 Athletic Worker - Softball 4/12/25	05/15/2025	25.00
204763	DESHESTE000	DeShetler Merucci, Stefanie	Drama / Prof Service - OMS Costume Assistant (costumes for Lion King Jr Musical)	05/15/2025	400.00
204764	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	05/15/2025	292.50
204765	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	05/15/2025	155.00
204765	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	05/15/2025	59.00
204766	REGEHSTA000	Regehr, Stacy	pianist accompaniment for S&E (40 x6)	05/15/2025	240.00
204767	UNEMPLOY000	Unemployment Insurance	April 2025 Unemployment Insurance Invoice	05/15/2025	515.92
204768	UNITED W000	United Way of Dane County	Payroll accrual	05/15/2025	188.75
204769	YOUNGHEA000	Young, Heather	Drama / Prof Service - OMS Costume Assistant (giraffe costumes for Lion King Jr Musical)	05/15/2025	200.00
204770	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services (3/29/25-5/7/25 - 15 Hours + Travel & Mileage)	05/15/2025	2,065.80
204771	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento April	05/23/2025	4,735.95
204772	ALLIANT 000	Alliant Energy	PVE Electric 4-18 to 5-19-25	05/23/2025	5,898.29
204772	ALLIANT 000	Alliant Energy	RCI Electric 4-18 to 5-19-25	05/23/2025	12,285.34
204772	ALLIANT 000	Alliant Energy	RCI Natural Gas 4-18 to 5-19-25	05/23/2025	1,003.82
204772	ALLIANT 000	Alliant Energy	BKE Electric 4-17 to 5-16-25	05/23/2025	6,196.13
204772	ALLIANT 000	Alliant Energy	BKE Natural Gas 4-18 to 5-19-25	05/23/2025	749.74
204772	ALLIANT 000	Alliant Energy	Pool Natural Gas 4-18 to 5-19-25	05/23/2025	1,223.89
204772	ALLIANT 000	Alliant Energy	NKE Garage Electric 4-18 to 5-19-25	05/23/2025	31.57
204772	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 4-18 to 5-19-25	05/23/2025	19.74
204772	ALLIANT 000	Alliant Energy	NKE Electric 4-18 to 5-19-25	05/23/2025	10,331.37
204772	ALLIANT 000	Alliant Energy	NKE Natural Gas 4-18 to 5-19-25	05/23/2025	1,742.21
204772	ALLIANT 000	Alliant Energy	PVE Natural Gas 4-18 to 5-19-25	05/23/2025	1,041.79
204772	ALLIANT 000	Alliant Energy	OHS Electric 4-17 to 5-16-25	05/23/2025	27,341.39
204772	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights 4-18 to 5-19-25	05/23/2025	444.68
204772	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 4-18 to 5-19-25	05/23/2025	113.86
204772	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	05/23/2025	423.00
204772	ALLIANT 000	Alliant Energy	Football Lites 4-18 to 5-19-25		
204772	ALLIANT 000	Alliant Energy	OHS Natural Gas 4-18 to 5-19-25	05/23/2025	3,822.82

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204772	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 4-18 to 5-19-25	05/23/2025	14.70
204772	ALLIANT 000	Alliant Energy	OMS Electric 4-17 to 5-16-25	05/23/2025	11,231.85
204772	ALLIANT 000	Alliant Energy	OMS Natural Gas 4-18 to 5-19-25	05/23/2025	910.71
204772	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 4-18 to 5-19-25	05/23/2025	122.01
204773	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 01/24/2025	05/23/2025	93.76
204773	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 01/31/2025 to OHS	05/23/2025	117.20
204773	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 02/07/2025	05/23/2025	133.97
204773	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 01/31/2025	05/23/2025	68.08
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to NKE 01/31/2025	05/23/2025	185.40
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to NKE 05/16/2025	05/23/2025	117.20
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to FES 05/16/2025	05/23/2025	43.55
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 05/13/2025	05/23/2025	140.73
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 05/13/2025 to RCI	05/23/2025	69.20
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 05/13/2025	05/23/2025	133.98
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 05/13/2025	05/23/2025	138.10
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 05/13/25	05/23/2025	104.12
204773	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/16/2025	05/23/2025	82.04
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 05/16/2025	05/23/2025	93.76
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 05/20/2025	05/23/2025	152.90
204773	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to RCI 05/20/2025	05/23/2025	46.88
204774	BADGER S006	Badger State Timing LLC	Track Meet Timing Services (5/6 and 5/16)	05/23/2025	1,700.00
204775	BEOMOR F000	Beomor Farms LLC	2nd Grade field trip 4 winds Farm	05/23/2025	207.00
204776	BROUCJOH000	Brouchoud, John	reimbursement for S&E accompaniment fee	05/23/2025	39.00
204777	D'ONOFRI000	D'Onofrio, Kottke & Associates	Engineering and land surveying of Fitchburg parcel 3/1/25-3/31/25	05/23/2025	3,686.00
204778	KICKBACK000	Kickback Cafe	232 cards \$8/card Staff appr. week	05/23/2025	1,856.00
204779	MARSHALL000	Marshall Public School	Summer Volleyball League Fee	05/23/2025	100.00
204780	NUMWORKS000	Numworks Inc	11 calculators	05/23/2025	1,099.89
204781	PROPRODU000	ProProductions Inc	Volleyball Team Posters	05/23/2025	183.75
204782	SCHOOL D017	School District of Wisconsin D	Varsity Golf Invite 5-12-25	05/23/2025	275.00
204783	STOUGHTO000	Stoughton High School	Varsity Track Invite 5-9-25	05/23/2025	300.00
204784	TATI CO 000	Tati Co	30 cards \$8/card Staff Appr. Week	05/23/2025	240.00
204785	VERHUJUS000	Verhulst, Justin	OMS Track Official 5/14/25	05/23/2025	100.00
204786	VILLAGE 000	Village of Oregon	OHS SW 3-31 to 4-28-25	05/23/2025	1,535.86
204786	VILLAGE 000	Village of Oregon	JCPE WO 3-31 to 4-30-25	05/23/2025	131.94
204786	VILLAGE 000	Village of Oregon	JCPE SW 3-31 to 4-30-25	05/23/2025	145.15
204786	VILLAGE 000	Village of Oregon	OMS SW 3-31 to 4-30-25	05/23/2025	734.97
204786	VILLAGE 000	Village of Oregon	DO SW 3-31 to 4-30-25	05/23/2025	281.07
204786	VILLAGE 000	Village of Oregon	NKE SW 3-31 to 4-30-25	05/23/2025	542.65

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204786	VILLAGE 000	Village of Oregon	MS Irrigation 3-31 to 4-30-25	05/23/2025	13.00
204786	VILLAGE 000	Village of Oregon	PVE SW 3-31 to 4-30-25	05/23/2025	680.18
204786	VILLAGE 000	Village of Oregon	RCI SW 3-31 to 4-30-25	05/23/2025	678.13
204786	VILLAGE 000	Village of Oregon	HS NWall SW 3-31 to 4-30-25	05/23/2025	162.87
204786	VILLAGE 000	Village of Oregon	HS WWall Water 3-31 to 4-30-25	05/23/2025	35.06
204786	VILLAGE 000	Village of Oregon	Pool SW 3-31 to 4-30-25	05/23/2025	844.64
204787	YH MIDDLE000	YH Middleton LLC	Hachi Hachi for staff appreciation 22 cards \$8/card	05/23/2025	176.00
204788	AALTOMIC000	Aalto, Michael	Softball Umpire - JV / Fort Atkinson	05/23/2025	65.00
204789	BERNDDAV000	Berndt, David	Girls Soccer Official - JV/Varsity AR - Waunakee	05/23/2025	130.00
204790	BIER THO000	Bier, Thomas	Varsity Baseball Umpire - Madison LaFollette	05/23/2025	90.00
204791	HAACKRYA000	Haack, Ryan	We sold 9 books for him in our book store for \$15 a book	05/23/2025	135.00
204792	HENNIMIC000	Henningsen, Michael	Baseball Varsity Umpire - Verona	05/23/2025	90.00
204793	OREGON B001	Oregon Bowl LLC	Bowling for all 4th grade students 6/4/2025 - Give check to NKE office	05/23/2025	255.00
204794	PROPRODU000	ProProductions Inc	Baseball Team Pictures - 2025 (deducted \$31.63 sales tax)	05/23/2025	575.00
204795	STALEBRA000	Staley, Bradley	Baseball JV Umpire - Milton	05/23/2025	65.00
204796	THURWMAR000	Thurwachter, Marcia	Varsity Track Quad Official	05/23/2025	115.00
204796	THURWMAR000	Thurwachter, Marcia	Track Official - Tom Mueller Invite	05/23/2025	175.00
204797	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	05/27/2025	292.50
204798	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	05/27/2025	155.00
204798	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	05/27/2025	59.00
204799	UNITED W000	United Way of Dane County	Payroll accrual	05/27/2025	188.75
204800	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 05/20/2025	06/02/2025	93.76
204800	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 05/27/2025	06/02/2025	128.92
204800	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to NKE 05/27/2025	06/02/2025	168.35
204800	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to FES 05/27/2025	06/02/2025	159.25
204800	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 05/27/2025	06/02/2025	152.42
204801	ATHASJAM000	Athas, James	accompanist for 17 students (S&E)	06/02/2025	510.00
204802	CAVILSTE000	Cavill, Stephen	Boys Soccer Official - Varsity - Milton	06/02/2025	90.00
204803	D'ONOFRI000	D'Onofrio, Kottke & Associates	Engineering and land surveying of Fitchburg parcel 4/1/25-4/30/25	06/02/2025	2,347.00
204804	FELDHPAU000	Feldhausen, Paul	Varsity Baseball Umpire - Mount Horeb AmFam	06/02/2025	90.00
204805	FLORIDA 000	Florida Farm Bureau Marketing	strawberries	06/02/2025	5,383.95
204806	HENNIMIC000	Henningsen, Michael	Varsity Baseball Umpire - Beaver Dam	06/02/2025	90.00
204807	HILLCRES000	Hillcrest Supply	soil and containers	06/02/2025	3,555.05
204808	HONEY HA000	Honey Haven Farm LLC	Flowers for greenhouse	06/02/2025	1,629.95
204809	HOWARJAY000	Howard, Jayson	OMS Track Activity Worker 4/23/25	06/02/2025	40.00
204810	HUEMEHAR000	Huemer, Hartwig	Girls Soccer Official - Waunakee	06/02/2025	65.00
204811	JOURNEY 000	Journey Mental Health Center I	REST (formerly CBITS) Program 2024-2025 School Year: 10	06/02/2025	22,200.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			FACE Groups, 1 CBITS Group, Foundation Costs (Shannon Anderson)		
204812	LOVE LAU000	Love, Laura	Principal Coaching 3/19, 4/15, 5/20	06/02/2025	280.00
204813	MADISON 004	Madison College	catering (pizzas) for Madison College visit	06/02/2025	84.00
204814	MANDT SA000	Mandt Sandfill Trucking	OHS - stone pit.	06/02/2025	90.00
204815	MILWAUKEE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services (11/9/24-5/1/25 - 6 Hours + Travel & Mileage)	06/02/2025	883.00
204816	OSHKOSH 001	Oshkosh Area School District	National Convention bus and meals	06/02/2025	1,193.29
204817	ROTHERBEC000	Rothering, Becky	CNA Training tuition reimbursement	06/02/2025	750.00
204818	SHAW TIM000	Shaw, Timothy	Girls Varsity Lacrosse Official - Janesville	06/02/2025	90.00
204819	STINESAR000	Stine, Sarah	Solo & Ensemble accompaniments (District and State) concert accompaniment	06/02/2025	1,050.00
204820	WATERSAR000	Waterworth, Sarah	Panther Visual Arts Scholarship	06/02/2025	300.00
204821	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 05/30/2025	06/06/2025	89.44
204822	CITY OF 006	City of Madison Treasurer	Business License Renewal for Food Service and Pool 2024-2025	06/06/2025	4,136.46
204823	CREATE I000	Create In The 608, LLC	Staff Appreciation Week 41 cards @ \$8/card	06/06/2025	328.00
204824	KAUL OWE000	Kaul, Owen	Varsity Baseball Umpire - Mount Horeb / AmFam Field	06/06/2025	90.00
204825	KNAPTON 000	Knapton Musik Knotes Inc	OMS Orchestra / Non-Capital Equipment - Clavinova Digital Piano	06/06/2025	2,722.00
204826	MADISON 004	Madison College	Student tuition and fees - English 1	06/06/2025	679.09
204827	MADISON 020	Madison Metro School District	Mckinney Vento Transportation 23/24	06/06/2025	6,230.75
204828	O'MALROB000	O'Malley, Robyn or Paul	Girls Lacrosse Senior Gift Reimbursement	06/06/2025	247.65
204829	RITE BIT000	Rite Bite Fundraising Inc	Butter Braid fundraiser for Band (M.Cornale)	06/06/2025	703.75
204830	VILLAGE 000	Village of Oregon	Police services at PAC and OHS sporting event	06/06/2025	811.52
				Totals for checks	173,231.23

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501973	ADVANCED004	Advanced Planning Technologies	District Mapping Program	05/15/2025	2,000.00
242501974	AMERICAN028	American Printing Co Inc	34 qty 2024-2025 Service Award Certificates and Design Services	05/15/2025	1,300.00
242501974	AMERICAN028	American Printing Co Inc	175 qty 2024-2025 Service Awards Booklet and Design Services	05/15/2025	1,645.00
242501975	BADGER S000	Badger Sporting Goods Inc	Spring Concert T-shirt for Choir and Orchestra Students	05/15/2025	406.00
242501976	BASS RYA000	Bass, Ryan	JV2 Baseball Umpire - Fort Atkinson	05/15/2025	65.00
242501977	BOUC GEO000	Bouc, Geoffrey	Varsity Softball Umpire - Beaver Dam	05/15/2025	90.00
242501978	BUSKAGER000	Buskager Transportation Compan	May Payment	05/15/2025	30,560.23
242501979	CBC TRAN000	CBC Transportation LLC	May Payment	05/15/2025	26,477.64
242501980	CDL SUCC000	CDL Success Lady	May Payment	05/15/2025	13,226.92
242501981	COMPLEX 000	Complex Security Solutions, In	RCI - door reader vandalized.	05/15/2025	839.98
242501982	DEPPEJOS000	Deppe, Joshua	Girls Lacrosse Official - 4 games Quad @ Stoughton	05/15/2025	415.00
242501983	GORDON F000	Gordon Flesch Company Inc	Meter Charges	05/15/2025	1,132.16
242501984	GORDON F001	Gordon Food Service Inc	Credit on Original INvoice 9022204214	05/15/2025	-33.59
242501984	GORDON F001	Gordon Food Service Inc	Credit on Original inv# 9022204214	05/15/2025	-25.65
242501984	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to FES 05/07/2025	05/15/2025	2,503.91
242501984	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to NKE 05/07/2025	05/15/2025	2,871.84
242501984	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered on 05/07/2025 at OMS	05/15/2025	5,429.32
242501984	GORDON F001	Gordon Food Service Inc	Food delivery to RCI for Mentor Picnic	05/15/2025	455.19
242501984	GORDON F001	Gordon Food Service Inc	Food delivery to RCI 05/07/2025	05/15/2025	2,277.05
242501984	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 05/07/2025	05/15/2025	5,205.73
242501984	GORDON F001	Gordon Food Service Inc	invoice missed in 2024 for RCI	05/15/2025	70.41
242501985	GRADE A 000	Grade A Budgets LLC	Budget Model	05/15/2025	2,000.00
242501986	GREEN FI000	Green Field Farm	Last delivery of 24-25 school year, 400# local ground beef	05/15/2025	2,825.00
242501987	H&S PROT000	H&S Protection Systems, Inc	FES - security.	05/15/2025	171.87
242501987	H&S PROT000	H&S Protection Systems, Inc	OHS Security.	05/15/2025	171.87
242501987	H&S PROT000	H&S Protection Systems, Inc	RCI Security.	05/15/2025	171.87
242501987	H&S PROT000	H&S Protection Systems, Inc	PVE - security.	05/15/2025	171.87
242501987	H&S PROT000	H&S Protection Systems, Inc	NKE security.	05/15/2025	171.87
242501987	H&S PROT000	H&S Protection Systems, Inc	OMS - security.	05/15/2025	171.87
242501987	H&S PROT000	H&S Protection Systems, Inc	Pool - replaced ADA door contact.	05/15/2025	391.00
242501987	H&S PROT000	H&S Protection Systems, Inc	OMS - swapped out battery.	05/15/2025	79.00
242501988	HAGSTJAM001	Hagstrom, James	May Payment	05/15/2025	13,863.97
242501989	HAGSTPET000	Hagstrom, Peter	May Payment	05/15/2025	6,101.77
242501990	HAGSTROM001	Hagstrom Transportation Inc	May Payment	05/15/2025	59,129.57
242501991	HEAD SHA000	Head, Sharon	Food- Student need	05/15/2025	11.99
242501992	HOBART S000	Hobart Service	Repair of dishwasher at OMS	05/15/2025	129.75

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501993	JETERJAN000	Jeter-Smiley, Janelle	1/1/2025-6/30/2025 1/1/2025-6/30/2025 USING PERSONAL CELL PHONE FOR WORK FROM January 1, 2025 - June 30, 2025 AS IT IS NECESSARY TO COMPLETE MY JOB TASKS.	05/15/2025	270.00
242501994	JOHNSON 005	Johnson Controls Fire Protecti	OHS - replaced nac board in nac panel.	05/15/2025	2,239.66
242501995	KEMPS LL000	Kemps LLC	Milk Delivery, week ending 05/03/2025	05/15/2025	2,966.03
242501996	LONE PIN001	Lone Pine Transportation Inc	May Payment	05/15/2025	24,754.93
242501997	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD 4/16/25, 4/17/25, 4/30/25, 5/1/25	05/15/2025	560.00
242501998	PEAK SYS000	Peak Systems Group Inc	Overview and training of the Innovation Center audio-video system 5/2/25	05/15/2025	312.50
242501999	PGL TRAN000	PGL Transport LLC	May Payment	05/15/2025	8,189.01
242502000	RAVENAMY000	Raven, Amy	Girls JV2 Soccer Official - Madison Country Day	05/15/2025	65.00
242502001	REICHAMA000	Reichhold, Amanda	Drama Activity / Supplies - misc supplies for The Lion King Jr Musical (foam ball, moonstone, post it notes)	05/15/2025	57.96
242502002	SEIDEANN000	Seidenstricker, Anna	food for staff-teacher appreciation week	05/15/2025	23.45
242502003	UNITED M000	United Mailing Services Inc	Mail metering charges for April.	05/15/2025	1,620.58
242502004	VILLAGE 002	Village of Brooklyn	BKE SW 3-27 to 4-28-25	05/15/2025	744.09
242502005	WAYNE AC000	Wayne Ace Bus Service LLC	May Payment	05/15/2025	27,438.37
242502006	ZYWICMAR000	Zywicki, Margaret	mileage to National Equity Project conference. Address is 2301 York Rd. Oak Brook, IL. 60523 (269 miles round trip at .70 cents a mile)	05/15/2025	188.30
242502007	WIEDEL T000	Wiedel Transportation	May Payment	05/15/2025	33,044.11
242502008	ACHTEAMB000	Achterberg, Amber	12/12/2024 I accidentally charged my personal card for student membership fees instead of the district card.	05/23/2025	34.00
242502009	ALPHA C0000	Alpha Controls & Services LLC	OHS - staff lounge exhaust fan.	05/23/2025	1,882.32
242502009	ALPHA C0000	Alpha Controls & Services LLC	Pool - filter replacement.	05/23/2025	735.00
242502009	ALPHA C0000	Alpha Controls & Services LLC	Pool - belt replacement.	05/23/2025	439.33
242502009	ALPHA C0000	Alpha Controls & Services LLC	OHS - metal shop overheating.	05/23/2025	882.00
242502009	ALPHA C0000	Alpha Controls & Services LLC	RCI - stairwell heater is not working.	05/23/2025	1,029.00
242502009	ALPHA C0000	Alpha Controls & Services LLC	OHS - chiller is making noise.	05/23/2025	2,191.43
242502009	ALPHA C0000	Alpha Controls & Services LLC	OHS - chiller is in alarm.	05/23/2025	882.00
242502009	ALPHA C0000	Alpha Controls & Services LLC	OHS - ahu 10 is overheating.	05/23/2025	294.00
242502009	ALPHA C0000	Alpha Controls & Services LLC	NKE - change filters.	05/23/2025	4,557.00
242502010	BADGER S000	Badger Sporting Goods Inc	6th grade shirts for seven students	05/23/2025	70.00
242502010	BADGER S000	Badger Sporting Goods Inc	Spring Concert T-shirt for Choir and Orchestra Students	05/23/2025	84.00
242502011	BLACKKAY000	Black, Kay	1/7/2025 WiASTA Expo - prof development hours (1/11/25)	05/23/2025	35.00
242502012	BOLANMAR000	Boland, Mark	Mileage for March/April/May 2025 (107 miles @ .70)	05/23/2025	74.90
242502013	CARRICO 000	Carrico Aquatic Resources Inc	Pool: Retro safety drain	05/23/2025	89.17

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502014	CESA 2 000	CESA 2	Dane County Equity Consortium JUSTIFY Summit 4/24/25 for students	05/23/2025	900.00
242502015	CORNAMAT000	Cornale, Matthew	4/1/2025-4/30/2025 Mileage April 2025	05/23/2025	76.44
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: floor cleaner, multi-surface cleaner, toilet bowl cleaner, paper hand towels, toilet tissue	05/23/2025	1,031.16
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue	05/23/2025	1,233.00
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: vinyl gloves	05/23/2025	46.60
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: gum and wax remover, white board cleaner	05/23/2025	92.82
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue, paper hand towels, foam soap, neutral cleaner, hand towel roll dispenser	05/23/2025	1,356.48
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: liners	05/23/2025	157.44
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: bleach, floor pads	05/23/2025	183.77
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Clorox disinfectant wipes, mop heads	05/23/2025	581.77
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: toilet tissue, paper hand towels, liners, foam soap	05/23/2025	1,747.45
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: disinfectant, spray bottles and trigger sprayers	05/23/2025	34.12
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: latex gloves, stripper floor pads	05/23/2025	165.60
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: terry wash cloths	05/23/2025	82.70
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: foam soap, toilet tissue, paper hand towels	05/23/2025	840.15
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, liners	05/23/2025	1,796.52
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: filters, squeegee blades for Taski scrubber	05/23/2025	404.52
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Scotchgard extraction cleaner	05/23/2025	17.69
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal screens	05/23/2025	170.80
242502016	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: chewing gum and wax remover	05/23/2025	29.64
242502017	GORDON F001	Gordon Food Service Inc	Drop Size 2025 April for RCI	05/23/2025	-41.26
242502017	GORDON F001	Gordon Food Service Inc	Drop Size 2025 April for OHS	05/23/2025	-412.14
242502017	GORDON F001	Gordon Food Service Inc	Drop Size 2025 April for FES	05/23/2025	-97.82
242502017	GORDON F001	Gordon Food Service Inc	Drop Size 2025 April for NKE	05/23/2025	-151.10
242502017	GORDON F001	Gordon Food Service Inc	Drop Size 2025 April for OMS	05/23/2025	-380.35
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate RCI 11/12/2024	05/23/2025	-35.25
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate RCI 07/11/2024	05/23/2025	-20.27
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate RCI 01/03/2024	05/23/2025	-37.16
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate RCI 03/11/2024	05/23/2025	-19.69
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate RCI 06/25/2024	05/23/2025	-18.84
242502017	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate at RCI 10/16/2024	05/23/2025	-41.04
242502017	GORDON F001	Gordon Food Service Inc	Credit return of incorrect silverware spoons	05/23/2025	-93.24
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate 04/15/2025 - RCI	05/23/2025	-27.96
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate 04/15/2025 for FES	05/23/2025	-23.17
242502017	GORDON F001	Gordon Food Service Inc	Credit on Original Inv# 9010074745	05/23/2025	-47.44
242502017	GORDON F001	Gordon Food Service Inc	Customer Rebate NKE 07/17/2024	05/23/2025	-8.33

CHECK VENDOR			INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502017	GORDON F001	Gordon Food Service Inc	Customer Rebate NKE 07/11/2024	05/23/2025	-33.74
242502017	GORDON F001	Gordon Food Service Inc	Customer Rebate NKE 1/03/2024	05/23/2025	-42.42
242502017	GORDON F001	Gordon Food Service Inc	Return of yogurt on original inv# 9009828773	05/23/2025	-70.80
242502017	GORDON F001	Gordon Food Service Inc	Customer Rebate agreement 06/25/24 NKE	05/23/2025	-35.09
242502017	GORDON F001	Gordon Food Service Inc	Customer Rebate agreement 03/11/24 NKE	05/23/2025	-35.65
242502017	GORDON F001	Gordon Food Service Inc	Credit on Original inv# 9017988159	05/23/2025	-106.28
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate 04/15/2025 NKE	05/23/2025	-34.88
242502017	GORDON F001	Gordon Food Service Inc	Credit on original inv# 9019197286 for NKE	05/23/2025	-93.42
242502017	GORDON F001	Gordon Food Service Inc	Customer rebate for NKE Drop Size Agreement	05/23/2025	-176.26
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate 10/16/2024 NKE	05/23/2025	-50.26
242502017	GORDON F001	Gordon Food Service Inc	Price Corrections Vendor Discount Aug - Sept 2024	05/23/2025	-6.74
242502017	GORDON F001	Gordon Food Service Inc	Customer Rebate Agreement NKE 11/12/2024	05/23/2025	-47.57
242502017	GORDON F001	Gordon Food Service Inc	Credit for return of french toast bites case damaged, original inv# 9022474919	05/23/2025	-40.95
242502017	GORDON F001	Gordon Food Service Inc	Credit for chips, bags received split opened at RCI	05/23/2025	-19.52
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for OHS	05/23/2025	-53.02
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for OMS	05/23/2025	-50.03
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for NKE	05/23/2025	-33.83
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for RCI	05/23/2025	-21.38
242502017	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for FES	05/23/2025	-27.63
242502017	GORDON F001	Gordon Food Service Inc	Food and Supply delivery 05/14/2025 at RCI	05/23/2025	2,765.19
242502017	GORDON F001	Gordon Food Service Inc	Credit memo 2001293693 was deducted twice.	05/23/2025	96.14
242502017	GORDON F001	Gordon Food Service Inc	Food Delivery to FES 05/14/2025	05/23/2025	2,875.43
242502017	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 05/14/2025	05/23/2025	5,285.77
242502017	GORDON F001	Gordon Food Service Inc	Food deliver to OMS 05/14/2025 for mentor picnic (05/16/25)	05/23/2025	39.23
242502017	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 05/14/2025	05/23/2025	5,850.80
242502017	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to NKE - 05/21/2025	05/23/2025	3,545.16
242502017	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery for RCI 05/21/2025	05/23/2025	2,869.36
242502017	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OHS 05/21/2025	05/23/2025	4,546.46
242502018	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at BKE	05/23/2025	600.00
242502018	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at RCI	05/23/2025	825.00
242502019	HAMMEJAS000	Hammes, Jasmin	Credit reimbursement EDU 965	05/23/2025	630.00
242502020	HEARTLAN005	Heartland Business Systems LLC	DUO-EDU-ESS-F: Cisco Duo Essentials - Subscription License - Academic	05/23/2025	1,281.60
242502021	JAMESDAV002	Jameson, David	Assistant Commissioner Badger Conference meetings mileage reimbursement (March, April and May meeting) 248 miles @ .70 per mile	05/23/2025	173.60
242502022	JANESVIL003	Janesville Janitor Services	OHS - daily contracted cleaning for April.	05/23/2025	15,751.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502022	JANESVIL003	Janesville Janitor Services	OMS - daily contracted cleaning for April.	05/23/2025	9,162.00
242502022	JANESVIL003	Janesville Janitor Services	RCI - daily contracted cleaning for April.	05/23/2025	5,086.88
242502023	JONENJIN000	Jonen, Jina	1/1/2025-6/30/2025 January - June 2025 Cell Phone Reimbursement	05/23/2025	270.00
242502024	KEMPS LL000	Kemps LLC	Milk Delivery week ending 05/10/25	05/23/2025	2,643.00
242502024	KEMPS LL000	Kemps LLC	Milk Delivery for all schools, week ending 05/17/2025	05/23/2025	2,826.43
242502025	KLEENMAR000	Kleenmark Services Corp	Contracted cleaning - fill ins.	05/23/2025	4,354.35
242502025	KLEENMAR000	Kleenmark Services Corp	BKE - daily contracted cleaning for April.	05/23/2025	6,952.00
242502025	KLEENMAR000	Kleenmark Services Corp	NKE - daily contracted cleaning for April.	05/23/2025	7,457.20
242502025	KLEENMAR000	Kleenmark Services Corp	PVE - daily contracted cleaning for April.	05/23/2025	5,407.50
242502025	KLEENMAR000	Kleenmark Services Corp	FES - daily contracted cleaning for April.	05/23/2025	10,436.34
242502025	KLEENMAR000	Kleenmark Services Corp	DO - daily contracted cleaning for April.	05/23/2025	650.96
242502025	KLEENMAR000	Kleenmark Services Corp	Pool - daily contracted cleaning for April.	05/23/2025	1,158.07
242502026	KWIK TRI000	Kwik Trip Inc	April 2025 Gas - Account 12867	05/23/2025	730.47
242502027	LISKACHA000	Liska, Channing	Tuition Reimbursement EDUL 767	05/23/2025	1,580.00
242502027	LISKACHA000	Liska, Channing	1/1/2025-6/30/2025 Admin Cell phone reimbursement from 1/1/2025-6/30/2025	05/23/2025	270.00
242502028	MARSHMOL000	Marshall, Molly	11/28/2024 EL Modules: Sun and Moon orbit model	05/23/2025	58.29
242502029	MINTEMIC000	Minter, Michelle	Tuition Reimbursement EDU 803 EDU 804	05/23/2025	3,960.00
242502030	MMG INTE000	MMG Interpreting LLC	ASL Course OHS	05/23/2025	120.00
242502030	MMG INTE000	MMG Interpreting LLC	ASL Course OHS	05/23/2025	120.00
242502031	ORCON LL000	Orcon LLC	126 cards \$8/card Staff appr week Pizza Pit	05/23/2025	1,008.00
242502032	OSTRYSTE000	Ostry, Stephanie	4/25/2025 Science Materials - Green 2 RCI	05/23/2025	24.72
242502033	PMA SECU000	PMA Securities LLC	Dissemination Agent Fee	05/23/2025	1,500.00
242502034	POWERMIK000	Powers, Mikaela	4/29/2025 CESA 2 Job Fair	05/23/2025	27.93
242502035	RATTMHEA000	Rattmann, Heather	2/3/2025-4/30/2025 Mileage	05/23/2025	15.40
242502036	ROCKET I001	Rocket Industrial	Dishwasher Rinse delivered to RCI 05/08/2025	05/23/2025	122.31
242502037	SEIDEANN000	Seidenstricker, Anna	Tuition Reimbursement EDU 786	05/23/2025	1,980.00
242502038	SHEFFRIT000	Sheffield, Rita	Credit Reimbursement INFOST 670 INFOST 644	05/23/2025	1,050.00
242502039	SHIRLEY'000	Shirley's Art Ventures	CE & Rec Instructor for Crocheted Coin Purse	05/23/2025	50.00
242502040	STORBKER000	Storbakken, Kerry	Softball Umpire - Varsity - Beaver Dam	05/23/2025	90.00
242502041	STORLCAR000	Storlie, Carmen	2/20/2025-4/22/2025 District Wide Mileage (translating)	05/23/2025	50.96
242502042	UW HOSPI000	UW Hospital and Clinics	Winter Athletic Training Services	05/23/2025	8,134.07
242502043	WAUNAKEE002	Waunakee High School	JV Golf Invite 5-7-25	05/23/2025	150.00
242502044	WEAVETER000	Weaver, Terrance	Spring 2025 Tuition Reimbursement	05/23/2025	4,910.00
242502045	WELLSLIN000	Wells, Lindsay	Science Curriculum Work	05/23/2025	1,625.00
242502046	WRIGHDAW000	Wright, Dawna	10/3/2024-4/29/2025 Science classroom supplies	05/23/2025	100.11
242502046	WRIGHDAW000	Wright, Dawna	9/3/2024 Team Activitiy reimbursement	05/23/2025	16.47

