



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, JANUARY 12, 2026
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 / Innovation Center North and South		
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.	Superintendent's Report - Student Highlights
	2.	Public Comment*
	3.	Oregon Education Association (OEA) Report
	4.	Student Report
C. ACTION ITEMS		
	1.	WASB Resolutions
	2.	Request Waiver from DPI Regarding Act 95 Tie-Breaker for Wisconsin Guaranteed Admission Program
	3.	Employee Handbook - Health Reimbursement Account For Eligible Employees
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Visioning Steering Committee
		b. Policy Committee

E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching & Learning Update - Oregon Middle School Goals Update
	3.	Federal and State Legislative Update
	4.	Superintendent’s Report - District Highlights
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED SESSION / Innovation Center Small Conference Room		
	Consideration of Adjourning into closed session pursuant to Wis. Stat. § 19.85(1)(c) to review and consider the applicants for the District Superintendent position as detailed under the Closed Session Agenda Item G2	
	1.	Approval of Closed Session Minutes From December 8, 2025 and December 10, 2025
	2.	Discuss the second round finalist Superintendent interviews, review the Superintendent engagement sessions feedback and discuss Superintendent contract offer.
	Reconvene in Open Session to act on Closed Session items if necessary and applicable.	
H. ADJOURNMENT		

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

Public Comment

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

- 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: January 12, 2026

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	President Pankratz	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes a. 12/8/2025 Board Meeting Minutes b. 12/17/2025 Special Meeting Minutes c. 12/18/2025 Special Meeting 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. None 6. Attached 7. Attached 8. None 9. None	
	B. Information Items 1. Superintendent's Report – Student Highlights 2. Public Comment 3. OEA Report 4. Student Report			
	C. Action Items: 1. WASB Resolutions 2. Request Waiver from DPI regarding Act 95 Tie-Breaker for Wisconsin Guaranteed Admission Program 3. Employee Handbook – Health Reimbursement Account for Eligible Employees	1. Mr. Weiland 2. Mr. Weiland	1. Attached 2. Attached	
	D. Discussion Items 1. Committee Reports a. Visioning Steering Committee	1. Committee Chairs	1. None	

	b. Policy Committee			
	E. Information Items 1. Visioning and Strategic Planning 2. Teaching & Learning Update – Oregon Middle School Goals Update 3. Federal and State Legislative Update 4. Superintendent’s Report – District Highlights	1. Dr. Bergstrom 2. Principal Walter 3. Dr. Bergstrom 4. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed Session 1. Approval of Closed Session Minutes from 12/8/2025 and 12/10/2025 2. Discuss the second round finalist Superintendent interviews, review the Superintendent engagement sessions feedback and discuss Superintendent contract offer.			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON DECEMBER 8, 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 December 8, 2025 in the OSD Innovation Center at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Dr. Candace Weidensee, Dr. Shannon Anderson, Ms. Erika Munding, Mr. Andy Weiland, Dr. Jon Tanner, Ms. Cyndi Olander 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.

Mr. Hensal moved and Ms. Garrison seconded the motion to approve the agenda as posted. Motion passed 7-0 by unanimous voice vote.

A. CONSENT CALENDAR:

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

1. Approval of Minutes
 - a. November 10, 2025 Board Meeting Minutes
 - b. November 19, 2025 Special Meeting Minutes
 - c. December 1, 2025 Special Meeting Minutes
 - d. December 3, 2025 Special Meeting Minutes
2. Approve payments in the amount of \$2,047,551.85
3. Treasurer's Report: ending October 31, 2025
4. Staff Resignations/Retirements:
 - Sherri Tarran - 1.0 FTE District Office Administrative Assistant - retirement effective December 12, 2025 after 26.5 years of service
5. Staffing Assignments: None
6. Field Trip Requests: None
7. Acceptance of Donations:
 - Johnston family in the amount of \$25 for the 8th Grade Leaf Raking Project;
 - Donna Weber Harms in the amount of \$20 for the 8th Grade Leaf Raking Project;
 - Carrol & Arnold Vollmer in the amount of \$50 for the 8th Grade Leaf Raking Project;
 - Nancy Ciambrone in the amount of \$150 for the 8th Grade Leaf Raking Project;

- Roger & Nancy Johnson in the amount of \$25 for the 8th Grade Leaf Raking Project;
- Anonymous in the amount of \$25 for the 8th Grade Leaf Raking Project;
- Linda Reinhart in the amount of \$50 for the 8th Grade Leaf Raking Project;
- Darlene Witkowski in the amount of \$25 for the 8th Grade Leaf Raking Project;
- Ron and Lynda Graber in the amount of \$75 for the 8th Grade Leaf Raking Project;
- Knights of Columbus in the amount of \$1126.84 for Oregon Special Olympics;
- Village of Oregon / Oregon Chamber of Commerce Tourism Grant in the amount of \$4999 for the Splash Pad;
- Culvers in the amount of \$1,338.04 for the OHS FFA - Blue Barn;
- Melissa & Phillip Kesling in the amount of \$50 for the OMS Band Activity Fund;
- Lloyd Thompson in the amount of \$35 for the OMS Band Activity Fund;
- Scott & Kari Richter Family in the amount of \$8.25 for food service;
- Kim O'Neil Family in the amount of \$7.50 for food service;
- Mark & Jennifer Yancey Family in the amount of \$1.50 for food service;
- David & Amy Rohn Family in the amount of \$32.08 for food service;
- James & Denise Richardson Family in the amount of \$12.80 for food service;
- Nichole Uchtyl Family in the amount of \$4.00 for food service;
- Dirk & Mary Karasek Family in the amount of \$10.85 for food service;
- Erik & Billie Farrar Family in the amount of \$10.50 for food service;
- David Karmer and Elizabeth Conwell Family in the amount of \$8.18 for food service;
- Caryn Smith Family in the amount of \$31.03 for food service;
- Chad & Genea Grossen Family in the amount of \$21.45 for food service;
- Scott & Caroline Templeton Family in the amount of \$14.45 for food service;
- Bob & Leitha Schenkenberg in the amount of \$150 for the Oregon Pool;
- Kate Longley / Eloise and Peas in the amount of \$500 for the Art Club / Photography Classes;
- Anonymous in the amount of \$300 toward glasses for an FES student in need;
- Ernst Family - 40 handwarmer for staff to keep their hands warm during outdoor recess;
- Oregon Choral Boosters in the amount of \$199.50 for transportation to the Overture Center for FES choir students;
- Wayne Kaboord - Trombone Care Kit, Lesson Book and Music Stand for the Oregon Middle School Band;
- Oregon Athletic Boosters in the amount of \$9888.25 in support of Athletic Programs

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any: The OHS report was included in the confidential memo to Board members.

Mr. Pankratz thanked those who generously donated to the Oregon School District and congratulated Ms. Sherri Tarran on her retirement after 26.5 years of service. In a roll call vote, the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0.

B. INFORMATION ITEMS:

1. Superintendent's Report - Student Highlights: Dr. Bergstrom shared photos of recent student highlights. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.
2. Public Comment: None
3. OEA Report: None
4. Student Report: None

C. ACTION ITEMS:

1. Acceptance of Audit Report for 2024-25 & Fund Balance Report: Dr. Lokuta moved and Ms. Bizjak seconded the motion to receive the June 30th, 2025 Audited Financial Statements and Management Letter as well as approve the Fund Balance Report as provided by Mr. Weiland and Mr. Jeff Osvog from the auditing firm of Johnson Block. Board members asked questions. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0.
2. Approval of 10-year Capital Plan (Fund 46): Ms. Bizjak moved and Dr. Lokuta seconded the motion to approve the 10 year capital plan as presented by Mr. Zain Heitz and Mr. Andy Weiland. Board members asked questions. In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. The following members voted no: Ms. Garrison. Motion passed 6-1.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Visioning Steering Committee - Ms. Bizjak shared that the Visioning Committee met in November to discuss growth in the Fitchburg area.
 - b. Policy Committee - Dr. Lokuta shared that the Policy Committee has cancelled the December 15th meeting and the next Policy Committee meeting will take place on Monday, January 5th at 5:30 PM in the District Meeting Room and the topic will be Post Retirement Benefits.

E. INFORMATION ITEMS:

1. Visioning and Strategic Planning: None
2. Teaching & Learning Update - Rome Corners Intermediate School Goals Update: Ms. Cyndi Olander shared an update on the goals and outcomes for Rome Corners Intermediate School from the 2024-2025 school year, specifically related to OSD Goals 1 (Increased academic achievement) and 2 (Increased learning readiness). She also spoke about strategies we will continue to focus on moving forward. Board members had the opportunity to ask questions.

3. Teaching & Learning Update - DPI Report Card Update: Dr. Bergstrom shared the Oregon School District's scores from the recent release of the DPI School Report Cards. She stated that District's report card score is the highest that it has been since the DPI began sharing District report cards. This is also the first time that the District has had three schools in the 'Significantly Exceeds' category. Board members had the opportunity to ask questions.
4. Spring 2026 Election: Mr. Pankratz shared that we have three Board Members with terms that end in April, 2026. Ms. Bizjak (Area I) shared that she is undecided whether she will run for reelection. Ms. Garrison (Area II) and Dr. Bush (Area III) shared that they will run for reelection.
5. Federal and State Legislative Update: Dr. Bergstrom shared that the Department of Public Instruction announced that this year's reimbursement percentage would be 35%, which is lower than the amount pledged in the budget.
6. Superintendent's Report - District Highlights: Dr. Bergstrom shared many photos and updates from 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 provide updates.

Ms. Garrison moved and Mr. Hensal seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 7-0. The Board was in closed session at 8:36 PM.

G. CLOSED SESSION:

1. Review applications for District Superintendent position and determine candidates selected for second round interviews and the second round interview process pursuant to Wis. Stats §19.85(1)(c). Closed session minutes recorded separately.

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Garrison seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. The meeting adjourned at 9:55 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE SPECIAL MEETING OF THE SCHOOL BOARD OF THE OREGON
SCHOOL DISTRICT HELD ON DECEMBER 17, 2025

A. OPEN SESSION

1. Call to Order & Roll Call: The special meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 4:58 PM on December 17, 2025 in the OSD Innovation Center Small Conference Room at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Dr. Mary Lokuta, Mr. Nathan Hensal, Ms. Leslie Wright and Mr. Troy Pankratz. Ms. Heather Garrison arrived at 4:58 PM. Board member(s) absent: Administrator(s) Present: Ms. Jina Jonen.
2. Proof of Notice: 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.
3. Approval of Agenda: Dr. Lokuta moved and Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Bizjak, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion passed 6-0.
4. Closed Session: Ms. Wright moved and Dr. Lokuta 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: Ms. Wright, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0. The Board was in closed session at 5:00 PM.

B. EXECUTIVE SESSION

Ms. Garrison arrived at 5:02 PM.

1. Conduct a second round interview for the District Superintendent position with Sarah Chaja-Clardy.

Ms. Garrison left the meeting at 5:30 PM.

Dr. Lokuta left the meeting at 6:30 PM.

C. ADJOURNMENT

Ms. Wright moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Wright, Mr. Hensal, Ms. Bizjak, Dr. Bush and Mr. Pankratz. Motion passed 5-0. The meeting adjourned at 6:35 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE SPECIAL MEETING OF THE SCHOOL BOARD OF THE OREGON
SCHOOL DISTRICT HELD ON DECEMBER 18, 2025

A. OPEN SESSION

1. Call to Order & Roll Call: The special meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 5:24 PM on December 18, 2025 in the OSD Innovation Center Small Conference Room at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Dr. Mary Lokuta, Mr. Nathan Hensal, Ms. Leslie Wright and Mr. Troy Pankratz. Ms. Heather Garrison arrived at 5:29 PM. Board member(s) absent: Administrator(s) Present: Ms. Jina Jonen.
2. Proof of Notice: 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.
3. Approval of Agenda: Ms. Wright moved and Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Wright, Mr. Hensal, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.
4. Closed Session: Dr. Lokuta moved and Ms. Wright 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: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Mr. Hensal and Mr. Pankratz. Motion passed 6-0. The Board was in closed session at 5:26 PM.

B. EXECUTIVE SESSION

Ms. Garrison arrived at 5:29 PM.

1. Conduct a second round interview for the District Superintendent position with Dr. Shannon Anderson.
2. Conduct a second round interview for the District Superintendent position with Dr. Jeffrey Eichelkraut.

C. ADJOURNMENT

Ms. Bizjak moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Bizjak, Mr. Hensal, Dr. Bush, Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 7-0. The meeting adjourned at 9:13 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

January 12, 2026

Payment Method	Number of Transactions	Amount
Checks	115	\$271,278.09
ACH	217	\$1,480,015.86
Purchasing Card	817	\$154,225.35
	Total	\$1,905,519.30

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100549	4 SEASON000	4 Seasons Services of Central	Deeptine aeration of Varsity/JV Baseball and Softball fields	12/11/2025	2,640.00
100550	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 12/02/2025	12/11/2025	20.23
100550	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 12/02/2025	12/11/2025	79.20
100550	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 12/05/2025	12/11/2025	102.45
100550	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 12/05/2025	12/11/2025	324.69
100551	AREA GLA000	Area Glass Inc.	OHS - replace broken 2nd floor window.	12/11/2025	1,470.00
100552	CAPITAL 001	Capital Water Softener Inc	NKE - service call to repair water softener.	12/11/2025	417.74
100553	CESA 2 D000	Cesa 2 Driver Education	Drivers Ed for eight students	12/11/2025	3,500.00
100554	DAWSOJAM000	Dawson, James Jr	Girls JV Basketball Official - Sauk Prairie	12/11/2025	65.00
100555	DESHESTE000	DeShetler Merucci, Stefanie	costume designer for OHS Fall Play	12/11/2025	1,000.00
100556	FRALEWAD000	Fraley, Wade	Boys JV/Varsity Hockey Official / Waupaca	12/11/2025	165.00
100557	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 11/24/25 & 12/4/25	12/11/2025	160.00
100558	HOOPER C000	Hooper Corporation	BKE sprinkler inspection.	12/11/2025	260.00
100558	HOOPER C000	Hooper Corporation	OHS sprinkler inspection.	12/11/2025	260.00
100558	HOOPER C000	Hooper Corporation	OMS sprinkler inspection.	12/11/2025	260.00
100558	HOOPER C000	Hooper Corporation	RCI sprinkler inspection.	12/11/2025	260.00
100559	HOY CAUD000	Hoy Chaimson, Audra	reimbursement for supplies purchased for OHS Fall Play (The Stage Door)	12/11/2025	44.03
100560	JOBREADY000	Jobready360	25-26 school year software subscription to track Youth Apprenticeship data	12/11/2025	1,462.50
100561	JP LEADE000	JP Leadership Consulting	Supervision and travel with a group of Oregon School District students to the Multicultural Student Achievement Network (MSAN) National Conference in Arlington, VA. - November 12-15, 2025	12/11/2025	2,200.00
100562	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 11/24/25 & 12/4/25	12/11/2025	160.00
100563	MAKESHIF000	Makeshift Media Group	Stage Door Trailer for OHS Fall Play	12/11/2025	300.00
100564	MONT L M000	Mont L Martin, Trustee	23-CV-000112	12/11/2025	155.00
100564	MONT L M000	Mont L Martin, Trustee	24-CV-0071	12/11/2025	59.00
100565	NEVELCAT000	Nevel, Catherine	Piano Accompaniment for 4th grade choir	12/11/2025	100.00
100566	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 11/24/25 & 12/4/25	12/11/2025	160.00
100567	PARKITEC000	Parkitecture & Planning LLC	Progress Billing Splash Pad	12/11/2025	5,460.00
100568	ROCKAPEL000	Rockapella Road Corp	Performance on 12/13/25	12/11/2025	8,000.00
100569	SCHOOL D001	School District of Janesville	Boys Wrestling Invite 12-6-25	12/11/2025	200.00
100570	STOUGHTO000	Stoughton High School	Varsity Boys Wrestling Invite 12-20-25	12/11/2025	325.00
100571	TIER 1 L000	Tier 1 Lawn Sprinkler	Winterizing irrigation system on athletic fields	12/11/2025	580.00
100572	ULRICSCO000	Ulrich, Scot	Boys JV/Varsity Hockey Official / Waupaca	12/11/2025	165.00
100573	UNEMPLOY000	Unemployment Insurance	November 2025 Unemployment Insurance Invoice	12/11/2025	2.88
100574	UNITED W000	United Way of Dane County	Payroll accrual	12/11/2025	183.75

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100575	USI INSU000	USI Insurance Services LLC	USI Insurance Services 7/1/25-7/1/26 Installment 7 of 12	12/11/2025	4,791.66
100576	VILLAGE 000	Village of Oregon	Crossing Guard 10/26/25-11/22/25	12/11/2025	546.56
100577	ADAMS-FR000	Adams-Friendship Area School D	JV Boys Wrestling Invite 12-12-25	12/15/2025	275.00
100578	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 12/09/2025	12/15/2025	108.76
100578	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 12/09/2025	12/15/2025	121.50
100578	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 12/09/2025	12/15/2025	275.14
100579	ANDERERI000	Anderson, Eric	OMS Boys Basketball Official - 12/10/25	12/15/2025	80.00
100580	ARNDT & 000	Arndt & Son Plumbing LLC	Winterize Plumbing Hwy MM	12/15/2025	329.97
100581	BERTREMI000	Bertram, Emilie	clarinet sectionals 11/24, 12/1	12/15/2025	225.00
100582	COLLEGE 003	College Board	PSAT	12/15/2025	1,317.60
100583	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/8/25	12/15/2025	80.00
100583	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/10/25	12/15/2025	80.00
100584	HEALYTRE000	Healy, Trevor	Clinician 11/20, 11/25, 12/2	12/15/2025	375.00
100585	HOOPER C000	Hooper Corporation	FES - Quarterly Sprinkler Inspection	12/15/2025	260.00
100586	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 12/8/25	12/15/2025	80.00
100587	MEDISLAU000	Medisky, Laura	Oboe clinic	12/15/2025	50.00
100588	O'CONMEG000	O'Connell, Megan	flute clinician 11/11, 11/25, 12/2	12/15/2025	350.00
100589	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/8/25	12/15/2025	80.00
100589	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/10/25	12/15/2025	80.00
100590	SCHOOL D026	School District of Jefferson	Girls Wrestling Invite 12-6-25	12/15/2025	200.00
100591	VEAL MAL000	Veal, Maliq	Trombone sectionals 11/11, 11/24, 12/2	12/15/2025	225.00
100592	AFFILIAT000	Affiliated Carriage Systems	McKinney Vento November	12/22/2025	1,655.40
100593	ALLIANT 000	Alliant Energy	PVE Electric 11-17 to 12-17-25	12/22/2025	3,465.76
100593	ALLIANT 000	Alliant Energy	RCI Electric 11-17 to 12-17-25	12/22/2025	8,162.65
100593	ALLIANT 000	Alliant Energy	RCI Natural Gas 11-17 to 12-17-25	12/22/2025	2,858.47
100593	ALLIANT 000	Alliant Energy	BKE Electric 11-14 to 12-17-25	12/22/2025	5,622.27
100593	ALLIANT 000	Alliant Energy	BKE Natural Gas 11-17 to 12-17-25	12/22/2025	2,846.39
100593	ALLIANT 000	Alliant Energy	Pool Natural Gas 11-17 to 12-17-25	12/22/2025	2,518.10
100593	ALLIANT 000	Alliant Energy	NKE Garage Electric 11-17 to 12-17-25	12/22/2025	47.79
100593	ALLIANT 000	Alliant Energy	PVE/NKE Garage Natural Gas 11-17 to 12-17-25	12/22/2025	213.26
100593	ALLIANT 000	Alliant Energy	NKE Electric 11-17 to 12-17-25	12/22/2025	7,987.55
100593	ALLIANT 000	Alliant Energy	NKE Natural Gas 11-17 to 12-17-25	12/22/2025	6,343.93
100593	ALLIANT 000	Alliant Energy	PVE Natural Gas 11-17 to 12-17-25	12/22/2025	3,404.92
100593	ALLIANT 000	Alliant Energy	OHS Electric 11-14 to 12-17-25	12/22/2025	22,813.25
100593	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 11-17 to 12-17-25	12/22/2025	190.73
100593	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 11-17 to 12-17-25	12/22/2025	28.18
100593	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 11-17 to 12-17-25	12/22/2025	137.60

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	
100593	ALLIANT 000	Alliant Energy	OHS Natural Gas 11-17 to 12-17-25	12/22/2025 11,831.13
100593	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 11-17 to 12-17-25	12/22/2025 268.75
100593	ALLIANT 000	Alliant Energy	OMS Electric 11-14 to 12-17-25	12/22/2025 11,657.71
100593	ALLIANT 000	Alliant Energy	OMS Natural Gas 11-17 to 12-17-25	12/22/2025 4,126.18
100593	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 11-17 to 12-17-25	12/22/2025 264.46
100594	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 12/12/2025	12/22/2025 144.06
100594	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 12/12/2025	12/22/2025 190.48
100594	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 12/12/2025	12/22/2025 109.35
100594	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 12/16/2025	12/22/2025 339.97
100594	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 12/12/2025	12/22/2025 72.90
100594	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 12/16/2025	12/22/2025 166.09
100595	ANCHOR C000	Anchor Club II LLC	Food for Bus Contractors Meeting	12/22/2025 209.00
100596	BERGSCLA000	Bergstrom, Claire	Oregon Community Scholarship	12/22/2025 750.00
100597	BETHEL H002	Bethel Horizons Foundation Inc	RCI 6th Grade Educational trip @ 244 students \$14.00 each.	12/22/2025 3,416.00
100598	CITY OF 001	City of Fitchburg	2022 NE Watermain Extension payment 2 and Trash/septic	12/22/2025 1,379.22
100598	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/25-12/31/25 - Environmental House	12/22/2025 62.77
100598	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/25-12/31/25 - Property at 1772 CTY HWY MM	12/22/2025 62.77
100599	CONCRETE000	Concrete Lifting Technologies	OMS - grind loading dock and walkway, lift concrete (deducted 3% credit card fee charged)	12/22/2025 1,104.79
100600	DORNEMAR000	Dorney, Mark	Boys Varsity Wrestling Invite - Official	12/22/2025 245.00
100601	FENWIEVE000	Fenwick, Everett	Boys Varsity Basketball Official - Milton	12/22/2025 95.00
100602	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 11/20/25	12/22/2025 80.00
100602	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/15/25	12/22/2025 80.00
100603	HUFFMSCO000	Huffman, Scott	Girls Varsity Basketball Official - Waunakee	12/22/2025 95.00
100604	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 11/20/25	12/22/2025 80.00
100604	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 12/15/25	12/22/2025 80.00
100605	LEMANFRA000	Lemanski, Frank	Boys JV/JV2 Basketball Official - Milton & Arrowhead / 2 Games	12/22/2025 130.00
100606	MADISON 020	Madison Metro School District	Math Meet 2 held 12/3/2025	12/22/2025 25.00
100607	MATHEWS 000	Mathews Tent Rental	Tent rentals in 2021	12/22/2025 6,930.00
100608	OREGON A008	Oregon Area Food Pantry	Student Council Activity / Penny Wars Fundraiser for Oregon Area Food Pantry	12/22/2025 350.29
100609	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 11/20/25	12/22/2025 80.00
100609	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/15/25	12/22/2025 80.00
100610	PARKITEC000	Parkitecture & Planning LLC	Splash Pad Progress Billing Payment #5	12/22/2025 6,098.75
100611	SCHUSTER000	Schuster's Farm	Name of Group: Forest Edge Event: Field Trip Date of event: 9/25/25 Activity Charges: Students at \$8.00 each x	12/22/2025 609.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	DESCRIPTION	DATE	
		63 \$504.00 Parents at \$5.00 each x _21___ \$105.00 Teachers Free \$ 0.00 TOTAL...\$609.00		
100612	STOUGHTO006	Stoughton Hospital	November 2025 Employee Physical Invoice	12/22/2025 441.00
100613	STS EDUC000	STS Education	Second Life Laptop - Dell Latitude 7420 i5-11th Gen	12/22/2025 1,042.67
100613	STS EDUC000	STS Education	Dell Optiplex 7080 Bundle	12/22/2025 8,408.72
100614	VILLAGE 000	Village of Oregon	Salt for Dec 2024 to Dec 2025	12/22/2025 1,543.25
100614	VILLAGE 000	Village of Oregon	DO SW 10-30 to 11-25-25	12/22/2025 316.01
100614	VILLAGE 000	Village of Oregon	NKE SW 10-30 to 11-25-25	12/22/2025 1,128.54
100614	VILLAGE 000	Village of Oregon	PVE SW 10-30 to 11-25-25	12/22/2025 693.91
100614	VILLAGE 000	Village of Oregon	RCI SW 10-30 to 11-25-25	12/22/2025 682.11
100614	VILLAGE 000	Village of Oregon	OMS SW 10-30 to 11-25-25	12/22/2025 697.42
100614	VILLAGE 000	Village of Oregon	MS Irrigation 10-30 to 11-25-25	12/22/2025 13.00
100614	VILLAGE 000	Village of Oregon	OHS SW 10-30 to 11-25-25	12/22/2025 1,645.24
100614	VILLAGE 000	Village of Oregon	HS WWall Water 10-30 to 11-25-25	12/22/2025 29.00
100614	VILLAGE 000	Village of Oregon	HS NWall SW 10-30 to 11-25-25	12/22/2025 135.57
100614	VILLAGE 000	Village of Oregon	Pool SW 10-30 to 11-25-25	12/22/2025 1,129.18
100614	VILLAGE 000	Village of Oregon	JCPE SW 10-30 to 11-25-25	12/22/2025 94.35
100614	VILLAGE 000	Village of Oregon	JCPE WO 10-30 to 11-25-25	12/22/2025 49.04
100615	WOJTADAN000	Wojtanowski, Daniel	OMS Wrestling Official - 12/16/25	12/22/2025 80.00
100616	ATHASJAM000	Athas, James	Guest artist at concert	12/24/2025 300.00
100617	CAVALCAD000	Cavalcade USA	35 pairs of Velocity shoes	12/24/2025 1,525.15
100617	CAVALCAD000	Cavalcade USA	2 pairs of Velocity shoes	12/24/2025 106.50
100618	CLARKJAC000	Clark, Jackie	Guest artist for Concert (rehearsal, dress rehearsal and concert)	12/24/2025 150.00
100619	ESCO GIF000	ESCO Gifts and Awards Inc	Fall Football trophies	12/24/2025 273.00
100620	HANSEEMM000	Hansen, Emma	Russ Bavery Memorial Scholarship	12/24/2025 500.00
100621	HEADQUAR000	Headquarters Bar and Restauran	Prof Dev / Food (Staff) - Catered breakfast for 1/26/2026 All Staff Prof Dev Day	12/24/2025 900.00
100622	HOWARJAY000	Howard, Jayson	OMS Boys Basketball Event Worker - 11/6/25	12/24/2025 40.00
100623	KINGSMEL000	Kingsley, Melissa	Reimbursement for Boys Hockey Team Posters	12/24/2025 225.00
100624	MARIOARU000	Marion, Arun	Guest artist for Concert (rehearsal, dress rehearsal and concert)	12/24/2025 150.00
100625	MCPHERSO000	McPherson & Jacobson LLC	1st Half of Contract for Superintendent Search	12/24/2025 4,780.00
100626	MONONA G001	Monona Grove School District	Mckinney Vento	12/24/2025 64.45
100627	NUNEZQUE000	Nunez, Quetzali	Guest artist for Concert (rehearsal, dress rehearsal and concert)	12/24/2025 150.00
100628	OSHKOSH 001	Oshkosh Area School District	National FFA Convention - busing, Bowling and Dave & Busters	12/24/2025 1,498.14
100629	SCHOOL D023	School District of Omro	National Convention Registration (6 @\$108 each)	12/24/2025 648.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100630	SOULECRY000	Soule, Crystal	OMS Boys Basketball Event Worker - 11/6, 11/20, 11/24, 12/4, 12/8, 12/10 and 12/15/25	12/24/2025	280.00
100631	UNITED W000	United Way of Dane County	Payroll accrual	12/24/2025	183.75
100632	WALLADAN000	Wallach, Daniel	Saxophone clinician (11/17, 11/24, 12/2)	12/24/2025	450.00
100633	COYLECHA000	Coyle, Charles	Girls Varsity Basketball Official - Monona Grove	12/26/2025	95.00
100634	DEPT OF 008	Dept of Admin - Gaming	Raffle License Renewal	12/26/2025	50.00
100635	FULL SPE000	Full Spectrum Solar	Down payment for equipment for OHS Solar Project	12/26/2025	37,512.79
100636	OREGON C006	Oregon Community Swim Club	Master's Swimming shared revenue - \$20/class x 14 classes	12/26/2025	280.00
100637	PROCHDER000	Prochaska, Derek	Girls Varsity Basketball Official - Monona Grove	12/26/2025	95.00
100638	WIPPEDAN000	Wipperfurth, Daniel	Girls Varsity Basketball Official - Monona Grove	12/26/2025	95.00
100639	MONT L M000	Mont L Martin, Trustee	23-CV-000112	12/30/2025	155.00
100639	MONT L M000	Mont L Martin, Trustee	24-CV-0071	12/30/2025	59.00
100640	VIDEO IN000	Video Installation & Services	Removals and installations of REI camera systems on buses	12/30/2025	3,300.00
100641	ALLIANT 000	Alliant Energy	Pool Electric 11-17 to 12-19-25	01/07/2026	2,944.05
100642	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 12/19/2025	01/07/2026	112.60
100642	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 12/19/2025	01/07/2026	215.34
100643	AREA GLA000	Area Glass Inc.	OHS - Door 20 removable mullion installation	01/07/2026	2,600.00
100644	BAKKEBRA001	Bakken, Braeden	Rick and Jackie Symdon Family Scholarship	01/07/2026	1,000.00
100645	BORCHRYA000	Borchardt, Ryan	Boys Varsity Basketball Official - Milton	01/07/2026	95.00
100646	CORDIAVE000	Cordingley, Avery	Junior Varsity Boys Hockey Official - Monona Grove	01/07/2026	75.00
100647	DAVISBRI000	Davis, Bridget	Girls Basketball Official - Holiday Tournament	01/07/2026	110.00
100648	HARTLJEF000	Hartl, Jeff	Girls Basketball Official - Holiday Tournament	01/07/2026	100.00
100649	KEEPER G000	Keeper Goals	Soccer Nets	01/07/2026	326.00
100650	KRANTBLA000	Krantz, Blaine	Girls Basketball Official - Holiday Tournament	01/07/2026	95.00
100651	MADISON 043	Madison Gas & Electric	FES Electric 11-18 to 12-18-25	01/07/2026	12,135.42
100651	MADISON 043	Madison Gas & Electric	Environmental House Electric 11-18 to 12-18-25	01/07/2026	34.31
100652	MONTGJOS000	Montgomery, Joshua	Girls Basketball Official - Holiday Tournament	01/07/2026	95.00
100653	MOUNT HO000	Mount Horeb Area School Dist	Girls Wrestling Invite 12-19-25	01/07/2026	200.00
100654	REINHROB000	Reinhart, Robert	Girls Basketball Official - Holiday Tournament	01/07/2026	95.00
100655	SARBALIL000	Sarbacker, Lily	Oregon Brooklyn Lions Club Scholarship	01/07/2026	500.00
100656	SCHLUMAR000	Schlueter, Mark	Girls Basketball Official - Holiday Tournament	01/07/2026	100.00
100657	SCHOOL D006	School District of Waukesha	Boys Hockey Tournament 12/26/25 - 12/28/25	01/07/2026	500.00
100658	SCHOOL D026	School District of Jefferson	Boys JV Wrestling Invite 12-20-25	01/07/2026	150.00
100659	STANGHAD000	Stang, Hadley	Oregon Rotary Environmental Scholarship	01/07/2026	2,500.00
100660	TRANSACT000	TransAct Communications LLC	EZRouting subscriptions for 1/1/26-12/31/26	01/07/2026	13,393.00
100661	VERONA H000	Verona High School	Boys Swim Invite 12-30-25	01/07/2026	150.00
100662	WELTEKEN000	Welter, Kenneth	Girls Basketball Official - Holiday Tournament	01/07/2026	100.00
100663	WI DEPT 000	WI Dept of Administration	TEACH Services 7/1/25-12/31/25	01/07/2026	1,500.00
100664	WOJTADAN000	Wojtanowski, Daniel	Boys and Girls Wrestling Official - Beaver Dam	01/07/2026	175.00

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

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CHECK VENDOR		INVOICE	CHECK	
<u>NUMBER</u>	<u>KEY</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>
			Totals for checks	271,278.09

CHECK VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE AMOUNT
252600957	ARMGAAUS000	Armga, Austin	Boys Varsity Basketball Official - Pewaukee	12/11/2025 95.00
252600958	ARMSTDAV000	Armstrong, David	Boys Varsity Hockey Official / Aquinas	12/11/2025 90.00
252600959	AUTISM R001	Autism Resources Network	BR - 11/14/2025 and 11/11/2025 - 2 Hours Total	12/11/2025 240.00
252600960	BIENLAMA000	Bienlein, Amanda	7/1/2025-12/31/2025 Cell Phone Reimbursement from July 2025-December 2025	12/11/2025 270.00
252600961	BRUHN TH000	Bruhn Therapy Services LLC	PT Services for November 2025 11/4/25, 11/5/25, 11/6/25, 11/7/25, 11/11/25, 11/12/25, 11/13/25, 11/18/25, 11/19/25, 11/25/25 4K and OMS students, IEP paperwork & billing (52.75 Hours)	12/11/2025 3,323.25
252600962	C L BENS000	C L Bensen Co Inc	HVAC filters.	12/11/2025 1,384.45
252600962	C L BENS000	C L Bensen Co Inc	HVAC filters.	12/11/2025 1,087.39
252600963	CALDWSUS000	Caldwell, Susan	Girls Varsity Basketball Official - Sauk Prairie	12/11/2025 95.00
252600964	CHYNOTRA000	Chynoweth, Tracy	JV2 Basketball Official - Pewaukee/Verona - 2 Games	12/11/2025 130.00
252600965	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring - 4th quarter	12/11/2025 1,520.00
252600966	COMPLETE001	Complete Office of Wisconsin,	copy paper and cardstock	12/11/2025 467.70
252600966	COMPLETE001	Complete Office of Wisconsin,	Colored Paper (Yellow, Goldenrod, Salmon)	12/11/2025 179.70
252600967	CRAIGCHA000	Craighill, Chad	Boys JV and Varsity Hockey Official / Aquinas	12/11/2025 165.00
252600968	CROWLEY 000	Crowley Masonry Inc	Materials for Softball dugouts.	12/11/2025 4,500.00
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Credit for returned items on Invoice 75319-1	12/11/2025 -54.90
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: hand sanitizer, manual dispensers	12/11/2025 384.78
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: mechanical hand towel roll dispensers	12/11/2025 13.50
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: disposable gloves	12/11/2025 77.60
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner	12/11/2025 446.76
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: 50# bags of Ice Melt (49 bags)	12/11/2025 557.13
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: 50# bags of Ice Melt (24 bags)	12/11/2025 272.88
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: 50# bags of Ice Melt (25 bags)	12/11/2025 284.25
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: 50# bags of Ice Melt (49 bags)	12/11/2025 557.13
252600969	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 50# bags of Ice Melt (49 bags)	12/11/2025 557.13
252600970	EWINGALI000	Ewing, Alison	11/1/2025-11/30/2025 Mileage between buildings for meetings, treatment sessions, and mileage to Waisman Center for evaluation.	12/11/2025 31.78
252600971	FASICROB000	Fasick, Robert	Girls Varsity Basketball Official - Sauk Prairie	12/11/2025 95.00
252600972	FORT ATK000	Fort Atkinson High School	Girls Swim Invite 10-18-25	12/11/2025 200.00
252600973	FRANKISA000	Frank, Isaac	JV2 Basketball Official - Pewaukee/Verona - 2 Games	12/11/2025 130.00
252600974	FURE SCO000	Fure, Scot	Boys/Girls Varsity & JV Wrestling Official	12/11/2025 130.00
252600975	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for November 2025	12/11/2025 1,221.50
252600976	GOPHER S000	Gopher Sport	jump ropes, vinyl cones	12/11/2025 376.95
252600977	GORDON F000	Gordon Flesch Company Inc	Meter Charges	12/11/2025 21,136.77
252600977	GORDON F000	Gordon Flesch Company Inc	Meter Charges	12/11/2025 23.94

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252600977	GORDON F000	Gordon Flesch Company Inc	Meter Charges	12/11/2025	62.01
252600978	GORDON F001	Gordon Food Service Inc	Credit for returned Celery at OHS	12/11/2025	-29.72
252600978	GORDON F001	Gordon Food Service Inc	Food delivery to RCI 12/03/2025	12/11/2025	4,948.95
252600978	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 12/03/2025	12/11/2025	3,003.26
252600978	GORDON F001	Gordon Food Service Inc	Food and Supplies for FES delivered 12/03/2025	12/11/2025	3,396.60
252600978	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 12/03/2025	12/11/2025	6,010.37
252600978	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 12/03/2025	12/11/2025	3,980.82
252600978	GORDON F001	Gordon Food Service Inc	Food delivery to OMS 12/03/2025	12/11/2025	2,137.59
252600978	GORDON F001	Gordon Food Service Inc	Pick up from GFS Madison Store for RCI - a la carte items	12/11/2025	409.53
252600979	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 11/24/25 & 12/4/25	12/11/2025	160.00
252600980	HOBART S000	Hobart Service	Repair of OMS walk in cooler door - replace gasket and closer.	12/11/2025	814.51
252600981	HOERNHEN000	Hoerneman, Henry	Boys JV Hockey Official / Aquinas	12/11/2025	75.00
252600981	HOERNHEN000	Hoerneman, Henry	Boys JV Hockey Official / Aquinas	12/16/2025	-75.00
252600982	HUNTEDUR000	Hunter, Durand	cell phone reimbursement July - December	12/11/2025	270.00
252600983	INTERSTA002	Interstate Roof Systems Consul	OHS: PAC roofing repairs	12/11/2025	2,472.85
252600984	JETERJAN000	Jeter-Smiley, Janelle	7/1/2025-12/31/2025 7/1/2025-12/31/2025 USING PERSONAL CELL PHONE FOR WORK FROM July 1, 2025 - DECEMBER 31, 2025 AS IT IS NECESSARY TO COMPLETE MY JOB TASKS.	12/11/2025	270.00
252600985	JOHNSADA000	Johnsen, Adam	Boys JV and Varsity Hockey Official / Aquinas	12/11/2025	165.00
252600986	JOHNSON 004	Johnson Block & Company Inc	Audit progress billing YE June 2025	12/11/2025	2,300.00
252600987	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass: Holiday Ornaments	12/11/2025	96.00
252600988	KONOPMEG000	Konopacki, Meghan	10/1/2025-10/31/2025 Teaching Mileage- October	12/11/2025	118.09
252600988	KONOPMEG000	Konopacki, Meghan	11/1/2025-11/30/2025 Teaching Mileage- November 2025	12/11/2025	99.33
252600989	KWIK TRI000	Kwik Trip Inc	November 2025 Gas - Account 12867	12/11/2025	613.49
252600990	MAIN STR001	Main Street Yoga Oregon	CE & Rec Instructor for Yoga Stretch & Restore	12/11/2025	265.00
252600991	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Homemade Holiday Cards at BKE	12/11/2025	100.00
252600991	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Homemade Holiday Cards at FES	12/11/2025	150.00
252600991	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Homemade Holiday Cards at NKE	12/11/2025	75.00
252600992	MARINJAC000	Marino, Jacob	Girls Varsity Basketball Official - Sauk Prairie	12/11/2025	95.00
252600993	OREGON M000	Oregon Mental Health Services	Intake Assessments & Psychotherapy Sessions 11/13/25, 11/18/25, 11/25/25, 12/2/25	12/11/2025	700.00
252600994	PURKOALI000	Purko, Alissa	Boys Varsity Basketball Official - Pewaukee	12/11/2025	95.00
252600995	RINDYJOD000	Rindy, Jody	reimburse for sub license	12/11/2025	125.00
252600996	SCHALMIC000	Schaller, Michael	Boys Junior Varsity Basketball Official - Pewaukee	12/11/2025	65.00
252600996	SCHALMIC000	Schaller, Michael	Girls JV Basketball Official - Sauk Prairie	12/11/2025	65.00
252600997	SEIDEANN000	Seidenstricker, Anna	Food-staff appreciation event	12/11/2025	78.06
252600998	STASKMEL000	Staskal, Melissa	9/2/2025-11/25/2025 Sept/Oct/Nov mileage	12/11/2025	428.54
252600999	STEELJAC000	Steele, Jacob	Boys Junior Varsity Basketball Official - Pewaukee	12/11/2025	65.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	DESCRIPTION	DATE	
252601000	SUN PRAI000	Sun Prairie High School	Boys Swim Invite 12-6-25	12/11/2025 150.00
252601001	TANNEJON000	Tanner, Jonathan	7/8/2025-11/24/2025 mileage	12/11/2025 605.78
252601002	TYLERMAR000	Tyler, Marques	Boys Varsity Basketball Official - Pewaukee	12/11/2025 95.00
252601003	UW HOSPI000	UW Hospital and Clinics	Badger Conference Girls Tennis Tournament Athletic Trainer Coverage	12/11/2025 883.40
252601003	UW HOSPI000	UW Hospital and Clinics	Athletic Trainer Coverage Fall 2025	12/11/2025 5,733.79
252601004	VALLEY O000	Valley of the Camps Jewelry &	CE & Rec Instructor for Make Your Own Leather Earrings	12/11/2025 90.00
252601005	VILLAGE 002	Village of Brooklyn	BKE SW 10-27 to 11-26-25	12/11/2025 915.69
252601006	WEIGECOL000	Weigel, Coleen	11/3/2025-11/25/2025 November 2025 mileage	12/11/2025 104.23
252601007	WICHMJAC000	Wichman, Jacob	Boys Varsity & JV Wrestling Official	12/11/2025 80.00
252601008	WILLIOND000	Williams, Ondra	Accompaniment for RCI and OMS choirs on 11/24/25 and 12/4/25	12/11/2025 400.00
252601008	WILLIOND000	Williams, Ondra	OHS Choir Collaborative Pianist fees	12/11/2025 555.00
252601009	WINTER S000	Winter Services LLC	FES - snow plowing	12/11/2025 178.50
252601010	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Bricktopia Racers at NKE	12/11/2025 540.00
252601011	BURMEJOS000	Burmeister, Joseph	Activity Worker November 2025 - OHS Girls Basketball 11/25/25	12/15/2025 45.00
252601012	BURMELU 000	Burmeister, Lu Ann	Activity Worker November 2025 - OHS Girls Basketball 11/25/25	12/15/2025 45.00
252601013	BUSKAGER000	Buskager Transportation Compan	December Pay	12/15/2025 34,012.74
252601014	CBC TRAN000	CBC Transportation LLC	DECEMBER PAY	12/15/2025 26,860.41
252601015	CDL SUCC000	CDL Success Lady	December Pay	12/15/2025 15,102.91
252601016	COMPLETE001	Complete Office of Wisconsin,	10 reams of 20# green letter size printer paper	12/15/2025 59.90
252601017	FIDELITE000	Fidelitec LLC	November 2025 Employee Background Check Invoice	12/15/2025 258.00
252601018	FORT ATK000	Fort Atkinson High School	Boys Swim Invite 12-13-25	12/15/2025 175.00
252601019	FULLEJOH000	Fullerton, John	OMS Boys Basketball Official - 12/10/25	12/15/2025 80.00
252601020	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 12/10/2025	12/15/2025 5,096.69
252601020	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 12/10/2025 for NKE office snacks	12/15/2025 321.30
252601020	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 12/10/2025	12/15/2025 6,626.54
252601021	GREEN FI000	Green Field Farm	Local Beef delivery 12/09/2025	12/15/2025 1,475.00
252601022	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 12/8/25	12/15/2025 80.00
252601023	HAGSTJAM001	Hagstrom, James	DECEMBER PAY	12/15/2025 14,303.64
252601024	HAGSTPET000	Hagstrom, Peter	DECEMBER PAY	12/15/2025 6,853.98
252601025	HAGSTROM001	Hagstrom Transportation Inc	DECEMBER PAY	12/15/2025 51,444.46
252601026	HEARTLAN005	Heartland Business Systems LLC	Wordpress FES interactive webpage	12/15/2025 195.00
252601027	HOBART S000	Hobart Service	Repair of Combi Oven at FES, leaking from the back	12/15/2025 173.00
252601028	JANESVIL003	Janesville Janitor Services	OHS - daily cleaning for November.	12/15/2025 12,567.25
252601028	JANESVIL003	Janesville Janitor Services	OMS - daily cleaning for November.	12/15/2025 8,574.38