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502047	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Grandmasters of Chess at FES and PVE	05/23/2025	1,672.00
242502048	ZIMMECLA000	Zimmerman, Clarissa	Drove student to/from Northwestern University for college tour and to receive an award - 5/12/25 (282 miles @ .70)	05/23/2025	197.40
242502049	BAYREDAN000	Bayreuther, Daniel	Softball Umpire - Varsity / Fort Atkinson	05/27/2025	90.00
242502050	BJERKMIC000	Bjerke, Michael	Girls Soccer Official - JV/Varsity AR - Waunakee	05/27/2025	130.00
242502050	BJERKMIC000	Bjerke, Michael	Girls Soccer - JV/Varsity Official - Middleton	05/27/2025	135.00
242502051	BRANDJAM000	Brandt, James	Softball Umpire - JV / Fort Atkinson	05/27/2025	65.00
242502052	CAVILSTE000	Cavill, Stephen	Girls Soccer Official - Varsity - Waunakee	05/27/2025	90.00
242502053	CONDUGEO000	Conduah, George	Girls Soccer Official - JV2 / McFarland	05/27/2025	65.00
242502054	FENRICRA000	Fenrick, Craig	Softball Umpire - Varsity / Fort Atkinson	05/27/2025	90.00
242502055	FILTEGRE000	Filter, Gregory	Baseball Varsity Umpire - Verona	05/27/2025	90.00
242502056	FINK TYL000	Fink, Tyler	Varsity Track Quad Official	05/27/2025	115.00
242502057	FISHEGRE000	Fisher, Gregory	Girls Soccer - JV/Varsity Official - Middleton	05/27/2025	135.00
242502058	GREENBRI000	Greenwood, Bridget	Girls Lacrosse Official - JV/Varsity - Waunakee	05/27/2025	165.00
242502058	GREENBRI000	Greenwood, Bridget	Girls Lacrosse Official - JV/Varsity - Waunakee	05/29/2025	-165.00
242502059	GROSSTHO000	Grosse, Thomas	Varsity Baseball Umpire/3 Extra innings - Waunakee	05/27/2025	155.00
242502060	HANLECAI000	Hanley, Caitlin	Girls Lacrosse Official - Varsity - Waunakee	05/27/2025	90.00
242502061	HOLL MIK000	Holl, Mike	Baseball Varsity Umpire - Milton	05/27/2025	90.00
242502062	HOLMEJER000	Holmes, Jerry	Softball Umpire - Varsity / Waunakee	05/27/2025	90.00
242502063	KNOBEBRI000	Knobel, Brian	Baseball Umpire - JV2 / Beaver Dam	05/27/2025	65.00
242502063	KNOBEBRI000	Knobel, Brian	Baseball JV Umpire - Milton	05/27/2025	65.00
242502064	LAPP WIL000	Lapp, William	Softball Umpire - Varsity / Waunakee	05/27/2025	90.00
242502065	LIGHTQUI000	Lightbourn, Quinn	Baseball JV Umpire - DH/2 Madison LaFollette	05/27/2025	130.00
242502066	MADISON 033	Madison National Life	June 2025 LTD STD Coverage Invoice	05/27/2025	15,891.68
242502067	MAITRI C000	Maitri Center for Mindful Living	CE & Rec Instructor for Mindful Kids and Mindful Monkeys	05/27/2025	1,755.00
242502068	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at BKE	05/27/2025	840.00
242502068	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at FES	05/27/2025	1,428.00
242502068	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at NKE	05/27/2025	1,344.00
242502068	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	05/27/2025	384.00
242502069	MANKEKEI000	Manke, Keith	Varsity Track Quad Official	05/27/2025	115.00
242502069	MANKEKEI000	Manke, Keith	Track Official - Tom Mueller Invite	05/27/2025	175.00
242502070	MCGUIPAT000	McGuine, Patrick	Baseball JV Umpire - Waunakee	05/27/2025	65.00
242502070	MCGUIPAT000	McGuine, Patrick	Baseball JV Umpire - Waunakee	05/27/2025	65.00
242502071	MESDJRAF000	Mesdjian, Raffi	Girls Soccer - Varsity Official - Middleton	05/27/2025	90.00
242502072	MILLEHAN001	Miller, Hannah	Girls Lacrosse - JV/Varsity - Middleton	05/27/2025	165.00
242502073	NELSOSCO001	Nelson, Scott	Baseball Varsity Umpire - Milton	05/27/2025	90.00
242502074	NICHOCHR000	Nicholson, Christopher	Varsity Baseball Umpire/3 Extra innings - Waunakee	05/27/2025	155.00
242502075	OMNI TEC000	Omni Technologies LLC	FES - investigated rps programming and tested	05/27/2025	425.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			functionality with Tera Term software.		
242502076	POLCYTIM000	Polcyn, Timothy	Girls Lacrosse - JV/Varsity - Middleton	05/27/2025	165.00
242502077	PUSCHOLI000	Pusch, Olivia	Softball Umpire - JV / Waunakee	05/27/2025	65.00
242502077	PUSCHOLI000	Pusch, Olivia	JV Softball Umpire - Monona Grove	05/27/2025	65.00
242502078	RADY JOH000	Rady, John	Softball Umpire - JV / Waunakee	05/27/2025	65.00
242502079	RAISBOWE000	Raisbeck, Owen	Varsity Baseball Umpire - Madison LaFollette	05/27/2025	90.00
242502080	SALTY DO000	Salty Dog Solutions LLC	Baseball JV Umpire - Waunakee	05/27/2025	65.00
242502080	SALTY DO000	Salty Dog Solutions LLC	Baseball Umpire - JV2 / Beaver Dam	05/27/2025	65.00
242502080	SALTY DO000	Salty Dog Solutions LLC	Baseball JV Umpire - Verona	05/27/2025	65.00
242502080	SALTY DO000	Salty Dog Solutions LLC	Baseball JV Umpire - Waunakee	05/27/2025	65.00
242502081	SERVIBRA000	Servin, Bradley	Baseball JV Umpire - Verona	05/27/2025	65.00
242502082	STALEY P000	Staley Plumbing & Heating Co	OHS - repaired frozen piping.	05/27/2025	646.21
242502082	STALEY P000	Staley Plumbing & Heating Co	OHS - Turned water on to the concession restroom building.	05/27/2025	792.00
242502082	STALEY P000	Staley Plumbing & Heating Co	OHS - open restroom/concession building for the season.	05/27/2025	3,802.20
242502083	SURPRSTE000	Surprenant, Steve	Track Official - Tom Mueller Invite	05/27/2025	175.00
242502084	TANNEJON000	Tanner, Jonathan	EDU 985 Tuition Reimbursement	05/27/2025	3,276.00
242502085	TESCHGLE000	Teschendorf, Glenn	Girls Lacrosse Official - JV/Varsity - Waunakee	05/27/2025	165.00
242502086	BAYREDAN000	Bayreuther, Daniel	Varsity Softball Umpire - Watertown	06/02/2025	90.00
242502087	BOCK MAT001	Bock, Matthew	Boys Lacrosse Varsity and JV - DeForest	06/02/2025	165.00
242502088	CALLAWIL000	Callaway, William	senior gift supplies reimbursement	06/02/2025	274.02
242502089	CATHOLIC001	Catholic Charities Inc	Building Bridges Program May 2025	06/02/2025	7,500.00
242502090	CESA 2 000	CESA 2	Audiology Services - 9th installment	06/02/2025	3,869.14
242502091	CONDUGEO000	Conduah, George	Girls JV/Varsity Soccer Official - Arrowhead	06/02/2025	135.00
242502092	DAHL JES000	Dahl, Jessica	8/29/2024 Novak - Restorative Practice class \$50	06/02/2025	50.00
242502093	DEVALTAY000	Devalk, Taylor	JV Baseball Umpire - Doubleheader / DeForest & Middleton	06/02/2025	130.00
242502094	FASICROB000	Fasick, Robert	Girls JV/Varsity Soccer Official - Middleton	06/02/2025	135.00
242502095	FILTEGRE000	Filter, Gregory	Varsity Baseball Umpire - Beaver Dam	06/02/2025	90.00
242502096	FINGETAY000	Fingerson, Taylor	Girls JV/Varsity Soccer Official - Middleton	06/02/2025	135.00
242502097	FISHEGRE000	Fisher, Gregory	Girls JV/Varsity Soccer Official - Arrowhead	06/02/2025	135.00
242502098	FRANKDAV000	Frankson, David	Girls Soccer Varsity Soccer Official - Oconomowoc	06/02/2025	90.00
242502098	FRANKDAV000	Frankson, David	Girls Soccer Varsity Soccer Official - Arrowhead	06/02/2025	90.00
242502099	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/02/2025	21,107.77
242502099	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/02/2025	32.65
242502099	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/02/2025	53.20
242502100	GORDON F001	Gordon Food Service Inc	Credit for Red Peppers arrived damaged	06/02/2025	-39.02
242502100	GORDON F001	Gordon Food Service Inc	Return for damaged bananas 05/24/2025 from RCI	06/02/2025	-32.08
242502100	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 05/21/2025	06/02/2025	2,319.59
242502100	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 05/21/2025	06/02/2025	5,222.67

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502100	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 05/28/2025	06/02/2025	1,803.52
242502100	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 05/28/2025	06/02/2025	4,145.67
242502100	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 05/28/2025	06/02/2025	3,106.79
242502100	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 05/28/2025	06/02/2025	2,867.79
242502101	GREENBRI000	Greenwood, Bridget	Girls Lacrosse Official - JV/Varsity - Waunakee	06/02/2025	165.00
242502102	HANLECAI000	Hanley, Caitlin	Girls Varsity Lacrosse Official - Janesville	06/02/2025	90.00
242502103	HEAD SHA000	Head, Sharon	food for student	06/02/2025	13.97
242502104	HEGI ERI000	Hegi, Erica	Piano Accompaniment for Spring Concert	06/02/2025	50.00
242502105	JARSTDAR000	Jarstad, Darci	Jan - Jun 2025 Cell Phone Reimbursement	06/02/2025	270.00
242502106	JOHNSNAT000	Johnson, Nathan	4/5/2025 Transporting students in personal vehicle to Science Olympiad State Tournament at UW-Stout because scheduled bus did not show.	06/02/2025	302.40
242502107	KGH AUTI000	KGH Autism Services	Private Pay - School Contracted Psychotherapy 4/21/25, 4/28/25, 4/29/25, 5/5/25, 5/12/25, 5/15/25, 5/19/25	06/02/2025	1,600.00
242502108	KNOBEBRI000	Knobel, Brian	JV Baseball Umpire - Beaver Dam	06/02/2025	65.00
242502109	KONOPMEG000	Konopacki, Meghan	4/1/2025-4/30/2025 Teaching Mileage for April	06/02/2025	165.06
242502110	LAKE CIT000	Lake City Glass Inc	RCI - replace broken glass.	06/02/2025	419.74
242502111	LEUZIROB000	Leuzinger, Robert	Girls Softball JV Umpire - Doubleheader - Craig and DeForest	06/02/2025	130.00
242502112	MIKELKEV000	Mikelbank, Kevin	OMS Track Activity Worker 4/23/25 & 5/14/25	06/02/2025	150.00
242502113	NEUMAJAN000	Neumann, Janette	PBIS / Food - Sem 2 Rising Star Breakfast (yogurt, oj)	06/02/2025	27.47
242502114	OLKOWRAY000	Olkowski, Raymond	Boys Lacrosse Varsity and JV - DeForest	06/02/2025	165.00
242502115	PERKIJOH000	Perkins, John	Boys Lacrosse Varsity and JV - DeForest	06/02/2025	165.00
242502116	PETERJOH000	Peterson, John	Varsity Softball Umpire - Watertown	06/02/2025	90.00
242502117	POLCYTIM000	Polcyn, Timothy	Girls Lacrosse - JV/Varsity - 1 Game + Mileage	06/02/2025	150.00
242502117	POLCYTIM000	Polcyn, Timothy	Girls Varsity Lacrosse Official - Janesville	06/02/2025	90.00
242502118	PRIZE IM000	Prize Impressions LLC	Pi day plaque	06/02/2025	35.00
242502119	PUSCHOLI000	Pusch, Olivia	Girls Softball JV Umpire - Watertown	06/02/2025	65.00
242502120	SALTCO L000	SaltCo LLC	PVE - 23 bags of solar salt	06/02/2025	296.03
242502121	SATHAANA000	Sathasivam, Ananda	Girls JV Soccer Official - Middleton	06/02/2025	65.00
242502122	SOUTH CE001	South Central Contracting Inc	PVE - materials and equipment for water repair.	06/02/2025	2,702.30
242502123	SUMMIT C003	Summit Companies	NKE - extinguisher service.	06/02/2025	52.50
242502124	TESCHGLE000	Teschendorf, Glenn	Girls Lacrosse - JV/Varsity - 1 Game + Mileage	06/02/2025	156.00
242502125	THOMAPAT000	Thomas, Patrick	Girls Softball JV Umpire - Watertown	06/02/2025	65.00
242502126	VRUWIDON000	Vruwink, Donald	JV Baseball Umpire - Beaver Dam	06/02/2025	65.00
242502127	WALTEHEI000	Walter, Heidi	1/1/2025-6/30/2025 PERSONAL CELL PHONE REIMBURSEMENT FOR JANUARY 1, 2025 - JUNE 30, 2025 at \$45 DOLLARS PER MONTH.	06/02/2025	270.00
242502128	WILKIDAN000	Wilkinson, Daniel	JV Baseball Umpire - Doubleheader / DeForest & Middleton	06/02/2025	130.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502129	ZURAWJAS000	Zurawik, Jason	1/1/2025-6/30/2025 Cell Phone Reimbursement	06/02/2025	270.00
242502132	AIRWORX 000	Airworx Construction Equipment	OHS - replaced battery charger on lift.	06/06/2025	901.25
242502133	ALPHA C0000	Alpha Controls & Services LLC	RCI - hvac noise. VAV controller has a broken damper.	06/06/2025	330.75
242502134	BADGER S000	Badger Sporting Goods Inc	Price Difference on Youth Tees and offset on Parent/Guardian cost provides by Oregon PTO funds for RCI 6th Grade Moving On T-Shirts.	06/06/2025	400.00
242502135	BLANDKAT000	Bland, Katherine	1/6/2025-6/5/2025 Second semester mileage between schools and mileage to a homeless grant writing workshop in Madison and a school social work meeting with Dane County Human Services in Waunakee.	06/06/2025	102.83
242502136	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 05/01/2025-05/29/2025	06/06/2025	2,625.00
242502137	CORNAMAT000	Cornale, Matthew	5/1/2025-5/31/2025 May 2025 Mileage	06/06/2025	70.56
242502138	EMPATHIA000	Empathia Inc	EAP Services - 06/01-08/31/25	06/06/2025	2,013.00
242502139	FIDELITE000	Fidelitec LLC	May 2025 Employee Background Checks	06/06/2025	653.90
242502140	FLEISJES000	Fleischauer, Jessica	Spring 2025 Tuition Reimbursement (Late fees deducted)	06/06/2025	1,929.46
242502141	GARDNJUL000	Gardner, Julie	5/30/2025 Round trip mileage (30 miles) from BKE to St James preschool in Verona to test 3 year old.	06/06/2025	21.00
242502142	GENERAL 000	General Communications Inc	Radio repair	06/06/2025	233.00
242502143	GOLTZDAW000	Goltz, Dawn	4/27/2025 popsicles for NKE and PVE staff after the water pipe break	06/06/2025	89.12
242502143	GOLTZDAW000	Goltz, Dawn	4/18/2025 toy for students PTO purchased	06/06/2025	94.99
242502144	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 05/28/2025	06/06/2025	4,625.44
242502145	GREATER 001	Greater Dane Advanced Learner	Anthologies	06/06/2025	90.00
242502146	HAMMEJAS000	Hammes, Jasmin	5/1/2025-5/31/2025 PVE/BKE Heritage Spanish Mileage	06/06/2025	81.90
242502147	HUNTEDUR000	Hunter, Durand	Tuition reimbursement EDA 800 EDU 794 Capstone III	06/06/2025	3,516.72
242502148	INTEGRAT002	Integrated Systems Corp	Skyward Hosting July-September (4th payment for 24/25)	06/06/2025	2,816.00
242502149	INTERSTA002	Interstate Roof Systems Consul	OHS - investigated leaks.	06/06/2025	1,386.66
242502150	KEMPS LL000	Kemps LLC	Milk Delivery to all schools, week ending 05/24/2025	06/06/2025	2,390.33
242502151	KOSHAGIN000	Kosharek, Gini	9/2/2024-12/31/2024 Mileage Reimbursement In District 2024	06/06/2025	18.63
242502151	KOSHAGIN000	Kosharek, Gini	9/2/2024-12/31/2024 Mileage Reimbursement Out of District 2024	06/06/2025	71.69
242502151	KOSHAGIN000	Kosharek, Gini	1/1/2025-5/28/2025 Mileage Reimbursement Out of District 2025	06/06/2025	166.60
242502151	KOSHAGIN000	Kosharek, Gini	1/1/2025-5/28/2025 Mileage Reimbursement In District 2025	06/06/2025	24.50
242502152	MAY KEV000	May, Kevin	3/9/2025-5/29/2025 Mileage to conferences	06/06/2025	448.00
242502153	OLANDCYN000	Olander, Cynthia	1/1/2025-6/30/2025 Cell Phone	06/06/2025	270.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242502154	PEAK SYS000	Peak Systems Group Inc	Service to the OHS baseball, softball and soccer fields audio systems	06/06/2025	125.00
242502155	PFUNDJAM000	Pfundheller, Jamie	5/1/2025-5/28/2025 Mileage	06/06/2025	42.70
242502156	QUALITY 002	Quality CNA Training LLC	tuition for 4 students	06/06/2025	2,900.00
242502157	RATTMHEA000	Rattmann, Heather	5/1/2025-5/30/2025 mileage	06/06/2025	7.00
242502158	SPENCBRI000	Spencer Grant, Brittany	5/15/2025 Snacks and Water for Track Invite	06/06/2025	76.31
242502159	SPRINKRI000	Springer, Kristina	5/29/2025 ES Marigold Festival End of Year Celebration	06/06/2025	65.55
242502160	STALEY P000	Staley Plumbing & Heating Co	NKE - repairs to toilet in kitchen.	06/06/2025	330.11
242502160	STALEY P000	Staley Plumbing & Heating Co	OHS - installed new bottle fill station.	06/06/2025	4,230.41
242502160	STALEY P000	Staley Plumbing & Heating Co	OHS - leaking toilet.	06/06/2025	1,246.98
242502161	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 5/1/25-5/30/25 (159.6 miles @ .70)	06/06/2025	111.72
242502162	TANNEJAN000	Tanner, Jane	Spanish IV Reimbursement	06/06/2025	179.00
242502163	VOIGT MU000	Voigt Music Center Inc	OMS Band / Non Cap Equipment - Oboes (2)	06/06/2025	6,800.00
242502164	VOLK KAR000	Volk, Karlie	Credit reimbursement PSYC 787 2nd Sem	06/06/2025	630.00
242502165	WHITEKIM000	White, Kimberly	2/6/2025 mileage from Oregon to Oshkosh and back- 192 miles	06/06/2025	134.40
242502165	WHITEKIM000	White, Kimberly	1/30/2025 Mileage to/from Oshkosh	06/06/2025	134.40
242502166	WIAA 000	WIAA	Regional Softball 5-29-25	06/06/2025	257.54
242502167	WILLIOND000	Williams, Ondra	Orchestra / Prof Svc - accompanist for Orchestra concert 5/29/2025	06/06/2025	250.00
Totals for checks					578,894.51

Purchasing Card Activity

Billing Cycle: 4/5/25-5/5/25

Billing Date: 5/12/2025

Billing Amount: \$167,176.13

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	B3 SS Magnetic numbers, markers.	Amazon Mark Nb3g131n0	32.52
Aaberg Nicole	Flags and markers for PD gathering activities.	Amazon Mark S43hw2a43	90.85
Aaberg Nicole	Orchards funds-Ziplock bags for snacks.	Amazon Mark 9268r2uh3	47.97
Aaberg Nicole	PBIS 2 GoSport Splash Tower Water Dunks- end of the year events.	Amazon Reta 817vx5x23	374.78
Aaberg Nicole	PD Breakfast under Principal Funds	Hy-Vee Oregon 1482	27.62
Aaberg Nicole	PD Breakfast under Principal Funds	Sq Fosdal Home Bakery	51.75
Aaberg Nicole	B3 supplies of caps, headphones, glasses, tumblers, paper, keyrings.	Amazon Mark Nb5011181	329.58
Aaberg Nicole	RCI B3 Math planner, erasers, paper and dice.	Amazon Mark Nb84g6eh0	34.14
Aaberg Nicole	RCI Band Green Bar Cord.	Ward-Brodt Music Co.	55.98
Aaberg Nicole	RCI Band Music not paid for in prior year 2024.	J.W. Pepper	64.91
Aaberg Nicole	RCI Green 2 SS Heavyweight Tagboard.	Amazon Reta Pj3pa9dt3	51.11
Aaberg Nicole	Health Office-Ice maker, lip balm, light covers, end table, bags	Amazon Mark Nb3z75gi0	113.91
Aaberg Nicole	RCI Office and contingency outside balls and label tape.	Amazon Mark 138088qf3	175.91
Aaberg Nicole	RCI Office lamp, timer and antenna.	Amazon Mark 2w2e861v3	113.55
Aaberg Nicole	RCI Office pens and lamp.	Amazon Mark Gz8k74rd3	51.27
Aaberg Nicole	RCI Office/workroom desk stapler, label printer, tape, volleyballs.	Amazon Mark 5z0qe6pc3	214.99
Aaberg Nicole	RCI Office-Ink for colored poster printer.	Amazon Reta 0x0m82x03	117.97
Aaberg Nicole	RCI Orchestra 3/4 Cello repair.	Ward-Brodt Music Co.	92.00
Aaberg Nicole	RCI Orchestra bass purchase.	Southwestern Stringed	188.14
Aaberg Nicole	RCI Orchestra Bass.	Guitar Center #351	199.99
Aaberg Nicole	RCI Orchestra guitar cable.	Amazon Mark Em9xz4jv3	15.99
Aaberg Nicole	RCI Orchestra Hal Leonard Thriller-Orchestra Score & Parts	Paypal Voigtmusic	45.00
Aaberg Nicole	RCI PTO Funds for student club Dungeon and Dragons kit.	Amazon Mark 6m94053n3	45.95
Aaberg Nicole	RCI PTO Funds Pickleball kits.	Amazon Mark Uq0a70k73	52.95
Aaberg Nicole	RCI Return of picker uppers.	Amazon Mark Lc4ht3yk3	(17.98)
Aaberg Nicole	RCI Snacks for students in need.	Amazon Reta 4a51i71d3	103.94
Aaberg Nicole	RCI Special Ed (HF) Book: Rethinking Disability Math	Sage Publications	39.95
Aaberg Nicole	RCI Student Council School Store gel pens.	Amazon Mark Nb02z9ym2	26.98
Aaberg Nicole	RCI Student Council School Store items.	Amazon Mark D89767dw3	28.97
Aaberg Nicole	RCI Student Council school store supplies	Amazon Mktpl T45ps6w13	19.98
Aaberg Nicole	RCI Student Services Gripper for KB Return.	Amazon Mark Lc4ht3yk3	(8.99)
Aaberg Nicole	RCI Student Services Return of 1 gripper.	Amazon Mark Lc4ht3yk3	(8.99)
Aaberg Nicole	RCI y1 and y2 chloride.	Amazon Mktpl F43vd6e63	31.00