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601028	JANESVIL003	Janesville Janitor Services	RCI - daily cleaning for November.	12/15/2025	3,229.88
252601028	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for October.	12/15/2025	14,944.88
252601029	JARSTDAR000	Jarstad, Darci	Mileage and Cell Phone Reimbursement	12/15/2025	579.33
252601030	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass Holiday Gifts	12/15/2025	55.00
252601031	KLEENMAR000	Kleenmark Services Corp	BKE - daily cleaning for November.	12/15/2025	7,160.56
252601031	KLEENMAR000	Kleenmark Services Corp	NKE - daily cleaning for November.	12/15/2025	5,432.24
252601031	KLEENMAR000	Kleenmark Services Corp	FES- daily cleaning for November.	12/15/2025	10,749.43
252601031	KLEENMAR000	Kleenmark Services Corp	DO- daily cleaning for November.	12/15/2025	670.49
252601031	KLEENMAR000	Kleenmark Services Corp	Pool - daily cleaning for November.	12/15/2025	1,192.81
252601031	KLEENMAR000	Kleenmark Services Corp	District fill-in contracted daily cleaning for Nov 2025	12/15/2025	5,599.30
252601032	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Winter Holiday Painting at FES and NKE	12/15/2025	1,120.00
252601033	LONE PIN001	Lone Pine Transportation Inc	DECEMBER PAY	12/15/2025	20,260.30
252601034	LOW INCI000	Low Incidence Consulting Servi	December 2025 Vision Services for OSD	12/15/2025	5,781.74
252601035	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at FES	12/15/2025	375.00
252601035	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at NKE	12/15/2025	175.00
252601035	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at BKE	12/15/2025	100.00
252601036	PGL TRAN000	PGL Transport LLC	December Pay	12/15/2025	6,591.03
252601037	RATTMHEA000	Rattmann, Heather	9/1/2025-10/29/2025 Mileage for Sept-Oct 2025	12/15/2025	14.70
252601038	SCHMOTER000	Schmoltdt, Terrie	Credit Reimbursement EDUC 791	12/15/2025	630.00
252601039	SEARL EL000	Searl Electric Inc	Pool- installed vapor proof light fixtures.	12/15/2025	2,440.00
252601040	SOLVIT I000	Solvit Inc	Dishmachine supplies delivered to NKE 12/09/2025	12/15/2025	248.00
252601041	STOLLLAU000	Stoller, Laura	11/7/2025 Mileage for WL Teacher Conference	12/15/2025	140.00
252601042	UNITED M000	United Mailing Services Inc	Mail metering for November.	12/15/2025	1,192.72
252601043	WAYNE AC000	Wayne Ace Bus Service LLC	DECEMBER PAY	12/15/2025	22,772.20
252601044	WIEDEL T000	Wiedel Transportation	DECEMBER PAY	12/15/2025	34,654.74
252601045	COMPLEX 000	Complex Security Solutions, In	DO Door Readers	12/16/2025	3,574.94
252601046	CROWLEY 000	Crowley Masonry Inc	JCPE Dugouts	12/16/2025	24,900.00
252601047	EMPATHIA000	Empathia Inc	EAP Services - 12/2025 - 2/2026	12/16/2025	2,013.00
252601048	GHC-SCW 000	GHC-SCW	January 2026 Health Insurance Invoices (Invoice #s 42223-045, 42226-045, 42225-045, 42228-045, 42230-031, 42224-030)	12/16/2025	710,115.53
252601049	GORDON F000	Gordon Flesch Company Inc	Meter Charges	12/16/2025	1,274.97
252601049	GORDON F000	Gordon Flesch Company Inc	Food and supplies to RCI 12/10/2025	12/16/2025	5,746.64
252601050	GORDON F001	Gordon Food Service Inc	Food and supplies to OMS 12/10/2025	12/16/2025	5,805.39
252601050	GORDON F001	Gordon Food Service Inc	Food and supplies to FES 12/10/2025	12/16/2025	4,360.60
252601050	GORDON F001	Gordon Food Service Inc	Commodity items sent to FES 12/10/2025	12/16/2025	42.60
252601051	HOBART S000	Hobart Service	Repair at FES, Combi machine	12/16/2025	173.00
252601051	HOBART S000	Hobart Service	Repair of Steamer at PVE	12/16/2025	439.35

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601052	INTERSTA002	Interstate Roof Systems Consul	OHS - fieldhouse leak.	12/16/2025	1,454.98
252601053	J.M. BRE000	J.M. Brennan Inc	OMS - drinking fountain repair.	12/16/2025	521.82
252601053	J.M. BRE000	J.M. Brennan Inc	OHS - work on clogged toilet.	12/16/2025	219.50
252601053	J.M. BRE000	J.M. Brennan Inc	OHS - plugged toilet.	12/16/2025	147.25
252601053	J.M. BRE000	J.M. Brennan Inc	NKE - replaced vacuum breaker tube on 2 toilets.	12/16/2025	401.96
252601053	J.M. BRE000	J.M. Brennan Inc	OHS - winterized stadium bathrooms.	12/16/2025	1,644.95
252601053	J.M. BRE000	J.M. Brennan Inc	OHS - repair to toilet in staff bathroom.	12/16/2025	299.70
252601053	J.M. BRE000	J.M. Brennan Inc	RCI - two clogged urinals.	12/16/2025	535.10
252601053	J.M. BRE000	J.M. Brennan Inc	OMS - removed urinal from wall.	12/16/2025	233.06
252601054	JOHNSNOA000	Johnson, Noah	12/9/2025 Mileage for WI AP Science Summit - Glacier Canyon Conference Center WI Dells	12/16/2025	65.80
252601055	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracted cleaning for Oct 2025	12/16/2025	8,762.60
252601056	LAFORCE 000	Laforce LLC	Dummy Rim Cylinder plus installation	12/16/2025	7,045.00
252601057	MITCHAMI000	Mitchell, Amie	10/22/2025 Mileage reimbursement	12/16/2025	32.20
252601058	MODJEKER000	Modjeski, Kerri	Mileage for 10/8/25 to 12/11/25	12/16/2025	304.22
252601059	OMNI FIN000	Omni Financial Group, Inc.	November 2025 Remitter Invoice	12/16/2025	253.00
252601060	RATTMHEA000	Rattmann, Heather	11/21/2025-12/9/2025 purchase of shoes for choir uniform	12/16/2025	25.00
252601061	SEARL EL000	Searl Electric Inc	OHS - replace non working exit sign.	12/16/2025	324.00
252601061	SEARL EL000	Searl Electric Inc	OHS - repaired defective switch in press box.	12/16/2025	159.00
252601061	SEARL EL000	Searl Electric Inc	PVE - lighting repairs.	12/16/2025	953.00
252601061	SEARL EL000	Searl Electric Inc	RCI - lighting repairs.	12/16/2025	582.00
252601061	SEARL EL000	Searl Electric Inc	NKE: replace ceiling fan in gym	12/16/2025	880.00
252601061	SEARL EL000	Searl Electric Inc	PVE: replace broken dimmer switch in Room 128	12/16/2025	397.00
252601061	SEARL EL000	Searl Electric Inc	Pool - remove old exit light and egress light.	12/16/2025	438.00
252601061	SEARL EL000	Searl Electric Inc	OHS - troubleshoot switch in choir room.	12/16/2025	221.00
252601061	SEARL EL000	Searl Electric Inc	NKE - receptacle not working in rm 1536.	12/16/2025	174.00
252601061	SEARL EL000	Searl Electric Inc	OMS - install metal raceway.	12/16/2025	484.00
252601061	SEARL EL000	Searl Electric Inc	OHS - circuit tripping for beverage cooler.	12/16/2025	237.00
252601061	SEARL EL000	Searl Electric Inc	OHS - light switch not working properly.	12/16/2025	208.00
252601062	SOLTIJEN000	Soltis, Jennifer	7/1/2025-12/31/2025 Cell Phone Reimbursement	12/16/2025	270.00
252601063	WEA INSU000	WEA Insurance	Life Insurance January 2026 Coverage Invoice	12/16/2025	5,624.61
252601064	WEIS JOS000	Weis, Joshua	1/1/2025-12/31/2025 Mileage for Jan-Dec 2025 Phone for July-Dec 2025	12/16/2025	665.36
252601065	ACHTEAMB000	Achterberg, Amber	11/10/2025-11/11/2025 Meals while traveling for the FBLA Fall Leadership Conference.	12/22/2025	46.89
252601066	ALDRILIS000	Aldrich, Lisa	12/1/2025-12/19/2025 mileage OMS/OHS December 2025	12/22/2025	16.66
252601067	BAHENALB000	Bahena, Alba	11/3/2025-11/25/2025 Mileage	12/22/2025	121.03
252601068	BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement (\$45x6months) July - December	12/22/2025	270.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			2025		
252601069	BRAUNMAT000	Braund, Matthew	Girls JV Basketball Official - Waunakee	12/22/2025	65.00
252601070	BROSTDAV000	Brost, David	Girls Varsity Basketball Official - Waunakee	12/22/2025	95.00
252601071	CATHOLIC001	Catholic Charities Inc	Building Bridges Program December 2025	12/22/2025	7,725.00
252601072	CESA 2 000	CESA 2	HS ELA Curriculum Review	12/22/2025	3,362.50
252601073	CZERNCOL000	Czerniakowski, Collin	Boys JV/JV2 Basketball Official - Milton & Arrowhead / 2 Games	12/22/2025	130.00
252601074	DI CACYN000	Di Camelli, Cynthia	4th quarter payment for Cares/Gears Grant	12/22/2025	3,417.50
252601074	DI CACYN000	Di Camelli, Cynthia	Additional Work for Cares/Gears Grant	12/22/2025	3,418.00
252601075	DPI 001	DPI	Educator Effectiveness Evaluation System Fees 2025-26	12/22/2025	22,759.00
252601076	ECKHAPET000	Eckhart, Peter	Wrestling Singlets Reimbursement.	12/22/2025	545.70
252601077	ENGELLIN000	Engelhart, Lindsay	7/1/2025-12/31/2025 July 1 - December 31 Admin Cell Phone Reimbursement	12/22/2025	270.00
252601078	GOLTZDAW000	Goltz, Dawn	7/1/2025-12/31/2025 cell phone reimbursement admin July-Dec 2025	12/22/2025	270.00
252601078	GOLTZDAW000	Goltz, Dawn	10/26/2025 Oct staff conference dinner taco meat & toppings , desserts	12/22/2025	89.94
252601079	GORDON F001	Gordon Food Service Inc	Credit for return damaged canned goods from GFS	12/22/2025	-295.68
252601079	GORDON F001	Gordon Food Service Inc	Credit for Damaged Canned Diced Pears at NKE 12/10/2025	12/22/2025	-3.55
252601079	GORDON F001	Gordon Food Service Inc	Credit for damaged Red Peppers received at RCI from GFS 12/10/2025	12/22/2025	-17.70
252601079	GORDON F001	Gordon Food Service Inc	Credit for damaged product from GFS 12/10/2025 delivery	12/22/2025	-20.47
252601079	GORDON F001	Gordon Food Service Inc	Customer Rebate for FES	12/22/2025	-43.49
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at RCI	12/22/2025	-171.73
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at NKE	12/22/2025	-171.35
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at OMS	12/22/2025	-32.02
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at OHS	12/22/2025	-43.41
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at RCI	12/22/2025	-34.35
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at NKE	12/22/2025	-34.27
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at FES	12/22/2025	-21.75
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at OHS	12/22/2025	-260.44
252601079	GORDON F001	Gordon Food Service Inc	Credit for customer rebate 12/15/2025 at OMS	12/22/2025	-160.14
252601079	GORDON F001	Gordon Food Service Inc	Credit for product in OHS kitchen, lemon juice	12/22/2025	-64.86
252601079	GORDON F001	Gordon Food Service Inc	Credit for returned product to GFS, green grapes	12/22/2025	-48.77
252601079	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 12/17/2025	12/22/2025	3,248.71
252601079	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 12/17/2025	12/22/2025	4,438.50
252601079	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 12/17/2025	12/22/2025	2,047.54
252601079	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 12/17/2025	12/22/2025	5,487.65
252601079	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 12/17/2025	12/22/2025	3,265.33

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601080	GREENRIC000	Greenlee, Richard	Varsity Boys Hockey Official - Monona Grove	12/22/2025	90.00
252601081	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 11/20/25	12/22/2025	80.00
252601081	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 12/15/25	12/22/2025	80.00
252601082	HEGGEJON000	Hegge, Jon	Boys Varsity Basketball Official - Milton	12/22/2025	95.00
252601083	HEITZKAT000	Heitz, Katie	7/1/2025-12/31/2025 Cell Phone Reimbursement (\$45 x 6 months) July - December 2025	12/22/2025	270.00
252601084	HOBART S000	Hobart Service	Replacement of door sweep walk in freezer at OHS.	12/22/2025	170.09
252601084	HOBART S000	Hobart Service	Replacement of door sweep at OHS for walking cooler	12/22/2025	170.09
252601085	HOERNHEN000	Hoerneman, Henry	Boys JV Hockey Official / Aquinas reissue original ach returned	12/22/2025	75.00
252601086	JETERJAN000	Jeter-Smiley, Janelle	Tuition Reimbursement EDG 6155 and EDG 6180	12/22/2025	4,410.00
252601087	JOHNSADA000	Johnsen, Adam	Varsity Boys Hockey Official - Monona Grove	12/22/2025	90.00
252601088	JOHNSCAS000	Johnson, Casey	Girls Golf Banquet Reimbursement	12/22/2025	600.00
252601089	JONENJIN000	Jonen, Jina	7/1/2025-12/31/2025 7/1/25-12/31/25 Cell Phone Reimbursement	12/22/2025	270.00
252601090	KEMPS LL000	Kemps LLC	Delivery of milk, weekend 12/13/2025	12/22/2025	2,967.47
252601091	LISKACHA000	Liska, Channing	7/1/2025-12/31/2025 Admin Cell Phone Reimbursement 07/01/2025-12/31/2025	12/22/2025	270.00
252601092	LOWERJAS000	Lowery, Jason	Boys Varsity Wrestling Invite - Official	12/22/2025	245.00
252601093	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful Monkeys and Mindful Kids	12/22/2025	1,755.00
252601094	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs at NKE	12/22/2025	80.00
252601094	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at NKE	12/22/2025	250.00
252601094	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at BKE	12/22/2025	100.00
252601095	NEIS GER000	Neis, Gerald	Girls Varsity Basketball Official - Waunakee	12/22/2025	95.00
252601096	NEWTOKAR000	Newton, Kara	12/17/2025 1099 Training at CESA 5 in Portage	12/22/2025	77.00
252601097	PARTEDAV000	Parter, David	Junior Varsity Boys Hockey Official - Monona Grove	12/22/2025	75.00
252601098	PETERCAI000	Petersen, Caitlin	9/1/2025-12/19/2025 Fall 2025 Mileage	12/22/2025	153.65
252601099	RUSSENIC000	Russell, Nicholas	12/18/2025 Menards - Chlorox wipes, scouring pads, new hose	12/22/2025	117.20
252601100	SAWYETHO000	Sawyer, Thomas	Boys JV Basketball Official - Milton	12/22/2025	65.00
252601100	SAWYETHO000	Sawyer, Thomas	Girls JV Basketball Official - Waunakee	12/22/2025	65.00
252601101	SOLDNLER000	Soldner, Leroy	Boys JV Basketball Official - Milton	12/22/2025	65.00
252601102	VANDEMAT000	Vande Sande, Matthew	Boys Varsity Wrestling Invite - Official	12/22/2025	245.00
252601103	VOIGT MU000	Voigt Music Center Inc	Desc: Cornet Mfg: King Model: 602 Replace missing valve corks & felts	12/22/2025	35.00
252601103	VOIGT MU000	Voigt Music Center Inc	Desc: Euphonium Mfg: Conn Model: 14 Replace damaged leadpipe	12/22/2025	90.00
252601104	WALTEHEI000	Walter, Heidi	7/1/2025-12/31/2025 PERSONAL CELL PHONE REIMBURSEMENT FROM JULY 1, 2025 - DECEMBER 31, 2025 AT \$45 DOLLARS PER	12/22/2025	270.00

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		MONTH.		
252601105	ZURAWJAS000	Zurawik, Jason 7/1/2025-12/31/2025 Cell Phone	12/22/2025	270.00
252601106	ZYWICMAR000	Zywicki, Margaret cell phone reimbursement July - December	12/22/2025	270.00
252601107	ACHTEAMB000	Achterberg, Amber 11/21/2025 Mileage to and from WICPA High School Educator Symposium	12/24/2025	105.00
252601108	AUTOMATI000	Automatic Entrances of WI Inc Pool: men's locker room door slamming and not opening with P/Ps; found gears broken	12/24/2025	215.25
252601109	CAPITAL 008	Capital City Psychology LLC Clinical Supervision Services for G.B. 12/01/2025-12/17/2025	12/24/2025	875.00
252601110	CESA 2 000	CESA 2 Audiology Services 3rd Installment	12/24/2025	3,549.78
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: paper hand towels, vacuum bags, mop heads	12/24/2025	517.23
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: bleach	12/24/2025	25.75
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: toilet tissue	12/24/2025	546.39
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: liners	12/24/2025	54.63
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc RCI: mechanical hand towel roll dispensers	12/24/2025	27.00
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc RCI: paper hand towels, toilet tissue, liners, foam soap, white board cleaners, dusters	12/24/2025	1,907.48
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc BKE: disinfectant, toilet tissue, paper hand towels, liners, foam soap, sponges, toilet bowl cleaner	12/24/2025	2,031.30
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc BKE: deodorant aerosol	12/24/2025	80.65
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc PVE: floor cleaner	12/24/2025	233.83
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc OMS: paper hand towels	12/24/2025	180.54
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: paper hand towels	12/24/2025	180.54
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: paper hand towels, toilet tissue, toilet bowl cleaner, manual dispensers, foam soap	12/24/2025	1,187.49
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: Vaportek Bio-C	12/24/2025	355.00
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: Blue Huck towels	12/24/2025	73.53
252601111	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: paper hand towels	12/24/2025	180.54
252601112	EMPLOYEE000	Employee Benefits Corporation December 2025 Flex and COBRA fees	12/24/2025	1,346.49
252601113	EWINGALI000	Ewing, Alison 12/1/2025-12/19/2025 Mileage between buildings for student services.	12/24/2025	27.72
252601114	HEARTLAN005	Heartland Business Systems LLC Text Enabling Licenses (80) - 1 Year	12/24/2025	4,680.00
252601115	HOLMEVEL000	Holmes, Velvet 8/25/2025-12/19/2025 Mileage	12/24/2025	190.40
252601116	INTERSTA002	Interstate Roof Systems Consul OMS - new snow guards for metal roofs	12/24/2025	34,225.00
252601117	KEMNISUZ000	Kemnitz, Suzanne 9/2/2025-12/19/2025 Mileage: ESL	12/24/2025	108.57
252601118	LISKACHA000	Liska, Channing mileage reimbursement 7/01-12/31/25	12/24/2025	238.98
252601119	MCHUGMIC000	McHugh, Michael Badger Conference expense reimbursements for mileage, dues and computer supplies	12/24/2025	531.20
252601120	MONAHBRI000	Monahan, Brighid GYO Fall 2025 Tuition Reimbursement	12/24/2025	3,666.29