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Y1 and Y2 science project.	Amazon Reta Nb2ws6712	13.47
Aaberg Nicole	RCI Y1 Math Erasable Pens.	Amazon Reta Nb9a33gw1	15.72
Aaberg Nicole	RCI Y1 Science book.	Amazon Mktpl 8h5e07b43	6.45
Aaberg Nicole	RCI Y1 Science Vinegar, Plastic wrap, scotch bright.	Target 00021063	48.70
Aaberg Nicole	RCI Y1 Sticker rewards for team	Amazon Mark Nb2vq90r1	17.71
Aaberg Nicole	RCI Y2 book science	Amazon Mktpl Ju77d5ye3	6.45
Aaberg Nicole	RCI Y2 Math Stickers and craft sticks.	Amazon Mark Nb1lf0x71	66.77
Aaberg Nicole	RCI Y2 Science Book	Amazon Mktpl 648ar2cf3	6.52
Aaberg Nicole	RCI Yellow 1 and 2 science books and posters.	Amazon Mark Gd9dp4j73	237.31
Aaberg Nicole	RCI Yellow 1 and 2 science books, chalk, powders for science.	Amazon Mark Gk9cw8t93	84.38
Aaberg Nicole	RCI Yellow 1 Books.	Amazon Reta Nb6yk2g21	81.05
Aaberg Nicole	Snacks for students in need.	Amazon Reta Rz3qa9xu3	227.90
Aaberg Nicole	Student Services snacks for groups.	Hy-Vee Oregon 1482	42.90
Aaberg Nicole	TC1 Science chemicals.	Flinn Scientific Inc	34.01
Aaberg Nicole	Y1 and Y2 Science book split	Amazon Mark 6t8m860r3	14.68
Anderson Andrea	Building Thinking Classrooms PD/ /AIW team activators OMS & OHS	Wal-Mart #1176	65.00
Arevalo Daniela	WSSWA Webinar Registration "Understanding Minor Guardianship and Family Court Orders"	Fsp Wi School Social W	15.00
Barnidge Melani	24 count AA batteries	Amazon.Com Ni2bv71j2	16.43
Barnidge Melani	Address labels	Amazon.Com Wu29m39n3	7.52
Barnidge Melani	Address labels	Amazon.Com Zc2k85rx3	10.08
Barnidge Melani	Brother & MarkDomain badge rolls	Amazon Mktpl Nb8dr4k42	434.28
Barnidge Melani	Flying insect trap refills	Amazon Mktpl N28s50250	28.99
Barnidge Melani	Invitation envelopes	Amazon Mktpl Rf5gq5qi3	11.69
Barnidge Melani	Packing tape & 9x12 mailing envelopes	Amazon Mktpl N210257g1	13.06
Beaty Jillian	Ag Ed PD- CASE Vet Science Conference	Highland Comm College	750.00
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center Inc	23.95
Beaty Jillian	FFA Banquet	Hobby Lobby #394	19.41
Beaty Jillian	FFA Banquet	Wal-Mart #1176	100.87
Beaty Jillian	FFA Banquet	Wal-Mart #1176	106.06
Beaty Jillian	FFA Banquet	Texas Roadhouse #2255	598.82
Beaty Jillian	FFA banquet invites	Canva 04479-46166223	106.00
Beaty Jillian	FFA Meeting food	Wal-Mart #1176	67.68
Beaty Jillian	FFA Banquet	Sq Oregon Floral And	168.48
Beaty Jillian	Supplies	Carlin Sales Corporati	185.10
Bechen Erin	Brief-2 Parent Form Spanish - Sarah H. RCI	Par	22.50
Bechen Erin	Dabbling Speechie Subscription - Connie M NKE	The Dabbling Speechie	32.00
Bechen Erin	Sticky Easel Pad - OHS SPED - Alanah Halsey	Amazon Mktpl 0w9s90x83	22.22
Bechen Erin	Conference - Modern Evidence Supports for Neurodivergent Learners	Aep Connections Llc	159.00

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Zip lock bags for OHS SPED - Alanah Halsey	Amazon Mktpl E563l6fh3	3.69
Bienlein Amanda	Desk calendar for 25-26 school year	Amazon Mktpl 7w6wx5ki3	9.98
Bienlein Amanda	folders for 2025-26	Amazon.Com X957s5dn3	20.29
Bienlein Amanda	office supplies, hanging folders for 25-26 school year	Amazon Mktpl RI9hn3l03	45.06
Bienlein Amanda	OMS Artwork Contest, Canvas printing	Walgreens.Com Photo #1	215.21
Bienlein Amanda	Sales tax refund for aprons	The Webstaurant Store	(2.64)
Bienlein Amanda	screwdriver	Amazon.Com 7z8yq5wm3	15.97
Bienlein Amanda	streamers for raisin day	Amazon Mktpl Oe75u5a03	6.98
Bienlein Amanda	Tortillas and pesto for staff meals	Hy-Vee Oregon 1482	9.48
Black Kay	cello repair	Ward-Brodt Music Co.	156.50
Boland Mark	Ceiling tile for BKE (requested refund of sales tax)	Acoustech Supply Inc	607.68
Boland Mark	Paint for classrooms	Hallman Lindsay Paints	404.90
Boland Mark	Propane for burnishing machine	Dorn Ace Hardware	21.99
Boland Mark	Summer painting supply	Menards Monona Wi	198.50
Breitbach Kelly	Administrators and Covid Mifis 2/22/25-3/21/25	Vzwrlls My Vz Vb P	285.00
Breitbach Kelly	BKE Library Books	Follett Content Soluti	389.80
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 2/22/25-3/21/25	U.S. Cellular	1,055.61
Breitbach Kelly	CO2 for Pool; order date 4/23/25	Badger Welding Supplie	66.30
Breitbach Kelly	CO2 for Pool; order date 4/9/25	Badger Welding Supplie	45.65
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 3/31/25	Badger Welding Supplie	31.00
Breitbach Kelly	Director of Student Services - S. Anderson - Mifi 3/11/25-4/10/25	Vzwrlls Apocc Visb	31.61
Breitbach Kelly	DO-Water cooler rental and supplies	Premium Waters Inc	66.94
Breitbach Kelly	DO-Water cooler rental and supplies	Premium Waters Inc	82.43
Breitbach Kelly	FFA Officer Banner	Econoprint - Verona	567.21
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe	31.99
Breitbach Kelly	NKE: repair of Betco	Nassco Inc.	284.00
Breitbach Kelly	Pest Control Services for April 2025	Rove Pest Control - Gw	549.00
Breitbach Kelly	Portable restrooms for the athletic fields	Buckys	174.08
Breitbach Kelly	PVE: 60" wood handles (2), 60" steel handle	Menards Janesville Wi	20.47
Breitbach Kelly	PVE: extension cord, light bulbs	Menards Janesville Wi	22.97
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc	56.95
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc	66.44
Breitbach Kelly	Rental of toilets and hand wash stations for PVE	Buckys	960.00
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification	Jj Keller & Associates	706.25
Breitbach Kelly	SurveyMonkey Subscription Renewal - April 2025	Smk Surveymonkey.Com	25.00
Brisack Michele	4K SEL Curriculum	Committee For Children	2,196.00
Brisack Michele	7th ELA OMS	Amazon.Com UI0mi32z3	37.25
Brisack Michele	Additional Science Curriculum Meeting Food	Panera Bread #601552 O	64.36
Brisack Michele	DJ Conf "Midwest Leading for Equity Residential Institute"	Autograph Collection	14.95

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	DJ used wrong card - she will bring in a check to reimburse OSD.	Uber Trip	16.94
Brisack Michele	Educate Level I subscription	In Cmc Neptune	1,250.00
Brisack Michele	Educate Level I subscription refund	In Cmc Neptune	(125.00)
Brisack Michele	German Curriculum OMS	Sp Aatg Store	10.00
Brisack Michele	German Curriculum OMS	Amazon Mktpl 0h6td4ue3	120.42
Brisack Michele	Health Meeting Food	Panera Bread #601552 O	228.20
Brisack Michele	K math materials	Otc Brands Otc Brand	87.96
Brisack Michele	K math materials refund	Amazon Mktplace Pmts	(39.98)
Brisack Michele	K math materials refund	Amazon Mktplace Pmts	(19.99)
Brisack Michele	Office supplies	Sq Tribal Nations Map	46.00
Brisack Michele	Schrimp Legacy	Amazon Mktpl Ng5qz5c33	21.28
Brisack Michele	Science Curriculum Meeting Meal	Panera Bread #601552 O	366.18
Buyarski Lynn	Baking supplies	Amazon Mktpl 6t98b3bd3	12.90
Buyarski Lynn	Baking supplies	Amazon Mktpl Ey36h2p23	13.76
Buyarski Lynn	Baking supplies	Amazon Mktpl 762oq7zr3	39.70
Buyarski Lynn	FCCLA State Leadership Conference - WI Dells April 7-April 9, 2025	Kalahari Resort - Wi	140.00
Buyarski Lynn	FCCLA State Leadership Conference - WI Dells April 7-April 9, 2025	Kalahari Resort - Wi	140.00
Buyarski Lynn	FCCLA State Leadership Conference - WI Dells April 7-April 9, 2025	Kalahari Resort - Wi	140.00
Buyarski Lynn	FCCLA State Leadership Conference - WI Dells April 7-April 9, 2025	Kalahari Resort - Wi	140.00
Buyarski Lynn	FCCLA State Leadership Conference - charge for missing towel	Kalahari Resort - Wi	25.00
Buyarski Lynn	Groceries	Kwik Trip #953	2.99
Buyarski Lynn	Groceries	Kwik Trip #302	7.98
Buyarski Lynn	Groceries	Kwik Trip #953	8.37
Buyarski Lynn	Groceries	Kwik Trip #953	8.48
Buyarski Lynn	Groceries	Kwik Trip #953	11.97
Buyarski Lynn	Groceries	Metcalfes Market	23.82
Buyarski Lynn	Groceries	Metcalfes Market	24.62
Buyarski Lynn	Groceries	Metcalfes Market	54.22
Buyarski Lynn	Groceries	Metcalfes Market	54.82
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	58.25
Buyarski Lynn	Groceries	Metcalfes Market	58.49
Buyarski Lynn	Groceries	Kwik Trip #953	78.60
Buyarski Lynn	Kitchen and baking supplies	Amazon Mktpl Xx7pl3z43	216.01
Chung Solim	1st gr=sentence strips	Amazon Mktpl Fg54p4al3	14.99
Chung Solim	1st sci=plant seeds	Amazon.Com 9s4d97l23	32.67
Chung Solim	1st=live caterpillars	Sp Insect Lore	48.95
Chung Solim	1st=magnifying glass, whiteboards	Amazon Mktpl 2b2m50il3	32.21
Chung Solim	1st=seed starting trays	Amazon Mktpl Y10970mo3	29.92
Chung Solim	1st=shades for classroom to block construction distraction	Amazon Mktpl 082fk2ld3	53.82

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	1st=timer, glue sticks, white boards	Amazon Mktpl Dh9dq0nu3	52.68
Chung Solim	2nd sci=table cloths	Amazon Mktpl Xc41k1ji3	17.99
Chung Solim	2nd=chalk, bubbles	Amazon Mktpl N221q8wt1	34.60
Chung Solim	2nd=seeds for science unit	Amazon Mktpl Uv6jl1vs3	9.94
Chung Solim	2nd=world map poster, fidgets, label maker	Amazon Mktpl Vz46v3wo3	35.59
Chung Solim	2ndSCI=tablecloths for sci unit	Amazon Mktpl N20jv49d0	15.83
Chung Solim	3rd=cards, pointer stick, zipper pouch	Amazon Mktpl Nb0s33ei0	28.66
Chung Solim	3rd=deposit for field trip	Cave Of The Mounds	100.00
Chung Solim	5th EL=cardboard box	Amazon.Com V246p4lp3	9.97
Chung Solim	5th natural disasters bulletin board set	Amazon.Com W34fb3be3	18.47
Chung Solim	5th science=salt, table cloths, vinegar, steel nails	Amazon Mktpl Vq1w46t13	20.47
Chung Solim	5th=posters for students	Scholastic Education	44.97
Chung Solim	5th=props for EL project	Amazon Mktpl Fu9gf3k13	27.74
Chung Solim	5th=stickers, prizes, science guides for students	Amazon Mktpl Ho1i11r13	90.48
Chung Solim	5thSCI=baking soda, zip bags	Amazon.Com N22fs9u60	25.94
Chung Solim	6th science=plates	Amazon Mktpl Ci79l59z3	18.89
Chung Solim	Alarm clocks for students	Wm Supercenter #3857	20.88
Chung Solim	Art supplies for classroom	Amazon.Com Kd1pt8gf3	12.92
Chung Solim	bananas for students	Kwik Trip #302	4.07
Chung Solim	Band instrument repair	Ward-Brodt Music Co.	118.00
Chung Solim	Bookroom book (1 copy of Hurricanes)	Amazon.Com 0q37c4ry3	6.70
Chung Solim	Bookroom book (1 copy of Wildfires; see packing slip)	Amazon.Com Oo8h228i3	24.43
Chung Solim	Bookroom books	Amazon.Com Hk8bj60k3	17.97
Chung Solim	Bookroom books	Amazon Mktpl 3d2o16io3	19.10
Chung Solim	Bookroom books	Amazon.Com D93ej3c13	63.92
Chung Solim	Bookroom books	Amazon Mktpl l11o270q3	96.42
Chung Solim	Bookroom books (1 copy of Earthquakes)	Amazon.Com R80h484c3	7.91
Chung Solim	Bookroom books (1 copy of Wildfires)	Amazon.Com 2u1pt0vy3	24.43
Chung Solim	Bookroom books (2 copies of Earthquakes)	Amazon.Com 7s92r1k73	15.98
Chung Solim	Bookroom books (2 copies of Earthquakes)	Amazon.Com C500d2023	15.98
Chung Solim	Bookroom books (2 copies of Volcanoes)	Amazon Mktpl Sv9ht79n3	34.06
Chung Solim	Bookroom books (3 copies of Hurricanes @ \$6.70 each)	Amazon.Com Aa06f7wk3	20.10
Chung Solim	Choir conference fee	Zanderpressi-F10e163t1	225.00
Chung Solim	Choir music sheets	J.W. Pepper	57.20
Chung Solim	Construction paper	School Specialty Ecomm	107.80
Chung Solim	District nurses= acetaminophen for building health offices	Amazon Mktpl Nb66y4n90	14.49
Chung Solim	District nurses=beef sticks for buildings	Amazon.Com Nb6wa9n60	166.08
Chung Solim	Envelopes, hanging strips	Amazon.Com Ni15b1pf2	35.56
Chung Solim	Erasable highlighters for office use	Amazon Mktpl Wa3t96hj3	6.99

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Health=organ model for education	Amazon Mktpl Og5g52bj3	29.69
Chung Solim	Health=organ models for education	Amazon Mktpl Eh0vl4av3	38.69
Chung Solim	Keyboard wrist pad	Amazon Mktpl 8o4bz1hp3	7.99
Chung Solim	Kinder=foam dodgeball sets	Amazon Mktpl Ke2f41sb3	87.10
Chung Solim	Kinder=hoops for play	Amazon Mktpl U84s56vt3	27.70
Chung Solim	Kinder=sidewalk chalk, laminator sheets, outdoor toys, play doh	Amazon Mktpl 495m55od3	284.44
Chung Solim	Locks for recess cabinets	Amazon Mktpl Qa66u95x3	18.04
Chung Solim	Lunch for admin assist day	Panera Bread #601552 O	33.38
Chung Solim	Orch=music sheet	J.W. Pepper	50.00
Chung Solim	Orch=music sheets	J.W. Pepper	45.00
Chung Solim	Orch=violin hanger stand	Amazon Mktpl 909uu2uz3	22.90
Chung Solim	Orchestra string set	Ward-Brodt Music Co.	42.99
Chung Solim	Paper for workroom	School Specialty Ecomm	104.38
Chung Solim	Pens for office use	Amazon Mktpl Fh4i31ww3	21.98
Chung Solim	Postcards for students	Amazon Mktpl Nf72i2qe3	49.45
Chung Solim	PTO funded folders for Konopacki	Walmart.Com 8009256278	35.88
Chung Solim	PTO funded organizer for 2nd Barth	Amazon.Com Xv07a5yx3	55.70
Chung Solim	PTO funded WL items for Spielvogel	Amazon.Com Dz1my2b53	25.50
Chung Solim	PTO funded WL items for Spielvogel	Amazon.Com Dn8tf57g3	25.66
Chung Solim	PTO funded=scissors and pocket folders Friends of FES=student snacks	Walmart.Com 8009256278	20.72
Chung Solim	Refund for damaged book	Amazon.Com	(7.99)
Chung Solim	Refund on broken storage unit	Amazon.Com	(55.70)
Chung Solim	Reordered organizer storage to replace broken one (already refunded)	Amazon.Com R12tp4bc3	55.70
Chung Solim	Rolling cart	Amazon.Com Ni96o3x42	45.99
Chung Solim	Shades for classroom	Amazon Mktpl Yf7jx5dy3	17.99
Chung Solim	Social worker=sneakers for student	Amazon.Com X25zh4zp3	42.77
Chung Solim	Staff breakfast for PD	Target.Com	75.14
Chung Solim	STEAM=glue sticks	Amazon.Com Nb8rr8w12	14.29
Chung Solim	STEAM=stickers	Amazon.Com Tq7928qc3	5.84
Chung Solim	Student alarm clock and snacks	Walmart.Com 8009256278	35.10
Chung Solim	WL online subscription renewal	Edpuzzle Pro Teacher	13.50
Chung Solim	Workroom=dry erase markers, timer	Amazon.Com N29l23991	34.62
Curkovic John	Adv marketing Ceiling Tile Supplies; paint, paint brushes, paint trays	Menards Monona Wi	161.35
Curkovic John	Class Supplies ; painters tape, sharpie markers, popcorn, popcorn oil	Amazon.Com 7z8uj4co3	121.56
Curkovic John	paper lunch bags	Amazon Mktpl 2l00r0ge3	8.99
Curkovic John	Supplies (All Classes); popcorn	Amazon Mktpl Jw8d67tz3	89.99
Ducett Michael	Costume for One Act	Amazon Mktpl Uu5da6rm3	110.30
Ducett Michael	Costumes for one act	Amazon.Com Xa43k76y3	27.00
Ducett Michael	Thespian Initiation Fees	Educational Theatre As	410.00

Card Reconciler	Description of Purchase	Vendor	Amount
Ducett Michael	Thespian Society Dues	Educational Theatre As	145.00
Ebert David	2026 Pi Day stickers	Standout Stickers	218.11
Ehrlich Jennifer	supplies	Metro Market #181	7.98
Ehrlich Jennifer	supplies	Target 00010694	15.00
Ehrlich Jennifer	supplies	Hy-Vee Oregon 1482	16.60
Eithun Jennifer	14 Top Scholar plaques	Www.Mwscholastic.Com	364.00
Eithun Jennifer	2 copies of Adrift at Sea	Amazon Reta Ov7rv63j3	29.16
Eithun Jennifer	4 classroom library books	Ab Abebooks.Co Ks3kdj	17.80
Eithun Jennifer	60 admission tickets and 2 bus parking passing (Physics field trip)	Paypal Sixflagsent	2,559.60
Eithun Jennifer	acrylic sheet	The Home Depot #4909	41.48
Eithun Jennifer	Archery supplies	Hunt-N-Gear	309.91
Eithun Jennifer	art project supplies for mosaic tiles	Amazon Mark Ig9o913o3	69.67
Eithun Jennifer	balloons and sashes for prom	Amazon Mark Yz2go6zk3	39.71
Eithun Jennifer	banner	Amazon Mark 4u9me4uz3	5.96
Eithun Jennifer	books for Children's Hospital donation	Amazon Mark 2y7oe2nt3	116.79
Eithun Jennifer	bottled water/snacks	Walmart.Com	35.48
Eithun Jennifer	breakfast for 4/29 In house Conference	Panera Bread #601552 O	85.58
Eithun Jennifer	breakfast for In House Conference	Panera Bread #601552 O	76.37
Eithun Jennifer	breakfast for staff on PD day	Panera Bread #601552 O	349.55
Eithun Jennifer	cords for graduation	Graduation Outlet	116.10
Eithun Jennifer	creamers and decaf coffee	Amazon Mark Cc6bz30j3	20.21
Eithun Jennifer	facial tissue	Amazon Reta Nb1x76iv2	82.45
Eithun Jennifer	faculty meeting snacks for Teacher Appreciation week	Walmart.Com	56.60
Eithun Jennifer	food for AVID lunch	Gfs Store #1939	28.48
Eithun Jennifer	food for Spain trip preparation/experience	World Market #315	33.16
Eithun Jennifer	G.W.- UW Greater Madison Writing Project - Symposia Series- Linguistics	Uw Gmwp	100.00
Eithun Jennifer	GEDO English test retake	WI Vue Ged Exam	10.00
Eithun Jennifer	honors night certificates and seals	Amazon Mark Fx4p41gb3	36.87
Eithun Jennifer	leaves for Giving Tree project	Amazon Mark Og0h60pq3	35.61
Eithun Jennifer	leaves for giving tree project	Amazon Mark Nk2yn19e3	55.92
Eithun Jennifer	lunch for 4/30 In house Conference	Qdoba 2202 Catering	275.75
Eithun Jennifer	lunch for in house Conference 4/29	Panera Bread #601552 O	176.57
Eithun Jennifer	lunch supplies	Hy-Vee Oregon 1482	41.86
Eithun Jennifer	magnetic whiteboard sticker	Amazon Mark lw5vg2qu3	132.99
Eithun Jennifer	oak for projects	The Home Depot #4909	2.82
Eithun Jennifer	office supplies for AD	Staples	51.80
Eithun Jennifer	paint for AP Psych final projects	Amazon Reta X64fb1u53	25.54
Eithun Jennifer	plywood for projects	The Home Depot #4909	57.34
Eithun Jennifer	prom supplies	Wal-Mart #1176	68.25

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	prom supplies - rang up, refunded and rerang as tax exe	Wal-Mart #1176	(72.00)
Eithun Jennifer	prom supplies - rang up, refunded and rerang as tax exempt	Wal-Mart #1176	72.00
Eithun Jennifer	refund for items not delivered	Walmart.Com	(18.56)
Eithun Jennifer	refund for late delivery of Tshirts	Undergroundshirts.Com	(158.40)
Eithun Jennifer	refund for PreACT snacks that were not delivered	Walmart.Com	(189.28)
Eithun Jennifer	retake English exam	WI Vue Ged Exam	10.00
Eithun Jennifer	snacks for PreACT testing	Walmart.Com	138.70
Eithun Jennifer	snacks for Pre-ACT testing	Walmart.Com	454.64
Eithun Jennifer	snacks for Teacher Appreciation week	Amazon Reta Nb9ej4uh2	22.65
Eithun Jennifer	snacks, bottled water	Walmart.Com 8009256278	44.24
Eithun Jennifer	snacks, snack bags and stickers for Teacher Appreciation Week	Amazon Mark Ni3dm6oj2	133.11
Eithun Jennifer	staff appreciation	Amazon Reta Nb3qr0yl2	13.99
Eithun Jennifer	staff supplies	Amazon Reta 3p3i741r3	166.26
Eithun Jennifer	staff supplies/bottled water	Walmart.Com 8009256278	82.83
Eithun Jennifer	staff supplies; folders, index cards, filler paper, pens	Staples	35.89
Eithun Jennifer	supplies; paper clips, highlighters, pens, envelopes, binder clips, markers	Odp Bus Sol Llc# 10686	54.26
Eithun Jennifer	T shirts for Spain trip	Sq Ak Apparel Llc	374.00
Eithun Jennifer	track shoes for student	Amazon Mark 5341w91y3	109.95
Eithun Jennifer	Tshirts	Undergroundshirts.Com	437.80
Eithun Jennifer	Accidental purchase- will be reimbured	Kwik Trip #302	20.35
Eithun Jennifer	Student "Unity luncheon"	Pizza Hut 040689	39.96
Eithun Jennifer	District Solo and Ensemble entry fees	In Wisconsin School M	48.10
Eithun Jennifer	Summer Institute (Hussli, Krenz, Heuer, Fandrey, Jurasewicz)	Avid Center	685.00
Eithun Jennifer	AVID teacher training conference Noah Johnson	Avid Center	5,250.00
Fischer Julie	4K Outreach Event Supplies	Amazon Mktpl 5f6v62hm3	57.11
Fischer Julie	4K Placement Supplies	Amazon.Com Zk8qa1yl0	22.06
Fischer Julie	4K Site Supplies	Amazon Mktpl 9a0du6rb3	35.98
Fischer Julie	4K Site Supplies	Amazon Mktpl Nb87p2zc1	54.89
Fischer Julie	4K Student Supplies	Amazon Mktpl Nb5q26xg2	9.85
Fischer Julie	Appreciation Station Supplies	Amazon Mktpl Nb8rv51k0	69.94
Fischer Julie	Certified Mail Postage	Usps Po 5662500697	19.90
Fischer Julie	Envelopes for Appreciation Station Notes	Amazon Mktpl Nf1ep2dk3	13.96
Fischer Julie	Placement Supplies	Amazon.Com Nb9ye1vo2	40.70
Foelker Alycia	Becky McCabe Summer School Nurse Institute	Wi Dpi Events	51.18
Foelker Alycia	Nampons for the health offices	Sp Nampons	199.90
Foelker Alycia	Parking Fee for School Nursing Conference	Monona Terrace	15.00
Foelker Alycia	Parking Fee for School Nursing Conference	Monona Terrace	16.00
Foelker Alycia	Summer School Nurse Institute	Wi Dpi Events	51.18
Fuller Andrea	books for ela	Amazon.Com Dw3x91pj3	33.70

Card Reconciler	Description of Purchase	Vendor	Amount
Fuller Andrea	books for ela	Scholastic Education	54.27
Fuller Andrea	books for ELA 6	Amazon.Com 4h4kr3z23	128.52
Fuller Andrea	equity books	Taylor & Francis	61.59
Fuller Andrea	parking for conference	City Of Madison Parkin	12.60
Goltz Dawn	Bingo and a Book pizza for families, PTO building allocated funds 24-25	Pizza Hut 040689	502.54
Greiner Patricia	AP Lit/Lang Test day breakfast/snack items	Amazon Mark Ni4gq0px2	36.98
Greiner Patricia	AP Lit/Lang Test day breakfast/snack items	Amazon Reta Nb6me4pv1	183.26
Greiner Patricia	English (Honors 10) textbooks	Amazon Reta J608i9rc3	955.08
Greiner Patricia	Student council Earth Day Project- Plants	Sq Fitchburg Farms	87.56
Greiner Patricia	Student council spring project supplies; food coloring, ziplock bags, rice	Amazon Reta Ct7qy09r3	33.65
Greiner Patricia	Student council spring project supplies; poster markers	Amazon Mark X08cw1l53	25.99
Greiner Patricia	Textbooks	Amazon Mktpl B51oy4x83	24.90
Greiner Patricia	Textbooks	Amazon Mark U357y3xu3	42.45
Greiner Patricia	Textbooks	Amazon Reta V44f02qa3	117.50
Greiner Patricia	Textbooks	Amazon Mark Up3ij6v83	463.20
Grossen Richard	Extensions and Bearings.	Amazon Mktpl N29z72ug1	132.49
Grossen Richard	Hardware, Oil, Tools	Farm & Fleet Janesvill	305.59
Grossen Richard	Metal	Wiedenbeck Inc	233.53
Grossen Richard	Strikers for Oxy welding.	Amazon Mktpl D59hx7og3	34.84
Haakenson Dennis	nuts and bolts	Dorn Ace Hardware	9.18
Haakenson Dennis	replacement parts for power supply	Amazon Mktpl Nb4nw03n1	13.98
Haakenson Dennis	soldering kits	Amazon Mktpl Ni9i84422	405.90
Hedstrom Cynthia	New Educator Pathway snacks	Hy-Vee Oregon 1482	66.28
Heitz Katie	A Team Celebration for JT	Hy-Vee Oregon 1482	9.98
Heitz Katie	Books - JJ & LB	Amazon.Com N21cv5kg2	70.00
Heitz Katie	COSTCO Membership - tax refund	Www Costco Com	(7.15)
Heitz Katie	Ed Week Subscription Renewal	Edweek Digital Oped	79.00
Heitz Katie	Food for Board Member Celebration	Hy-Vee Oregon 1482	28.47
Heitz Katie	Food for KF Celebration	Paleo Mama Bakery	132.09
Heitz Katie	Mailing for Public Record Request	Usps Po 5662500697	10.65
Heitz Katie	Mailing to former employee	Usps Po 5662500697	8.00
Heitz Katie	Name Plates for NH	Napindgroup	55.95
Heitz Katie	Oregon Observer - Legal & Hiring Postings	Wisconsin Media Group	505.54
Heitz Katie	Screen Protectors - JJ and EM	Amazon Mktpl Ce4b04jg3	65.98
Heitz Katie	Water for PVE Students/Staff	Hy-Vee Oregon 1482	35.44
Heitz Zain	DSPS Boiler Permit and Fee	Dsps Epay lse	50.00
Heitz Zain	DSPS Boiler Permit and Fee	Dsps Epay lse	150.00
Heitz Zain	DSPS Boiler Permit and Fee (convenience fee)	Dsps E Service Fee Com	1.13
Heitz Zain	DSPS Boiler Permit and Fee (convenience fee)	Dsps E Service Fee Com	3.38

Card Reconciler	Description of Purchase	Vendor	Amount
Huberty Joleen	Food for honor society meeting	Kwik Trip #731	11.96
Huberty Joleen	hard cover books for German 4 final summative	Amazon Mktpl 1h6k78ql3	47.43
Hunter Christine	ABDO- BKE Library Books	Abdo Publishing Inc	5,309.30
Hunter Christine	Amazon- BKE Library Tech Cart	Amazon Mktpl Vg6sp15k3	392.03
Hunter Christine	Amazon- BKE Tech Cart	Amazon Mktpl Ac1zn1gr3	392.03
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Qf6s947s3	7.90
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 176oj5413	12.93
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Nb2ki6xh2	16.59
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ej2an6w13	17.71
Hunter Christine	Amazon- RCI Library Books	Amazon.Com N58xa60g3	25.65
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl Qc4sb6kf3	44.26
Hunter Christine	Amazon- RCI Library Books	Amazon.Com El1sl1z33	45.54
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Bk20n6wf3	67.90
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl Ae73b5np3	90.95
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl Ux1ub1kd3	146.14
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktpl X351s03e3	28.90
Hunter Christine	Amazon- RCI Library Tech	Amazon Mktpl Dk2ni2yg3	37.98
Hunter Christine	Demco- BKE Library Supplies	Demco Inc	817.46
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti	52.20
Hunter Christine	Sphero- BKE Library Tech	Sp Sphero	3,541.58
Jaeger Allison	Guitar Strings	Ward-Brodt Music Co.	19.99
Jaeger Allison	Hospitality room items for Fine Arts Week Headliner	Metro Market #128	27.18
Jaeger Allison	Hotel Room 1 for Fine Arts Week Headlining Band	Sleep Inn & Suites Wi2	89.00
Jaeger Allison	Hotel room 2 for Fine Arts Week Headlining Band	Sleep Inn & Suites Wi2	89.00
Jaeger Allison	Senior Gifts	Etsy.Com Susoodles	284.32
Jameson David	Girls Soccer Tournament in LaCrosse	Holiday Inn Express On	1,446.00
Jameson David	Track Team Amazon Fitness Sleds (4)	Amazon Mktpl By5ig9pm3	208.96
Jameson David	Track Team HD Storage	The Home Depot #4909	92.87
Jameson David	Track Team Medals - Tom Mueller Invitational	Jones School Supply Co	224.91
Jameson David	Track Team Pole Vault Repair	Maven Pole Vault Llc	28.00
Jenson Michelle	8O Team / Supplies - colored pencils classpacks (2)	Amazon Mktpl N25ky4701	83.94
Jenson Michelle	8O Team / Supplies - puzzle kits, chess game	Amazon Mark Nb79w2kk2	72.92
Jenson Michelle	Art / Supplies - Acrylic paint, plastic cloth, markers	Dbc Blick Art Material	118.20
Jenson Michelle	Athletics Activity - Supplies - Team Track Picture for Display Case	Walgreens #9741	1.49
Jenson Michelle	Bldg & Grounds - Supplies - fertilizer (shakable)	Amazon Reta N29b61km1	20.77
Jenson Michelle	Burning OMS Woodland	In Living Land Manage	1,500.00
Jenson Michelle	District / Food - Coffee for OMS Staff Support Gathering 4/11/25	Kwik Trip #372	39.96
Jenson Michelle	District Ofc / Food - OMS Staff Support Gathering 4/11/25	Panera Bread #601552 O	114.47
Jenson Michelle	DO / Food - Coffee Creamer & OJ for OMS Staff Support Gathering	Wal-Mart #1176	21.90

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Drama / D&F - Tolls for travel to Indiana to get Lion King Jr costumes	U-Haul Tolls And Citat	11.20
Jenson Michelle	Drama / Supplies - artificial grass, lanyards	Amazon Mark 9o4hu10y3	31.98
Jenson Michelle	Drama / Supplies - make up for cast	Walgreens #9741	35.94
Jenson Michelle	Drama Activity / Apparel - Credit of tax charged on t-shirt order for volunteers	Badger Spo Oregon Lio	(7.92)
Jenson Michelle	Drama Activity / Food - food prop for Lion King Jr Characters	Walgreens #9741	56.00
Jenson Michelle	Drama Activity / NonCap Equip - Apparel racks for costumes	Amazon Mark Ee3ak4q73	109.99
Jenson Michelle	Drama Activity / Supplies - Hula skirt, make- up kits for OMS Musical	Amazon Mark Ei8n997l3	87.35
Jenson Michelle	Drama Activity / Supplies - make up for Lion King Jr cast	Amazon Mktpl N286z9222	153.25
Jenson Michelle	Drama Activity / Supplies - Make Up Kits (4)	Amazon Mark Sq1184kg3	75.96
Jenson Michelle	Drama Activity / Supplies - miscellaneous	Michaels Stores 5570	115.37
Jenson Michelle	Drama Activity / Supplies - moonstone lt, foam masks, etc	Michaels Stores 5570	122.33
Jenson Michelle	Drama Activity / Supplies - paint	The Home Depot #4909	20.98
Jenson Michelle	Drama Activity / Supplies - Poly insulation	The Home Depot #4909	29.28
Jenson Michelle	Drama Activity / Supplies - pool noodles (props)	Amazon Mktpl Sq57c9m13	25.99
Jenson Michelle	Drama Activity / Supplies - Spray paint, pipe pieces	Dorn Ace Hardware	15.94
Jenson Michelle	English / Books - Hatton classroom books	Amazon Reta Cj4a70bl3	43.29
Jenson Michelle	English / Books - Song of a Blackbird (1), Run and Hide (1), Dictionaries (10)	Amazon Reta Ni7nv0gf2	241.74
Jenson Michelle	English -plastic storage bins, stackable plastic storage crate bin organizer	Amazon Mktpl Ql5do1og3	112.88
Jenson Michelle	English / NonCap Equip - Stackable plastic storage bins w/lids (4pk)	Amazon Mktpl N25g109p0	44.99
Jenson Michelle	English / Supplies - chart pads, magnets, grammar poster sets	Amazon Mark Nb55x4lk0	110.59
Jenson Michelle	English / Supplies - post it chart pad, sticky notes	Amazon Reta 5o99573q3	49.81
Jenson Michelle	English -- hanging file folders, magnetic hooks, file organizer, books	Amazon Mark Tu4rk4913	77.97
Jenson Michelle	Gen Ofc / Food (Staff) - SLC Conference Meal 4/17	Pizza Hut 040689	194.81
Jenson Michelle	Gen Ofc / Food (Staff) - soda for Staff Appreciation Week	Festival Foods	6.00
Jenson Michelle	Gen Ofc / Food (Staff) - soda for Staff Appreciation Week	Festival Foods	18.28
Jenson Michelle	Gen Ofc / Orch Maint-Rpr - Violin, Viola & Cello Repairs	Sq Taft Violins	453.00
Jenson Michelle	Gen Ofc - Avery name badge labels for Moving On Ceremony Check In	Amazon Mark N21md5kp1	52.44
Jenson Michelle	Gen Ofc / Supplies - Expo markers, pencils	Amazon Mark Nb2gw5vm2	48.53
Jenson Michelle	Gen Ofc / Supplies - forks for Staff Appreciation Week	Aldi 64005	6.85
Jenson Michelle	Gen Ofc / Supplies - Kleenex for classrooms	Amazon Reta VI7sf4lo3	26.33
Jenson Michelle	Gen Ofc / Supplies - Kleenex for classrooms	Amazon Reta G90o01q53	26.91
Jenson Michelle	Gen Ofc / Supplies - kleenex for classrooms	Amazon Reta Nb7yc50o0	36.98
Jenson Michelle	Gen Ofc / Supplies - Permit to Leave Pass Books (attendance)	Amazon Reta Jd9hf6tp3	25.34
Jenson Michelle	Gen Ofc / Supplies - Pink hallway passes	Amazon Mktpl Qf9ii1lc3	29.50
Jenson Michelle	Gen Ofc / Supplies - soup spoons for SLC Conf Night 4/22	Amazon Mark K33js7ii3	8.95
Jenson Michelle	Gen Ofc / Supplies - spoons for Staff Appreciation Week	Family Dollar	3.00
Jenson Michelle	Gen Ofc/ Note Cards (Staff), Soup Bowls (SLC confs), Water (interviews)	Wal-Mart #1176	37.88
Jenson Michelle	Gen Ofc / paper plates, cookies for 4/22 SLC conference night	Wal-Mart #1176	40.79

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Green Team Activity / Food - cookies for student members on work night	Kwik Trip #372	25.96
Jenson Michelle	Green Team Activity / Food - Snacks for Green Team Work Night	Hy-Vee Oregon 1482	45.40
Jenson Michelle	Health - conversation ball, games, markers, classpack markers, cups	Amazon Mark Nb8hc50n1	166.70
Jenson Michelle	Health / Supplies - drawer organizer	Amazon Mark D93m014e3	18.89
Jenson Michelle	Health / Supplies - straws	Amazon Mark Nb8sr3wh2	4.98
Jenson Michelle	Health / Supplies - straws	Amazon Mark N27r48uq0	4.98
Jenson Michelle	Health / Supplies & Tech - Yoga Balls, Presentation Clickers	Amazon Mark Ub7nh8ns3	146.44
Jenson Michelle	Lit Skills / Other NonCap - 3 Tier Display Bookcase	Amazon Reta N28es1iw1	45.08
Jenson Michelle	Lit Skills / Supplies - Dry Erase Markers	Amazon Reta Nb1s58bi2	7.59
Jenson Michelle	Lit Skills / Supplies - markers	Amazon Mark Sy70b7oz3	3.98
Jenson Michelle	Lit Skills / Correction Tape, Binders, "Abduction" (2), Headphones	Amazon Mark L864s08c3	94.21
Jenson Michelle	Math / White Boards (2), calculators, dry erase, magnets, cards	Amazon Mark Nb0ka0o22	123.04
Jenson Michelle	Math / Supplies - Calculator	Amazon Mktpl S46o81hr3	23.72
Jenson Michelle	Math Supplies - Calculator	Amazon Mktpl Tn1vc9yz3	23.99
Jenson Michelle	Prof Dev / Food (Staff) - Coffee and Orange Juice for 4/18 PD Day	Kwik Trip #372	37.96
Jenson Michelle	Prof Dev / Food (Staff) - Donuts for 4/18 PD Day	Sq Fosdal Home Bakery	80.50
Jenson Michelle	Sci 8 / Non-Cap Equip - Aquarium pump	Amazon Mark Pe3ea7rn3	14.98
Jenson Michelle	Science 7 / Supplies - Marshmallows and Twizzlers for lab	Hy-Vee Oregon 1482	56.04
Jenson Michelle	Science 7 / Supplies - plants, seeds	Jung Garden Center - S	115.16
Jenson Michelle	Steam / Supplies - vegetable oil and food coloring for project	Wal-Mart #1176	22.20
Jenson Michelle	Student Council / - Boas, photo booth props, painters tape	Amazon Mark 176vx50x3	52.66
Jenson Michelle	Student Council /- sunglass props for 8th Grade Dance Photo Booth	Amazon Mark N229q3up1	19.73
Jenson Michelle	Student Council/- pizza for 8th Grade dance chaperones	Pizza Hut 040689	53.95
Jenson Michelle	Student Counc/- Roll paper for 8th Grade Dance decor	Amazon Reta N52p29xp3	47.54
Jenson Michelle	Student Services / Supplies - pens	Amazon Reta Xm42v23o3	8.79
Jenson Michelle	Student Svcs / Supplies - Social Skills Game	Amazon Mktpl Zi0ha7p33	32.50
Jenson Michelle	Student Svcs /glue, fidgets, anxiety ball, games, poster; group therapy book	Amazon Mark Cu39l29l3	186.64
Jenson Michelle	Tech Ed / Supplies - Basswood Cartridges (20)	Flinn Scientific Inc	78.95
Jenson Michelle	Tech Ed / Supplies - paint for derby cars	Stoughton Lumber Co	179.38
Jenson Michelle	Tech Ed / Supplies - rocket parts	Pitsco Educ	180.62
Jenson Michelle	Tech Ed /paint, duct tape, pry bar, drill bit sets, utility knife, impact driver	Farm & Fleet Of Madiso	670.14
Johnson Nathan	OHS Chemistry (can koozies for calorimetry)	Amazon Mark Yo68w0g73	69.90
Johnson Sarah	2 used Violins- Orchestra Budget	Ward-Brodt Music Co.	584.00
Johnson Sarah	2nd grade budget-end of year treats.	Wal-Mart #1176	67.66
Johnson Sarah	air pump needles, timer, spot markers. Phy Ed Budget	Amazon Mktpl Xf6373uh3	52.06
Johnson Sarah	door ajar chime. Building need	Amazon Mktpl Ni7yd7gt2	17.63
Johnson Sarah	fabric collapsible barriers- Phy Ed budget	Gopher Family Brands	226.86
Johnson Sarah	flowers for orchestra and choir concert.	Hy-Vee Oregon 1482	15.99

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	front of building landscaping-Green and Healthy	Kopkes Greenhouse	164.70
Johnson Sarah	greeting cards- Office of the Principal	Amazon.Com Q28nn2ia3	13.32
Johnson Sarah	lanyards, name badge holders, post its-PBIS books- Building Goal	Amazon Mktpl Nb38l0ik2	218.78
Johnson Sarah	live caterpillars- KG science Budget	Amazon Mktpl G73lk8093	20.15
Johnson Sarah	marker sets- 3rd grade budget	Amazon.Com 2j0148733	44.01
Johnson Sarah	Math game. 2nd grade budget	Amazon Mktpl P63rd7b83	59.97
Johnson Sarah	name tags	Amazon Mktpl Nb5y99gc1	5.69
Johnson Sarah	noise cancelling headphones- student use	Amazon.Com Nb2bi8gr2	11.09
Johnson Sarah	Paint- Art Budget	Amazon Mktpl 789xe1cs3	74.16
Johnson Sarah	paint. Art Budget	Amazon Mktpl Qa81z1t43	24.98
Johnson Sarah	paper- Art Budget	School Specialty Ecomm	30.00
Johnson Sarah	paper clips, sharpie markers. building need.	Amazon.Com Gi1eo4je3	63.23
Johnson Sarah	Pineapple paper- office	Amazon Mktpl Tm8gj14m3	11.99
Johnson Sarah	post it notes, calendar- Office	Amazon Mktpl 5p9it93g3	45.13
Johnson Sarah	puff paint- Art Budget	Amazon Mktpl 8r6qv36m3	16.96
Johnson Sarah	refund for tax	Sp Estes Rockets	(13.36)
Johnson Sarah	replacement pants-due to student destruction	Target.Com	35.00
Johnson Sarah	sharpie markers, tagboard, ink, paint pens, brushes. Art Budget	Amazon Mktpl Eu7r07bi3	840.75
Johnson Sarah	tempera Paint sticks, paint pens, puff paint- Art Budget	Amazon Mktpl Ta4wv4od3	132.83
Johnson Sarah	toiletries student need-orchards	Amazon.Com N29414261	49.73
Johnson Sarah	undergarments- student need	Amazon.Com Qp8xj61s3	9.99
Johnson Sarah	undergarments-student need	Amazon Mktpl Nb9ba8m42	16.65
Kangas Adrienne	Amazon (library books)	Amazon Mktpl 4u04k9i73	10.41
Kangas Adrienne	Amazon (library books)	Amazon Reta A71rr5w53	25.72
Kangas Adrienne	Amazon (library books)	Amazon Reta 261h61jl3	42.88
Kangas Adrienne	Amazon (library books)	Amazon Reta Np0wo1463	65.38
Kangas Adrienne	Amazon (library books)	Amazon Reta Yp96t1g83	86.27
Kangas Adrienne	Amazon (library books)	Amazon Reta Zb7ku51t3	90.19
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Y22wc8qs3	111.95
Kangas Adrienne	Amazon (library books)	Amazon Reta Ti5mh5md3	125.20
Kangas Adrienne	Amazon (library books)	Amazon Mark Uh91b4gd3	152.45
Kangas Adrienne	Amazon (library books)	Amazon Reta Gt3e95cw3	153.25
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Ju97h52h3	9.97
Kangas Adrienne	Amazon (maker space items)	Amazon Reta N089f16v2	19.99
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Nb6b17wj2	29.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Jh41t97k3	30.69
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Za11m1u63	39.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mark I528x3kj3	39.35
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Vd4gy1wu3	54.75

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (maker space items)	Amazon Mark N28qq4r21	63.00
Kangas Adrienne	Amazon (maker space items)	Amazon Reta 2187v5db3	162.48
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 5y1nb09f3	166.52
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 5d3z42sf3	959.94
Kangas Adrienne	Demco (maker space items)	Demco Inc	2,290.56
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	283.91
Kangas Adrienne	Follett (Playaways)	Follett Content Soluti	59.99
Kangas Adrienne	Infobase (Current Issues in History database annual fee)	Infobase Learning	869.29
Kangas Adrienne	Oregon Observer (monthly e-edition fee)	Oo Oregon Observer 11	5.00
Kangas Adrienne	Overdrive (audio book)	Overdrive Dist	46.87
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	28.00
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	100.98
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	380.00
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist	61.19
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist	114.24
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist	258.02
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	129.87
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	242.34
Kangas Adrienne	Overdrive (ebooks and audiobooks)	Overdrive Dist	60.07
Kangas Adrienne	Overdrive (ebooks and audiobooks)	Overdrive Dist	67.01
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist	15.00
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist	42.78
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	1,486.18
Kangas Adrienne	Wisconsin State Journal (monthly delivery subscription fee)	Madison Newspapers	37.50
Klemm Theresa	gold foil seals, and end of year award certificates	Amazon Mktpl Uw37431z3	40.47
Klemm Theresa	1 used Yamaha V3 3/4 Student Violin for Orchestra.	Ward-Brodt Music Co.	299.00
Klemm Theresa	10 - 6' Jump Ropes.	Amazon.Com Oe0sy5nn3	68.80
Klemm Theresa	10 paper clips and 10 boxes jumbo paper clips	Amazon.Com 092ty9rk3	19.90
Klemm Theresa	117 oz Tide Laundry Detergent for Special Ed	Amazon.Com lg02l4ol3	10.44
Klemm Theresa	12 magnetic dry erase erasers, 2 sets of 10 - 9x12 dry erase boards	School Specialty Ecomm	34.46
Klemm Theresa	13" Pink Tulip Plush flower pillow decor for desk	Amazon Mktpl Lr93a9903	11.91
Klemm Theresa	1500 stickers with pete the dog to put in books for our free little library	Canva l04500-62599982	178.50
Klemm Theresa	laminating sheets, dry erase pockets with rings, fidget toys, worry stones rubber fidgets , magnetic balls, and a mini tins of putty for Guidance office.	Amazon Mktpl 350731hg3	88.61
Klemm Theresa	200 pieces of sidewalk chalk for the playground.	Amazon Mktpl Ni3po7ei2	28.49
Klemm Theresa	28 piece Mochi Squishy stress relievers	Amazon Mktpl Pj5jd8oz3	8.99
Klemm Theresa	30 pack of pop fidgets, 2 - 13x10x9" cotton rope baskets, and 1 - 6 piece mini desk spinner gadget for kids/teens	Amazon Mktpl D23bb61y3	53.46
Klemm Theresa	Earth Day Environmental' Earth Day Conservation water bottle stickers	Amazon Mktpl 103471ay3	12.75

Card Reconciler	Description of Purchase	Vendor	Amount
Klemm Theresa	glaze for art in colors old lace, Sun Kissed, Jaded, and silver lining.	Amazon Mktpl X45av83h3	90.11
Klemm Theresa	David's Mini Jack Be Little Pumpkin Seeds for the school Garden	Amazon Mktpl Nh5wd7hs3	15.33
Klemm Theresa	6"x6" Flower Mandala Stencil from Etsy Still	Etsy.Com Stencilmonkey	18.55
Klemm Theresa	70 mini flash lights for the kindergarten classes	Amazon Mktpl 2t67k17s3	85.83
Klemm Theresa	Zen Den- floor puzzle, sticker by letter, sticker paintings and pixel art challenge.	Amazon Mktpl C19cz92q3	47.18
Klemm Theresa	supplies for the advanced Learners.	Dollartree	72.50
Klemm Theresa	business card holder for principal	Amazon Mktpl Vp8894rv3	7.83
Klemm Theresa	Fiber Optic Mood Novelty lamp for Zen Den	Amazon Mktpl DI9la1pj3	14.99
Klemm Theresa	Free little library kit and post with free shipping.	Sp Littlefreelibrary	569.90
Klemm Theresa	Gel pen set	Office Depot #355	7.49
Klemm Theresa	hot pink yard, Vanilla Dip glaze, and Tiger Tail glaze all for art class	Amazon Mktpl I14o79r23	63.81
Klemm Theresa	Items for the Zen Den: coloring books	Amazon Mktpl Fs4mf83y3	32.28
Klemm Theresa	Laptop cover for principal's laptop	Amazon Mktpl Nb4at81g0	17.99
Klemm Theresa	Large 2 pound bag of bubble gum for a lesson for all kindergarten.	Amazon Mktpl Tr38q2gr3	13.71
Klemm Theresa	Mayco Cant-Elope Glaze 1 pint size for art class	Amazon Mktpl Or0yd5x23	34.67
Klemm Theresa	Zen Den puzzles,color books, Paint by sticker, kinetic sand, and paper.	Amazon Mktpl N501I2wv3	139.70
Klemm Theresa	Field trip to the Children's Museum for 3rd grade for Friday May 30th.	Madisonchildrensmuseum	476.00
Klemm Theresa	Payments for fieldtrip for Aldo Leopold for Kindergarten	Aldo Leopold Nature Ce	450.00
Klemm Theresa	Pickle Ball net, gator skinned balls, basketballs and pump PE class	Amazon Mktpl Mo42q8ad3	218.96
Klemm Theresa	Prizes for the teacher appreciation game.	Amazon Mktpl Nb9kp9ja1	86.50
Klemm Theresa	Refund for 3 bags of orange mints we never received for the forward testing.	Amazon Mktplace Pmts	(25.29)
Klemm Theresa	Refund for a bubble blaster machine	Amazon Mktplace Pmts	(11.99)
Klemm Theresa	Refund of a stacking 3 drawer plastic desk top system that came broken.	Amazon Mktplace Pmts	(19.99)
Klemm Theresa	Refund of Tax from the books ordered from Barns and Noble book order.	Barnes&noble Papersour	(3.18)
Klemm Theresa	Reorder a 3 drawer bin that came broken for 4th grade Reid .	Amazon.Com Hk22h4nl3	19.99
Klemm Theresa	Reservation for Indian Lake Shelter house for the 4th grade field trip on	Dane Cnty Parks	155.00
Klemm Theresa	Rose for Pianist for the Spring concert	Hy-Vee Oregon 1482	3.49
Klemm Theresa	multi colored sharpies, tongue depressors, summer chalk stencils,	Amazon Mktpl 8I8a60ca3	48.65
Klemm Theresa	Speckled cotton tail glaze for art	Amazon Mktpl Cv49h5ua3	25.30
Klemm Theresa	Spot it! game, Laminator machine, and dry erase white board markers	Amazon Mktpl Wa9lb1ad3	44.36
Klemm Theresa	Stuff to make a pond. pebbles, wall blocks, and edging for garden area.	The Home Depot #4909	87.34
Klemm Theresa	Tax refund on Stencil from Etsy	Etsy.Com Stencilmonkey	(0.96)
Klepinger Heather	DO Staff Breakfast	Hy-Vee Dotcom Wdm 6002	63.30
Klepinger Heather	HR Supplies; business card holders	Amazon Mktpl 885w80bk3	45.98
Klepinger Heather	Insurance Deductible	Emc Insurance Companie	1,973.50
Klepinger Heather	March Legal Fees	Afp Renning	140.00

Card Reconciler	Description of Purchase	Vendor	Amount
Klepinger Heather	Refund of sales tax on room at WSAA conference 2/26-2/27/25	Baymont Inn And Suites	(16.90)
Konopacki Meghan	Nature Club Planting Supplies	Walmart.Com	59.88
Konopacki Meghan	Nature Club Planting Supplies	Walmart.Com	275.83
Kosharek Gini	Amazon K EL Bookroom Bks	Amazon.Com Ni4v28av2	98.89
Kosharek Gini	Bookroom order for PVE and BKE	Amazon.Com Ac9aa2723	322.85
Kosharek Gini	Decodable Texts for bookroom: Whole Phonics	Sp Whole Phonics Lit	4,301.40
Kosharek Gini	Decodable Texts Stickers	Amazon Mktpl Da7mf0ug3	17.17
Kosharek Gini	K EL Bookroom Bks	Amazon.Com 709p064x3	108.83
Kosharek Gini	Knowledge Bins Texts for PVE and BKE bookrooms	Open Up Resources	1,186.00
Kosharek Gini	Math Text as Bookroom Resource	Amazon.Com 0e6bz3mb3	39.95
Kugel Willow	Egg hunt supplies	Amazon Mktpl Vg10d3fh3	34.27
Kugel Willow	emergency Lights Battery	Amazon Mktpl 7z2lz4c33	18.61
Kugel Willow	laundry soap	Amazon.Com Gq03w5dz3	57.90
Kugel Willow	refunded	Canva 04501-45109317	119.99
Kugel Willow	resale locks	Amazon Mktpl Sy3mm64x3	25.18
Kugel Willow	Vending	Amazon.Com N21ep6d81	22.60
Kugel Willow	vending	Amazon Mktpl P23387013	27.99
Kugel Willow	vending	Amazon.Com Tm9m706d3	46.88
Kugel Willow	vending	Amazon.Com N20g64ip0	56.21
Leider Tracey	Metersticks for room 490	Amazon.Com Vu2bb7xl3	39.99
Leider Tracey	Noah Johnson APSI training for AP Bio	Plainfieldcommunitysch	600.00
Leider Tracey	Supplies for HAP	Teacherspayteachers.Co	13.50
Margulius Renee	6 Ozobots	Amazon Mktpl L67tf19p3	1,050.00
Margulius Renee	Amazon - LMC Supplies (book tape, pencils, sticky tack, etc.)	Amazon Mktpl Jj1z794h3	175.97
Margulius Renee	Amazon - Magazine Files for Nonfiction Books purchased from book fair funds	Amazon Mktpl Rs1de7zv3	457.20
Margulius Renee	Follett - Library Books	Follett Content Soluti	615.39
Margulius Renee	Follett Titlewave - Library Books	Follett Content Soluti	252.19
Margulius Renee	Follett Titlewave - Library Books	Follett Content Soluti	973.74
Margulius Renee	Non-capital Equipment - charging base, doorbell, laptop stand	Amazon Mktpl Ub5s048r3	66.24
Margulius Renee	Playaway - Playaways for PVE library	Playaway Products Llc	596.25
Margulius Renee	Playaway - Wonderbooks	Playaway Products Llc	2,151.02
Margulius Renee	REFUND for lost Ozobot order from 3/26/2025	Amazon Mktp lace Pmts	(1,050.00)
Margulius Renee	Library Supplies (barcodes, labels)	Demco Inc	337.60
Marks Alexander	CE & Rec Care Packs at OPL	Amazon Mktpl M76cw0bg3	14.07
Marks Alexander	CE & Rec Care Packs at OPL	Amazon Mark Nb90y2qe2	343.87
Marks Alexander	CE & Rec Late Start Supply: storage cabinet w/wheels	Amazon Mktpl Pw3yf6zf3	129.49
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Ni7bv5c42	21.38
Marks Alexander	CE & Rec Program Supplies	Amazon Mark N20s61i30	22.48