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	DESCRIPTION	DATE	
252601121	RENAISSA000	Renaissance Learning Inc 40 Star Math and Reading (INV5646425) and Essentials Additional Seats (INV5646424)	12/24/2025	961.20
252601122	RUPNOCOL000	Rupnow, Coleen Travel between schools for Physical Therapy services from 11/1/25 thru 12/31/25 (291.6 miles @ .70)	12/24/2025	204.12
252601123	SALTCO L000	SaltCo LLC PVE: 14 bags of solar salt (only received 14 bags of salt but billed for 20 bags; credit applied to this invoice)	12/24/2025	170.80
252601123	SALTCO L000	SaltCo LLC NKE: 14 bags of solar salt (only received 14 bags of salt but billed for 20 bags; credit applied to this invoice)	12/24/2025	170.80
252601124	SAYRENIC000	Sayre, Nicole 12/1/2025-12/19/2025 Mileage for December	12/24/2025	92.40
252601125	SMITHKAT001	Smith, Katherine 11/3/2025-12/19/2025 mileage	12/24/2025	150.99
252601126	STASKMEL000	Staskal, Melissa 12/17/2025 dec mileage	12/24/2025	79.31
252601127	UW GEOL000	UW Geology Museum Field Trip to UW Geology Museum for all 2nd Graders	12/24/2025	300.00
252601128	WEIGECOL000	Weigel, Coleen 12/1/2025-12/19/2025 Dec. 2025 mileage	12/24/2025	83.23
252601129	ZIDONRAC000	Zidon, Rachel 8/25/2025-12/19/2025 Mileage for travel between RCI and OMS	12/24/2025	77.70
252601130	ZIEHRJAC000	Ziehr, Jacob 12/4/2025-12/7/2025 Food/Meal Reimbursement for Chicago Model UN Conference that took place 12/4/25-12/7/25. Reimbursement to be paid from Model UN Activity Budget.	12/24/2025	104.21
252601131	ZIMMECLA000	Zimmerman, Clarissa reimbursement for student snacks	12/24/2025	32.27
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - hvac repairs - boys locker room sensor.	12/30/2025	23.81
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - filter/belt changes.	12/30/2025	72.51
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - room 699 vav ticking.	12/30/2025	145.00
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - room 334 hot.	12/30/2025	580.00
252601132	ALPHA C0000	Alpha Controls & Services LLC RCI - filters changed.	12/30/2025	1,740.00
252601132	ALPHA C0000	Alpha Controls & Services LLC RCI - AHU 6 not running.	12/30/2025	362.50
252601132	ALPHA C0000	Alpha Controls & Services LLC PVE - cleaned chiller coils.	12/30/2025	870.00
252601132	ALPHA C0000	Alpha Controls & Services LLC FES - HP36 not working.	12/30/2025	435.00
252601132	ALPHA C0000	Alpha Controls & Services LLC OMS - wash coils ACCU1 and ACCU2.	12/30/2025	870.00
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - conduit repairs.	12/30/2025	7,997.27
252601132	ALPHA C0000	Alpha Controls & Services LLC NKE - wash coils on rtu 4.	12/30/2025	1,053.20
252601132	ALPHA C0000	Alpha Controls & Services LLC BKE - check oa damper.	12/30/2025	217.50
252601132	ALPHA C0000	Alpha Controls & Services LLC OMS - condenser fan replacement.	12/30/2025	4,490.00
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - replaced chiller display.	12/30/2025	4,278.00
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - athletic locker room exhaust not running.	12/30/2025	2,030.00
252601132	ALPHA C0000	Alpha Controls & Services LLC OHS - geo loop issues.	12/30/2025	1,752.46
252601133	ARMSTDAV000	Armstrong, David Boys Hockey Official - Sun Prairie / 2 Games JV & Varsity	12/30/2025	165.00
252601134	BORTZSTE000	Bortz, Stephanie 9/1/2025-12/22/2025 Mileage	12/30/2025	67.69
252601135	BRUHN TH000	Bruhn Therapy Services LLC PT Services for December 2025 12/2/25, 12/3/25, 12/9/25,	12/30/2025	2,504.25

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	DESCRIPTION	DATE	
		12/10/25, 12/15/25, 12/16/25, 12/17/25 4K and OMS students, IEP paperwork & billing (39.75 Hours)		
252601136	CARRICO 000	Carrico Aquatic Resources Inc Water Treatment Equipment and Chemicals for January 2026	12/30/2025	866.67
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: Saline eyewash bottles	12/30/2025	134.40
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc OMS: liners	12/30/2025	211.70
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc OMS: toilet tissue, paper hand towels, liners, foam soap, hand sanitizer, pumps	12/30/2025	1,521.02
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc FES: manual soap dispensers	12/30/2025	0.01
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc FES: disposable gloves, toilet tissue, Magic Erasers, liners, paper hand towels	12/30/2025	759.71
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc RCI: toilet tissue, liners	12/30/2025	487.12
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc PVE: bleach, foam soap	12/30/2025	228.29
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: liners	12/30/2025	338.72
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc NKE: disposable gloves, liners, paper hand towels	12/30/2025	552.54
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: liners	12/30/2025	702.42
252601137	D'ORAZIO000	D'Orazio Cleaning Supply Inc OHS: paper hand towels, liners, lime remover	12/30/2025	645.38
252601138	ENGELLIN000	Engelhart, Lindsay 7/1/2025-12/31/2025 July 1 - December 31, 2025 Mileage Reimbursement	12/30/2025	532.98
252601139	HEINZDON000	Heinz, Don Boys Swimming Official - DeForest/Milton	12/30/2025	95.00
252601140	HEITZZAI000	Heitz, Zain 7/1/2025-12/31/2025 Cell Phone	12/30/2025	270.00
252601141	JAGERMIC000	Jager, Michael Boys JV Hockey Official - Sun Prairie	12/30/2025	75.00
252601142	KALTVCHA000	Kaltved, Chase Boys Hockey Official - Sun Prairie / 2 Games JV & Varsity	12/30/2025	165.00
252601143	MOBILITY000	Mobility by Marcy LLC O&M Lessons LL & EH; prep; travel; consult LL, EH, CM, EA (December 2025)	12/30/2025	1,342.50
252601144	SEIDEANN000	Seidenstricker, Anna mileage reimbursement	12/30/2025	337.68
252601145	SOLDNLER000	Soldner, Leroy Girls JV Basketball Official - Monona Grove	12/30/2025	70.00
252601146	STEELJAC000	Steele, Jacob Boys JV Basketball Official - Middleton	12/30/2025	70.00
252601147	STEPPBRI000	Stepping, Brian Boys Varsity Hockey Official - Sun Prairie	12/30/2025	90.00
252601148	TOTAL EN000	Total Energy Systems LLC OMS - bldg repair.	12/30/2025	3,649.14
252601149	WEBERSTE000	Weber, Stephen Girls JV Basketball Official - Monona Grove	12/30/2025	70.00
252601149	WEBERSTE000	Weber, Stephen Boys JV Basketball Official - Middleton	12/30/2025	70.00
252601150	WEIDECAN000	Weidensee, Candace Mileage 6/12/25-11/10/25 (605.2 miles @ .70)	12/30/2025	423.64
252601151	ACHTEAMB000	Achterberg, Amber 11/10/2025-11/11/2025 Mileage to and from FBLA Fall Leadership Conference.	01/07/2026	133.70
252601152	ALPHA CO000	Alpha Controls & Services LLC OHS - compressor replacement.	01/07/2026	9,595.00
252601152	ALPHA CO000	Alpha Controls & Services LLC OHS - chiller 2 in alarm.	01/07/2026	1,232.50
252601152	ALPHA CO000	Alpha Controls & Services LLC NKE - rtu 4 not running.	01/07/2026	10,073.02
252601152	ALPHA CO000	Alpha Controls & Services LLC PVE - room 145 over heating.	01/07/2026	145.00
252601152	ALPHA CO000	Alpha Controls & Services LLC OHS - room 343 is overcooling.	01/07/2026	145.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - room 142 overcooling.	01/07/2026	145.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	PVE - chiller pump is down.	01/07/2026	362.50
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - flame failure issue.	01/07/2026	1,118.09
252601152	ALPHA C0000	Alpha Controls & Services LLC	OMS - boiler is in alarm.	01/07/2026	145.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	NKE - room 1526 vav is ticking.	01/07/2026	290.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - Room 1023 is overheating.	01/07/2026	145.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - AHU 29 won't start.	01/07/2026	1,595.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - ahu 14 overheating.	01/07/2026	986.40
252601152	ALPHA C0000	Alpha Controls & Services LLC	RCI - chiller alarm.	01/07/2026	3,042.88
252601152	ALPHA C0000	Alpha Controls & Services LLC	OMS - room 231 has too much airflow.	01/07/2026	290.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	Pool - boiler keeps tripping.	01/07/2026	580.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - room 2024 is overheating.	01/07/2026	1,911.04
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - room 143 fan is loud and cold.	01/07/2026	145.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - changed filters.	01/07/2026	9,860.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	NKE - hw pump 2.	01/07/2026	290.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OMS - problem with internal relief valve.	01/07/2026	721.13
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - cafeteria ceiling leak.	01/07/2026	139.41
252601152	ALPHA C0000	Alpha Controls & Services LLC	OMS - greenhouse is cold.	01/07/2026	367.85
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS - ahu 8 is not running.	01/07/2026	290.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	RCI: chiller-lockout compressor	01/07/2026	145.00
252601152	ALPHA C0000	Alpha Controls & Services LLC	OHS: chiller; faulty condenser fan motor	01/07/2026	2,334.75
252601152	ALPHA C0000	Alpha Controls & Services LLC	NKE: check out Carrier RTU	01/07/2026	3,169.04
252601153	AREVADAN000	Arevalo, Daniela	9/25/2025 Employee mileage reimbursement throughout school year.	01/07/2026	111.37
252601154	BIENLAMA000	Bienlein, Amanda	11/1/2025-12/22/2025 Mileage Reimbursement for 11/1/2025-12/22-2025	01/07/2026	92.54
252601155	COMPLETE001	Complete Office of Wisconsin,	colored paper	01/07/2026	286.28
252601156	DEVALTAY000	Devalk, Taylor	Girls Basketball Official - Holiday Tournament	01/07/2026	95.00
252601157	FIDELITE000	Fidelitec LLC	December 2025 Background Check Invoice	01/07/2026	438.00
252601158	GORDON F000	Gordon Flesch Company Inc	Meter Charges	01/07/2026	18.39
252601158	GORDON F000	Gordon Flesch Company Inc	Meter Charges	01/07/2026	46.00
252601159	HEARTLAN005	Heartland Business Systems LLC	Monthly billing for Veeam License - December 2025	01/07/2026	270.40
252601160	HEILBJOR000	Heilberger, Jordan	9/1/2025-12/30/2025 Cell Phone Reimbursement Sept-December	01/07/2026	180.00
252601161	HOBART S000	Hobart Service	Bearing replacement at high school dishwasher	01/07/2026	1,506.07
252601162	J.M. BRE000	J.M. Brennan Inc	RCI: plugged and leaking urinal	01/07/2026	224.80
252601162	J.M. BRE000	J.M. Brennan Inc	NKE: repair toilet in Room 1308 (405.27-21.13 (tax)=384.14)	01/07/2026	384.14
252601163	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 12/20/25	01/07/2026	1,848.68

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			(\$1,287.43) and 12/27/25 (\$561.25)		
252601164	LEWISDAN000	Lewis, Danitra	Girls Basketball Official - Holiday Tournament	01/07/2026	110.00
252601165	MADISON 033	Madison National Life	LTD STD January 2026 Coverage Invoice	01/07/2026	15,613.21
252601166	MANKEJAS000	Manke, Jason	Girls Basketball Official - Holiday Tournament	01/07/2026	95.00
252601167	MARINJAC000	Marino, Jacob	Girls Basketball Official - Holiday Tournament	01/07/2026	95.00
252601168	MARKSALE000	Marks, Alexander	Mileage Reimbursement for Oct-Dec 2025	01/07/2026	196.77
252601169	MINTEMIC000	Minter, Michelle	Credit Reimbursement - EDU 807, EDU 812, EDU 814, EDU 816	01/07/2026	7,920.00
252601170	PIOVADAV000	Piovanetti, David	Reimburse for retiree Health Insurance Cost \$473.49 x 12	01/07/2026	5,681.88
			= 5,681.88		
252601171	SOLVIT I000	Solvit Inc	Deluxe Pot and pan cleaner	01/07/2026	77.00
252601172	STARKELI000	Starkman, Elizabeth	12/1/2025-12/19/2025 December Mileage 2025	01/07/2026	46.69
252601173	TRUNZMAR000	Trunzo, Mary	Refund of unused food service funds - M.T.	01/07/2026	215.60
252601174	WI HOCKE001	WI Hockey Development Inc	January Ice Rental	01/07/2026	11,912.50
Totals for checks					1,480,015.86

Purchasing Card Activity

Billing Cycle: 11/6/25-12/5/2025

Billing Date: 12/7/2025

Billing Amount: \$154,225.35

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Green 2 painters tape.	Amazon Reta Bt2q24782	6.84
Aaberg Nicole	RCI Orchestra Solos for Young Violists	Amazon Mktpl Bi6600oy0	7.57
Aaberg Nicole	RCI Health office dental brushes.	Amazon Mark Bb3wj1dk2	7.99
Aaberg Nicole	RCI Band-Chartier Med Soft Plastic Oboe Reed	Paypal Voigtmusic	11.55
Aaberg Nicole	RCI Health office fluorescent light covers.	Amazon Mark Bb5r633d0	12.99
Aaberg Nicole	RCI Steam purple paint	Amazon Reta B28ki96p2	15.89
Aaberg Nicole	RCI World Language (PTO) envelopes.	Amazon Mktpl Bt1tt1vo2	17.79
Aaberg Nicole	RCI Steam drop cloth.	Amazon Mark B02xq4491	18.61
Aaberg Nicole	OT/PT PTO Funds (MH) Play Sensory sand.	Amazon Mktpl B23ne3zc0	19.77
Aaberg Nicole	RCI PTO funds-wireless keyboard.	Amazon Reta Bb1xj6340	19.99
Aaberg Nicole	RCI G2 Math card game.	Amazon Mktpl Bt6mb6792	22.44
Aaberg Nicole	RCI PTO WL squishy incentive prizes.	Amazon Mark B89086zj1	22.55
Aaberg Nicole	RCI Band General Drum Sticks.	Ward-Brodt Music Co.	24.98
Aaberg Nicole	RCI Blue 2 chart paper.	Amazon Reta B83ye4ef0	25.62
Aaberg Nicole	RCI G2 tape, batteries and marbles.	Amazon Mark B830c1ed0	30.25
Aaberg Nicole	RCI Contingency EA day luncheon.	Amazon Mark B81a50f52	33.99
Aaberg Nicole	RCI Band- Sax, Cornet, Percussion Book	Paypal Voigtmusic	36.87
Aaberg Nicole	RCI EA's professional day luncheon flowers.	Pick N Save #390	38.30
Aaberg Nicole	RCI Whiteboard erasers.	Amazon Mark B050m3fh2	39.98
Aaberg Nicole	RCI Office- Prepare to Schedule conference in the Dells for RK	Py Wi Cesa5	50.00
Aaberg Nicole	RCI Blue 2 SS markers, pen, tape and paper.	Amazon Reta B846f6p40	50.25
Aaberg Nicole	RCI Orchards Snacks for those in need for the week.	Amazon Reta B81jx0y62	52.80
Aaberg Nicole	RCI PTO Funds with fidgets, markers and books.	Amazon Mark B03ec8522	56.42
Aaberg Nicole	RCI Student Service (AK) Fidgets.	Amazon Mark B26vr13v1	57.19
Aaberg Nicole	RCI PTO Funds (SH) voice amplifier	Amazon Mark Bb2c199e0	59.95
Aaberg Nicole	RCI Steam Folding table.	Amazon Mktpl B289l60e0	62.38
Aaberg Nicole	RCI Yellow 1 Math Construction paper, folders, bingo chips.	Amazon Mark B83oi3652	68.98
Aaberg Nicole	RCI Office sheet protectors and dividers.	Amazon Mark Bb27f8af0	77.09
Aaberg Nicole	Postage and stamps	Usps Po 5662500697	90.16
Aaberg Nicole	RCI OT/PT play toys, memory games. (PTO Funds)	Amazon Mark Bb2rp4or1	94.97
Aaberg Nicole	RCI Yellow 2 SS/PTO fund desk organizers and supplies.	Amazon Mark B09xq3ue0	99.57
Aaberg Nicole	RCI Phy ed storage containers.	Amazon Reta B202d3321	99.99

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI PTO Funds (MM) bluetooth speaker, markers, alarm clock, fidgets.	Amazon Mark B84c91nw1	109.22
Aaberg Nicole	RCI Contingency-popcorn Fridays for Staff incentive.	Amazon Mark B04t66lw1	141.17
Aaberg Nicole	RCI Yellow 2 LA and SS fidgets, cutouts, erasers and pens.	Amazon Mark B09fz8n22	163.19
Aaberg Nicole	RCI Workroom ink for poster printing and packing tape,.	Amazon Reta B23nr1no2	179.54
Aaberg Nicole	RCI EA Asst appreciation luncheon day.	Ezcater Firehouse Subs	283.72
Aaberg Nicole	RCI Orchestra (2) NEW 4/4 Samuel Eastman 100 Violin Outfits	Ward-Brodt Music Co.	1,010.00
Anderson Andrea	Breakfast food, beverages, plates, napkins for 18 Instructional Rounds visitors	Wal-Mart #1176	49.75
Barnidge Melani	Scissors	Amazon.Com B02lh0631	9.97
Beaty Jillian	Trappers Education materials	Fleming Outdoors Llc	27.40
Beaty Jillian	State Officer Visit Lunch	Wal-Mart #1176	50.94
Beaty Jillian	Refreshments meeting	Wal-Mart #1305	72.26
Beaty Jillian	Animal Science Lab	Oregon Farm Center Inc	76.00
Beaty Jillian	FFA Jackets	National Ffa Organizat	241.99
Beaty Jillian	Poultry processing for OAFP	Twin Cities Pack Inc	258.76
Beaty Jillian	Food for America- Porta pot	Buckys	375.00
Beaty Jillian	National Convention Rooms	Homewood Suites	12,775.23
Bechen Erin	Left Hand Mouse - Jordan A FES	Amazon.Com B80985mr0	6.19
Bechen Erin	Chiikawa Playing Cards - Rahel H OHS	Amazon Mktpl B89um8hb1	13.50
Bechen Erin	Scotch Packing Tape, Sensory Book - Liz S EC	Amazon Mktpl B24zf2zd2	13.60
Bechen Erin	Erasable Marker Pens - Julie G OT BKE	Amazon Mktpl Bi0xj9fu1	13.62
Bechen Erin	Snacks for Disp Meeting on 11/18/25	Hy-Vee Oregon 1482	14.97
Bechen Erin	Snack Order (Popcorn) Michelle S PVE	Amazon.Com B85hg5sa2	15.40
Bechen Erin	Dot Markers and Sheet Protectors - Kami SC OMS	Amazon Mktpl B86e28uf2	15.78
Bechen Erin	Vibrating Jelly and Vibrating Turtle - Molly H EC	School Specialty Ecomm	17.28
Bechen Erin	Fidget Toy Sensory Part Favor Set - Alanah Halsey OHS	Amazon Mktpl B81jv7en0	19.95
Bechen Erin	Texas Inst Calculators x 4 - Kelly M OMS	Amazon.Com Bb36z2kg0	30.80
Bechen Erin	Wired Headphones, 3 Ring Binders - Kelly M OMS	Amazon Mktpl Bi1wp31z2	35.25
Bechen Erin	Magnetic Wall File Organizer - Kami SC OMS	Amazon Mktpl B02t65ge2	38.99
Bechen Erin	Snacks for Michelle S. students PVE	Amazon.Com Bt3eb48b2	50.20
Bechen Erin	Books - Turkeys, Winter, Snow, Babys Favs - Liz S EC	Amazon.Com B01c06vy2	58.35
Bechen Erin	Happ 3 Order for Ali Sauter/SPL	Pro-Ed	62.70
Bechen Erin	Utility Cart - Anna L FES	Amazon.Com B227i4zq0	72.50
Bechen Erin	Hand2mind Magnetic Dry Erase Activity Trays, Work Building Letters Michelle	Amazon.Com B89jq8mi0	81.58
Bechen Erin	Balance Ball Chair and Foot Rests - Stacey L NKE	Amazon Mktpl B24aq1l62	99.96
Bechen Erin	Hear Builder Online Educator Yearly Renewal - CW DHH	Super Duper Publicatio	199.00
Bechen Erin	Tetra Small Fish Tank, Grow and Glow Terranium, Solar Power Kits, Basketball Hoop,		
Bechen Erin	Galaxy Slime, Weighted Blanket, Floor Pillow, Robotics	Amazon Mktpl B81jz50d1	206.63
Bechen Erin	Pearson - GFTA-A Record Forms, KLP-3 Complete Kit - Speech Ali Sauter	Awl Pearson Education	345.45

Card Reconciler	Description of Purchase	Vendor	Amount
Bienlein Amanda	Gluten Free Waffles	Metro Market #434	6.58
Bienlein Amanda	allergy gloves	Amazon Mktpl B26nj3vj1	8.68
Bienlein Amanda	muffin ingredients	Hy-Vee Oregon 1482	9.74
Bienlein Amanda	Dishwashing Gloves for dishwasher for oms	Amazon Mktpl B83na90h0	12.69
Bienlein Amanda	Gluten Free Waffles	Metro Market #434	13.96
Bienlein Amanda	Food Allergy Gloves	Amazon Mktpl B824e4o42	17.36
Bienlein Amanda	Labels for grab & go	Amazon.Com B03wo86s1	24.76
Bienlein Amanda	glass repair on windshield of van	Sq Capital City Custo	109.72
Bienlein Amanda	salad spinner	The Webstaurant Store	123.90
Bienlein Amanda	Squash	In Rooted Wi Inc	150.00
Boland Mark	Replacement part Boys sink faucet cap 2nd floor	Marks Plumbing Parts	32.19
Breitbach Kelly	BKE Library Supplies; pony beads	Amazon Mktpl B82d29qm2	11.87
Breitbach Kelly	mouse traps	Menards Janesville Wi	11.96
Breitbach Kelly	Level Key Fobs (returned)	Amazon.Com Bt6rn1h72	24.57
Breitbach Kelly	Survey Monkey Subscription Renewal November	Smk Surveymonkey.Com	25.00
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 10/31/25	Badger Welding Supplie	31.00
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe	32.99
Breitbach Kelly	mouse traps	Farm & Fleet Janesvill	41.96
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters Inc	45.45
Breitbach Kelly	Relocate radio - Ticket 107024	In Rassbach Communica	47.30
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters	57.95
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	59.95
Breitbach Kelly	CO2 for Pool; order date 11/5/25	Badger Welding Supplie	61.95
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters	64.44
Breitbach Kelly	CO2 for Pool, order date 11/19/25	Badger Welding Supplie	86.95
Breitbach Kelly	BKE Library Books	Follett Content Soluti	128.60
Breitbach Kelly	New CO2 regulator/flowgauge for pool	Badger Welding Supplie	150.36
Breitbach Kelly	Administrators and Covid Mifis 9/22/25-10/21/25	Vzwrllss My Vz Vb P	285.16
Breitbach Kelly	Installation of MNC360 radio - monthly airtime	In Rassbach Communica	663.14
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 10/1-10/31/25	Jj Keller & Associates	706.25
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 11/1-11/30/25	Jj Keller & Associates	730.97
Breitbach Kelly	BKE Library Books	Follett Content Soluti	788.81
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 9/22/25-10/21/25	Uscell Recurring	984.02
Breitbach Kelly	PNC380 (26) & MNC360 (36) Radios/ Monthly airtime	In Rassbach Communica	1,163.36
Breitbach Kelly	PNC380 (26) & MNC360 (36) Radios/ Monthly airtime	In Rassbach Communica	1,163.36
Breitbach Kelly	BKE Library Books	Follett Content Soluti	1,877.27
Breitbach Kelly	October Legal Fees	Husch Blackwell Llp	3,077.87
Brisack Michele	High Leverage Reading for K - Tax refund	Sp Cesa 6	(10.78)