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Program Supplies	Staples	36.53
Marks Alexander	CE & Rec Program Supplies	Amazon Reta N227n52t1	48.99
Marks Alexander	CE & Rec Program Supplies	Amazon Reta A552o4fc3	69.69
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	153.91
Marks Alexander	CE & Rec Program Supplies; Do A Dot Art! markers	Amazon Mark Ye48r4x63	17.98
Marks Alexander	CE & Rec PVE Spark Supplies	Amazon Reta Zp47n9o43	19.94
Marks Alexander	CE & Rec Subscription Fee	Eig Constantcontact.C	393.60
Mayo Larry	Bus Driver Appreciation Breakfast	Hy-Vee Oregon 1482	23.68
Mayo Larry	Bus Driver Appreciation Breakfast	Hy-Vee Fitchburg 1184	740.00
Mayo Larry	Registration for WI School Bus Association Convention - WI Dells	Wi School Bus Assn	285.00
Mayo Larry	SanDisk USB, Hex Key Set	Amazon Mktpl Nb4sn7101	27.98
Mayo Larry	WI School Bus Association Convention - WI Dells June 16-18, 2025	Chula Vista Resort	159.00
Mayo Larry	WI School Bus Association Membership May 1, 2025 thru April 30, 2026	Wi School Bus Assn	207.00
McCartney LaDelta	48" Level	Amazon Reta W01sf6923	54.99
McCartney LaDelta	Brackets	Dorn Ace Hardware	20.06
McCartney LaDelta	Laundry Soap	Dollar General 14977	20.00
McCauley Tricia	OSD Health Office General Supplies	Sp School Nurse Supply	458.37
Mendl Nathan	Elysia Neo analog compressor, Sound Devices	Full Compass Sys Vt	2,905.00
Mendl Nathan	(6) CSspot JR, (2) 30' PowerCon	Full Compass Sys Vt	6,712.62
Mendl Nathan	24-port unmanaged Netgear switch for wireless microphone systems	Amazon Reta P11al0sl3	74.99
Mendl Nathan	(4) MegaClaw mount brackets for Fuze Spot lights	Full Compass Sys Vt	197.56
Mendl Nathan	tour case for 2 Elation Spots.pdf	Full Compass Sys Vt	1,099.95
Miller Amy	Food for CE & Oregon Cares event	Corralejo #2 Mexican G	478.49
Miller Amy	Supplies for Spanish parenting event	Wal-Mart #1176	9.94
Miller Eric	Solo and Ensemble Medals	Wisconsin School Music	177.10
Mundinger Erika	NSPRA National Conference Fee	Nspra	818.85
Newton Kara	AA Batteries	Amazon Mktpl Lg4bg5kv3	52.99
Newton Kara	batteries, Sandisks, camera, headphones	Amazon Mktpl Bq1ns6xd3	319.12
Newton Kara	Dinner Skyward Conference	Qdoba 1716	11.67
Newton Kara	Domain renewal registrationcenter.net	Dnh Godaddy#370363186	45.16
Newton Kara	headphones/cleaning cloth/canned air	Amazon Mktpl Af68r6w13	52.20
Newton Kara	memory card case/printer labels/wired mice/cables	Amazon Mktpl Il0745n23	83.06
Newton Kara	Memory cards with adapters	Amazon.Com Zt5jw9653	75.98
Newton Kara	Monthly phone servcies	Tds Metrocom	1,124.93
Newton Kara	monthly service fee	Sinch Mailgun	90.51
Newton Kara	monthly service fee OregonSD	Github	4.00
Newton Kara	Monthly Service Fee osdtech	Github	4.00
Newton Kara	Nursing Services for specific student	Maxim Healthcare Servi	12,697.50
Newton Kara	printer filament	Amazon Mktpl 5b2ry2dh3	16.98

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	PVE -portable toilets/hand stations (duplirate charge- refunded)	Buckys	960.00
Newton Kara	screwdriver	Amazon Mktpl To9952w13	4.99
Newton Kara	Tax (refunded)	The Inn At Sentryworld	40.12
Newton Kara	Tax charged and refunded on 5/5	Kalahari Resort - Wi	13.97
Newton Kara	tax refunded	Kalahari Resort - Wi	(13.97)
Newton Kara	Unlimited Pro annual renewal	Story Blocks Video	420.00
Novinska Ronald	BB home plate tarp	Sto-Cote Products	536.84
Novinska Ronald	bolt cutter	Amazon Mktpl Nb6ia41s2	18.98
Novinska Ronald	cable clamps	Dorn Ace Hardware	12.48
Novinska Ronald	calendar planner refill	Amazon Mktpl L86w22fh3	61.89
Novinska Ronald	chalk, gloves	Amazon Mktpl Nb3iz6te1	34.59
Novinska Ronald	hydraulic hose and ends	Carter & Gruenwald	131.45
Novinska Ronald	misc bolts	Dorn Ace Hardware	14.32
Novinska Ronald	pitch rubbers	Amazon Mktpl Ni7t69et2	47.98
Novinska Ronald	SB mound tarp	Beacon Athletics	801.55
Novinska Ronald	tiller rental	Dorn Ace Hardware	51.00
Novinska Ronald	Supplies	Menards Monona Wi	125.04
Paczwa Celia	Hotel for Wisconsin Math Council 5/7	Fsp Green Lake Confere	53.50
Paczwa Celia	Registration for Math Conference 5/7-5/9/25	Www.Wismath.Org	125.00
Petersen Caitlin	MCV Card- Just us, no split with other district.	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- Just our district	Kwik Trip #372	8.00
Petersen Caitlin	MCV Gas Card- no split	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	McV Gas Card- Split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	MCv Gas Card- split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- Split with Verona	Kwik Trip #372	18.48
Petersen Caitlin	MCV Gas Card- split with Verona	Kwik Trip #372	23.10
Petersen Caitlin	MCV Gas Card- split with Verona	Kwik Trip #372	23.10
Petersen Caitlin	MCv Gas Card- Split with Verona	Kwik Trip #372	23.10
Petersen Caitlin	MCV Gas Cards- split with Stoughton	Kwik Trip #372	10.00
Powers Mikaela	Admin Assistant day; team breakfast	Oasis Cafe	262.11
Powers Mikaela	Educator Rising Conference: Orlando FL- Judge for recruiting	Bkg Hotel At Booking.C	626.31
Powers Mikaela	Flight for Educators Rising Conference - Orlando FL June 26-29, 2025	Southwes 5262332826058	501.96
Powers Mikaela	QR codes for Community Ed and Recruiting; racks success of ad	Hovercode.Com	60.00
Prahl Christopher	Argon Welding Gas	Badger Welding Supplie	113.03
Prahl Christopher	Argon Welding Gas	Badger Welding Supplie	154.53
Prahl Christopher	Band Saw Parts	Jpw Industries Holding	4.99
Prahl Christopher	Band Saw Parts	Jpw Industries Holding	125.81
Prahl Christopher	Bandsaw Blades	Amazon Mktpl 6d9c79f83	298.00

Card Reconciler	Description of Purchase	Vendor	Amount
Prahl Christopher	Gas Tank Rentals	Badger Welding Supplie	12.40
Prahl Christopher	Grinding Discs	Amazon Mktpl Yu4bv1tj3	81.97
Prahl Christopher	TIG Torch body parts	Amazon Mktpl Nb01s5qu2	26.47
Prahl Christopher	TIG Torch body parts	Amazon Mktpl G22655bt3	106.95
Rattmann Heather	accompaniment for Brave	J.W. Pepper	26.99
Rattmann Heather	Octavos: Revolting Children, Shine On Me, Turn the World Around	Sheet Music Plus	194.16
Richards Mariah	Amazon books for library	Amazon.Com 170c52je3	36.48
Richards Mariah	Amazon library books	Amazon.Com 7a53j8q23	81.58
Richards Mariah	Follett book order	Follett Content Soluti	166.78
Richards Mariah	Follett book order	Follett Content Soluti	513.85
Richards Mariah	Follett library books	Follett Content Soluti	198.79
Richards Mariah	Follett library books	Follett Content Soluti	201.76
Richards Mariah	Follett library books	Follett Content Soluti	421.84
Richards Mariah	Tablet Cart - From BKE CSF	Amazon Mktpl 3d49r8ys3	392.03
Richards Mariah	Wonderbooks (audiobooks) for library	Playaway Products Llc	511.92
Riddle Brian	Amazon towels	Amazon Mark 086sc9q23	156.51
Riddle Brian	Amazon trimmer	Amazon Mktpl N22u50ra2	290.01
Riddle Brian	Amazon trimmer head	Amazon Mktpl Kd5oc6603	25.04
Riddle Brian	drill bit set, razor blade scraper, utility blades, furniture leg tips, drywall knife, wood shims, concrete crackfill	Menards Monona Wi	127.84
Ried Elisa	lunch supplies	Hy-Vee Oregon 1482	29.91
Ried Elisa	lunch supplies	Hy-Vee Oregon 1482	35.89
Ried Elisa	new van wipers	Napa Auto Parts 003017	12.19
Russell Nicholas	ASC CPR Class - 4/22	American Red Cross	45.00
Russell Nicholas	Freight charge for new lane lines (also reimbursed by OCSC)	3070 - Recreonics	922.84
Russell Nicholas	OSD CPR Class 4/15	American Red Cross	20.00
Russell Nicholas	Pool lift replacement actuator	Sp Poolweb Com	1,229.94
Russell Nicholas	Tile regrouting - 4/25	In Grout Savers	1,500.00
Russell Nicholas	Water Safety Instructor Course	American Red Cross	220.00
Schmoldt Terrie	Book: The Vocabulary of Literature	Royal Fireworks Press	21.00
Schmoldt Terrie	Books "The Pirate Pig"	Amazon.Com 111wi65i3	17.97
Schmoldt Terrie	materials; Math Inspectors book	Amazon Mktpl Uf6lm37l3	11.86
Schmoldt Terrie	Mega Math Meet Supplies	Amazon Mktpl L917s1u13	24.93
Schmoldt Terrie	Multiplication Math Poster	Amazon Mktpl Nb3hc6ix2	7.99
Schmoldt Terrie	Postage to return ProEd testing forms	Usps Po 5649860255	14.20
Schmoldt Terrie	resource	Amazon.Com H57wb18a3	17.02
Schmoldt Terrie	resource	Amazon.Com 7q72c3s73	51.06
Schmoldt Terrie	resources	Amazon.Com 5465m2mc3	26.44
Schmoldt Terrie	TOMAGS testing material (sales tax refunded)	Pro-Ed	543.12

Card Reconciler	Description of Purchase	Vendor	Amount
Scinico Janee	Food for chickens	Oregon Farm Center Inc	25.25
Scinico Janee	Seeds for NKE Arboretum	Wal-Mart #1176	82.07
Scinico Janee	Spark field trip to Pizza Pit	Pizza Pit - Oregon	172.49
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482	11.46
Scinico Janee	Supplies for Spark	Walgreens #9741	29.13
Seiter Kati	marimba paracord	Ward-Brodt Music Co.	27.99
Shore Jacqueline	Air filter for OMS laser printer	Sp Glowforge Store	294.00
Shore Jacqueline	Books for OMS library	Old Town Books	263.88
Shore Jacqueline	Books for OMS library	Follett Content Soluti	502.99
Shore Jacqueline	Cardstock for displays in library	Amazon Mark 7I0xf25h3	82.85
Shore Jacqueline	Games for OMS library makerspace	Im Board Games & Famil	119.98
Soltis Jennifer	Refund from Amazon for return of incorrect product.	Amazon Mktplace Pmts	(8.58)
Soltis Jennifer	Replacement cap for Igloo Water Cooler for PVE	Forestry Suppliers Inc	19.63
Soltis Jennifer	Special Diet Food	Hy-Vee Oregon 1482	7.49
Soltis Jennifer	Special Diet food	Hy-Vee Oregon 1482	19.98
Soltis Jennifer	Supplies for kitchen; bar code stand	Amazon Mktpl 0v69b8373	9.98
Soltis Jennifer	Supplies for kitchen; barcode reader stand	Amazon Mktpl 529g11ra3	8.58
Soltis Jennifer	Supplies for kitchen; beard nets	Amazon Mktpl By9wl15m3	9.39
Soltis Jennifer	Tide soap for NKE washing machine	Amazon.Com Nb8hb2c22	16.80
Spears Douglas	oil change on OMS van, and investigate check engine light cause.	Dupy's Service Center	123.95
Spears Douglas	repaired faucet replaced the hot and cold supply lines.	Dorn Ace Hardware	19.18
Spencer Grant	Baseball Team Jackets	Badger Sporting Goods	2,080.00
Spencer Grant	Boys Golf Team Supplies	Amazon Mktpl Zo2w51uv3	22.99
Spencer Grant	Boys Golf Team Supplies (Tax Refund)	Sp Name-It-Golf	(4.40)
Spencer Grant	Boys Lacrosse Helmet Decals	School Pride Ltd	847.50
Spencer Grant	Boys Lacrosse Team Parkas	Badger Sporting Goods	3,000.00
Spencer Grant	Boys Tennis Team Posters	Sq Empire Photography	(140.00)
Spencer Grant	Boys Tennis Team Posters	Sq Empire Photography	140.00
Spencer Grant	Court Mops	Badger Sporting Goods	990.00
Spencer Grant	Dance Team Shirts	Paypal Inkworksinc	435.42
Spencer Grant	Girls Soccer Film Subscription	Veo Technologies Inc.	199.00
Spencer Grant	Lunch at WIAA Annual Meeting	Buffalo Wild Wngs 0275	15.00
Spencer Grant	Track and Field 2024 Record Board Updates	Healy Awards Inc	64.36
Spencer Grant	Track Uniform Additions	Badger Sporting Goods	1,650.00
Spencer Grant	Walkie Talkies for Lacrosse	Amazon Mktpl Su7lw3203	18.99
Stace Ryan	Bandsaw Hardware for fix	McMaster-Carr	41.59
Stace Ryan	Bearing Pullers	Amazon Mktpl N27nu5kc1	82.15
Stace Ryan	Cutting Board Oil	Amazon Mktpl Vg8md3gn3	28.49
Stace Ryan	Dowel Jigs & Accessories	Amazon Mktpl Nb2qe0ns2	77.06

Card Reconciler	Description of Purchase	Vendor	Amount
Stace Ryan	drill bit set	Menards Madison West W	45.98
Stace Ryan	Drill Bit Stop Collars	Amazon Mktpl N22i33kj1	23.85
Stace Ryan	Orbital Sanders, Box Hinges	Amazon Mktpl O81cc5xn3	155.04
Stace Ryan	Sanding Discs / Rivet Supplies	Amazon Mktpl Tw3r94vw3	78.95
Stace Ryan	Snap Ring for Bandsaw Repair	Dorn Ace Hardware	0.75
Stace Ryan	Snap Rings / Starting Fluid / Carb Cleaner	Amazon Mktpl 3v3cl04w3	55.72
Tarran Sherri	Garbage pickups	Pellitteri Waste Syste	5,483.05
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	89.95
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	179.90
Timmins Jody	1 Damaged Library Book Returned to Amazon	Amazon Mark Kg2yj78j3	(37.00)
Timmins Jody	1 Library Book	Amazon Reta Qy6t32303	14.69
Timmins Jody	1 Library Book	Amazon Reta By8bz0rs3	19.99
Timmins Jody	1 Library Book (641.5 Cookbooks)	Amazon Reta 5x4ci1q73	13.39
Timmins Jody	10 Library Books	Amazon Reta Nb0xf40w2	146.75
Timmins Jody	2 Library Bound Library Books	Hertzberg New Method I	41.78
Timmins Jody	35 Library Books with Automated Processing	Follett Content Soluti	804.14
Timmins Jody	4 Library Books and 1 Dremel 3D Printing Sheet Pack	Amazon Mark Kg2yj78j3	110.58
Timmins Jody	4 Library-bound Library Books	Hertzberg New Method I	80.45
Timmins Jody	44 Library Books with Processing	Follett Content Soluti	1,004.98
Timmins Jody	6 New-Release Picture Books	Amazon Reta Qd36n4re3	99.73
Timmins Jody	Partial Shipment: 2 Library Books	Hertzberg New Method I	38.22
Towns Brian	film for class "Law & Order - Confession"	Prime Video Pn5fw9re3	2.10
Towns Brian	film for class "Lone Survivor"	Prime Video T99s48ko3	4.00
Towns Brian	film for class "Lone Survivor"	Prime Video 930pv18v3	4.00
Towns Brian	film for class "V for Vendetta" 5/2/25	Prime Video N25um7wk0	4.00
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482	44.57
Wacker Ann	AA Batteries	Amazon.Com 9a7oa5rj3	14.79
Wacker Ann	Bean Bag - Student Service - PTO	Amazon.Com Ym3k097t3	41.96
Wacker Ann	Bird Seed	Amazon.Com 291f80b93	10.89
Wacker Ann	Construction paper, paper clips	School Specialty Ecomm	37.74
Wacker Ann	Decodable Readers - Vetrovec Donation - Reading Plus	Imse	45.00
Wacker Ann	Decodable Readers - Vetrovec Donation - Reading Plus	Amazon Mktpl Yk3t51no3	223.92
Wacker Ann	Dodgeballs	Amazon.Com T33ra6pf3	119.98
Wacker Ann	Donuts for para appreciation day	Sq Fosdal Home Bakery	78.10
Wacker Ann	Earth Day Stickers for Clean Up Day	Amazon Mktpl Yx9vq9g53	10.98
Wacker Ann	End of Year supplies	Amazon Mktpl Ep7g47kf3	177.39
Wacker Ann	Gum and Fidgets (Vetrovec Donation)	Amazon Mktpl Hd1ba7h73	44.95
Wacker Ann	Heat Lamp, Light for Chickens	Amazon.Com Bx7cf05d3	27.22
Wacker Ann	Kindergarten Field Trip - Anderson Park - All About Trees Presentation	Dane Cnty Parks Retail	425.00

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Laminating Film	Amazon.Com 6f75u58x3	96.68
Wacker Ann	Laminating Pouches - ELA - Eiche	Amazon.Com Tf8b99wz3	24.16
Wacker Ann	Light covers, notebooks, SPOT - Student Services - PTO	Amazon Mktpl Nt8ad1lw0	122.67
Wacker Ann	Magnetic Blocks - Vetrovec Donation - Eiche	Amazon Mktpl Nb39d61q0	22.99
Wacker Ann	Masking Tape	Amazon Mktpl Hj9m807b3	18.70
Wacker Ann	Mints - Forward Testing	Amazon Mktpl Ac1ul4ru3	27.90
Wacker Ann	Mouse - wireless	Amazon Mktpl Z870u4ah3	9.88
Wacker Ann	Phonics Book Sets - Vetrovec Donation - Reading Plus	Scholastic Education	176.48
Wacker Ann	Pots for Plants	Amazon Mktpl N783n4vn3	15.98
Wacker Ann	Scoop Chairs - Student Services - PTO	Walmart.Com 8009256278	39.99
Wacker Ann	Self Adhesive Dots for UFLI folders	Amazon Mktpl Ni7r45182	13.98
Wacker Ann	Stacking Stools, We Don't Lose our Class Goldfish books	Amazon.Com 9o6a95xk3	245.86
Wacker Ann	Staplers	Amazon.Com Za7em4qy3	13.84
Wacker Ann	Staplers - Zoesch	Amazon.Com Nb0xw9bw2	34.96
Wacker Ann	Yearbook's for staff	Sq Empire Photography	300.00
Weinert Juanita	ACCT class--Kindergarten/1st grade takeover: Supplies for NKE	Amazon Mark Fj1cn0pg3	14.23
Weinert Juanita	ACCT class--Kindergarten/1st grade takeover: Supplies for NKE	Amazon Mktpl X52xs7vs3	14.99
Weinert Juanita	ACCT class--Kindergarten/1st grade takeover: Supplies for NKE	Amazon Mark 8a9iq2pz3	278.49
Weinert Juanita	ACCT class--Pots as Thank you gifts for NKE Teachers	Wal-Mart #1176	70.74
Weinert Juanita	ACCT Supplies for Thank you's for teachers and the field trip.	Amazon Mark R80vw7sk3	67.55
Weinert Juanita	Food to feed ACCT students for K-1 grade takeover at NKE	Sq Fosdal Home Bakery	13.50
Weinert Juanita	Food to feed ACCT students for K-1 grade takeover at NKE	Hy-Vee Oregon 1482	52.00
Weinert Juanita	gifts for the Field trip tour (soap/towel) for ACCT class	Amazon.Com 173i81ag3	43.14
Weinert Juanita	Supplies	Wal-Mart #1176	84.36
Weinert Juanita	Supplies	Uwweskerreshall Qps	136.50
Welton Carol	ASCD Membership (Shannon Anderson)	Ascd Iste	79.00
Welton Carol	Autism Spectrum Rating Scales Teacher online forms	Sp Mhs: Multi Health	900.00
Welton Carol	BRIEF2 Parent/Teacher Form i-Admin (Item #10992-IC)/Psychs	Par	615.00
Welton Carol	DAYC-2 Protocols (Liz Starkman/EC)	Pro-Ed	46.80
Welton Carol	Flocabulary Lite Access Annual Plan (Lora Kuehl/Taylor Grimm)	Flocabulary By Nearpod	138.00
Welton Carol	Hand Tally Counter 5-Digit Number Count Clicker (Diane Musser/OT)	Amazon Mktpl Zf3jd0cg3	5.69
Welton Carol	KEYS Club stickers (Amie Mitchell)	Dri Prinrunner	96.10
Welton Carol	Kwik Trip Receipt & Gift Card Issuance	Kwik Trip #302	50.26
Welton Carol	Kwik Trip Receipt and Gift Card Issuance (Amie Mitchell)	Kwik Trip #302	61.24
Welton Carol	Psychotherapy Sessions for OSD 1/29, 2/26, 3/12, 3/26/25	Sq New Beginnings Cou	520.00
Welton Carol	Sensory Chewy (Jessica Sime/NKE)	Amazon Mktpl 2348j1c23	28.99
Welton Carol	Snacks for PD 4/18/25 (Candace Weidensee)	Hy-Vee Oregon 1482	56.70
Welton Carol	Total hours transcribed (2.42 hours)	Sonix.Ai	12.19
Welton Carol	Wireless Presentation Remote Clicker with Laser Pointer	Amazon.Com N20ci0wq2	24.99

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Paul	RCI: cord plugs	Dorn Ace Hardware	23.46
Welton Paul	RCI: tube brush, wire brush	Dorn Ace Hardware	20.57
Welton Paul	Rope	Dorn Ace Hardware	10.99
Yancey Jennifer	Accompaniment track for Concert Chorale - Variety Show	J.W. Pepper	34.50
Yancey Jennifer	Flowers for seniors at Variety Show	Sq Oregon Floral And	96.00
Yancey Jennifer	Food for Variety Show Appreciation Lunch	Hy-Vee Oregon 1482	62.34
Yancey Jennifer	Picture collage for senior choir students	The Ups Store 3617	8.16
Yancey Jennifer	Pizza for Variety Show Appreciation Lunch	Pizza Hut 040689	65.95
Yancey Jennifer	WSMA District and State Solo and Ensemble Medals - resale	Wisconsin School Music	405.90
Yancey Jennifer	WSMA State S&E Registration	In Wisconsin School M	1,161.50
Zoesch John	12 foot step ladder fes	Menards Monona Wi	300.40
Zoesch John	AED replacement Glass gym fes	Best Specialties	45.00
Zoesch John	FES: Dry Vac muffler diffuser and filters	Amazon MktpL Xl3yl5t43	56.76
Zoesch John	hand dryer wall splash 2 fes	Amazon MktpL N21541281	56.99
Zoesch John	painters tape	Amazon.Com Gz2997w83	35.70
Zoesch John	wall mounting bracket for classroom flag	Amazon MktpL 7i1a42lw3	14.55
		Total Transactions	167,176.13



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

April 30, 2025

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
Tax Levy	Page 8

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
April 2025

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	SPECIAL REVENUE	SPECIAL EDUCATION	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 03/31/2025											
Cash/Investments	22,848,621	82,162		2,748,533	1,389,586	114,109		202,682	6,414,927		
Inventory	100,977						43,895				
Taxes Receivable											
Interest Receivable											
Accounts Receivable		3,130					10,569				
Adv to/From Other Funds	3,104,479	1,289,425	(4,858,955)				83,642	(1,169)	(2,950)	349,826	35,701
Due From/To Other Govts											
Prepays	101,089										
Short Term Loan											
Payroll/Benefit Liabilities	(76,043)										
Self Funded Dental	(51,616)										
Accrued Payroll											
Other Liabilities	(67)										
Deferred Rev	(1,941)						(66,859)				
Fund Balance	26,025,499	1,374,717	(4,858,955)	2,748,533	1,389,586	114,109	71,248	201,512	6,411,977	349,826	35,701

Revenues MTD	1,501,720	72,031	243,399	9,864	4,984	403	189,658	731	24,129	28,277	1,770
Expenditures MTD	4,236,297	44,598	1,020,332	0	0	8,798	174,842	30,081	11,131	106,000	15,191
Interfund Transfer											

Ending Balance 04/30/2025											
Cash/Investments	19,251,490	82,162		2,758,397	1,394,570	114,512		203,413	6,439,056		
Inventory	100,977						43,895				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							10,569				
Adv to/From Other Funds	3,977,188	1,319,988	(5,635,888)			(8,798)	98,458	(31,251)	(14,081)	272,103	22,280
Due From/To Other Govts											
Prepays	96,567										
Short Term Loan											
Payroll/Benefit Liabilities	(90,542)										
Self Funded Dental	(42,049)										
Accrued Payroll											
Other Liabilities	655										
Deferred Rev	(3,365)						(66,859)				
Fund Balance	23,290,922	1,402,150	-5,635,888	2,758,397	1,394,570	105,714	86,063	172,162	6,424,975	272,103	22,280

Oregon School District Revenue Report

April 30, 2025

General Fund - 10					
	2024-2025 Original Budget	MTD Revenues	YTD Revenues	24/25 YTD % Received	23/24 YTD % Received
Property Taxes	37,927,026	1,027,723	25,974,883	68.49%	67.38%
Mobile Home/DNR Tax/Focus on Energy	132,500	515	149,151	112.57%	100.00%
Other Taxes	240,863		58,730	24.38%	95.11%
Other Local (Fees, Fines, Admission, Resale, Rentals)	321,788	27,969	369,514	114.83%	68.09%
Interest Income	450,000	75,776	494,652	109.92%	74.30%
Misc. Income	193,537	41	206,326	106.61%	88.13%
Transportation Aid	95,000		85,270	89.76%	81.01%
Library Aid	200,000	284,901	284,901	142.45%	100.00%
General State Aid	22,174,601		14,413,490	65.00%	65.00%
Per Pupil Aid	2,845,570		2,845,570	100.00%	100.00%
Open Enrollment	3,468,664		0	0.00%	0.00%
Grants & Misc Aids	688,353	84,794	306,897	44.58%	31.35%
Total General Fund Revenues	68,737,902	1,501,720	45,189,384	65.74%	65.12%

Special Revenue Fund-21					
Special Revenue Fund	650,000	72,031	645,957	99.38%	76.26%

Special Education Funds - 27					
Special Education Grants	778,600	205,836	511,017	65.63%	69.10%
Special Education	3,665,240	37,562	2,357,032	64.31%	66.54%
Total Special Education Revenues	4,443,841	243,399	2,868,049	64.54%	67.08%

Debt Service Funds - 30					
Bonded Debt Retirement - 39	4,996,761	9,864	5,044,218	100.95%	98.67%

Capital Projects -40					
Long Term Capital Improvements Trust-46	40,000	4,984	51,740	129.35%	0.00%
Referendum Debt - 49	10,000	403	8,389	83.89%	86.70%
Total Capital Projects	50,000	5,387	60,128	120.26%	43.35%

Food Service Fund-50					
Food Service Fund-50	2,142,336	189,658	1,669,145	77.91%	75.70%

Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	731	8,260	11.16%	10.75%
Opeb Liability-74	3,266,800	24,129	310,694	9.51%	29.09%
Total Employee Benefit Revenues	3,340,800	24,860	318,954	9.55%	27.86%

Community Services Funds - 80					
Pool -Fund 80	113,000	3,787	109,313	96.74%	81.81%
Property Tax	402,613	0	402,613	100.00%	100.00%
Community Education Fund - Fund 82	150,276	24,490	179,333	119.34%	83.07%
Property Tax	361,288	0	361,288	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	39,167	0	39,167	100.00%	0.00%
Total Comm. Service Revenues	1,066,344	28,277	1,091,714	102.38%	94.72%

Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	90,000	1,770	106,963	118.85%	66.41%

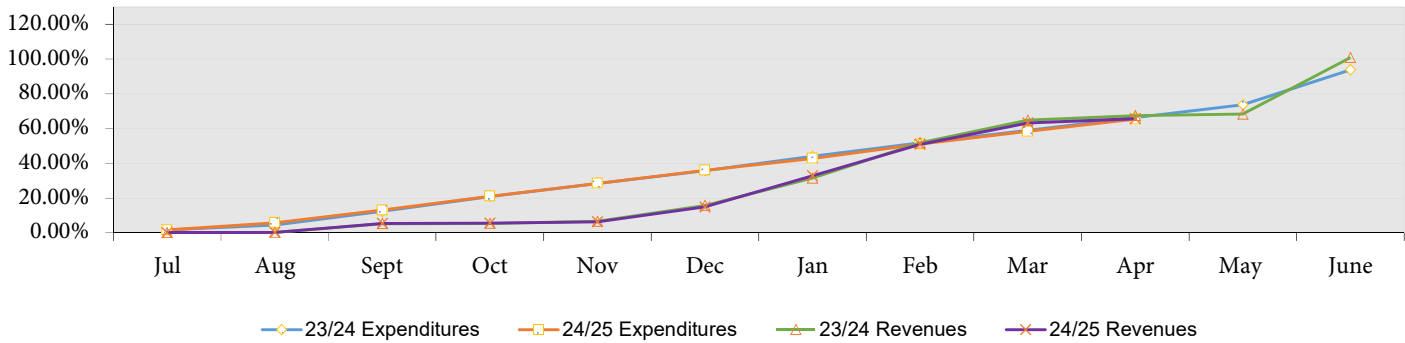
Total Revenues	85,517,984	2,076,964	56,994,512	66.65%	67.94%
-----------------------	-------------------	------------------	-------------------	---------------	---------------