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	JT Book	Amazon.Com B09661441	18.79
Brisack Michele	Snacks for meetings	Wal-Mart #1176	67.43
Brisack Michele	DJ KW CP Books	Sage Publications	80.59
Brisack Michele	Legacy 50 Book Study Bks	Amazon.Com B84k89nw0	123.24
Brisack Michele	Health Meeting Lunch	Panera Bread #601552 O	136.46
Brisack Michele	High Leverage Reading for K	Sp Cesa 6	206.78
Brisack Michele	PE Curriculum Meeting Lunch	Panera Bread #601552 O	235.77
Brisack Michele	Anima VanPietersom Family Interpretation FES	In The Interpreters	330.00
Brown Kaylynn	Follett-BKE Library Books	Follett Content Soluti	147.51
Brown Kaylynn	Follett-BKE Library books	Follett Content Soluti	2,429.68
Buyarski Lynn	Milk	Kwik Trip #302	2.49
Buyarski Lynn	Milk	Kwik Trip #953	3.89
Buyarski Lynn	Milk	Kwik Trip #953	4.98
Buyarski Lynn	Bananas	Kwik Trip #953	5.92
Buyarski Lynn	Groceries	Metcalfes Market	16.99
Buyarski Lynn	Shortening	Hy-Vee Oregon 1482	17.98
Buyarski Lynn	Groceries	Kwik Trip #953	18.41
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	23.94
Buyarski Lynn	Eggs, butter, milk	Kwik Trip #953	31.88
Buyarski Lynn	Groceries	Metcalfes Market	32.35
Buyarski Lynn	HOSA - Future Health Professionals Membership Dues	Hosa	35.36
Buyarski Lynn	Groceries	Metcalfes Market	69.43
Buyarski Lynn	Supplies; dish soap, dishwasher soap, hand soap,	Amazon.Com Bt7bn98b2	75.81
Buyarski Lynn	Groceries	Gfs Store #1939	111.97
Buyarski Lynn	Supplies; plastic hinged containers	Amazon MktpL Bt1jb3iq0	124.16
Carrillo Chloe	Cello and Violin Strings	Ward-Brodt Music Co.	18.97
Carrillo Chloe	various strings replacement purchase	Ward-Brodt Music Co.	25.98
Carrillo Chloe	2 pieces purchased from Grand Mesa Strings	Sp Grandmesastrings	92.84
Carrillo Chloe	Purchase of 2 pieces	Www.Alfred.Com	97.20
Christensen Lisa	finger prints for special ed license - Kevin Noulowe	Fieldprint	34.75
Christensen Lisa	finger prints for Andreall Jackson	Fieldprint	34.75
Christensen Lisa	finger prints for Sara Falls	Fieldprint	34.75
Christensen Lisa	special ed license for Kevin Noulowe	Dpi Educator Licensing	100.00
Christensen Lisa	SE license for Andreall Jackson	Dpi Educator Licensing	100.00
Christensen Lisa	special ed para license for Sara Falls	Dpi Educator Licensing	100.00
Chung Solim	Refund for snow pants	Amazon.Com	(39.98)
Chung Solim	refund for basket storage organizer	Amazon MktpLace Pmts	(36.56)
Chung Solim	paper towels for science unit	Amazon.Com B01zn8ol1	3.77

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Bananas for students	Kwik Trip #302	4.13
Chung Solim	Bananas for students	Kwik Trip #302	4.25
Chung Solim	EL dry erase markers	Amazon MktpL Bi9nw6je2	6.82
Chung Solim	small white boards	Amazon MktpL B81ug1h02	7.12
Chung Solim	poison stickers for health class	Amazon MktpL B06ks8wu0	8.99
Chung Solim	wet erase markers	Amazon.Com B284n7py0	9.80
Chung Solim	popcorn	Kwik Trip #1166	14.58
Chung Solim	hot glue kit, magnet clips	Amazon MktpL B272i4dt1	19.06
Chung Solim	cards with envelopes; dry erase erasers	Amazon MktpL B20585jd2	19.78
Chung Solim	pants for families in need	Amazon MktpL Bb0fc6sx0	19.99
Chung Solim	laminating sheets	Amazon MktpL B254f43b2	20.50
Chung Solim	printable post cards	Amazon.Com B07jt5lz0	22.50
Chung Solim	winter gloves for students in need	Amazon MktpL B26hs4l12	26.99
Chung Solim	batteries	Amazon.Com B87so9l50	26.99
Chung Solim	Restaurant double charged meal and refunded twice, final charge for bill	The Freight House	27.42
Chung Solim	gloves, underwear for students in need; hydrogen peroxide for health office	Walmart.Com 8009256278	34.75
Chung Solim	storage baskets	Amazon MktpL Bi7oq4t72	35.99
Chung Solim	storage bins	Target.Com	36.00
Chung Solim	EL: animal cutouts	Amazon MktpL Bi70n2fv2	36.95
Chung Solim	sci unit materials	Target 00021063	37.23
Chung Solim	cotton pads; snow pants for family in need	Walmart.Com	37.89
Chung Solim	Stickers for WL pinatas	Amazon MktpL Bt3c37ns0	42.41
Chung Solim	book set	Amazon.Com B812i8lq1	42.49
Chung Solim	viola string set	Ward-Brodt Music Co.	42.99
Chung Solim	Paint sticks, foam balls, masking tape, pom poms	Amazon MktpL B29ag9cm0	44.66
Chung Solim	desk dividers for classroom	Amazon MktpL Bb1ub8591	47.02
Chung Solim	Desk dividers for students	Amazon MktpL Nk34q2qd2	47.02
Chung Solim	Desk dividers for classroom	Amazon MktpL B24lg8n32	47.49
Chung Solim	dry erase markers	Amazon.Com B233x4301	49.90
Chung Solim	foam boards	Dollar Tree	50.00
Chung Solim	fidgets, prizes	Amazon MktpL B27za0tp1	52.33
Chung Solim	Second computer monitor for classroom	Amazon.Com Bt8ji0ju1	52.77
Chung Solim	sci unit supplies for 5th & 6th grade	Amazon.Com B03h39a41	57.86
Chung Solim	bins for bal-a-vis sets; water bottles	Walmart.Com	64.51
Chung Solim	white boards	Really Good Stuff	69.98
Chung Solim	laminating paper, badge holders, basket storage	Amazon MktpL B813y6mz2	70.88
Chung Solim	Kindness retreat snacks for FES & RCI	Www Costco Com	71.96
Chung Solim	Kindness retreat snacks for RCI	Www Costco Com	71.96

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	dry erase easel	Amazon Mktpl B84721qm2	71.99
Chung Solim	snow pants for students in need	Amazon.Com B06vc4y70	76.39
Chung Solim	shoes and treats for families in need	Amazon.Com B06lk35a1	77.67
Chung Solim	supplies for workroom (paper clips, rubber bands, staples, scissors, tape rolls)	Amazon Mktpl B86gk4zs0	82.73
Chung Solim	K-4 technology robot mouse kits	Amazon.Com B802249s1	83.13
Chung Solim	color cardstock for printer	Amazon.Com Bt5hk27i0	91.87
Chung Solim	color cardstock for printers	Amazon Mktpl Bt13q1ot2	98.35
Chung Solim	LMC book labels & book ends	Demco Inc	100.20
Chung Solim	snow boots for students in need	Amazon Mktpl B01s87ms1	105.97
Chung Solim	instrument strings	Ward-Brodt Music Co.	109.92
Chung Solim	WI School Music Association membership fee	In Wisconsin School M	117.00
Chung Solim	workroom supplies (paper clips, whiteboard erasers, construction paper)	School Specialty Ecomm	231.58
Chung Solim	BAVX sets of balls and sandbags for classrooms	Sp Bavx Resources	1,028.87
Curkovic John	Class Supplies -Orange glitter	Amazon Mktpl Bb4667x60	11.19
Curkovic John	Class Materials & Supplies Tape/lysol spray	Amazon.Com Bt0j024f1	29.83
Curkovic John	Class & Team Building Supplies Twine and Balloons	Amazon Mktpl B89xn5lo0	31.46
Curkovic John	Student Class Supplies -Hot Chocolate	Hy-Vee Oregon 1482	35.96
Curkovic John	Class Audiobook-Influence	Audiobookstore Com	36.99
Curkovic John	Class Supplies -Packing Tape	Amazon.Com B29ol88a1	37.52
Curkovic John	Cleaning Supplies	Amazon.Com B227c8nw1	39.70
Curkovic John	Class Supplies -Popcorn/ Magnetic clips	Amazon Mktpl B259a0381	65.77
Curkovic John	Classroom Supplies Popcorn/Popcorn seasoning	Amazon Mktpl B26xr3gi2	127.38
Curkovic John	Grammarly AI Checker	Grammarly Co 7hbfgbz	139.95
Ducett Michael	Supplies for OHS play	Amazon Mktpl Bt24r54j0	24.78
Ducett Michael	Backdrop Rental for OHS Musical Kiss Me Kate	C.H. Stewart Backdrops	775.00
Ebert David	Registration for WI Mathematics Council state competition march 2-6, 2025	Www.Wismath.Org	50.00
Ebert David	Conference registration for the NCTM spring conference	Nctm Reg 2	230.00
Ehrlich Jennifer	Supplies for science	Hy-Vee Oregon 1482	(28.13)
Ehrlich Jennifer	science supplies; aluminum foil, hydrogen peroxide, yeast	Hy-Vee Oregon 1482	16.43
Ehrlich Jennifer	OHS science supplies	Hy-Vee Oregon 1482	65.68
Eithun Jennifer	refund for retired teacher subscription that auto renewed	Gimkit Pro - 1 Year	(59.88)
Eithun Jennifer	sales tax reimbursement -Panera PD Day breakfast	Panera Bread #601552 O	(21.31)
Eithun Jennifer	meals for MSAN (Minority Student Achievement Network) student conference	Dunkin #359959	(13.99)
Eithun Jennifer	parchment transcript request for student applying to UW system	Parchment-Univ Docs	4.65
Eithun Jennifer	luggage tags	Amazon Mark B25wf0072	7.86
Eithun Jennifer	luggage tags	Amazon Reta B88eu7e41	8.03
Eithun Jennifer	mylanta	Cvs/Pharmacy #02750	22.58
Eithun Jennifer	posterboard	Amazon Mark B203u36t2	23.99

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	clothespins and bows	Amazon Mark Bb6zt5xz0	24.97
Eithun Jennifer	High School Educator Accounting Symposium registration (Achterberg)	Wicpa	25.00
Eithun Jennifer	membership dues	Future Business Leader	34.00
Eithun Jennifer	membership dues	Future Business Leader	34.00
Eithun Jennifer	Quiz Maker subscription	Proprofs	35.00
Eithun Jennifer	Quizlet annual subscription (Wamsley)	Quizlet.Com	35.99
Eithun Jennifer	staff supplies	Staples	36.00
Eithun Jennifer	staff office supplies; index cards, staples	Staples	36.98
Eithun Jennifer	student parchment orders for college admissions	Parchment-Univ Docs	37.20
Eithun Jennifer	class sets of headphones	Amazon Mark B81mj4uo2	37.99
Eithun Jennifer	air mattress - ordered per OHS social worker	Amazon Reta B21f94pr1	39.99
Eithun Jennifer	airport parking MSAN Washington DC trip	Msn Airport Parking	40.00
Eithun Jennifer	airport parking MSAN Washington DC trip	Msn Airport Parking	40.00
Eithun Jennifer	MSAN Washington D.C. planning/informational lunch meeting	Pizza Hut 040689	49.73
Eithun Jennifer	MSAN lunch meeting	Pizza Hut 040689	49.73
Eithun Jennifer	High School Educator Accounting Symposium registration	Wicpa	50.00
Eithun Jennifer	staff office supplies; dry erase cleaner, file folders, masking tape	Odp Bus Sol Llc# 10686	50.18
Eithun Jennifer	staff office supplies; tab dividers, mechanical pencils, dry erase markers	Odp Bus Sol Llc# 10686	50.24
Eithun Jennifer	Books: Math tasks for the Thinking Classroom and High School Math Reimagined	Amazon Reta B04rc2fa1	50.47
Eithun Jennifer	easel pads	Amazon MktpL Nk39962q2	53.16
Eithun Jennifer	meeting supplies; water, candy	Walmart.Com	53.53
Eithun Jennifer	meeting supplies; candy, bottled water	Walmart.Com	54.78
Eithun Jennifer	Advanced Placement Summit for AP Science Teachers registration	Afp Wsst	60.00
Eithun Jennifer	7 copies of Sunshine: A Graphic Novel	Amazon Reta B22960aa1	60.55
Eithun Jennifer	Waltz No. 2 sheet music	Sheetmusicdirect.Com	64.99
Eithun Jennifer	student registration for Wisconsin Fall Leadership Conference	Wisconsin Fbla	65.00
Eithun Jennifer	breakfast for Pride Crew morning meeting	Walmart.Com	75.41
Eithun Jennifer	easel pads, magnets, starburst, presenter	Amazon Mark Nk6h98rc2	81.51
Eithun Jennifer	meals for MSAN (Minority Student Achievement Network) student conference	Dunkin #359959	90.34
Eithun Jennifer	lunch for superintendent search panel	Pizza Hut 040689	92.47
Eithun Jennifer	copy of HD Word Skills Assessment	Really Great Reading C	111.18
Eithun Jennifer	staff office supplies	Amazon Mark B81yi60g0	112.16
Eithun Jennifer	pro-annual subscription	Screencastify Unlimate	120.00
Eithun Jennifer	10 wooden gavel and block sets	Amazon Mark Bt4kq1kp2	133.40
Eithun Jennifer	lunch for MSAN trip to Washington D.C.	Chilis Bar T3h3 Ord	224.23
Eithun Jennifer	hotel rooms (1 staff, 1 student) for FBLA Fall Leadership Conference	Chula Vista Resort	227.00
Eithun Jennifer	hotel for MSAN DC field trip	Doubletree Crystal Cty	227.36
Eithun Jennifer	AI Deep Dive for Educators registration (Kasten)	Ascd Iste	249.00

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	supplies; post it page markers/notes, tape, shipping labels, markers, staplers	Amazon Reta Bb7jn3v51	250.65
Eithun Jennifer	sheet music	J.W. Pepper	354.50
Eithun Jennifer	hotel stay - teacher attending Midwest Music Conference	Hilton Hotels Chicago	399.16
Eithun Jennifer	MSAN registration for Student Conference in Washington D.C.	Wu Conference Manageme	425.00
Eithun Jennifer	GED in person test vouchers 11 @ \$39.75 each	Ncs Ged Exam	437.25
Eithun Jennifer	glazes, clay tools, etc	Dbc Blick Art Material	499.87
Eithun Jennifer	Instructional Rounds lunches	Panera Bread #601552 O	522.19
Eithun Jennifer	Host a family gifts and baskets for Beehive residents	Wal-Mart #1176	606.23
Eithun Jennifer	Lambeau Field Stadium Tour field trip admissions	Packers Hall Of Fame	630.00
Eithun Jennifer	lunch for Lambeau Stadium field trip	1919 Bar And Tap	952.80
Eithun Jennifer	NASP (National Assoc. of School Psychologists) registration (R. Hansen)	Nasp	1,229.00
Eithun Jennifer	NASP (National Assoc. of School Psychologists) registration (J. Luabe)	Nasp	1,229.00
Eithun Jennifer	Pear Deck 1200 licenses and Product Training	Goguardian	2,900.00
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	35.44
Essig Christine	Amazon- RCI Library Batteries	Amazon.Com B06nv8nh0	58.56
Essig Christine	Amazon- RCI Library Books	Amazon.Com B852614o0	65.81
Essig Christine	Amazon - RCI Library Books	Amazon.Com B02sa2fj1	77.98
Essig Christine	Amazon- RCI Library Supplies	Amazon Mktpl B828y00m1	95.28
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	564.83
Fischer Julie	4K Site Supplies	Amazon Mktpl Nk14e97d2	28.49
Fischer Julie	EA Appreciation Day Treats	Tst Firefly Coffeehous	61.60
Fischer Julie	Office Supplies; computer privacy screen, cards, double sided foam tape	Amazon Mktpl B08rp6th2	64.73
Fischer Julie	Craft supplies for Outreach Event	Amazon Mktpl Bb7re1vw0	121.71
Fischer Julie	December and January Site Books	Amazon.Com Bi06w1zn0	131.36
Goltz Dawn	Gift Bags for EAs	Amazon Mark B817k8910	4.99
Goltz Dawn	Keyboard and mouse, cabinet locks	Amazon Mark Bt5hu7qc2	51.48
Goltz Dawn	EA Appreciation - gift bags	Amazon Mark Bt06946q2	75.86
Goltz Dawn	Renewal - Reading A-Z	Learning A-Z	270.00
Greiner Patricia	Amazon supply order refund	Amazon Reta B253q3xy0	(30.08)
Greiner Patricia	Classroom library book	Amazon Reta Bt4wj7qm2	6.82
Greiner Patricia	Candy Gram Supplies	Amazon Mark B06ga8mk0	8.79
Greiner Patricia	Classroom library book	Amazon Reta B88bc2ev0	19.99
Greiner Patricia	Classroom supplies; Post-it Easel Pads	Amazon Reta B253q3xy0	30.08
Greiner Patricia	Classroom headphones	Amazon Mark Bt5b02h31	36.99
Greiner Patricia	Candy Gram Supplies	Amazon Mktpl B018q5601	37.80
Grossen Richard	Gas Strut	Amazon Mktpl Bt28l0pq0	31.98
Grossen Richard	Steel Rulers	Amazon Mktpl B82zk0z61	38.32
Grossen Richard	Tools	Menards Monona Wi	41.19

Card Reconciler	Description of Purchase	Vendor	Amount
Grossen Richard	Welding Helmet	Amazon.Com B24do5k32	56.83
Grossen Richard	Tire Pressure Gauges	Amazon Mktpl B89x72lf1	61.70
Grossen Richard	Screw Thread Gauges	Amazon Mktpl Bt7zj21h0	81.90
Grossen Richard	Calipers	Amazon Mktpl B28rr3dl1	90.12
Grossen Richard	Tools	Menards 3346	94.90
Grossen Richard	Car Care, Tow Ropes, Tread Gauges	Amazon Mktpl B08bx2a11	117.64
Grossen Richard	Dolleys, Sanding Disks	Menards Janesville Wi	164.97
Grossen Richard	Vehicle Jacks	Farm & Fleet Janesvill	189.98
Haakenson Dennis	T-Pins for projects	Amazon Mktpl B26f98pk1	26.97
Haakenson Dennis	gloves	Amazon Mktpl Bt0nb3531	39.36
Haakenson Dennis	soldering supplies	Amazon Mktpl B29x33no1	50.24
Haakenson Dennis	sublimation paper for awards	Amazon Mktpl Bt64c9t71	53.86
Haakenson Dennis	Solder Practice Kit	Amazon Mktpl B20w164l1	93.55
Haakenson Dennis	plywood for proejcts	Amazon Mktpl B22rn6b71	219.41
Haakenson Dennis	IT Essentials: Networking supplies	Amazon Mktpl B23vk33d1	256.47
Haakenson Dennis	Wisconsin Cross Country Coaches Clinic 2026 Registration	Sq Wisconsin Cross Co	273.00
Haakenson Dennis	WOODS: Baltic Plywood	Amazon Mktpl B27xg6ht1	475.43
Haakenson Dennis	plaques for awards, mugs for projects	Jds Industries	553.04
Haakenson Dennis	LED laser engraving projects	Amazon Mktpl Nk0zz59j2	684.38
Haakenson Dennis	butcher block replacement for workbenches	Menards Monona Wi	1,605.00
Hedstrom Cynthia	November 2025 NEP class food	Hy-Vee Oregon 1482	86.41
Heitz Katie	Dinner for Board - Superintendent Interviews	Qdoba 2202 Olo	115.52
Heitz Katie	LE Impactful Coaching Workshop	Awsa	525.00
Heitz Katie	Board Legal Postings for Oregon Observer	Orourke Media Group	769.27
Huberty Wochenske Jolene	Food and supplies for German Club	Hy-Vee Oregon 1482	18.66
Jaeger Allison	Sheet music replacement part	J.W. Pepper	4.50
Jaeger Allison	Rolling dolly for Bass Amp	Amazon Reta B87612m11	21.99
Jaeger Allison	Trombone Repair	Ward-Brodt Music Co.	47.00
Jaeger Allison	Harmon Mute	Ward-Brodt Music Co.	53.99
Jaeger Allison	Sheet music-IMPRESSIONS ON WOOD MARIMBA Book with Online Audio-	J.W. Pepper	59.99
Jaeger Allison	Sheet Music-US	J.W. Pepper	60.00
Jaeger Allison	Jazz Music	Paypal Jasonmarsha	80.00
Jaeger Allison	Jazz Music	Ejazzlines.Com	100.00
Jaeger Allison	Replacement piccolo snare drum	Steve Weiss Music Inc	403.94
Jaeger Allison	Piano dolly	Ward-Brodt Music Co.	535.00
Jameson David	Deposit Refund Credit 89	Glacier Canyon Lodge	(8.98)
Jameson David	Glacier Canyon Dep Charge	Glacier Canyon Lodge	32.44
Jameson David	Cheer Team Team Dinner	Dominos 2117	51.49