Oregon School District-Expenditure Report

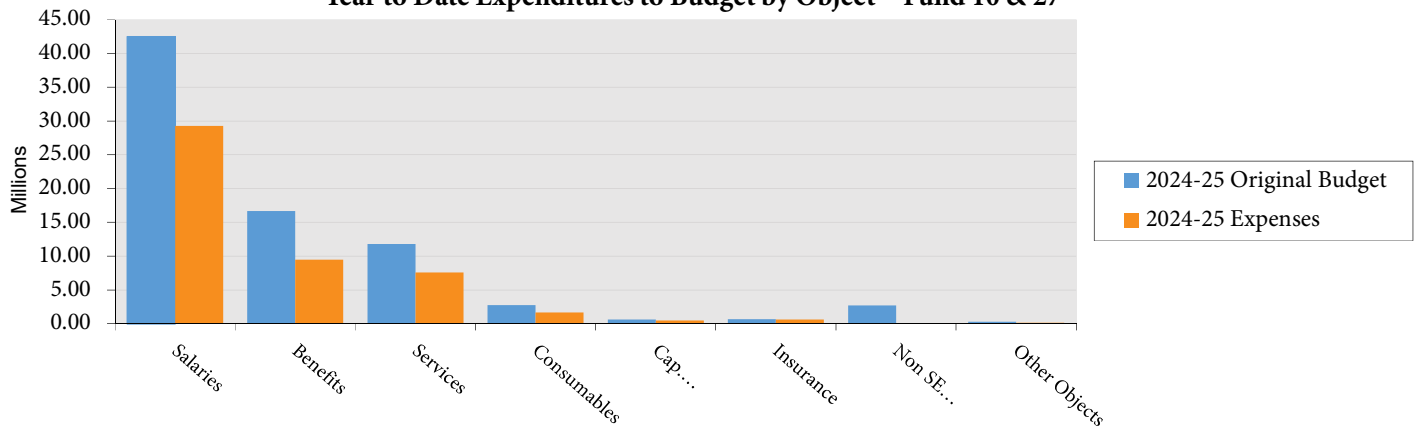
April 2025

General Fund - 10					
	2024-2025 Original Budget	MTD Expended	YTD Expended	24/25 YTD % Expended	23/24 YTD % Expended
Instruction					
Undiff Curriculum	13,140,711	889,730	8,127,339	61.85%	69.63%
Regular Curriculum	13,659,782	1,054,620	8,683,683	63.57%	66.51%
Vocational Curriculum	1,849,650	129,784	1,063,428	57.49%	66.21%
Physical Curriculum	1,865,455	157,997	1,234,199	66.16%	66.66%
Co-Curricular Activity	897,852	33,128	567,176	63.17%	70.50%
Special Curriculum	2,320,304	170,226	1,358,498	58.55%	67.89%
Total Instruction	33,733,754	2,435,484	21,034,322	62.35%	67.91%
Support Services					
Pupil Services	3,502,378	242,221	2,159,548	61.66%	69.16%
Instructional Services	5,031,727	377,491	3,210,256	63.80%	73.16%
General Operations	747,487	65,927	539,547	72.18%	77.73%
School Bldg Operations	4,099,443	337,217	3,135,919	76.50%	76.67%
Fiscal	539,084	45,746	425,264	78.89%	80.36%
Maint/Operations	6,656,772	379,198	5,064,569	76.08%	83.37%
Transportation	2,867,182	206,614	1,917,782	66.89%	73.23%
Printing	9,000	0	604	6.72%	100.00%
Central Services	944,097	67,959	703,333	74.50%	78.93%
Insurance	624,173	665	598,683	95.92%	83.50%
Debt Services	22,027		34,329	155.85%	0.00%
Other Support Services	1,562,696	64,668	1,075,852	68.85%	76.61%
Total Support Services	26,606,067	1,787,706	18,865,686	70.91%	76.90%
Tuition/CESA/Tax Repayment	1,357,257	13,108	867,125	63.89%	69.17%
Open Enrollment	899,790	0	0	0.00%	0.00%
Total General Fund Expenditures	62,596,869	4,236,297	40,767,133	65.13%	70.74%
Special Revenue Fund - 21					
Total Special Revenue Fund	650,000	44,598	544,798	83.82%	73.25%
Special Education Funds - 27					
Special Education Grants	778,600	69,276	536,314	68.88%	72.07%
Special Education-Regular	11,972,154	951,056	7,967,623	66.55%	68.27%
Total Special Education Expenditures	12,750,754	1,020,332	8,503,937	66.69%	68.58%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	10,365,019	0	6,315,019	60.93%	100.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	305,154	8,798	197,829	64.83%	85.38%
Food Service Fund - 50					
Food Service Fund-50	2,332,647	174,842	1,735,419	74.40%	77.45%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	30,081	40,465	54.68%	96.72%
OPEB Liability-74	705,000	11,131	324,614	46.04%	55.15%
Total Employee Trust Funds	779,000	41,213	365,078	46.86%	59.13%
Community Funds - 80					
Pool - Fund 80	477,707	62,431	377,999	79.13%	79.27%
Community Education Fund - Fund 82	568,294	40,965	434,487	76.45%	77.52%
Performing Arts Center - Fund 85	39,254	2,604	26,036	66.33%	66.40%
Total Community Expenditures	1,085,255	106,000	838,522	77.26%	77.87%
Cooperative Programs - 99					
Cooperative Programs-99	90,000	15,191	84,682	94.09%	60.32%
Total Expenditures	90,954,698	5,647,270	59,352,417	65.25%	73.04%

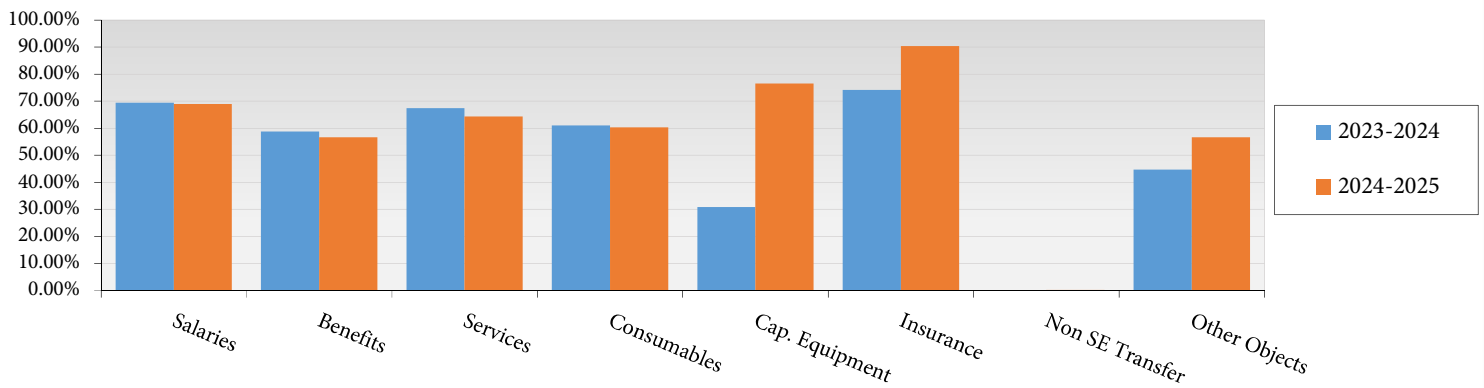
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



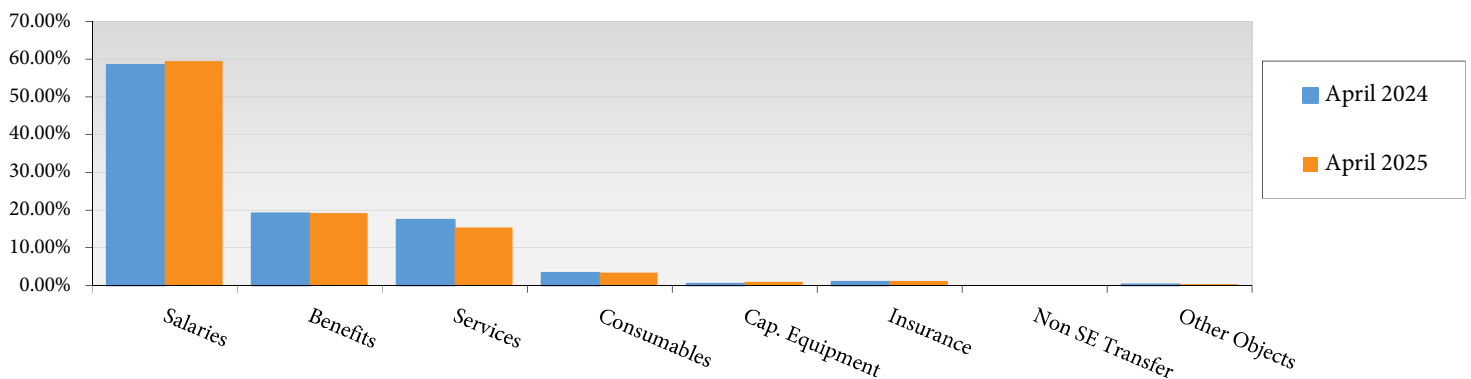
Year to Date Expenditures to Budget by Object - Fund 10 & 27

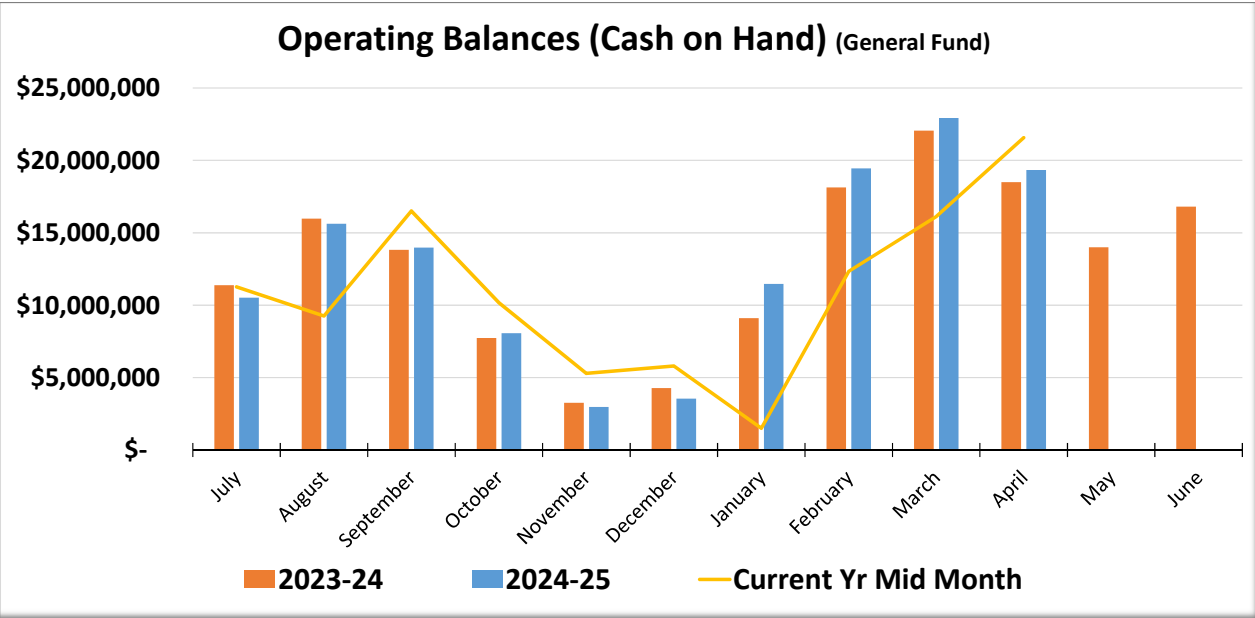
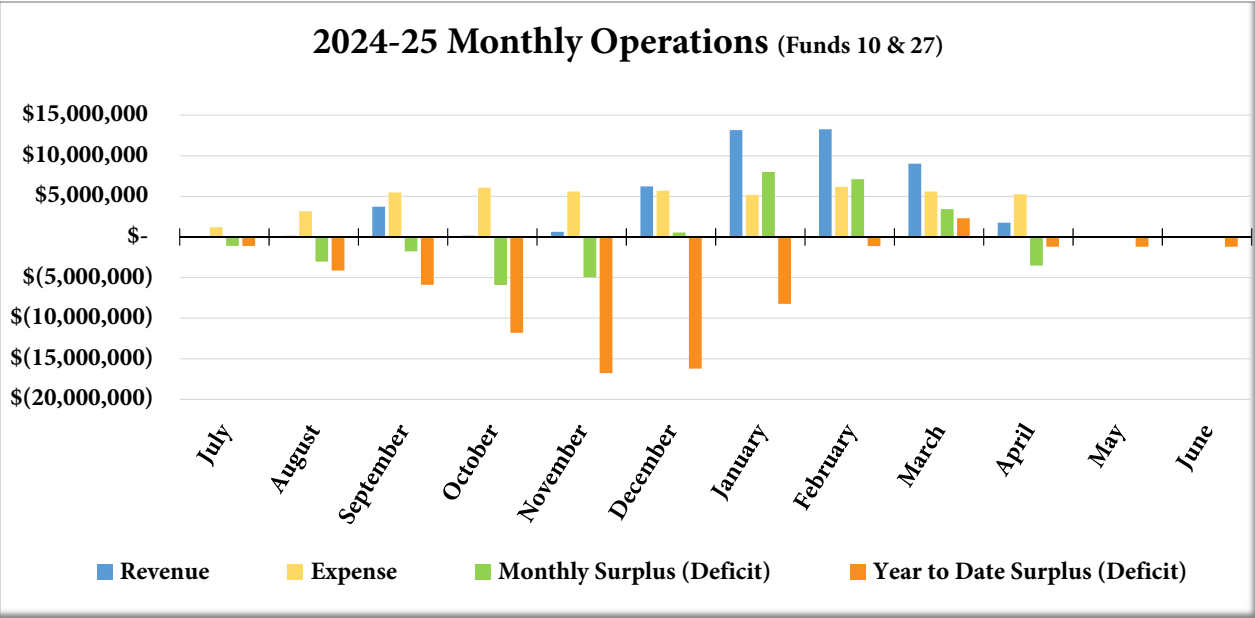
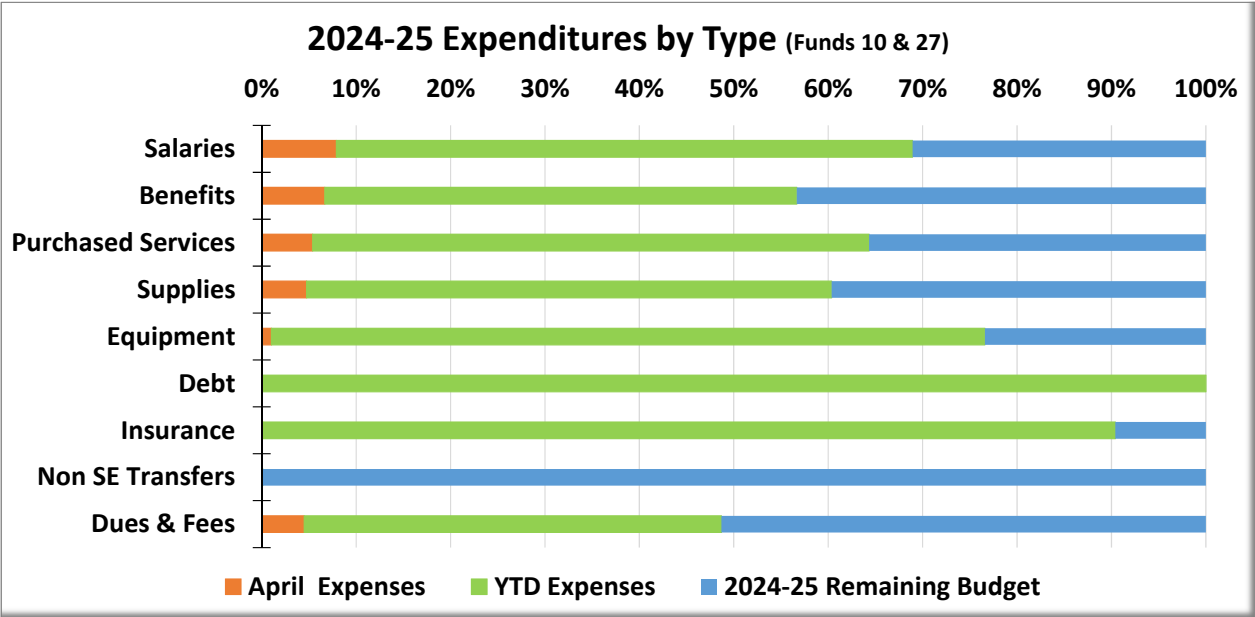


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



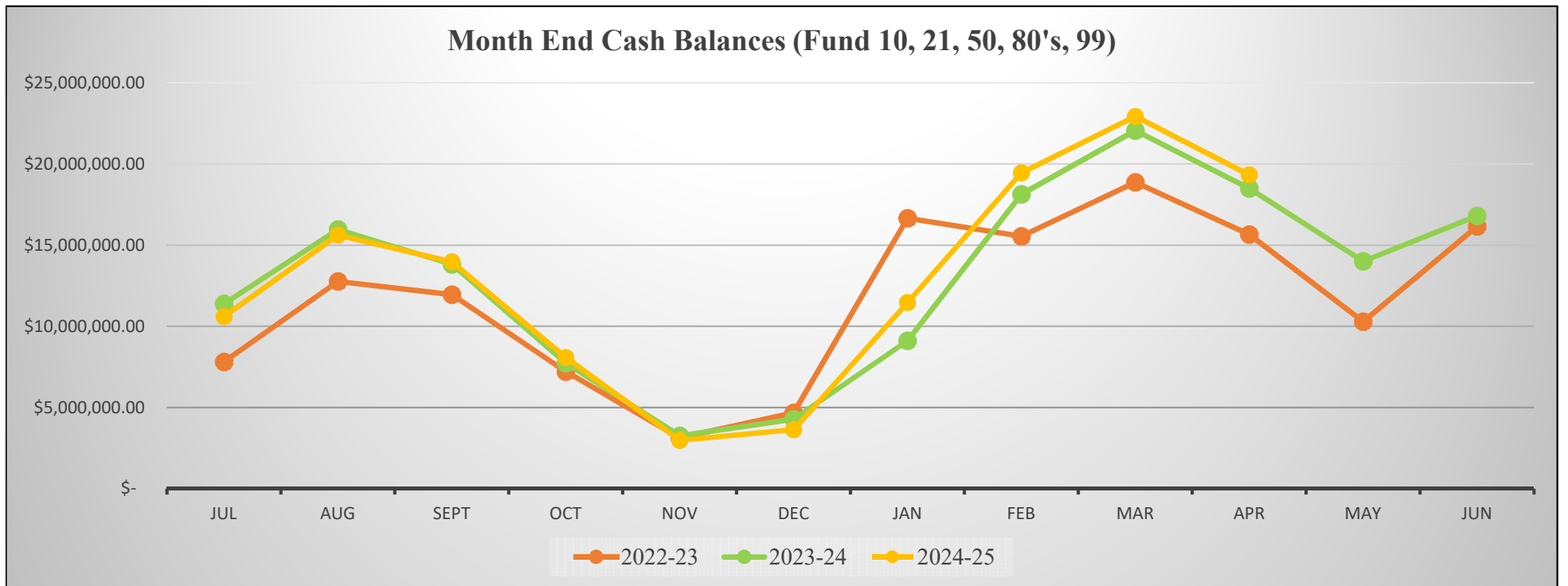


Oregon School District Fund Summary

	Fund Balance 7/1/2024	+ FY 24/25 YTD Revenues	- FY 24/25 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 4/30/2025
General Fund (Fund 10)	13,655,733	45,189,384	38,975,798		19,869,318
Assigned Building Carryover	294,050		290,520		3,530
Assigned Department Carryover	709,402		648,710		60,692
Assigned Department of Instruction	618,630		486,196		132,434
Assigned Teacher Compensation Carryover	596,077		-		596,077
Assigned/Restricted Grants	460,894		150,822		310,072
Assigned Employee Retiree Benefits	1,599,106		-		1,599,106
Assigned BOE Agenda Funding	696,863		215,087		481,776
Assigned Grow Your Own	237,917		-		237,917
Total General Fund (Fund 10)	18,868,672	45,189,384	40,767,133	0	23,290,922
Special Revenue Fund (Fund 21)	1,300,991	645,957	544,798		1,402,150
Special Education Grants		511,017	536,314		-25,297
Special Education		<u>2,357,032</u>	<u>7,967,623</u>		<u>-5,610,591</u>
Total Special Education (Fund 27)	0	2,868,049	8,503,937	0	-5,635,888
Debt Service (Fund 39)	4,029,197	5,044,218	6,315,019		2,758,397
Long Term Capital Improvement Trust (Fund 46)	1,342,830	51,740	0		1,394,570
Referendum Bonds 2018 (Fund 49)	295,154	8,389	197,829		105,714
Food Service (Fund 50)	152,337	1,669,145	1,735,419		86,063
Employee Trust Fund (Fund 73)	204,366	8,260	40,465		172,162
Opeb Liability (Fund 74)	<u>6,438,894</u>	<u>310,694</u>	<u>324,614</u>		<u>6,424,975</u>
Total Trusts (Fund 73 and 74)	6,643,261	318,954	365,078		6,597,137
Pool (Fund 80)	-37,906	511,926	377,999		96,021
Community Education (Fund 82)	56,730	540,621	434,487		162,864
Performing Arts Center (Fund 85)	<u>87</u>	<u>39,167</u>	<u>26,036</u>		<u>13,218</u>
Total Community (Fund 80 , 82, and 85)	18,911	1,091,714	838,522		272,103
Cooperative Purchases (Fund 99)	0	106,963	84,682		22,280

Oregon School District Investment Schedule April 2025

Bank Placement	Rate	Fund 10, 20's, 50, 80's, & 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	4.17%	194,903.12	259.81			8.12	
WISC Investment Series	4.30%	2,900,176.85	14,533.87	374,386.56	114,512.01	3,091.04	134,559.13
State Investment Pool	4.39%	15,568,736.78	2,743,603.45	1,020,183.54		200,313.46	1,827,902.19
CD's/Treasuries	2%-4.79%	282,161.96					
One Community Bank- Investment	4.65%	386,136.87					4,476,594.39
Oregon Community Bank	4.65%	1,536.28					
Total		19,333,651.86	2,758,397.13	1,394,570.10	114,512.01	203,412.62	6,439,055.71



Oregon School District
2024 Tax Levy
Collected 2025

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	2023-24 Percent
Village of Oregon	17,632,496.82	13,167,556.46	4,464,940.36	25.32%	25.40%
Town of Blooming Grove	112,329.47	80,216.90	32,112.57	28.59%	27.10%
Town of Dunn	4,325,682.37	3,108,171.70	1,217,510.67	28.15%	28.41%
Town of Montrose	60,471.01	42,371.72	18,099.29	29.93%	30.03%
Town of Oregon	6,324,815.48	4,618,068.07	1,706,747.41	26.98%	27.12%
Town of Rutland	1,681,188.56	1,216,798.26	464,390.30	27.62%	26.85%
Village of Brooklyn - Dane County	1,262,871.98	978,024.11	284,847.87	22.56%	22.68%
City of Fitchburg	11,053,337.21	7,604,312.19	3,449,025.02	31.20%	30.68%
Town of Brooklyn-Green County	621,362.00	431,628.82	189,733.18	30.54%	31.13%
Village of Brooklyn - Green County	443,392.20	347,013.74	96,378.46	21.74%	22.44%
Town of Union-Rock County	108,907.90	80,550.21	28,357.69	26.04%	26.23%
	43,626,855.00	31,674,712.18	11,952,142.82	27.40%	27.25%

STAFFING RETIREMENTS/RESIGNATIONS

June 9, 2025

FTE	Position	Staff Member
1.0	Business Ed Teacher, OHS	Sara Kissling - retirement effective June 12, 2025 (19 years of service)
1.0	Spanish Teacher, OHS	Barbara Werner - retirement effective June 12, 2025 (35 years of service)
1.0	Student Services Administrative Assistant, RCI	Cynthia Berry - retirement effective June 30, 2025 (21 years of service)
1.0	Spanish Teacher, OMS	Tori Joski - resignation effective June 12, 2025
1.0	3rd Grade Teacher, NKE	Mitch Elbe - resignation effective June 12, 2025
1.0	OASIS Teacher, OHS	Brian Towns - resignation effective June 12, 2025
0.5	Orchestra Teacher, OHS	Eric Miller - resignation effective June 12, 2025

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: June 9, 2025

FTE	Position	Staff Member	Education
1.0	4th Grade BKE	Sarah Jicha. We recommend Sarah for the 4th grade teaching position at BKE. Sarah has been working as a long-term substitute teacher in our District for the past two years. We are excited to offer her a regular contract in our District!	BA
1.0	World Language FES	Sarah Wethal. We recommend Sarah for the World Language teaching position at FES. Sarah has almost 20 years of experience as a multilingual teacher, most recently in the Edgerton School District. We are excited to welcome her to our District!	MA
1.0	5th/6th Loop RCI	Martha Klug. We recommend Martha for the 5th/6th grade looping teaching position at RCI. Martha has 15 years experience teaching elementary students. She previously taught at PVE and has been a long-term substitute for OSD for the past several years. We are thrilled to offer her a regular contract in our District!	MA
1.0	Math OMS	Ruth PirkI. We recommend Ruth for the Math teacher position at OMS. Ruth has five years of teaching experience, most recently in the McFarland School District. We are excited to welcome her to our District!	BA
1.0	Science OMS	Darsha Olsen. We recommend Darsha for the Science teacher position at OMS. Darsha has 13 years of teaching experience, most recently in the Whitewater School District. We are excited to welcome her to our District!	MA
1.0	Spanish OMS	Hannah Allen. We recommend Hannah for the Spanish teacher position at OMS. Hannah is a recent graduate of St. Norbert College, and completed her student teaching in the Howard Suamico School District. We are excited to welcome her to our District!	BA
1.0	Multilingual OHS	Eric Medrano. We recommend Eric for the Multilingual teacher position at OHS. Eric has 6 years of teaching experience, most recently in the Delavan-Darien School District. We are excited to welcome him to our District!	MA
1.0	Phy Ed / Health	Griffin Rear. We recommend Griffin for the Phy Ed / Health position at OHS. Griffin has 8 years of teaching experience, most recently in the Stoughton Area School District. We are excited to welcome him to our District!	BA
1.0	Nurse District-Wide	Kathryn Smith. We recommend Kathryn for the school nurse position in our District. Kathryn has 14 years of nursing	ADN

		experience, most recently at Meriter Hospital. We are excited to welcome her to our District!	
1.0	Social Worker District-Wide	Ariyanna Figuero. We recommend Ariyanna for the Social Worker position in our District. Hannah is a recent UW-Madison graduate and completed her internship in the Madison Metropolitan School District. We are excited to welcome her to our District!	MSW
1.0	Program Support Coordinator District-Wide	Joanna (Abbie) Mann. We recommend Abbie for the Program Support Coordinator position in our District. Abbie has 7 years of experience in special education, most recently at One City Schools in Madison. We are excited to welcome her to our District!	MA
1.0	Occupational Therapy District-Wide	Madelyn Ahrens. We recommend Madelyn for the occupational therapy position in our District. Madelyn is a recent graduate of UW-Madison in occupational therapy. We are excited to welcome her to our District!	Doctor of OT
0.4	Occupational Therapy District-Wide	Gina Sylvester. We recommend Gina for the occupational therapy position in our District. Gina is a recent graduate of UW-Madison in occupational therapy. We are excited to welcome her to our District!	Doctor of OT
1.0	4th Grade FES	Jenna Bennett. We recommend Jenna for the 4th grade teacher position at FES. Hannah is a recent graduate of Viterbo University, and completed her student teaching in the LaCrosse School District. We are excited to welcome her to our District!	BA
1.0	Special Education BKE	Morgan Kluge. We recommend Morgan for the special education teacher position at BKE. Morgan is a recent graduate of UW-Madison, and completed her student teaching in the Madison Metropolitan School District. We are excited to welcome her to our District!	BA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Nicholas Orlowski	4th Grade, FES	4th Grade, NKE