Card Reconciler	Description of Purchase	Vendor	Amount
Jameson David	Cheer Team Youth Camp Supplies 1225	Wal-Mart #1176	90.90
Jameson David	Cheer Team Music for Winter Chemixtry	In Chemixtry	150.00
Jameson David	Cheer Team Camp Supplies BI	Paypal Brown Ink	266.00
Jameson David	Cheer Team 2025 Senior Banners	Sq Empire Photography	275.00
Jenson Michelle	Spanish / Data Svcs - refund for Quizzizz auto renewal of annual subscription	Quizzizz Inc	(180.00)
Jenson Michelle	Prof Dev / EE Travel - refund for tax charged for WHPE lodging	Kalahari Resort - Wi	(15.06)
Jenson Michelle	Prof Dev / EE Travel - refund for tax charged for WHPE lodging	Kalahari Resort - Wi	(15.06)
Jenson Michelle	Gen Ofc / Tech Supplies - lithium batteries for air pogs	Amazon Mark B085v6jg2	5.99
Jenson Michelle	Literacy / Books - "History Smashers" book for K Rucker	Amazon Reta Nk6k18qu2	7.54
Jenson Michelle	General Office / Supplies - desk calendar for Assoc Princ Zurawik	Amazon Mark Bi1h64pz1	8.99
Jenson Michelle	Gen Ofc / Tech Supplies - phone caddy for Zurawik Admin Office	Amazon Mark B89uf51e0	8.99
Jenson Michelle	Gen Ofc / Food (Staff) - water for admin offices (interviews, meetings, etc)	Wal-Mart #1176	9.94
Jenson Michelle	Gen Ofc / Supplies - desk calendars for Jenson and Halvensleben	Amazon Mktpl B063e0ee1	11.40
Jenson Michelle	Gen Ofc / Tech Supplies - VGA to USBC Adaptor (10 ft) for Zurawik office	Amazon Mark Bt9mq7l21	12.60
Jenson Michelle	Sci 8 / Supplies - wooden balls for lab activity	Amazon Mark B83l64lf0	14.49
Jenson Michelle	Tech Ed / Supplies - masking tape	Amazon Mark B80hb6l71	16.14
Jenson Michelle	Gen Ofc / Supplies - masking tape	Amazon Mark Bt5no1bw2	16.14
Jenson Michelle	Student Svcs / Supplies - Feelings/Coping Chart	Amazon Mark Bi1j12jt1	17.95
Jenson Michelle	German / Supplies - file folders, pocket folders and scarves	Amazon Mark B29lx23m1	24.54
Jenson Michelle	STEAM / Supplies - super toy plans library of 12 EBooks, learning toys and plans	Bt Toymakingplans	24.95
Jenson Michelle	Tech Ed / Non-Cap Equip - Digital Tire Pressure Gauge w/Inflator	Amazon Mark B05yu7160	24.99
Jenson Michelle	Gen Ofc / Supplies - electric pencil sharpener for Hatton clsrn	Amazon Mark Bt4u05tf1	24.99
Jenson Michelle	Student Svcs / Supplies - sticky notes and sand	Amazon Mark B80du1z60	25.42
Jenson Michelle	Student Services / Supplies - ear plugs, card game	Amazon Mark Bi7b73n10	27.91
Jenson Michelle	Gen Ofc / Supplies - pencils	Amazon Reta B24d13v72	35.96
Jenson Michelle	Gen Ofc / Non-Cap Equipment - Suggestion Box	Amazon Mark Bt4j522t0	36.48
Jenson Michelle	Steam / Supplies - hot glue sticks and tagboard	Amazon Reta B28mr6vd2	37.68
Jenson Michelle	Science 7 / Supplies - latex gloves	Amazon Mktpl Bi8mq7q62	59.50
Jenson Michelle	German & Spanish / Data Services - annual subscription	Gimkit Pro - 1 Year	59.88
Jenson Michelle	Gen Ofc / Supplies - laminating film	Amazon Reta B81kq3lu0	66.93
Jenson Michelle	STEAM / NonCap Equip - Cordless Multi-Tool	Amazon Mark Bb4qa2h22	69.29
Jenson Michelle	Gen Ofc / Supplies - pink hallway passes	Amazon Mktpl B80u55wn0	71.50
Jenson Michelle	Gen Ofc / Food (Staff) - Donuts for 12/17 Staff Meeting	Sq Fosdal Home Bakery	72.00
Jenson Michelle	German Activity / Supplies & Food - Advent calendars and supplies	Aldi 64003	74.94
Jenson Michelle	Sci 7 / Supplies - lens paper booklets and plastic coverslips	Carolina Biologic Supp	80.48
Jenson Michelle	8O Team / Supplies - games	Amazon Mark B27kc5nt1	81.63
Jenson Michelle	Gen Ofc / microwave and splatter covers for workroom	Amazon Reta B03c63jl0	81.83
Jenson Michelle	Contingency Activity / Food - toppings for Hoop House Salad Bar (wk of 11/17)	Aldi 64004	82.90

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Building & Grounds / Supplies - seed packets	Prairie Moon Nursery	89.00
Jenson Michelle	German / D&F - annual membership for Lisa Aldrich	In American Associati	90.00
Jenson Michelle	Tech Ed / Supplies - lumber and drill bits	Stoughton Lumber Co	90.65
Jenson Michelle	Contingency Activity / Supplies - basketballs for recess	Amazon Reta B081o1pp2	92.97
Jenson Michelle	Art Club Activity / Supplies - geometry took kit, markers and magnets	Amazon Mark B27iy8qy1	97.88
Jenson Michelle	Tech Ed / NonCap Equip - pen turning mandrels (5)	Amazon Mktpl Bb0bw4uo0	101.44
Jenson Michelle	Contingency Activity / Supplies - outdoor leather volleyballs (4) for recess	Amazon Reta B013g5el0	103.36
Jenson Michelle	Contingency Activity / Supplies - soccer balls for recess	Amazon Mktpl B051z9fj1	108.99
Jenson Michelle	HR / EE Relations - bulletin board for OEA in OMS Staff Work Room	Amazon Mark B002q0im2	109.99
Jenson Michelle	Bldg & Grnds / Supplies - plants and seeds	Paypal Prairiefron	125.56
Jenson Michelle	Sci 7 / Supplies - living organism lab sets	Carolina Biologic Supp	129.98
Jenson Michelle	Steam / Non Cap Equip - angle grinder kit	Amazon Mktpl B25pt2p72	131.95
Jenson Michelle	Math / Supplies - Flip Books (2 class sets)	Sp Wipebook Corp.	146.49
Jenson Michelle	Building the Heart of Successful Schools Conference 2025-registration Delzer	Py Cesa 4	150.00
Jenson Michelle	Tech Ed wood driver pen turning mandrel and pen blank centering drilling vise	Amazon Mktpl B204h71y2	150.41
Jenson Michelle	Steam / Non Cap Equipment - cordless/brushless jigsaw	Amazon Mktpl B20nj6g51	155.00
Jenson Michelle	Tech Ed / Supplies - pens, glue, wood pieces, etc	Woodcraft 504	166.44
Jenson Michelle	Phy Ed / Supplies - game sets and cones	School Health Corporat	188.23
Jenson Michelle	Steam / Non-Cap Equip - band saw	Amazon Mktpl B26eb8mm1	189.11
Jenson Michelle	Yearbook Activity / Non Cap Equip- cameras for Yearbook	Amazon Mark B88lt0ob2	199.95
Jenson Michelle	Lrng & Dev / EE Travel - WAEE Lodging for C Fischer	Fairfield Inn & Suites	253.00
Jenson Michelle	STEAM / Supplies - wooden parts	Sp Craftparts	300.00
Jenson Michelle	DO / Testing - BESS school-wide screener	Awl Pearson Education	344.50
Jenson Michelle	Sci 7 / Supplies - living organisms for labs	Carolina Biologic Supp	364.86
Jenson Michelle	Supplies - 4-Square balls, footballs, volleyballs, frisbees, basketballs for recess	Amazon Mark B002d2ax1	374.92
Jenson Michelle	Tech Ed / Supplies - pen kits	Pennstatein	448.70
Jenson Michelle	STEAM / Supplies- books, glue sticks, markers, tag board, games, etc and tools	Amazon Mark Bb6qx54w2	609.06
Johnson Nathan	Robotics supplies (USB-A to USB-B cable)	Amazon.Com Bt4o088i2	6.99
Johnson Nathan	Robotics Supplies (AprilTags)	Sp Swyft Robotics	12.72
Johnson Nathan	Chromebook stylus	Amazon Mktpl B08os1se2	47.92
Johnson Nathan	Robotics supplies (CANcoder and spare CANcoder hardware)	Sp Ctr Electronics	111.10
Johnson Sarah	returned rug. defective	Amazon Mktplace Pmts	(207.98)
Johnson Sarah	under cabinet lighting- student need	Amazon Mktpl B01xi8vl0	9.49
Johnson Sarah	charger for staff	Amazon Mktpl Bi5tg8op1	9.99
Johnson Sarah	stapler-psych budget	Amazon Mktpl Bb1dh97q0	14.44
Johnson Sarah	Math Game- Advanced learner budget	Amazon.Com Bi66a5p82	15.74
Johnson Sarah	Highlighters- 1st grade budget	Amazon Mktpl B26vc2nb1	17.99
Johnson Sarah	colored pencils- 1st grade budget	Amazon Mktpl B873u4rj1	18.98

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	highlighters- 1st grade budget	Amazon Mktpl B86rj8qb2	19.59
Johnson Sarah	Pencil cases. 1st grade Budget	Amazon Mktpl Bt61t5ky2	19.99
Johnson Sarah	flowers -orchestra and choir teachers.	Hy-Vee Oregon 1482	20.98
Johnson Sarah	rug classroom	Amazon Mktpl B83w38t50	25.99
Johnson Sarah	storage for EL skills block. 2nd grade budget	Target 00021063	28.00
Johnson Sarah	White Tagboard	School Specialty Ecomm	31.16
Johnson Sarah	binder tabs, play-doh, 1st grade budget	Amazon Mktpl B840p4hn0	34.67
Johnson Sarah	Pencil Sharpener- Math Specialist budget	Amazon Mktpl Bb0px19m1	34.80
Johnson Sarah	keyboard-main office	Amazon.Com Bt6u861a0	34.99
Johnson Sarah	jacket- cold weather student need.	Amazon Mktpl B87av9z21	36.99
Johnson Sarah	student cold weather need-coat	Amazon.Com B84lg4mp0	40.10
Johnson Sarah	appreciation gifts-community workers. Chocolates	Sq The Chocolate Cape	41.09
Johnson Sarah	Books for classroom-from Donation funds	Scholastic	44.00
Johnson Sarah	Caviwipes for Health office	Amazon Mktpl Bt49783t1	45.98
Johnson Sarah	clothing- student needs	Wal-Mart #1305	68.84
Johnson Sarah	books- funded by KG donation	Scholastic	76.50
Johnson Sarah	cold weather gear. Student needs	Amazon Mktpl Bt5cm0qv0	89.58
Johnson Sarah	Educational Assistant appreciation day snack	Sq Stuffed Bagels	126.00
Johnson Sarah	Raised Bed Garden- Green and Healthy	Amazon Mktpl Bt7o61my0	129.00
Johnson Sarah	index cards, binder clips, file folders. building needs	Amazon.Com B23mx9n42	141.24
Johnson Sarah	pizza party staff for food drive	Pizza Hut 040689	174.61
Johnson Sarah	apple cables, charging cords. Office of Principal	Amazon.Com Bb7218341	176.00
Johnson Sarah	rug	Amazon Mktpl B29vt7a11	207.98
Johnson Sarah	Topsoil garden- Green and Healthy	Keleny Top Soil	277.26
Johnson Sarah	CESA "Making Sense of Fluency Data" - registration for A. Keys	Cesa 6	650.00
Kangas Adrienne	Oregon Observer (monthly e-edition fee)	Oregon Observer	5.00
Kangas Adrienne	Amazon (Library Supplies); picture frame	Amazon Mark B05bu4b40	5.19
Kangas Adrienne	Amazon (Library Supplies); snowflake plastic tablecloth	Amazon Mark B00ke8im0	7.99
Kangas Adrienne	Amazon (DVD)	Amazon Mark B85vx2yw0	12.60
Kangas Adrienne	Amazon (Library Supplies); hand sanitizer	Amazon Reta B022x8yr1	14.18
Kangas Adrienne	Amazon (library books)	Amazon Reta B09jn76f2	17.99
Kangas Adrienne	Amazon (USB number pads for circulation)	Amazon Mark Bt57j1lx1	17.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Bt8f08ey2	22.98
Kangas Adrienne	Amazon (library books)	Amazon Reta B86jo65p1	27.58
Kangas Adrienne	Amazon (library supplies); power strip, scissors	Amazon Mark B268o8zw2	28.34
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist	29.07
Kangas Adrienne	Amazon (library books)	Amazon Reta B28r34z32	31.97
Kangas Adrienne	Amazon (Library Supplies); clipboards	Amazon Mark B01k70f61	36.87

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Demco (library supplies); bookmarks	Demco Inc	37.92
Kangas Adrienne	Amazon (library books)	Amazon Reta B01k51zn1	42.52
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	45.89
Kangas Adrienne	Amazon (library books)	Amazon Reta Bi80k9ez1	46.56
Kangas Adrienne	Amazon (library books)	Amazon Reta Nk7us19l2	49.65
Kangas Adrienne	Amazon (library books)	Amazon Mark Bb5uq6t10	53.72
Kangas Adrienne	Wisconsin State Journal (monthly delivery fee)	Madison Newspapers	56.00
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	56.10
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	56.10
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	58.13
Kangas Adrienne	Overdrive (ebooks & audio books) Lucky Me	Overdrive Dist	58.14
Kangas Adrienne	Amazon (library books)	Amazon Reta Nk8qh06t2	59.63
Kangas Adrienne	Amazon (library books)	Amazon Mark B297d4d11	60.84
Kangas Adrienne	Amazon (library books)	Amazon Reta B026y54k1	61.46
Kangas Adrienne	Follett (library books)	Follett Content Soluti	63.12
Kangas Adrienne	History Channel (History Vault annual subscription)	A+e Global History Va	63.29
Kangas Adrienne	Amazon (library books)	Amazon Reta Bt7ko2792	67.18
Kangas Adrienne	supplies- plastic storage bags, tape, rubber bands, markers, ink stamps	Amazon Mark B20xy6391	69.90
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	73.66
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	78.74
Kangas Adrienne	Oregon Observer (2 year delivery subscription)	Oo Oregon Observer 98	85.00
Kangas Adrienne	Follett (library books)	Follett Content Soluti	87.69
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Bb50z3u90	121.99
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist	147.33
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	155.04
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	191.91
Kangas Adrienne	United Bricks (legos)	Sp Atlanta Brick Co	208.54
Kangas Adrienne	Follett (library books)	Follett Content Soluti	211.42
Kangas Adrienne	Follett (library books)	Follett Content Soluti	217.81
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	228.70
Kangas Adrienne	Amazon (maker space items)	Amazon Mark B83en5im2	296.49
Kangas Adrienne	AFP Wisconsin Education (WEMTA conference registration)	Afp Wisconsin Educatio	325.00
Kangas Adrienne	United Bricks (legos)	Sp Atlanta Brick Co	391.91
Kangas Adrienne	Follett (library books)	Follett Content Soluti	413.48
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	588.38
Klepinger Heather	October 2025 Legal Invoice	Afp Renning	385.00
Klepinger Heather	November 2025 Job Posting on Indeed	Indeed Usi25-06976645	498.13
Klepinger Heather	Labor Posters for each building	State And F	556.13

Card Reconciler	Description of Purchase	Vendor	Amount
Konopacki Meghan	Nature Club Supplies- Origami	Amazon Mark Bi6p31812	43.65
Konopacki Meghan	Nature Club Supplies- Button Making Materials	Amazon Mark Bb9zj52m1	78.65
Konopacki Meghan	Nature Club Supplies; button maker, tape dispenser, pens, markers, hole punches, packing tape and dispenser	Amazon Mark Bt6cq99c0	199.89
Kosharek Gini	Clear Letter Sized Envelopes for Book Bundles	Amazon Mktpl B07il6p01	134.95
Kugel Willow	vending	Amazon.Com Bt2c920y2	6.58
Kugel Willow	Vending	Amazon.Com B88o86tj0	7.47
Kugel Willow	resale; padlocks	Amazon.Com B22pu7ns2	17.91
Kugel Willow	vendig	Amazon.Com B08oy5yc0	18.08
Kugel Willow	CPR Gloves	Amazon Mktpl B80xh9ae1	28.47
Kugel Willow	laundry detergent	Amazon.Com Bt0b942z2	30.30
Kugel Willow	Batteries	Dorn Ace Hardware	50.97
Kugel Willow	feminine hygiene products	Amazon.Com B21yk63o0	55.30
Kugel Willow	lifeguard suits	Amazon Mktpl B83ff5cz2	59.85
Kugel Willow	Vending	Amazon.Com B82hy6tg0	91.62
Kugel Willow	vacuum	Amazon.Com B86xo2rs2	159.82
Kugel Willow	lifeguard suits	Amazon Mktpl Bb8hr3n62	173.43
Kugel Willow	lifeguard suits	Amazon Mktpl B86kj22r0	224.70
Kugel Willow	lifeguard suits	Amazon Mktpl B28ep4n01	284.80
Leider Tracey	APES lab supplies	Wal-Mart #1176	36.81
Leider Tracey	Science supplies for labs	Amazon Mktpl B00s38111	69.17
Leider Tracey	Biotech supplies	Minipcr	125.00
Margulius Renee	Follett - Library Books	Follett Content Soluti	17.64
Margulius Renee	Library Supplies - Book Tape	Amazon Mktpl Nk1tl9kj2	20.95
Margulius Renee	Library Books - DogMan Preorder	Follett Content Soluti	35.98
Margulius Renee	Amazon - professional text for library	Amazon Mktpl Nk4l357k2	40.99
Margulius Renee	Magazine Files for Library / Monitor Stand / Finger Grippers	Amazon Mktpl Nk9bc0ws2	192.69
Margulius Renee	Follett - Library Books	Follett Content Soluti	274.45
Margulius Renee	WEMTA early registration fee	Afp Wisconsin Educatio	325.00
Margulius Renee	Follett - Library Books	Follett Content Soluti	348.07
Marks Alexander	CE & Rec Program Supplies	Amazon Mark B84gs8y10	7.99
Marks Alexander	CE & Rec Program Supplies lanyards	Amazon Mark Bi86j5512	9.98
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Bt1m71jf0	9.99
Marks Alexander	CE & Rec Program Supplies; snacks	Amazon Mktpl B02jx95i2	15.99
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Bt6ui70n1	22.52
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Nk2g597c2	26.92
Marks Alexander	Late Start Childcare Supplies-rolling sport ball storage cart	Amazon Reta Bi7gh1jy2	29.44
Marks Alexander	CE & Rec Program Supplies; snacks	Amazon Reta B02kl65e0	46.83

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Program Supplies; games, pogo stick	Amazon Mark B03bh70r0	50.19
Marks Alexander	CE & Rec Program Supplies; pickleball stickers	Www.Stickeryou.Com	82.09
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	83.77
Marks Alexander	CE & Rec Program Supplies; floor markers	Floormarx	87.44
Marks Alexander	CE & Rec Late Start Childcare Storage Boxes	Amazon Mktpl Bi1w44g62	89.98
Marks Alexander	CE & Rec Program Supplies- playground equipment	Amazon Mark Bi6qz44n1	97.93
Marks Alexander	CE & Rec Subscription	Heyzine.Com	99.00
Marks Alexander	CE & Rec Late Start Childcare Storage Containers	Amazon Mark Bi31s6f60	99.40
Marks Alexander	CE & Rec WPRA Conference - Kalahari 2/4/26-2/6/26 - A. Marks	Kalahari Resort - Wi	125.00
Marks Alexander	CE & Rec WPRA Conference - Kalahari 2/4/26-2/6/26 - L. Olsen	Kalahari Resort - Wi	125.00
Marks Alexander	CE & Rec Program Supplies; sensory floor tiles, Little Tikes block set	Amazon Mark B07jp0pz0	153.83
Marks Alexander	CE & Rec Late Start Childcare Supplies Crayons and paper	Staples	157.94
Marks Alexander	OSD Late Start Childcare Supplies - storage	Amazon Mktpl Bb04v8gf0	178.05
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	189.40
Marks Alexander	CE & Rec No School Day Field Trip - Planetarium	Madison Metro School D	258.00
Marks Alexander	CE & Rec Program Field Trip; Greater Heights Climbing	Greater Heights Climb	269.03
Marks Alexander	CE & Rec Late Start Childcare Supplies Balls & Speed Ropes	Gopher Family Brands	379.65
Marks Alexander	OSD Late Start Childcare Supplies rolling metal cabinet	Amazon Mktpl Bb4xe5xe0	700.74
Mayo Larry	postage to Eau Claire	Usps Po 5662500697	34.85
McCartney LaDelta	Premium gas can filled	Kwik Trip #731	12.96
McCartney LaDelta	Lock Tight & screws	Dorn Ace Hardware	18.28
McCartney LaDelta	No Exit Sign Decal	Decker Equip School Fi	36.80
McCartney LaDelta	Diesel gas cans filled	Kwik Trip #302	47.07
McCartney LaDelta	Flags	Freedomflag	115.95
McCauley Tricia	Supplies for Health Offices in the district	Sp School Nurse Supply	379.30
Mendl Nathan	64 Amazon - USB3 to ethernet adapter.pdf	Amazon Mark B012e68r2	11.99
Mendl Nathan	62 UPS Store - shipping older QLXD transmitter to Shure repair.pdf	The Ups Store 3629	13.39
Mendl Nathan	67 Dorn Ace Hardware - carriage bolts & nuts for stage platforms.jpeg	Dorn Ace Hardware	20.00
Mendl Nathan	AA batteries for Stage Door backup & rehearsals,- Drama/Play account	Amazon Reta B80s64mc1	28.98
Mendl Nathan	65 Amazon - (16) AA Eneloop rechargeable batteries.pdf	Amazon Reta B294w5z92	45.05
Mendl Nathan	71 Amazon - (300) amazon basics AA batteries.pdf	Amazon Reta Bi2v80e42	46.49
Mendl Nathan	61 Amazon - QLXD1 wireless bodypack transmitter.pdf	Amazon Reta B83x83na1	395.00
Mendl Nathan	Earworks M23 G2 mic, Sound Devices USBPre2, ProCo right angle XLR.pdf	Full Compass Sys Vt	1,611.47
Miller Amy	Building the Heart of Successful Schools Conference Miller	Py Cesa 4	150.00
Miller Amy	National Physical Education Standards Book-15	Amazon.Com B85hf39a0	490.05
Newton Kara	OregonSD monthly fee	Github	4.00
Newton Kara	monthly service fee osdtech	Github	4.00
Newton Kara	2-3.7V batteries	Batteries Plus #0571	18.00

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	folding hand cart	Amazon Mktpl B04tb25a2	56.99
Newton Kara	1099 conference registration Newton	Py Wi Cesa5	75.00
Newton Kara	monthly service fee	Sinch Mailgun	80.00
Newton Kara	Custom Shades	Cct-Sss	121.40
Newton Kara	telephone headset	Amazon Mktpl B001g1690	139.96
Newton Kara	adapters/cables	Amazon Mktpl Bt7f89iw2	276.85
Newton Kara	monthly phone services	Tds Metrocom	1,124.98
Norman Katherine	Amazon Return - OHS Play	Amazon Mark Nk79431f0	(24.99)
Norman Katherine	Amazon Return - OHS Play	Amazon Mark N43bb7ky2	(21.99)
Norman Katherine	Amazon Return - OHS Play	Amazon Mark Nk3v28yw0	(19.99)
Norman Katherine	Amazon Return - OHS Play	Amazon Mark Nk5a11ms2	(16.23)
Norman Katherine	Amazon Return - OHS Play	Amazon Mark Bt0cc6441	(8.97)
Norman Katherine	Amazon - Props/Costumes for Play	Amazon Mark Bt0cc6441	8.97
Norman Katherine	Hyvee - Plates & Napkins for Cast Party	Hy-Vee Oregon 1482	11.48
Norman Katherine	Walgreens - pens for poster signing	Walgreens #9741	12.64
Norman Katherine	Amazon - senior gifts	Amazon Mark B882a2o02	34.95
Norman Katherine	Amazon - senior gifts	Amazon Mark Bt5iv3ul2	34.95
Norman Katherine	Amazon - props & costumes	Amazon Mark B84gt30o0	47.46
Norman Katherine	GFS - Candy for concessions	Gfs Store #1939	192.14
Norman Katherine	Pizza Pit for play cast party	Pizza Pit - Oregon - W	278.78
Norman Katherine	Bob's Copy Shop - program covers	Sq Bobs Copy Shop	325.00
Novinska Ronald	return credit for topsoil	Keleny Top Soil	(780.00)
Novinska Ronald	ear buds	Amazon Mktpl B08tn1hj2	27.99
Novinska Ronald	screens for sprayer	Amazon Mktpl B02zc0gt1	39.85
Novinska Ronald	equipment filters	713 Auto Value - Orego	62.69
Novinska Ronald	sprayer tips	Amazon Mktpl B064y6pk1	104.96
Novinska Ronald	battery for BKL JD	713 Auto Value - Orego	118.99
Novinska Ronald	oil, grease, supplies	Farm & Fleet Of Verona	283.13
Prahl Christopher	1/2 plug hole cutter	Amazon Mark B86ym6iw2	30.82
Prahl Christopher	construction LED Temp lights	Amazon Mark B02md3cs2	89.99
Prahl Christopher	Desk Chair	Amazon Mktpl Bt0zu16c2	119.98
Prahl Christopher	Portable Metals Bandsaw	Amazon Mark B81jb0eg1	255.86
Prahl Christopher	Lumber framing material for rafters	Stoughton Lumber Co	391.48
Prahl Christopher	Woods Sliding Compound miter saw	Amazon Reta B82jl7tx0	449.00
Prahl Christopher	Welding Electrodes	Badger Welding Supplie	845.80
Rattmann Heather	Let It Grow octavos	Musicnotes.Com	29.90
Richards Mariah	FES purchase with PTO funds. keyboard/stickers	Amazon Mktpl B060y41c2	24.68
Richards Mariah	Amazon book purchases.	Amazon.Com Bt8x748m2	32.91

Card Reconciler	Description of Purchase	Vendor	Amount
Richards Mariah	Amazon library book purchases.	Amazon.Com B02r72vz1	89.14
Richards Mariah	Follett library books	Follett Content Soluti	389.24
Richards Mariah	Follett book order.	Follett Content Soluti	408.63
Richards Mariah	Follett library books.	Follett Content Soluti	680.72
Richards Mariah	Follett library books	Follett Content Soluti	834.23
Riddle Brian	surge protector power strip, axel straps, blow off dusters, dish drying rack	Menards Monona Wi	61.39
Riddle Brian	Dish drying rack, shovels, large hooks	Menards Monona Wi	132.71
Ried Elisa	new teacher breakfast	Hy-Vee Oregon 1482	37.51
Russell Nicholas	OSD CPR Class 11/19	American Red Cross	15.00
Russell Nicholas	COmmunity CPR Course - 11/3	American Red Cross	15.00
Russell Nicholas	WPRA Ticket program adjustment (mistake while reporting tickets sold)	Wisconsin Park And Rec	45.00
Russell Nicholas	WPRA Membership - Zach	Wisconsin Park And Rec	50.00
Russell Nicholas	Red Cross Lifeguarding course review	Arc Training Services	94.00
Russell Nicholas	Grainger - replacement grates and drinking fountain filter	Grainger	259.40
Russell Nicholas	WPRA Conference Fee - 2026	Wisconsin Park And Rec	300.00
Russell Nicholas	Diving Block Decals	Py Budget Signs & Sp	413.10
Russell Nicholas	Replacement AED Parts - batteries and pads	Aedleader.Com	2,108.00
Russell Nicholas	Replacement Automatic Door mechanism	Disability Systems	3,195.00
Russell Nicholas	AED Pads and Battery replacements 8 sets of 2	Aedleader.Com	4,216.00
Schmoldt Terrie	materials - books EE7, discount	Thrift Books Global	(0.41)
Schmoldt Terrie	materials - books EE7, discount	Thrift Books Global	(0.41)
Schmoldt Terrie	materials - books EE7, discount	Thrift Books Global	(0.41)
Schmoldt Terrie	materials - books EE7, discount	Thrift Books Global	(0.31)
Schmoldt Terrie	EE7 book Vaccines Change the World	Amazon Mktpl B851a83w2	10.59
Schmoldt Terrie	resource - Executive Functioning webinar	Elizabetsautter.Com	47.00
Schmoldt Terrie	materials - EE7 books	Thrift Books Global	48.04
Schwei Andrew	Hotel stay for WI Assoc for Language Teachers Conference -Oshkosh	Towneplace Suites Oshk	110.00
Schwei Andrew	Hotel stay for WI Assoc for Language Teachers Conference -Oshkosh	Hilton Garden Inn Oshk	117.60
Schwei Andrew	Hotel stay for WI Assoc for Language Teachers Conference -Oshkosh	Hilton Garden Inn Oshk	117.60
Schwei Andrew	Hotel stay for WI Assoc for Language Teachers Conference -Oshkosh	Hilton Garden Inn Oshk	117.60
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482	14.99
Scinico Janee	Popcorn for class activity	Hy-Vee Oregon 1482	18.00
Scinico Janee	1 Year Membership, Super Teacher Worksheets	Super Teacher Workshee	24.95
Scinico Janee	Supplies for classroom activity	Target 00021063	46.21
Scinico Janee	Spark field trip	Legacy Academy	114.00
Seiter Kati	horn mute	Amazon Mktpl Bi8nw6x82	46.00
Seiter Kati	concert band music	Voigt Music Center Inc	348.00
Seiter Kati	horn repair	Voigt Music Center Inc	385.00

Card Reconciler	Description of Purchase	Vendor	Amount
Seiter Kati	bari sax repair	Voigt Music Center Inc	433.00
Seiter Kati	chamber music	Sp Last Resort Music P	494.00
Shore Jacqueline	Storage for library materials	Amazon Mark B29hw1de0	16.99
Shore Jacqueline	Storage for library materials	Amazon Mark B24lh36t2	21.84
Shore Jacqueline	Game pieces for library game	Amazon Mark Bi5px0pi2	25.98
Shore Jacqueline	Books for OMS library	Follett Content Soluti	35.98
Shore Jacqueline	Key pads for checking out in the library	Amazon Mark B87pc3z10	37.98
Shore Jacqueline	Books for OMS library	Follett Content Soluti	48.89
Shore Jacqueline	Newspaper for OMS library	Madison Newspapers	56.00
Shore Jacqueline	Books for OMS library	Follett Content Soluti	63.92
Shore Jacqueline	Card making supplies for library program	Amazon Mark Bi0cf3c60	95.46
Shore Jacqueline	Books for OMS library	Follett Content Soluti	154.90
Shore Jacqueline	Coloring posters for library use	Friends Art Lab	179.70
Shore Jacqueline	Books for OMS library	Follett Content Soluti	289.31
Shore Jacqueline	Lego sets for OMS library	Lego	1,205.79
Shore Jacqueline	Books for OMS library	Follett Content Soluti	1,289.99
Smith Katherine	Snacks for health offices	Hy-Vee Oregon 1482	18.00
Smith Katherine	health office diabetic supplies -juice boxes, fruit snacks, beef and cheese sticks	Hy-Vee Oregon 1482	66.90
Soltis Jennifer	Refund for overcharge of windshield repair.	Sq Capital City Custo	(109.72)
Soltis Jennifer	Supplies for OHS kitchen	Amazon.Com Bt1tx1e42	24.17
Soltis Jennifer	Mop heads for RCI kitchen	Amazon Mktpl B89gt33y0	29.51
Soltis Jennifer	Supplies for Kitchens	Amazon Mktpl B04sc6vn1	42.93
Soltis Jennifer	Supplies for BKE kitchen.	Amazon.Com B09kx2dz0	56.00
Soltis Jennifer	Repair of Food Service van.	Sq Capital City Custo	109.72
Spears Douglas	bathroom sink - replacement drain pipe and strainer, broken underneath	Marks Plumbing Parts	76.53
Spears Douglas	south paw swing swivel assembly for swing in 220 special ed	Southpaw Enterprises I	111.72
Spears Douglas	south paw swing height adjustment slider room 220 special ed	Southpaw Enterprises I	148.00
Spencer Grant Brittany	Hockey Cancer Awareness Helmet Stickers	Zazzle Inc	19.57
Spencer Grant Brittany	Boys Swim Record Board Updates	Cdic Corp	36.09
Spencer Grant Brittany	Membership Fee - GCWHSS (Global Community of Women in HS Sports)	Gcwhss	52.00
Spencer Grant Brittany	Girls Volleyball Family Night Flowers	Sq Oregon Floral And	117.50
Spencer Grant Brittany	Standing Desks for Locker Rooms	Amazon.Com B07v77II0	119.52
Spencer Grant Brittany	OMS Basketball Supplies	Badger Sporting Goods	188.00
Spencer Grant Brittany	WIAA Student Leadership Summit Registration	Wiaa	200.00
Spencer Grant Brittany	Girls Swim Record Board Updates	Cdic Corp	253.00
Spencer Grant Brittany	Boys Basketball Shooting Shirts and Scorebooks	Justagame Tickets	291.00
Spencer Grant Brittany	Girls Basketball Shooting Shirts	Badger Sporting Goods	300.00
Spencer Grant Brittany	Boys Hockey Team Dinner	Pizza Hut 040689	419.60

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	Dance Team State Entry Fee	In Wisconsin Associat	425.00
Spencer Grant Brittany	Cheer Uniform and Poms Additions	Varsity Spirit Fashion	999.25
Spencer Grant Brittany	Girls Swim Team State Bus	Kobussen Buses	1,156.08
Spencer Grant Brittany	Boys Basketball Team Backpacks	Justagame Tickets	1,698.00
Spencer Grant Brittany	Boys Basketball Ball Racks	Justagame Tickets	1,700.00
Spencer Grant Brittany	Boys Basketball Team Shirts	Justagame Tickets	1,720.00
Spencer Grant Brittany	Boys Basketballs	Justagame Tickets	3,960.00
Stace Ryan	Woods Act 59 Amazon Return of 4 Orbital Sanders	Amazon.Com	(255.96)
Stace Ryan	Electrical Unit Components (bulbs, LED's)	Amazon Mktpl Bt1th5kz0	16.38
Stace Ryan	Double Sides Tape for Awards	Amazon.Com Bt1d86ni1	22.48
Stace Ryan	Driver Bit Assortment	Dorn Ace Hardware	33.98
Stace Ryan	Electrical Unit Supplies(Bulbs, LED's)	Amazon Mktpl Bt7tu81d1	34.05
Stace Ryan	Mineral Oil, Beeswax, Shop Rags	Amazon Mktpl Bb71e7dl0	93.94
Stace Ryan	Router Template Guide	Amazon Mktpl B21w069s2	95.99
Stace Ryan	Sandpaper & Sanding Accessories	Amazon Mktpl Bb1cd8k61	104.39
Stace Ryan	Portable Router	Amazon Mktpl B21sy20v1	123.00
Stace Ryan	Paint, Brushes for Sign Project	Amazon Mktpl Nk8ru86q2	124.11
Stace Ryan	Dewalt Batteries for Woods / Construction Shop	Amazon Mktpl B02t53cg1	134.53
Stace Ryan	Heli-Coil Kits For Small Engines	Amazon Mktpl Bb01t72v2	182.84
Stace Ryan	Woods ACT 59 Random Orbital Sanders	Amazon.Com Bt25d1re2	255.96
Stace Ryan	Saw Cartridges	Amazon Mktpl B83n91ex1	323.15
Stace Ryan	Engraver Fume Extraction Filters	Sp Abernethy Beck Inc	764.99
Stace Ryan	Act 59 Woods / Construction - Woods Classroom Tables	Menards Monona Wi	883.08
Stace Ryan	ACT 59 Woods / Construction - Classroom Tables	Menards Monona Wi	1,193.69
Stace Ryan	Butcher Block	Menards Monona Wi	1,606.89
Tarran Sherri	Summer school storage	U-Haul Moving & Storag	89.95
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	179.90
Tarran Sherri	Handicapped Reserved Parking and Except for Electric Vehicle Charging signs	Accuform.Com	319.50
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste	4,812.51
Timmins Jody	1 Library Book	Amazon Reta B87qk7oy0	8.98
Timmins Jody	2 Library Books	Amazon Reta B01a43qi2	23.74
Timmins Jody	1 Library Book with attached processing	Follett Content Soluti	23.82
Timmins Jody	2 Library Books	Amazon Reta B277s01n2	27.18
Timmins Jody	2 Library Books	Amazon Reta Bi5m08fg2	29.91
Timmins Jody	3 Library Books	Amazon Reta Nk1x989u2	38.99
Timmins Jody	Mesh Bags for Wonderbook circulation (reusable)	Amazon Mark B03757vg0	45.79
Timmins Jody	3 Library Books with unattached processing	Hertzberg New Method I	61.67
Timmins Jody	3 Library Books with attached Processing	Follett Content Soluti	63.93

Card Reconciler	Description of Purchase	Vendor	Amount
Timmins Jody	10 Library Books	Amazon Reta Bt3ad0ix2	124.17
Timmins Jody	11 Library Books	Amazon Reta Bt26f3ha1	152.07
Timmins Jody	9 Bookshelf Dividers, 1 Roll label protectors, and bookmarks for students	Demco Inc	194.60
Timmins Jody	15 Library Books with discounted Attached Processing	Follett Content Soluti	285.59
Timmins Jody	34 Library Books with attached Processing	Follett Content Soluti	691.73
Ulrich Sarah	1st grade/Heath -- Refund for folders	Amazon Mark Bt71j0qe2	(31.00)
Ulrich Sarah	Book for Reading Intervention - DeNure/Ashmore	Amazon Mktpl Bt3y952p1	6.80
Ulrich Sarah	Book for Reading Intervention - DeNure/ Ashmore	Amazon Reta Bt4of4hm0	7.19
Ulrich Sarah	Shively - orange Versatemp Paint	Amazon Reta B833x2yx1	8.69
Ulrich Sarah	Office - large paper clips	Amazon Reta B24pl1qr1	8.99
Ulrich Sarah	Science Dept - Reid. Stir Sticks; Disposable Cups	Amazon Mark B05kr38e2	13.59
Ulrich Sarah	Health Office/Smith - Syringes	Amazon Mark B262o9e02	14.99
Ulrich Sarah	PTO- Popcorn for machine.	Amazon Reta B09sf5sx1	22.78
Ulrich Sarah	Science Dept/Reid - paper clips; fresnel lens.	Amazon Mark B042j5si1	26.47
Ulrich Sarah	folders for Heath. **being returned	Amazon Mark Bt71j0qe2	31.00
Ulrich Sarah	Hassemer/Heritage Spanish - Tera Barcode Scanner	Amazon Reta B05aa31v2	33.30
Ulrich Sarah	Health Office - girls underwear.	Amazon Reta B82ke64g2	33.98
Ulrich Sarah	underwear for health office.	Amazon Reta B88zu3j10	33.98
Ulrich Sarah	Science: ballonsx2; straws; binder and paper clips; bathroom paper cups; flour	Amazon Mark B23n43zf0	60.27
Ulrich Sarah	2nd/Murphy- stackable organizer, mini dinos, mini animals, contact paper, felt pens, sensory rings, stickers, multicolor pens.	Amazon Mark B26z90gp1	91.39
Ulrich Sarah	Versatemp Paint - white x3; red, peach, blue; Masking Tape.	Amazon Mark B80240921	96.46
Ulrich Sarah	Paw Tickets	Ticket Supplies	99.85
Ulrich Sarah	Health Office - beef sticks, lotion, and 1 contact pak of contact cases.	Amazon Mark B05qo71c0	105.80
Ulrich Sarah	Books for Reading Intervention Team (DeNure/ Ashmore)	Amazon Reta Bt6oa6ko1	166.37
Ulrich Sarah	PVE T-Shirts	Badger Sporting Goods	630.00
Ulrich Sarah	Merrill -- 2-pocket folders; pencil sharpener.	School Spec Self Serv	3,545.64
Wacker Ann	Refund - Origami Paper - Eiche	Amazon Mktplace Pmts	(9.79)
Wacker Ann	Jumbo Alphabet Cards REFUND OF TAX	Canva I04705-60124819	(6.44)
Wacker Ann	Binder Clips	Amazon.Com Nk6hj2992	6.99
Wacker Ann	The Definitive Guide to Instructional Coaching Book	Amazon Mktpl Bt17f8pq1	8.90
Wacker Ann	Magnetic Labels	Amazon.Com Bt46z8nm0	9.99
Wacker Ann	Playing Cards - Amlong - PTO	Amazon Mktpl B83hw0o22	12.33
Wacker Ann	Avery Shipping Labels	Amazon Mktpl B80eh5bb2	14.99
Wacker Ann	Legos for classroom	Amazon Mktpl Bi40p8lf1	19.27
Wacker Ann	Address Labels and Googly Eyes	Amazon Mktpl B016k0ng1	22.28
Wacker Ann	Pocket Organizers - Smith - EL Materials	Amazon Mktpl Bt5df5d30	23.44
Wacker Ann	Liquid Watercolor - Art Supply	Amazon.Com Bb9pg4qq2	27.57