June 9, 2025 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
5/12/2025	Friends of the Orchestra	\$125.00	Reimbursement of expenses for WSMA S&E medals and fees
5/13/2025	The Kasparas Family	\$30.00	Scholarship for FES 6th Gr end of year trip
5/15/2025	Northeast Optimist Club of Madison	\$4,000.00	Youth Oriented Programming- Werth Woods
5/19/2025	Sperloen Family	\$20.00	Scholarship for FES 1st gr field trip
5/19/2025	Mou Family	\$17.00	Scholarship for FES 1st gr field trip
5/19/2025	Dravis Family	\$8.50	Scholarship for FES 1st gr field trip
5/21/2025	Stern Family	\$35.00	FES 6th gr send off celebration
5/21/2025	Drake-Buhr Family	\$20.00	FES 6th gr send off celebration
5/21/2025	Coyle Family	\$25.00	FES 6th gr send off celebration
5/21/2025	Lange Family	\$40.00	FES 6th gr send off celebration
5/21/2025	Finn Family	\$10.00	FES 6th gr send off celebration
5/21/2025	Pagel Family	\$25.00	FES 6th gr send off celebration
5/21/2025	Hutchins Family	\$10.00	FES 6th gr send off celebration
5/21/2025	Wisco Industries Inc	\$1,000.00	Wisco Industries Scholarship
5/21/2025	Burns Family	\$20.00	Scholarship for FES 6th gr field trip
5/21/2025	Pagel Family	\$20.00	Scholarship for FES 6th gr field trip
5/21/2025	Soliman Family	\$10.00	Scholarship for FES 6th gr field trip
5/21/2025	Carroll Family	\$10.00	Scholarship for FES 6th gr field trip
5/21/2025	Drake-Buhr Family	\$10.00	Scholarship for FES 6th gr field trip
5/21/2025	Miner Family	\$20.00	Scholarship for FES 6th gr field trip
5/21/2025	Mueller Family	\$10.00	Scholarship for FES 6th gr field trip
5/22/2025	Heitman Family	\$20.00	FES 6th gr send off celebration
5/23/2025	Hautala Family	\$11.00	Scholarship for FES 3rd gr field trip
5/23/2025	Isthmus Eats	\$20.00	Band donation
6/3/2025	Meredith Family	\$46.75	Food Service Donation
6/3/2025	Holland Family	\$2.51	Food Service Donation
6/3/2025	Werth Family	\$16.95	Food Service Donation
6/3/2025	Steel Family	\$28.36	Food Service Donation
6/3/2025	Schmidt Family	\$42.57	Food Service Donation
6/3/2025	Mueller Family	\$14.90	Food Service Donation
6/3/2025	Schriever Family	\$14.15	Food Service Donation
6/3/2025	Ragainis Family	\$11.40	Food Service Donation
6/3/2025	Nettesheim Family	\$32.30	Food Service Donation
6/3/2025	Kluever Ghostley/ Stone Family	\$23.75	Food Service Donation
6/3/2025	Zenner Family	\$0.01	Food Service Donation
6/3/2025	Hyde Family	\$17.95	Food Service Donation
6/3/2025	Dobbratz Family	\$16.16	Food Service Donation
6/4/2025	Janet Woger, Karl Woger and Janette W	\$300.00	Food Service Donation
6/4/2025	Disch Family	\$3.95	Food Service Donation
6/4/2025	Pavloski/ Adamski-Pavloski Family	\$3.90	Food Service Donation
6/4/2025	Lange Family	\$40.00	FES 6th gr send off celebration
6/4/2025	Stern Family	\$35.00	FES 6th gr send off celebration
6/4/2025	Coyle Family	\$25.00	FES 6th gr send off celebration
6/4/2025	Pagel Family	\$25.00	FES 6th gr send off celebration
6/4/2025	Drake-Buhr Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Heitman Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Stuart Family	\$20.00	FES 6th gr send off celebration

6/4/2025	Kruchten Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Garrison Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Stoikes Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Erbs Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Schmidt Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Lewis Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Swenson Family	\$20.00	FES 6th gr send off celebration
6/4/2025	Finn Family	\$10.00	FES 6th gr send off celebration
6/4/2025	Hutchins Family	\$10.00	FES 6th gr send off celebration
6/4/2025	Hubert Family	\$10.00	FES 6th gr send off celebration
6/4/2025	Hanrahan Family	\$10.00	FES 6th gr send off celebration
6/4/2025	Glaser Family	\$10.00	FES 6th gr send off celebration
6/4/2025	Diercks Family	\$10.00	FES 6th gr send off celebration
6/6/2025	Ibrahim Family	\$13.80	Food Service Donation
6/6/2025	Brognano Family	\$12.65	Food Service Donation
6/6/2025	Panzer Family	\$0.20	Food Service Donation
6/6/2025	Downey Family	\$12.65	Food Service Donation
6/6/2025	Black Family	\$4.17	Food Service Donation

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: June 9, 2025

AGENDA ITEM: C1 2024-25 Budget Adjustments

INITIATED BY: Andy T. Weiland, Business Manager
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Wisconsin State Statute requires school districts to have an annual budget audit each summer. School districts commonly adjust budgets at the end of the fiscal year due to additional unanticipated funds and functional area accounting adjustments. Auditors are required to footnote functional areas that exceed budget in the final audit. Budget adjustments reduce the amount of footnotes as the district now knows what functional area in which the funds were actually spent. Please note that not all budget holders know exactly what functional area their funds will be spent at the beginning of the school year. Although the business office monitors overall spending by the budget holders, we do not monitor if the spending was in the exact functional area originally budgeted until the end of the budget year when we do these budget adjustments.

OVERVIEW OF ADJUSTMENTS

The following are proposed reallocations to the 2024-25 budget. The budget adjustments below will realign our budget based on actual revenues and expenditures. Below are the details:

- Wisconsin school districts receive an annual distribution of earnings from the Common School Fund (commonly known as Library Aid), which is used to purchase library books and other instructional materials. The amount of the allocation is not decided until January each year. At the beginning of the year we budget a conservative allocation for the schools to work with everyone knowing that there will be an additional allocation once the final amount is certified by the State. This year we received \$84,901 more in Common School Funds than we originally budgeted. The revenue budget and expenditure area Instructional Staff Services (Function 220000) have been increased to account for the additional funds. These funds have already been spent as required by the State of Wisconsin.
- An additional \$74,078 was added to both expenditure and revenues for grants and other miscellaneous reimbursable items.
- Special Education Categorical Aid was budgeted at 32.4% based on our prior year expenditures. 32.4% was the rate of reimbursement that was received in 2023-24. However, it is projected that the actual rate of reimbursement for 2024-25 will be 30.31%. Special Education Categorical Aid has been reduced by \$210,029.
- The Special Education Categorical Aid decrease was offset by interest income, additional PILT taxes, Special Education High Cost Aid, and a prior year refund. However, most of these additional sources are in fund 10 increasing the fund 10 revenue budget by \$190,029. The result of these increased revenues in fund 10 and the loss of revenue in fund 27 increases the interfund transfer between the two funds.

- The District is recognizing \$18,000 of indirect revenue relating to the IDEA grant. This affects both funds 10 and 27 and is essentially an accounting entry that we do to maximize Special Education Categorical Aid for the next year.
- An individual nurse was required to support the medical condition of a student. Part of our allocation for neutral site placements was moved to fund 27 to cover the expense in the projected amount of \$24,000 also requiring an interfund revenue transfer.
- At the end of the 2023-24 school year \$237,917 was carried forward in Assigned Fund 10 Balance for our Grow Your Own Program. This assigned allocation has been removed from the budget since we were able to budget \$50,000 of recurring expenses due to unused contracted salaries in the Fall of 2024.
- In the 2024-25 budget there was a transfer of \$1.25 million to debt service for debt defeasance. Due to the unknown future of State allocations this has been removed from the budget as discussed on February 24, 2025.
- A number of minor functional area accounting adjustments were made to align expenses with the proper budget code..

In the Original Budget we had a budget deficit of \$4,885,939 related to carryover funding. The Revised Budget has a deficit budget of \$3,398,022 decreasing the deficit by \$1,487,917. The two items that contribute to the reduction are the Grow Your Own Program and transfer to debt services. The Grow Your Own Program was carryover funding and the debt transfer was to be funded from this year's revenues. Both items will increase fund balance.

Debt Services revenue was adjusted by the reduction in transfer of \$1.25 million from general funds and expenditure were reduced to actual. The debt defeasance is planned to occur in the 2025-26 school year.

If the Board approves these budget adjustments, the Business Office is required to provide a legal notice of the adopted budget changes on our website.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the revised 2024-2025 budget as presented.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item:C1

2024-2025
NOTICE OF CHANGE IN ADOPTED BUDGET
Oregon School District

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Oregon School District, on June 9, 2025, adopted the following changes to previously approved budgeted 2024-2025 amounts.

GENERAL FUND				
LINE ITEM	ACCOUNT	PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		68,737,902.00	69,104,909.71	367,007.71
Expenditure Appropriations:				
Undifferentiated Curriculum	110000	13,140,710.80	13,162,208.20	21,497.40
Regular Curriculum	120000	13,659,782.41	13,659,782.41	0.00
Vocational Curriculum	130000	1,849,650.25	1,869,786.31	20,136.06
Physical Curriculum	140000	1,865,454.81	1,865,454.81	0.00
Co-Curricular Activities	160000	897,852.00	844,407.00	-53,445.00
Other Special Needs	170000	2,320,304.00	2,266,403.75	-53,900.25
Pupil Services	210000	3,502,378.22	3,545,948.37	43,570.15
Instructional Staff Services	220000	5,031,727.00	4,925,055.75	-106,671.25
General Administration	230000	747,487.41	747,487.41	0.00
School Building Administration	240000	4,099,443.26	4,099,443.26	0.00
Business Administration	250000	10,072,038.09	10,082,165.09	10,127.00
Central Services	260000	944,097.20	944,097.20	0.00
Insurance & Judgments	270000	624,173.00	624,173.00	0.00
Debt Services	28000	22,026.84	34,329.44	12,302.60
Other Support Services	290000	1,562,696.41	1,562,696.41	0.00
Inter-fund Transfers	410000	11,026,972.30	10,012,446.30	-1,014,526.00
Instructional Service Payments	430000	2,253,547.00	2,253,547.00	0.00
Other Non-Program Transactions	490000	3,500.00	3,500.00	0.00
Total Expenditure Appropriations		73,623,841.00	72,502,931.71	-1,120,909.29
Budgeted Ending Fund Balance:		-4,885,939.00	-3,398,022.00	1,487,917.00

Special Education				
LINE ITEM	ACCOUNT	PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		12,750,754.00	12,792,754.00	42,000.00
Expenditure Appropriations:				
Special Education Curriculum	158000	9,076,913.28	9,074,143.86	-2,769.42
Pupil Services	210000	2,317,319.71	2,341,488.71	24,169.00
Instructional Staff Services	220000	619,419.01	623,921.23	4,502.22
Business Administration	250000	552,100.00	552,198.20	98.20
Central Services	260000	7,000.00	7,000.00	0.00
Insurance & Judgments	270000	38,000.00	44,000.00	6,000.00
Inter-fund Transfers	410000		18,000.00	18,000.00
Instructional Service Payments	430000	140,002.00	132,002.00	-8,000.00
Total Expenditure Appropriations		12,750,754.00	12,792,754.00	42,000.00

Debt Services				
LINE ITEM		PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		7,597,944.00	6,347,944.00	-1,250,000.00
Expenditure Appropriations:		10,365,018.76	6,315,018.76	-4,050,000.00
Budgeted Ending Fund Balance:		1,262,122.64	4,062,122.64	2,800,000.00

OREGON SCHOOL DISTRICT

 X Action
_____ Discussion
_____ Information

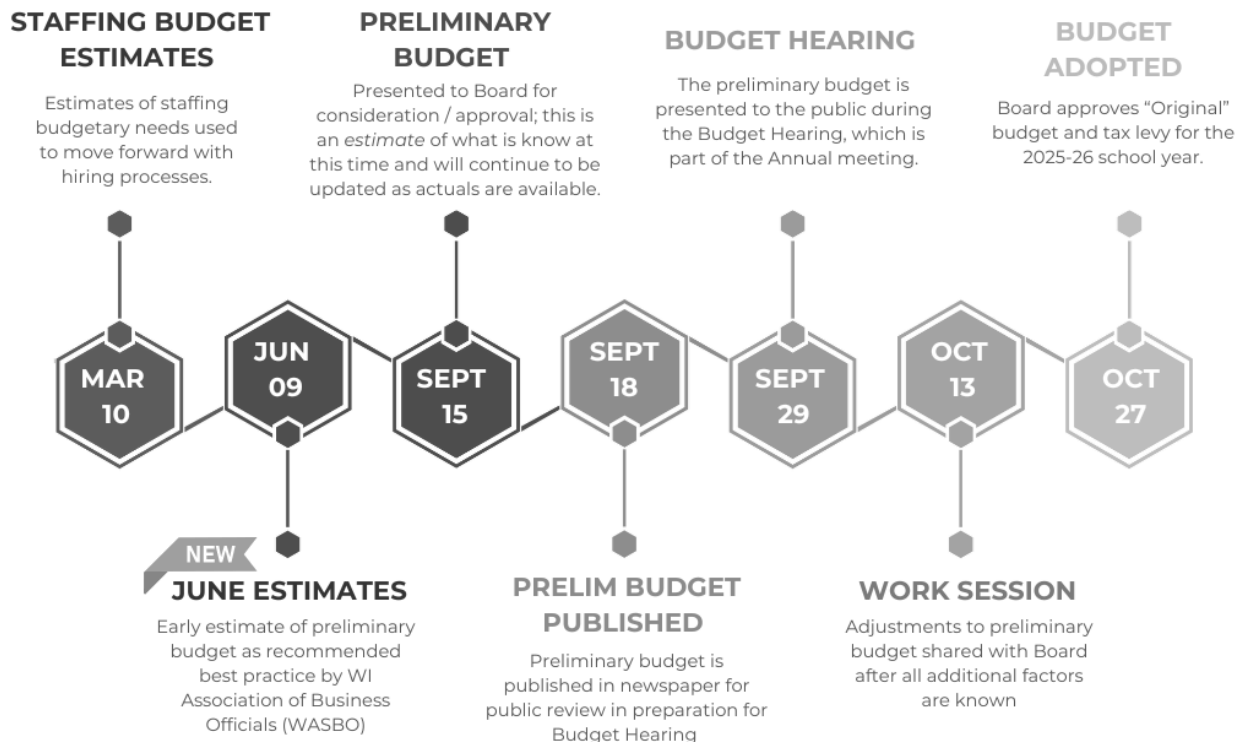
TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: June 9, 2025

AGENDA ITEM: C2 2025-26 June Preliminary Budget

INITIATED BY: Andy T. Weiland
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

For almost 20 years, the Oregon School District's first preliminary budget has been presented to the Board in late summer/early fall. This year, we are adding an additional preliminary budget approval based on updated best practices and recommendations from the Wisconsin Association of School Business Officials (WASBO). The full budget process is outlined below.



It is important to note that the June budget estimate is very preliminary, pending a number of unknown variables, including: .

1. Resident enrollment numbers.
2. Open enrollment numbers and payment allocations.
3. The State Budget.
4. Federal aid allocations.

JUNE BUDGET ESTIMATE

Below are the updated projected budgetary modifications that have been made since March 10, 2025.

- Special Education Categorical Aid has been reduced by \$134,468 which was the increase forecasted in the staffing plan. The categorical rate for 2024-25 is anticipated to be 30.31%, down from 32.4% in 2023-24, if no new revenue is allocated by the State to this funding source, it is anticipated this rate will be even lower next year.
- The Title I allocation has decreased by \$19,427.
- Health rates decreased from 4.5% to 3%. Most of this decrease was due to removing the consulting and administrative services from the health premiums. We will now pay for the consulting and administration service directly to the provider; therefore, a new allocation has been added to the budget for this.
- Dental rates increased by 4%.
- Newly hired employees have been added. Although most benefits are unknown at this time.
- A budgeting error was discovered concerning how Skyward calculates social security. There was a year to date maximum amount set in the field for \$6,622. Updating this field added approximately \$50,000 to the budget.
- Property, liability, and workers compensation insurance and the dividend were adjusted, for a net savings of \$58,000.
- Burmeister Woods students have been updated to the 2024-25 roster as of May 2025. There are four 12th grade students and one student who moved out, saving \$44,758.
- The DNR Splash Pad \$321,000 grant was added to both revenue and expenditures in Fund 21. It is anticipated that we will receive final confirmation on funding in June.
- Miscellaneous small items were adjusted.
- To achieve a balanced budget, we have nudged Open Enrollment revenue up by \$30,000. Open enrollment spaces are being considered tonight. We have also increased interest revenue by \$16,427.

The June 2025-26 operating budget (fund 10 & 27) is balanced and revenues equal expenditures. This budget does not include any carryover funds at this time. These funds will be identified and added to the budget per policy 611 in late July or early August once the actual 2024-25 numbers are finalized by the auditor.

The budget process will continue per the timeline depicted above and will result in the published preliminary budget in September.

ADDITIONAL FUND UPDATES

Fund #	Fund Description	Update
21	Special Revenue Fund: This fund includes revenue received for a specific purpose. Most often used for donations and student activity funds.	Expenditures include \$390,000 for the splash pad.
39	Referendum Debt Service: This fund pays the bonds used to build, renovate and equip our facilities.	Revenues include a \$1,766,183 transfer from fund 10 (Operational) and an additional levy \$1.25 million for debt defeasance. There is \$2.93 million budgeted in expenditures for the debt defeasance, plus our normal principal and interest payment.
46	Capital Improvement Trust: This fund is used for large capital maintenance projects. Funding for this fund is from transfers from the general fund.	Revenues include \$40,000 in interest. Expenditures include \$300,000 for the Netherwood kindergarten wing as approved in the March 10, 2025 Capital Maintenance Projects agenda item. However, this project is currently on hold due the bids that were received exceeded the budget. This project may proceed next summer so some expenses may be incurred during the 25-26 school year.
49	2018 Referendum: This fund tracks the proceeds of bonds. Any funds that are not used must be transferred to debt services fund 39.	At this time we anticipate about \$100,000 in funds remaining at the end of the 2024-25 school year which will be used for locks going from the office into the school building that is now being recommended by the Wisconsin Department of Justice.
50	Food Service	With the recommended increase in prices and the reduction in staffing hours planned for 25-26, we are planning to accomplish a “modified” balanced budget for the food service fund for 25-26 based on the Board of Education’s decision in 2022 to subsidize worker wages through an interfund transfer from fund 10 to fund 50. The amount budgeted for 2025-26 is \$119,810. This amount is adjusted each year by the salary increase percentage. This subsidy was included in the 2022 referendum override.

70	Retiree Trust Funds: This fund includes obligations for retiree benefits.	Revenues for this fund include \$1.06 million between contributions and payout of sick leave, \$309,000 in interest, and \$43,800 in employee contributions. Expenditures include health and dental benefit payouts and the implicit rate subsidy.
80	Community Education: This fund is composed of Pool operations, Community Education, and the Performing Arts Center.	Programming is expected to be similar to the 2024-25 budget year. However, details are still being considered regarding the Monday late start day which starts in January 2026. A positive fund balance of \$50,000 is anticipated at the end of the 2024-25 school year. If that holds true, our fund 80 levy in 2025 would be about \$10,000 lower than the 2024 levy.
90	Cooperative Programs: This fund is used when the OSD is designated the fiscal agent for grants or cooperative programs between several area school districts.	Oregon is the fiscal agent for Badger Conference Athletics.

Please direct all questions and requests for additional information to Oregon School District Business Manager, Andy Weiland, at 835-4012.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 2025-26 June preliminary budget as presented.

SUPERINTENDENT: _____

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

Agenda Item: __ C2 __

2025-2026 June Preliminary Budget

	Original Budget 2024-25	Preliminary Budget 2025-26		Original Budget 2024-25	Preliminary Budget 2025-26
General Fund (10)			Debt Service Fund (39)		
Revenues & Other Financing Sources			Revenues & Other Financing Sources	7,597,944	7,596,894
Transfers-In (Source 100)			Expenditures & Other Financing Uses	10,365,019	9,260,869
Local Sources (Source 200)	38,760,044	40,828,521	Fund Balance Increase/Decrease	-2,767,075	-1,663,975
Inter-district Payments (Source 300 + 400)	3,488,082	3,458,087			
Intermediate Sources (Source 500)	0	0	Long Term Capital Improvement Trust Fund (46)		
State Sources (Source 600)	25,870,731	26,214,580	Total Revenue & Other Financing Sources	43,066	40,000
Federal Sources (Source 700)	431,423	261,766	Expenditures & Other Financing Uses	0	300,000
All Other Sources (800 + 900)	187,623	158,139	Fund Balance Increase/Decrease	43,066	-260,000
Total Revenue & Other Financing Sources	68,737,902	70,921,092			
Expenditures & Other Financing Uses			Capital Projects Funds (49)		
Instruction (Function 100 000)	33,733,754	32,027,710	Total Revenue & Other Financing Sources	10,000	0
Support Services (Function 200 000)	26,606,067	26,075,656	Expenditures & Other Financing Uses	305,154	100,000
Non-Program Transactions (Function 400 000)	13,284,019	12,817,726	Fund Balance Increase/Decrease	-295,154	-100,000
Total Expenditures & Other Financing Uses	73,623,841	70,921,092			
Fund Balance Increase/Decrease	-4,885,939	0	Food Service Fund (50)		
			Total Revenue & Other Financing Sources	2,258,146	2,408,185
Special Education Fund (27)			Expenditures & Other Financing Uses	2,332,647	2,408,185
Revenues & Other Financing Sources			Fund Balance Increase/Decrease	-74,501	0
Transfers-In (Source 100)	8,306,913.30	8,702,833.29			
Inter-district Payments (Source 300 + 400)	10,294.00	10,294.00	Trust Funds (70)		
Intermediate Sources (Source 500)			Total Revenue & Other Financing Sources	3,340,800	1,412,800
State Sources (Source 600)	3,404,946.47	3,404,946.00	Expenditures & Other Financing Uses	779,000	709,000
Federal Sources (Source 700)	1,028,600.23	1,112,000.00	Fund Balance Increase/Decrease	2,561,800	703,800
All Other Sources (800 + 900)					
Total Revenue & Other Financing Sources	12,750,754	13,230,073	Community Service Fund (80)		
Expenditures & Other Financing Uses			Total Revenue & Other Financing Sources	1,066,344	1,041,850
Instruction (Function 100 000)	9,076,913	9,430,585	Expenditures & Other Financing Uses	1,085,255	1,091,850
Support Services (Function 200 000)	3,533,839	3,730,766	Fund Balance Increase/Decrease	-18,911	-50,000
Non-Program Transactions (Function 400 000)	140,002	68,722			
Total Expenditures & Other Financing Uses	12,750,754	13,230,073	Package and Cooperative Program Fund (90)		
Fund Balance Increase/Decrease	0	0	Total Revenue & Other Financing Sources	90,000	90,000
			Expenditures & Other Financing Uses	90,000	90,000
Special Revenue Trust Fund (21)			Fund Balance Increase/Decrease	0	0
Revenues & Other Financing Sources	650,000	650,000			
Expenditures & Other Financing Uses	650,000	1,040,000			
Fund Balance Increase/Decrease	0	-390,000			

OREGON SCHOOL DISTRICT

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: June 9, 2025

AGENDA ITEM: C3 2025-2026 Open Enrollment Additional Spaces

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

SUPPORTING DATA:

On January 27, 2025, the Board approved the number of spaces for the acceptance of open enrollment students for the 2025-2026 school year as shown in Table 1.

Based on the January 2025 space allocations, the District denied applications for students in multiple grade levels. However, we can accept additional applications for 4-year old kindergarten (4K) as well as kindergarten students who do not need special education programming who are on the waitlist if the Board approves allocating the additional spaces recommended below.

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

- Mariposa added a section of 4K based on growth in Fitchburg.
- We have space at kindergarten in existing sections.
- Even with the addition of these open enrolled students, there will be room for future resident growth.
- Increasing the number of open enrolled spaces may increase funding available for the 2025-26 school year. For 2025-26, we estimate we will receive \$9,000 per open enrolled student in grades K-12 and \$5,400 for students in 4K. By accepting 17 students in 4k and 11 in kindergarten, we could receive at least an additional \$190,800 assuming they all attend. Historically about 75% of students we accept attend.

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

Table 1: Recommended Spaces for Open Enrollment From January 2025

A	B	C	D	E
Grade Level	Maximum Capacity 25-26 Sections	Number of Spaces to Reserve for Resident Growth	Current Enrollment Rolled Up as of 1/17/2025	# of Spaces Available for Open Enrollment 2025-2026
4 Year Old K	231 (12 sections)	26	185*	20
Kindergarten	308 (14 Sections)	74	222	12
First	308 (14 Sections)	9	299	0
Second	286 (13 Sections)	20	266	0
Third	286 (13 Sections)	1	285	0
Fourth	300 (12 Sections)	25	273	2
Fifth	325 (13 Sections)	37	286	2
Sixth	325 (13 Sections)	24	299	2
Seventh	300 (12 Sections)	4	296	0
Eighth	325 (13 Sections)	18	305	2
Ninth	1500	127	1323	50
Tenth				
Eleventh				
Twelfth				
TOTAL	4494	365	4039	90

* Estimate based on current 4K enrollment during 2024-25 school year. There are 213 students in 4K, and 28 are open enrolled.

Table 2: Spaces Requested

Grade Level	Enrollment (06/3/2025)	Maximum Capacity 25-26	Approved Open Enrolled (from Jan 2025) but not in Current Enrollment	Total Spaces Available	Additional Spaces Requested For Open Enrollment
4K	183	251 (13 sections)	20	48	17
Kindergarten	223	308 (14 Sections)	12	73	11

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

SUPERINTENDENT: _____

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

Revisions, if any _____ Agenda Item: C3

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom, Superintendent
DATE: June 9th, 2025

AGENDA ITEM: C4 2025-2026 Food Service Prices

INITIATED BY: Mandy Bienlein, Director of Nutrition and Food Service
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Each year at the beginning of Summer we review our food service pricing, and recommend changes if warranted. This timing allows us to update our information for parents in preparation for the start of next school year. This year we are starting a bit earlier than normal to accommodate summer plans.

The Preliminary 2024-25 Year in Review

It is still early but in summary it looks like we did very well in reducing our operational deficit in the Food Service Fund 50 this school year. There is a high likelihood that we did significantly better than we had planned and we had an aggressive goal in reducing our deficit for 2024-25.

One of the main factors that we use to assess if pricing needs to be adjusted is the prior year's fiscal performance of the department. The food service fund (Fund 50) is a stand alone fund that supports itself through local charges as well as State and Federal revenue sources. While this is mostly true for our food service fund, the successful referendum in 2022 for staffing wages meant that approximately a \$120,000 transfer of funds from the general fund to the food service fund will continue to occur for the 2025-26 fiscal year and into the foreseeable future.

While we do not have final audited numbers for the 2024-25 year, we do find ourselves at the end of May in 2025 slightly less than \$200,000 **better** in our revenue to expense comparison than in May 2024.

Anticipated Fund Balance

During the prior 2023-24 school year we saw a reduction of audited fund balance of \$186,431. The year to date results at the end of May 2025 as compared to May 2024, show that we will perform financially better than the budgeted fund balance reduction of \$74,501 for the 2024-25 school year. We still have two payrolls and bills to pay during the month of June as well as State and Federal payments to receive.

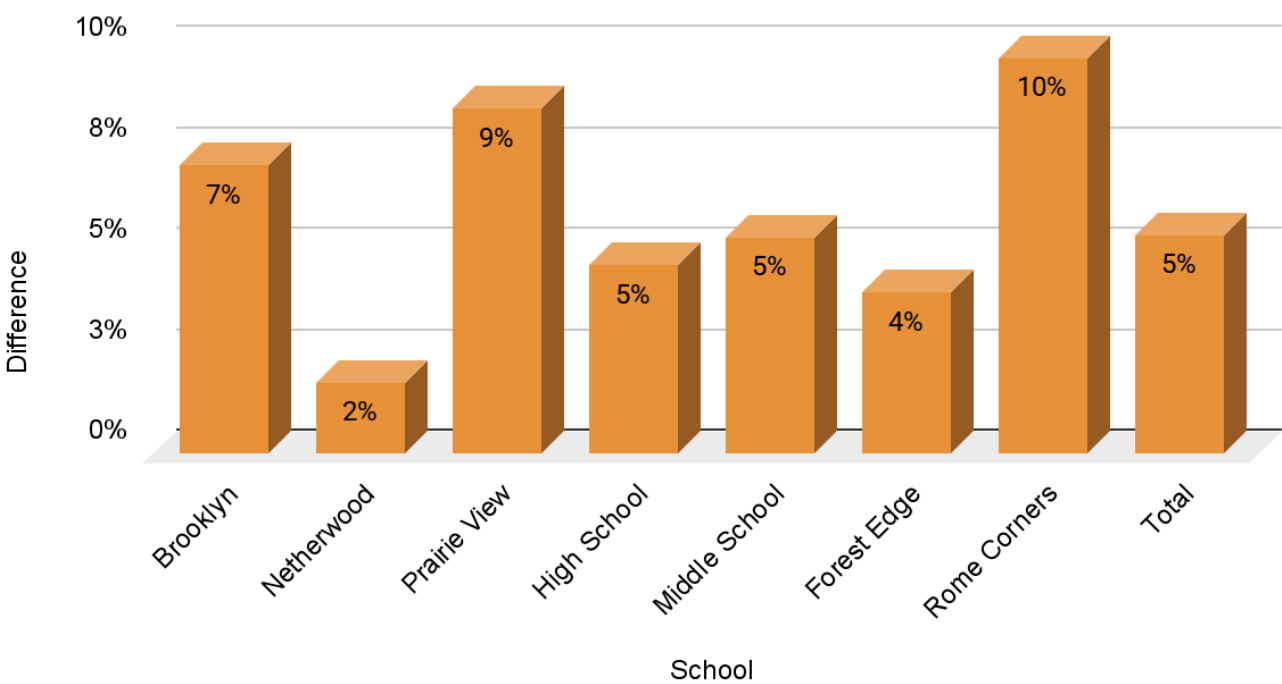
There are several steps to closing the food service fiscal year and we will not have final results until at least mid July. That said, the May year to date results are a great sign that we have made some significant progress at balancing revenues to expenses in the Food Service Fund this last school year. Based on the data at the end of May, I would project we would have over \$100,000 remaining in the fund balance at the

end of 2024-25. While there will most likely be a reduction from the \$152,338 at the beginning of the 2024-25 fiscal year, the reduction should be significantly less than planned.

Oregon School District Participation information over the last two years

Over the last year, we have not just worked on cost containment during a time when food prices have been spiking, we also have been working on increasing participation. The hope has been to favorably impact the financial situation in multiple ways over multiple years. I’m pleased to share that we actually increased our overall participation last year by 5% with Rome Corners, Prairie View and Brooklyn leading the way with 10%, 9% and 7% increases respectively.

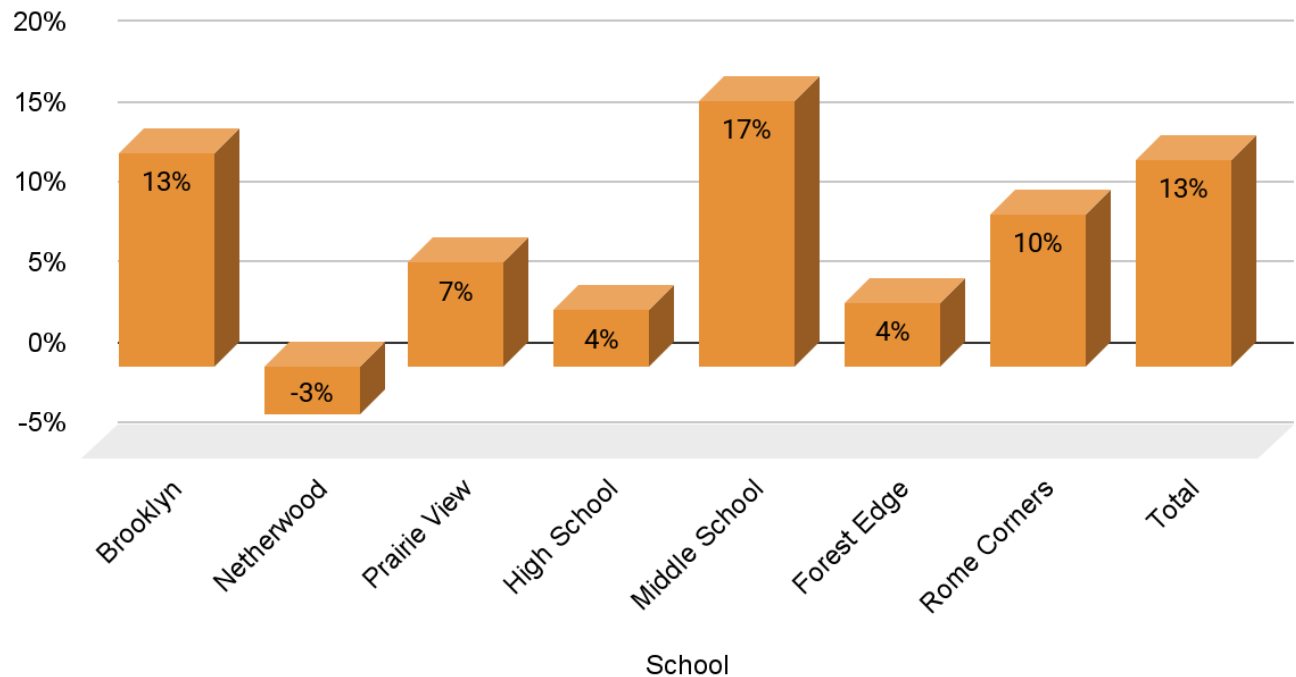
23/24 to 24/25 Participation Increase (through 5/30)



We have spent time reviewing whether the students that qualify for free and reduced lunch participate in our program at higher percentages than students who do not qualify for assistance. We found that the participation rates are extremely similar. For the 2023-24 school year the rate of participation for everyone was 51% but for students who qualified for free and reduced lunch it was slightly higher at 54%. For the 24-25 school year, the differential grew by an additional three percent with all students participating at 56% and students qualifying for assistance at 62%.

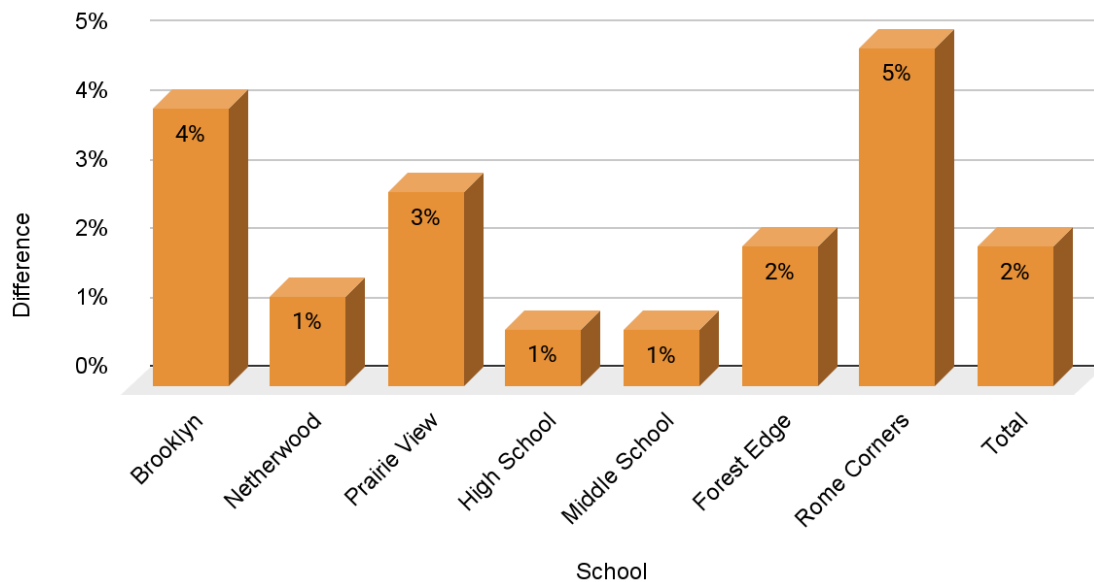
The chart below shows the difference in participation rates for our students needing financial assistance between the 2023-24 school year and the 2024-25 school year (though 5/30). As you can see, a higher percentage of students who qualify for subsidized lunches choose to take those lunches at almost every school this last school year as compared to the prior year. This is a great thing for our students who are receiving a healthy lunch every day and a good thing for the financial sustainability of the program.

23/24 to 24/25 F/R Participation Difference (through 5/30)



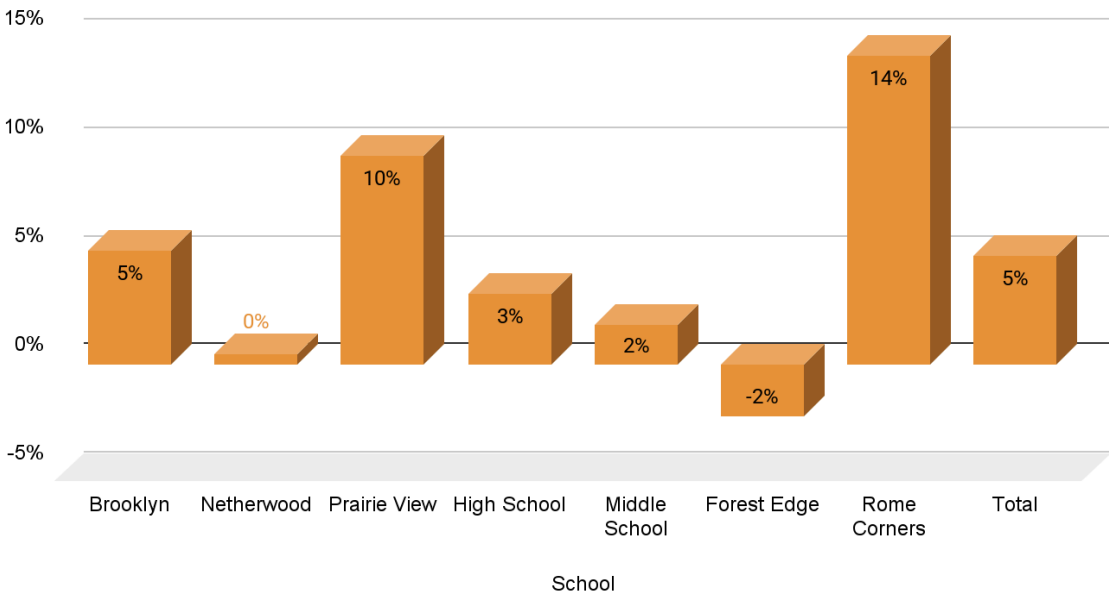
We also were able to increase our breakfast participation rates this last year.

23/24 to 24/25 BF Participation Difference (through 5/30)



We were also able to increase our participation for our students in financial need overall and for most schools.

23/24 to 24/25 F/R BF Participation Breakfast Difference (through 5/30)



The plan for additional cost reductions & revenue growth for the 2025-2026 school year

- We will be reducing staff hours by 3.5% or 35.25 hours per week for the 2025-26 school year.
- We did survey students at OHS to find out ways we may be able to increase the participation of our students who qualify for free and reduced lunch. One suggestion we are going to work with the Oregon High School Administration is opening an additional cashier for the two 10 minute rush times at the beginning of each lunch period. We received feedback that the length of the lines has pushed students away. The lines do not last long but if we shorten the wait, perhaps we get more students to eat our meals.
- We did explore the possibility of the consolidation of production kitchens for this next year but decided to just reduce hours. We will be moving the production kitchen for Brooklyn Elementary School from Oregon Middle School to Rome Corners Intermediate School. We believe we will be able to do this while not increasing staffing at RCI but also be able to reduce staff hours at OMS.
- We are also looking to start a commissary kitchen to see if we can mass produce some different healthy food items from the Oregon High School and send them to the other buildings this next year.

The overall plan has remained the same as last year. Raise prices modestly, cut labor costs where possible through attrition and hopefully increase participation percentages to find a more sustainable balance by the end of the 2025-26 school year.

Our Recommended Prices for the 2025-26 School Year

Lunch	K-4	\$3.40 (+0.10)
	5-8	\$3.60 (+0.10)
	9-12	\$3.80 (+0.10)

Adult \$5.15 (+0.10)

Breakfast K-12 \$2.25 (+0.10)
Adult \$3.05 (+0.10)

Milk \$0.50 \$0.55 (+0.05)

If enrollment and participation stayed similar to this year, these recommendations would provide an additional \$27,000.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the increase of 10 cents for breakfast and lunch prices and 5 cents for milk as detailed above.

SUPERINTENDENT: _____

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

Agenda Item: C4

Board Policy 416: Academic Assistance, Grade Acceleration, Promotion, and Retention

416.01 Policy Statement

461.01.1 The Oregon School District is dedicated to providing every student with the academic support needed to reach grade-level proficiency and thrive in their educational journey. This policy outlines a clear framework for academic assistance, grade acceleration, and retention, ensuring alignment with state and federal requirements, including Wisconsin Act 20. Our approach centers on a strong, standards based universal curriculum, evidence-based interventions, equitable opportunities, and a structured system to support academic growth.

461.01.2 Grounded in the Oregon Portrait of a Graduate, this policy reflects our broader commitment to developing students who demonstrate academic Competency, embody strong Character and Culture, think Critically and Creatively, and contribute meaningfully to their Community. The policy recognizes that academic support is about more than just meeting benchmarks. It is also about ensuring we have equipped students with the knowledge, dispositions and learning experiences they need to succeed as a member of the global society.

416.02 Grade Acceleration and Retention Decision-Making

461.02.1 Decisions regarding student promotion outside of the typical grade level promotion or retention shall be made in accordance with this policy and the accompanying Administrative Guidelines, which outline specific operational procedures.

461.02.2 The primary factors guiding grade level acceleration and retention decisions include:

- Student achievement based on standards-based curriculum and assessments.
- Progress monitoring and interventions provided to support student learning.
- Holistic review of student academic performance, social-emotional development, and individualized learning needs.

461.02.3 Final grade acceleration or retention decisions shall be made collaboratively with input from teachers, administrators, home adults, and, when appropriate, students.

416.03 Academic Assistance

461.03.1 Each school within the District shall implement an intervention program designed to provide intervention, extension, and enrichment opportunities that support student learning needs.

461.03.2 These programs shall:

- Be aligned with evidence-based instructional practices and state standards.
- Provide targeted interventions to students who demonstrate evidence of needing additional academic assistance. Include extension and acceleration opportunities for students exceeding proficiency on standards.
- Ensure equitable access to academic support, including accommodations for students with disabilities and multilingual learners.

416.04 Grade Promotion K-8

461.04.1 Promotion to the next grade level will be based on:

- Demonstrated proficiency in core academic areas as assessed through curricular assessments.
- Performance on standardized assessments, including state and district-mandated assessments.
- If proficiency is not met through the first two measures, a Building Committee will convene to review the student's progress. Committee members will be selected by the school based on the specific needs of the student, ensuring that the team includes staff who can provide the most relevant insight and support.

461.04.2 For students with an Individualized Education Plan (IEP) or 504 Plan, promotion will be determined based on progress toward established learning goals.

461.04.3 The District shall implement a third-grade reading promotion process aligned with Wisconsin Act 20. Students who have not exited their personal reading plan by the end of third grade will undergo a holistic review to determine if promotion or retention is in their best interest. This review will consider:

- Student's reading progress and intervention history.
- Social-emotional and developmental factors.
- Availability of alternative supports to retention (e.g. Summer Semester)

461.04.4 The final determination will not be based solely on standardized reading assessments and home adults will be actively involved in the decision-making process.

416.05 Retention Process

461.05.1 Retention will only be considered when academic deficiencies persist despite documented interventions. The process will include:

- Early identification and intervention- no later than the January grading period.
- A data-driven review involving teachers, administrators, and specialists.
- Home adult consultation with consideration of student input, when appropriate.
- Final decision by the building principal, in collaboration with the Building Committee.

416.06 Appeals

461.01 Appeals may be made to the Superintendent or designee. Further appeals to the Board shall be limited to procedural concerns.

Legal References: Wis. Stat. s. 118.30; [2023 WISCONSIN ACT 20](#)

Adopted: February 9, 1998

Revised: July 24, 2000; July 14, 2003; February 25, 2013; June ____, 2025

Policy 416 - Administrative Guidelines

1. Implementation of Intervention/Enrichment Programs

- Structure of intervention and enrichment programs- Students are selected for these programs based on their proficiency on standardized and local assessments.
- Identification and referral processes- once students are selected based on screening assessment, a battery of diagnostic assessments will be conducted to allow the team the opportunity to select the best path forward based on the needs of the student.
- Responsibilities will be documented by role to ensure an efficient process

2. Procedures for Promotion Determination

- Guidelines for local and standardized assessments- student is proficient on local and standardized assessments such as Forward, Star and Aimsweb.
- Criteria for Building Committee Reviews- Teams will meet together to determine if adequate progress was made in intervention or in class work. Committee members will be selected by the school based on the specific needs of the student, ensuring that the team includes staff who can provide the most relevant insight and support.

3. Third-Grade Reading Promotion Process

- Team composition and decision-making criteria- team is a school based decision and will be determined based on the specific needs of the student. Team will collaboratively undergo a holistic evaluation of student progress in order to make one of the following choices:
 1. Promotion to 4th grade (with applicable services/supports) is more appropriate than retention in 3rd grade and the student is promoted.
 2. The student's noncompletion of the student's personal reading plan was not primarily due to the student's lack of reading proficiency and the student is promoted.
 3. The school/district representatives recommend retention but the student's home adult does not consent to retention. Regardless of any other facts, circumstances, or analysis, the student is promoted to 4th grade.
 4. The home adults and school/district representatives agree that retention (with applicable services/supports) is more appropriate than promotion to 4th grade and the student's home adult gives written consent to retention.
 - Good cause exemptions-
 1. The student is identified as a "Limited-English proficient pupil" as that term is defined under Wis. Stat. §115.955(7); In Oregon these learners are identified as multilingual learners;
 2. The student has an individualized education plan (IEP) that indicates that neither taking the universal reading screener nor the state summative assessment in reading is appropriate for the pupil;
 3. The student scores as proficient in reading on the alternative statewide standardized summative assessment (i.e. Dynamic Learning Maps);
 4. The student has an IEP or a plan to provide accommodations or services under section 504 of the federal Rehabilitation Act of 1973 that indicates that the student has received intensive intervention in reading for more than 2 years if the student continues to demonstrate a deficiency in reading and was previously retained in 5K, grades 1, 2, or 3; or
 5. The student has received intensive intervention in reading for 2 or more school years, continues to demonstrate a deficiency in reading, and was previously retained in 5K, grades 1, 2, or 3 for a total of 2 years.
- Post-promotion support plans-

1. Intensive instructional services, progress monitoring, and supports to remediate the identified areas of deficiency;
2. Notification to the student's home adult, in writing, that the student pupil did not complete the personal reading plan that and includes a description of the intensive instructional services and supports that will be provided to the student to remediate the identified areas of reading deficiency; and
3. An intensive summer reading program is offered each summer until the student scores at grade-level in reading on a summative assessment. Effective September 1, 2027, all teachers teaching reading intervention during summer semester shall be under the direction of an education with a valid 316 teaching license.

Retention Protocols

- Step-by-step retention review process- The team reviews the long term risks of retention to the students parent and/or guardian:
 - Students who are retained are more likely to have adverse outcomes, including dropping out of school and obtaining lower paying jobs in the future (Cockx, B., Picchio, M., & Baert, S. 2018; Hughes, J.N., West, S.G., Kim, H., & Bauer, S.S. 2018);
 - Students who are retained are more likely to experience emotional distress (Buckmaster et. al. 2024; Carlton & Winsler 1999; Demanet & Van Houtte 2016; Goos et al. 2013b; Carlton, M. P., & Winsler, A. 1999; Jimerson & Ferguson 2007; Lavrijsen & Nicaise 2017; Martin 2009; Martin 2011);
 - Students who are retained are more likely to have lower socioeconomic status and more likely to be eligible for government assistance (Goos, M., Pipa, J., & Peixoto, F. 2021);
 - Students who are retained are at higher risk for future criminal behavior (Eren, O., Lovenheim, M., & Mocan, H. 2022); and
 - Students who are retained do not achieve increased academic achievement and make less progress compared to other students (Silbergitt, B., Appleton, J., & Burns, M., & Jimerson, S. 2006);
- Home adult communication timelines
 - The retention discussion should be addressed no later than after the second screening window.

1. Home adults, classroom teachers, specialists, school psychologists, administrators and any critical partners should be invited to a meeting by this time to discuss the decision
 - By the end of the year, the plan should be clearly communicated with all critical partners.
- Student Services support for retained students

4. Summer School and Extended Learning Opportunities

- Eligibility and enrollment procedures- Any student who has a personal reading plan after the spring window of assessment will be eligible for summer school
- Alignment with intervention needs- Students will be given access to interventions that address their specific needs and gaps
- Assessment of progress upon completion-A screener (Oral Reading Fluency) will be given to students upon the completion of summer semester

Book	School Board Policies
Section	400 Students
Title	Academic Assistance, Promotion and Retention
Code	416
Status	Active
Adopted	February 9, 1998
Last Revised	February 25, 2013
Prior Revised Dates	July 24, 2000; July 14, 2003

416: Academic Assistance, Promotion and Retention

416.01 Promotion or retention of all students will be determined in accordance with policies and administrative rules adopted by the Board of Education.

416.02 The teaching staff and administration in each school building are responsible for developing and implementing an academic assistance program, consistent with Board policies, to help students meet the requirements for promotion to the next grade level.

416.03 Academic assistance programs will include provisions for appropriate correctives, extensions, enrichments, and/or acceleration plans that may be deemed necessary to meet the individual student's learning needs.

416.04 Recommendations for academic assistance outside of the regular classroom, promotion, or retention will be initiated by the classroom teacher or parent and with the agreement of the building principal. Where appropriate, input will also be received from educational specialists employed by the Oregon School District.

416.05 Academic Assistance

- **416.05.1** Each school in the District will have an academic assistance program to help students attain and demonstrate learning proficiency. Although implementation may vary from one school to another, all academic assistance programs will include provision for correctives, extensions/or on the successful completion of required academic work and/or a demonstration of satisfactory proficiency in each of the relevant academic areas. Promotion of students with disabilities shall be based on satisfactory completion of goals set forth in each student's Individual Educational Plan.
- **416.05.2** Specific examples of programs currently in place include:
 1. Special Education programming for students who qualify for these services, as determined by state and federal guidelines. Services are delivered through an Individualized Education Plan (IEP). (Reference: Oregon School District Special Education Policy Document, Section V and P.1. 11.05, 1-6)

2. Advanced Learner curriculum modifications which include regular classroom personalized learning, special group programming beyond the regular classroom and individualized services (Reference: the Board Policy Handbook, Section 815)
 3. Acceleration to a higher grade or course for all, or a portion, of the student's school day (Reference: Board Policy Handbook, Section 334)
 4. Additional assistance may be provided at scheduled times for additional opportunities to learn and demonstrate academic proficiency within the regular school day to meet the student's personalized needs. (Reference: Board of Education Position Paper, Commitment to Continuous Improvement, revised November, 1996).
 5. Extended time beyond the regular school week or school year when most other students are not in school. (This variation of academic assistance may include summer school, Saturday morning or after school tutoring by a teacher or a trained volunteer.)
 6. Other personalized programming to augment the individual student's classroom learning and instructional experiences. This might include but not be limited to participation in such programs as At-Risk, Section 504, Reading Plus/Reading Resource programs, math interventions, etc.
- **416.05.3** At the conclusion of the regular school year, students in grades K through 6 who have not demonstrated satisfactory proficiency in mathematics and language arts and students in grades 7-8 who have not demonstrated satisfactory proficiency in mathematics, language arts, science and/or social studies will be recommended for enrollment in one or more summer school classes based on areas of deficiencies. Summer School will be available to students who may require or benefit from additional instruction and assistance as determined by administration to address identified learning needs. Summer Extended School Year (ESY) services will continue to be offered to students whose IEP identifies the need for such services
 - **416.05.4** Summer School classes will focus on encouraging and helping students to successfully demonstrate specific learning proficiencies needed for promotion to the next grade level. Student proficiencies will be reassessed upon completing participation in summer school and a recommendation for promotion or retention at the present grade level will be made, based on policies and administrative guidelines adopted by the Board.

416.06 Promotion

- **416.06.1** Promotion to the next grade level will be based on the successful completion of required academic work and/or a demonstration of satisfactory proficiency in each of the relevant academic areas. Promotion of students with disabilities shall be based on satisfactory completion of goals set forth in each student's Individual Educational Plan.
- **416.06.2** The District considers three major components in determining when a student will be promoted from 4th to 5th grade or from 8th to 9th grade. The components include the student's performance on locally developed assessments; the student's scores on MAP (Measures of Academic Progress assessment) for 4th and 8th grade, Explore for 8th grade, and/or the Smarter Balanced Assessment for 4th and 8th grade; and the Building Committee recommendation. This policy is applied sequentially, such that when a student meets the requirements of a step, they qualify for grade promotion without applying subsequent steps.
 - *Step 1 Locally Developed Assessments*
 - Students demonstrated proficiency on Board approved curricular assessments will be used to determine if grade promotion is appropriate. Students in fourth grade must have achieved a 3 or better (proficient) in fourth grade Language Arts, Math, Science and Social Studies. Students in eighth grade must have achieved a 3 or better (proficient) in eighth grade Language Arts, Math, Science, and Social Studies.

- *Step 2 Student's Scores on MAP (Measures of Academic Progress assessment) for 4th and 8th Grade, Explore for 8th Grade, and/or the Smarter Balanced Assessment for 4th and 8th Grade*
 - If a student does not qualify for promotion, as defined in Step 1, his/her performance on MAP (Measures of Academic Progress assessment) for 4th and 8th grade, Explore for 8th grade, and/or the Smarter Balanced Assessment for 4th and 8th grade will be used to determine if grade promotion is appropriate. If a student receives a proficient or higher score on all four subject areas, Language Arts, Math, Science.
- *Step 3 Building Committee Recommendation*
 - If a student does not qualify for promotion as defined in Steps 1 and 2 above, a committee chaired by the building Principal administrator and made up of the parent(s), student and at least three school or district personnel familiar with the student's work and licensed by the State of Wisconsin Department of Public Instruction, will review the reasons why the student is being considered for non-promotion, available options for the student to develop proficiency in areas of deficiency prior to the beginning of the following school year, and specific examples illustrating the student's potential for success as the next level. Parent and student input, as available, must be considered in this discussion.

All appeals are to be made to the Superintendent and/or designee. Further appeals to the Board can be based solely on procedural concerns and, if upheld, must result in a repeat of the process outlined in step three.

On non-procedural issues the decision of the Superintendent or his/her designee is final.

416.07 Retention

- **416.07.1** Appropriate academic assistance strategies must have been offered before retention will be considered. Retention of any student at grade level or partial retention (i.e. retention in one or two subject areas) will be based on serious verifiable deficiencies in demonstrated academic achievement in the current school year.
- **416.07.2** The Oregon School District regards retention of students at grade level a very serious consequence decision and it may be recommended only when remedial efforts have been refused or were unsuccessful.
- **416.07.3** Any consideration for retention should begin after the January grading period. Classroom teachers will make any recommendation for retention to the building administrator. The recommendation must be supported by appropriate documentation based on current student data, partially or fully, is made to the principal by the classroom teacher(s). If the recommendation to retain a student is supported by appropriate documentation verifying the student's serious academic deficiencies, the building administrator and teacher(s) will consult with other educators as needed to consider relevant developmental factors. All reasonable efforts will be made to include parents/guardians in consideration of the recommendation and possible options. Parent(s) and the student (when developmentally appropriate) input, as available, must be considered in this discussion. However, the ultimate decision regarding retention of a student rests with the building principal, administrator and teachers.

All appeals are to be made to the Superintendent and/or designee. Further appeals to the Board of Education must be based solely on procedural concerns and, if upheld, must result in a repeat of the process outlined in step three. On non-procedural issues the decision of the Superintendent or his/her designee is final.

Legal Reference: Wisconsin State Statutes 118.30

Adopted: February 9, 1998

Revised: July 24, 2000

July 14, 2003

February 25, 2013

416.08 – Administrative Rule-Flow Chart