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Snowman Beads	Amazon Mktpl Bi5am8ef1	29.97
Wacker Ann	Lego Sets and Puzzle	Amazon.Com Bt07u7912	33.39
Wacker Ann	File Storage Containers - Vetrovec Funds	Amazon.Com B80m25z42	39.95
Wacker Ann	Plastic Envelopes and Colored Cardstock	Amazon Mktpl B801a8f31	39.98
Wacker Ann	Supplies; Post-it markers, pens, highlighters, mouse, markers, greeting cards	Amazon Mktpl B085b9b22	56.93
Wacker Ann	Watches - Student Support	Amazon Mktpl Bt72b1qj1	68.25
Wacker Ann	Math Games - Amlong - PTO	Amazon Mktpl B846l8mq1	110.50
Wacker Ann	Cardboard Rounds for Art	Amazon Mktpl Bt5r45kd2	116.97
Wacker Ann	Reading Plus Incentives (prizes, gum etc..) PTO Collins	Amazon Mktpl Bb4oe0dl2	119.79
Wacker Ann	Silicone Wristbands and Sensory Balls - Steinmetz - PTO	Amazon Mktpl B04sm6vn1	119.94
Wacker Ann	Jumbo Alphabet Cards for EL	Canva I04705-60124819	123.53
Wacker Ann	Games and Toys - Sergeant - PTO	Amazon Mktpl Bb47x7dg2	124.28
Wacker Ann	Cardstock, Envelopes, Sentence Strips for skills materials	Amazon Mktpl Bt5lm8nt0	128.35
Wacker Ann	Mad Science Show (2 presentations- K,1,2 and 3,4 grades) 3/10/26- deposit	In Fun Science Inc.	200.00
Wacker Ann	Card Decks	Spsezpa Hamilton Count	212.72
Wacker Ann	Core Wobble Seats for Eiche Classroom	Amazon.Com B08pm4ut1	219.96
Wacker Ann	Labels and Envelopes for Bookroom Books	Amazon Mktpl Bt6846pc0	377.86
Weinert Juanita	BPM supplies for lesson plan; colorful goose feathers, stickers, paper plates	Amazon Mark Bt7k990s2	36.19
Weinert Juanita	Supplies-Child Development Class; bean bag toss game, bean bags, floor tape	Amazon Mark Bt7eb1701	95.42
Weinert Juanita	Chapstick, Hersheys, gift bags, pens, post its	Amazon Mark Bb15722g1	96.96
Weinert Juanita	supplies; markers, dry erase board, dry erase pocket sleeves	Amazon Mark Bt1ea37h1	107.61
Weinert Juanita	Tic Tacs, Frito chip pack, GoHydrate packets, Reeses PC, Hersheys, Fuzz ball toys	Amazon Mark Bi6lb73a1	143.42
Welton Carol	No Matter the Wreckage book (Katie Klas/OHS)	Amazon Mktpl Bi1os2fe0	5.76
Welton Carol	Pocket folders for RCI SPED (Abbie Mann)	Amazon.Com B87ka1us2	8.17
Welton Carol	My Self-Advocacy Map: Grades 9-12 (Lora Kuehl/OHS)	Wp Sbc Strength-Based	12.99
Welton Carol	Total hours transcribed (2.78 hours)	Sonix.Ai	13.99
Welton Carol	"Parent Copy" Stamp (2) (Erin & Carol)	Amazon Mktpl B87j99k22	17.95
Welton Carol	Kids Water Bottle (Maddy Ahrens, OT/PVE)	Amazon Mktpl Bt63p92x1	21.99
Welton Carol	Autism Classroom Resources - Visual Recipes Bundle; File Folder Games Special Education: Sorting Prepositions & Spatial Concepts; Community Signs & Environmental Print - Functional Literacy Task cards; Sequencing Pictures with Graphic Organizers, Functional Reading Task Cards (Katie Klas/OHS)	Acr O #26033	33.75
Welton Carol	9x12 inch brown mailing envelopes (2 packs) (Erin & Carol)	Amazon.Com B82hn8702	38.94
Welton Carol	Calculators (5) Nate Campbell/Kyle Kasten/OHS	Amazon.Com B29ai9z42	48.95
Welton Carol	Putty, Clear Shoulder Bag, 60 Minute Timer (Lisa Hogue, OT/NKE)	Amazon Mktpl Bt1lj3861	58.98
Welton Carol	Starfall Subscription (1 teacher and their students for 1 year) (Jagdfeld/NKE)	Starfall Education	70.00
Welton Carol	GoZen! Professional Program Membership Subscription	Www.Gozen.Com	137.90

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	BHSS Pre-Conference A: Cool, Calm & Collected: Part 1; Pre-Conference E: Unpacking Youth Nicotine Trends: From Vapes to Zyn (Amie Mitchell)	Py Cesa 4	150.00
Welton Carol	BHSS Pre-Conference A: Cool, Calm & Collected: Part 1; Pre-Conference F: Trauma-Informed Leadership in Action (Allison Oscar)	Py Cesa 4	150.00
Welton Carol	BRIEF2 Self-Report Form i-Admin (qty 60) Julia Laube, Psych/OHS	Par Inc	246.00
Welton Carol	2026 IDI Workshop (Shannon Anderson)	Awsa	250.00
Welton Carol	Annual subscription x 5 users (translation of documents for hearing impaired)	Sonix.AI	438.00
Welton Carol	Interpreting; travel time; mileage	In The Interpreters	505.82
Welton Paul	Lacquer thinner	Dorn Ace Hardware	11.99
Welton Paul	Flex Seal spray	Dorn Ace Hardware	16.99
Welton Paul	Supplies	Dorn Ace Hardware	27.98
White Kimberly	Instructional playbook by Jim Knight professional book	Amazon.Com Bt9nl6k40	20.99
White Kimberly	Training - Gathering Data and Reflecting on Client Growth Skill Session	Bright Morning	24.99
White Kimberly	Small groups big results	Amazon.Com B05pm1wf0	31.98
White Kimberly	videos of high leverage routines	Sp Cesa 6	41.15
White Kimberly	Training for Thinks SRSD	Thinksrsd	199.00
White Kimberly	El Education training for ALL Block	Paypal El Educat	255.00
Yancey Jennifer	Refund for damaged binder	Amazon Reta B025090d0	(3.63)
Yancey Jennifer	Refund for damaged binder	Amazon Reta B025090d0	(3.63)
Yancey Jennifer	Bow tie for Imara student	Amazon Mark Bb6kl52v1	9.49
Yancey Jennifer	Book for Solo and Ensemble	Amazon Mktpl Bt1l16iy0	18.69
Yancey Jennifer	Book for S&E festival	Amazon Mktpl B83ow1m90	22.73
Yancey Jennifer	Binders for Concert Chorale	Amazon Reta B025090d0	48.36
Yancey Jennifer	Music for March concert and S&E festival	J.W. Pepper	307.74
Zoesch John	door shims	Amazon Mktpl Bi7by6oa0	10.23
Zoesch John	AA batteries	Amazon.Com Nk5cu99b2	19.95
Zoesch John	2CR5 batteries for sink sensor	Amazon Mktpl B02nf4v11	30.14
Zoesch John	AA and AAA batteries	Menards Monona Wi	38.42
Zoesch John	Tamper proof wrench, swing set safety shackles	Decker Equip School Fi	50.00
Zoesch John	floating shelf brackets	Amazon Mktpl Bt1so6f31	53.97
Zoesch John	Boards for shelves in STEAM room	Menards Monona Wi	59.45
Zoesch John	caulk, 2by4 ply	Menards Monona Wi	85.88
Zoesch John	fruit fly traps, wall sconce replacement glue boards	Amazon Mktpl B861320h1	95.98
Zoesch John	Dust bags for robot vac	Sp Softbank Robotics	124.68
		Total Transactions	154,225.35



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

November 30, 2025

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

Oregon School District Treasurer's Report Table of Contents

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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- Balance Sheet
November 2025

	10 General	21 Special Revenue	27 Special Education	39 Debt Service	46 Capital Improvement	49 Referendum Debt	50 Food Service	73 Employee Trust	74 Opeb Liability	80's Community Service	99 Cooperative
Ending Balance 10/31/25											
Cash/Investments	9,432,250	82,575		2,987,765	1,428,289	82,141		549,338	6,269,539		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	881,141	1,363,375	(2,281,697)			(14,727)	131,511	(4,831)	(47,478)	(47,233)	19,939
Due From/To Other Govts											
Prepays	111,663		4,132								
Other Current Assets	325,000										
Payroll/Benefit Liabilities	46,884										
Self Funded Dental	1,688										
Accrued Payroll											
Other Liabilities	(5,415)						197				
Deferred Rev							(76,743)	(325,000)			
Fund Balance	10,894,188	1,445,950	(2,277,566)	2,987,765	1,428,289	67,413	106,175	219,507	6,222,061	(47,233)	19,939
Revenues MTD	124,766	80,517	591,420	9,882	4,713	242	207,940	1,808	22,489	6,821	10,800
Expenditures MTD	4,741,797	182,392	1,204,271	0	0	0	247,916	1,110	32,124	89,305	33,576
Interfund Transfer											

Ending Balance 11/30/25											
Cash/Investments	4,118,926	83,147		2,997,647	1,433,001	67,655		546,315	6,244,551		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds											
Due From/To Other Govts	1,703,543	1,260,928	(2,890,416)				91,731	(1,110)	(32,124)	(129,717)	(2,837)
Prepays	79,523										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(45,263)										
Self Funded Dental	5,883										
Accrued Payroll											
Other Liabilities	(10,219)										
Deferred Rev	(1,214)						(76,743)	(325,000)			
Fund Balance	6,277,157	1,344,075	-2,890,416	2,997,647	1,433,001	67,655	66,199	220,205	6,212,427	-129,717	-2,837

Oregon School District Revenue Report

November 2025

General Fund - 10					
	2025-2026 Original Budget	MTD Revenues	YTD Revenues	25/26 YTD % Received	24/25 YTD % Received
Property Taxes	40,279,971			0.00%	0.00%
Other Taxes	323,633	425	425	0.13%	15.51%
Local (Fees, Fines, Admission, Resale, Rentals)	364,372	15,579	178,969	49.12%	29.99%
Interest Income	450,000	23,249	241,074	53.57%	37.82%
Misc. Income	238,365	9,396	106,622	44.73%	75.15%
Transportation Aid	95,000			0.00%	0.00%
Library Aid	260,000			0.00%	0.00%
General State Aid	21,722,020		3,279,288	15.10%	15.88%
Per Pupil Aid	2,858,926			0.00%	0.00%
Open Enrollment	3,852,749			0.00%	0.00%
Grants & Misc Aids	1,085,106	76,117	104,072	9.59%	7.80%
Total General Fund	71,530,142	124,766	3,910,450	5.47%	6.09%

Special Revenue Funds - 20s					
Special Revenue Fund-21	720,000	80,517	363,587	50.50%	27.85%
Special Education Grants-27	767,501	4,294	4,294	0.56%	0.49%
Special Education-Regular-27	5,182,517	587,126	587,126	11.33%	12.00%
Total Special Revenue Funds	6,670,018	671,938	955,007	14.32%	12.89%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	5,419,802	9,882	61,977	1.14%	1.00%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	60,000	4,713	25,211	42.02%	42.87%
Referendum Debt Fund - 49	1,500	242	1,621	108.08%	62.29%
Total Capital Projects	61,500	4,954	26,832	43.63%	45.38%

Food Service Fund-50					
Food Service Fund-50	2,243,190	207,940	700,299	31.22%	31.12%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	334,000	1,808	9,732	2.91%	8.23%
Opeb Liability-74	1,318,800	22,489	145,130	11.00%	47.24%
Total Employee Benefit Trust Funds	1,652,800	24,297	154,862	9.37%	42.23%

Community Services Funds - 80s					
Pool -Fund 80	128,000	2,319	53,998	42.19%	39.10%
Property Tax	319,077	0	0	0.00%	0.00%
Community Education Fund - Fund 82	130,000	4,502	47,833	36.79%	29.86%
Property Tax	365,467	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	41,005	0	0	0.00%	0.00%
Total Community Service	983,549	6,821	101,832	10.35%	9.95%

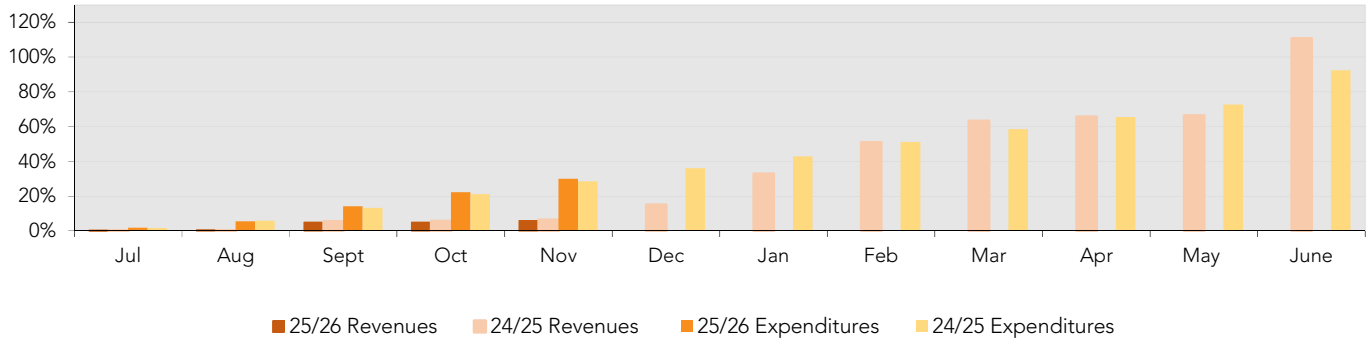
Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	95,000	10,800	41,856	44.06%	70.72%

Total Revenues	88,656,001	1,061,398	5,953,115	6.71%	7.20%
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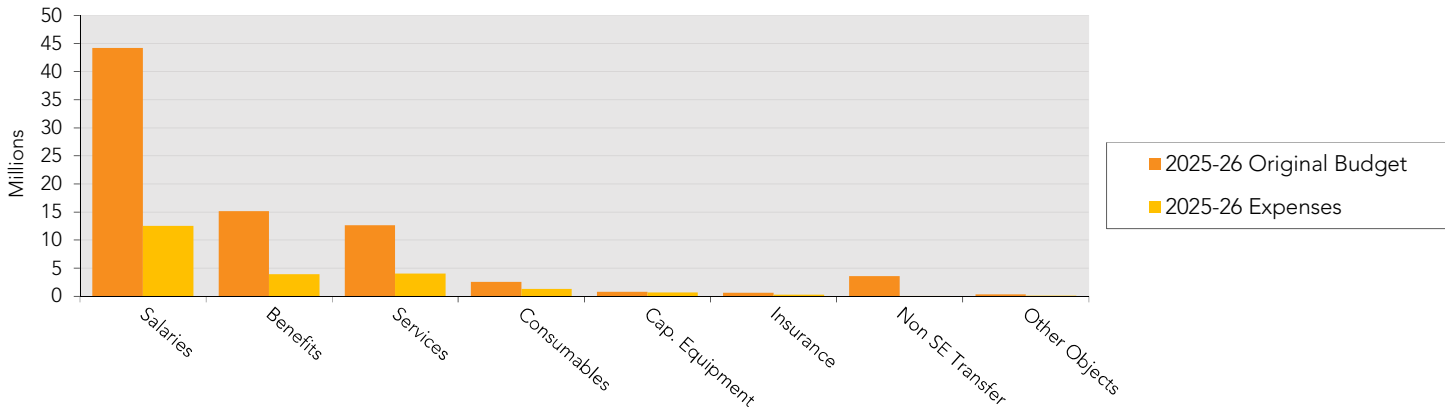
Oregon School District-Expenditure Report
November 2025

General Fund - 10					
	2025-2026 Original Budget	MTD Expended	YTD Expended	25/26 YTD % Expended	24/25 YTD % Expended
Instruction					
Undiff Curriculum	13,233,411	949,817	4,139,721	31.28%	31.68%
Regular Curriculum	13,568,012	1,121,277	3,734,108	27.52%	26.65%
Vocational Curriculum	1,789,432	132,444	447,200	24.99%	25.75%
Physical Curriculum	2,018,328	166,715	508,664	25.20%	25.40%
Co-Curricular Activity	878,673	163,945	263,952	30.04%	31.00%
Special Curriculum	2,199,139	169,475	498,750	22.68%	25.53%
Total Instruction	33,686,995	2,703,673	9,592,395	28.48%	28.47%
Support Services					
Pupil Services	3,513,400	299,748	942,757	26.83%	27.31%
Instructional Services	4,777,881	417,462	1,455,085	30.45%	32.53%
General Operations	749,608	54,793	272,465	36.35%	37.14%
School Bldg Operations	4,263,209	370,638	1,540,523	36.14%	36.25%
Fiscal	641,640	51,473	258,612	40.30%	38.47%
Maint/Operations	6,754,873	400,255	2,486,671	36.81%	41.73%
Transportation	2,861,594	242,865	747,792	26.13%	33.13%
Printing	9,000	0	755	8.39%	89.44%
Central Services	1,097,614	65,910	389,043	35.44%	37.47%
Insurance	582,385	4,297	292,026	50.14%	56.92%
Debt Services	0	0	0	0.00%	0.00%
Other Support Services	1,883,016	129,473	929,294	49.35%	50.48%
Total Support Services	27,134,220	2,036,915	9,315,023	34.33%	36.97%
Tuition/CESA/Tax Repayment	1,460,339	1,209	416,459	28.52%	33.24%
Open Enrollment	1,030,558	0	0	0.00%	0.00%
Total General Fund	63,312,112	4,741,797	19,323,877	30.52%	31.80%
Special Revenue Funds - 20s					
Special Revenue Fund-21	1,110,000	182,392	459,802	41.42%	34.26%
Special Education Grants-27	767,501	42,458	273,425	35.63%	34.35%
Special Education-Regular-27	12,263,865	1,161,813	3,208,411	26.16%	25.54%
Total Special Revenue Funds	14,141,366	1,386,663	3,941,638	27.87%	26.54%
Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	9,260,869	0	1,202,934	12.99%	20.11%
Capital Projects Funds - 40s					
Capital Improvement Trust Fund - 46	560,000	0	0	0.00%	0.00%
Referendum Debt Fund - 49	108,031	0	40,497	37.49%	67.04%
Total Capital Projects Fund	668,031	0	40,497	6.06%	67.04%
Food Service Fund - 50					
Total Food Service Fund	2,363,000	247,916	762,552	32.27%	30.49%
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	74,000	1,110	6,004	8.11%	13.66%
OPEB Liability-74	635,000	32,124	187,099	29.46%	29.13%
Total Employee Benefit Trust Funds	709,000	33,234	193,103	27.24%	28.04%
Community Service Funds - 80s					
Pool - Fund 80	498,752	46,312	191,225	38.34%	36.56%
Community Education Fund - Fund 82	587,749	40,310	170,340	28.98%	40.60%
Performing Arts Center - Fund 85	40,478	2,683	13,413	33.14%	32.72%
Total Community Service Funds	1,126,980	89,305	374,979	33.27%	38.50%
Cooperative Programs Fund - 99					
Total Cooperative Program	95,000	33,576	44,693	47.05%	69.88%
Total Expenditures	91,676,357	6,532,490	25,884,272	28.23%	30.21%

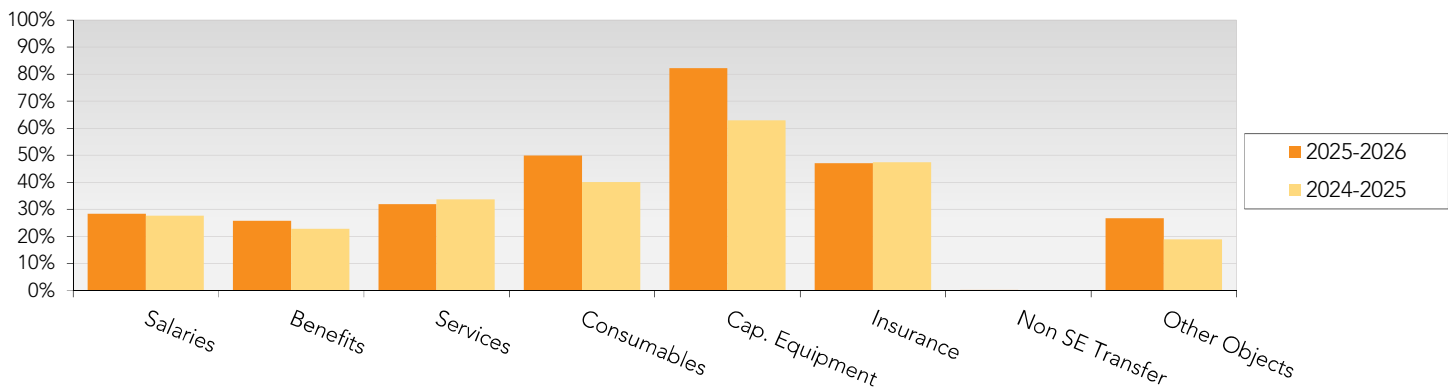
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27



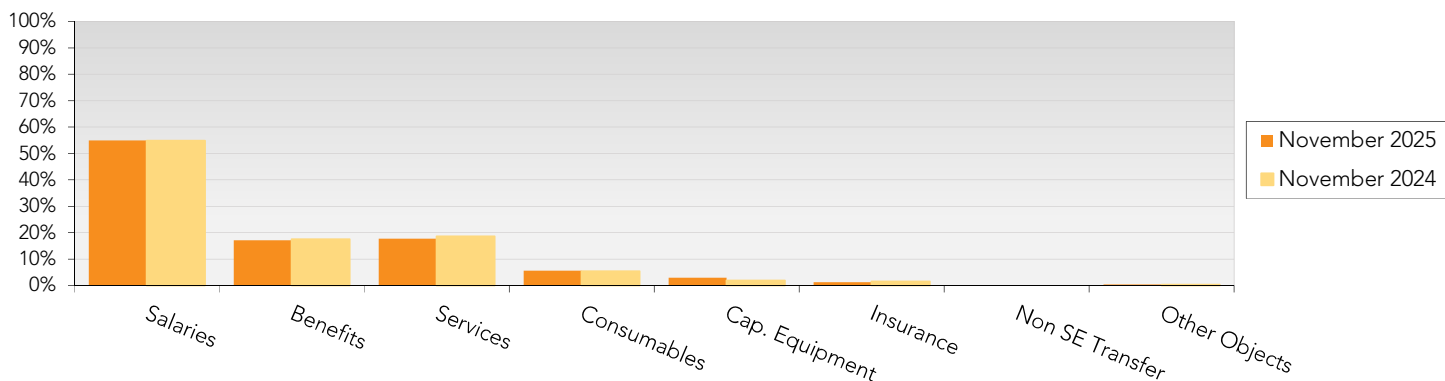
Year to Date Expenditures to Budget by Object - Fund 10 & 27

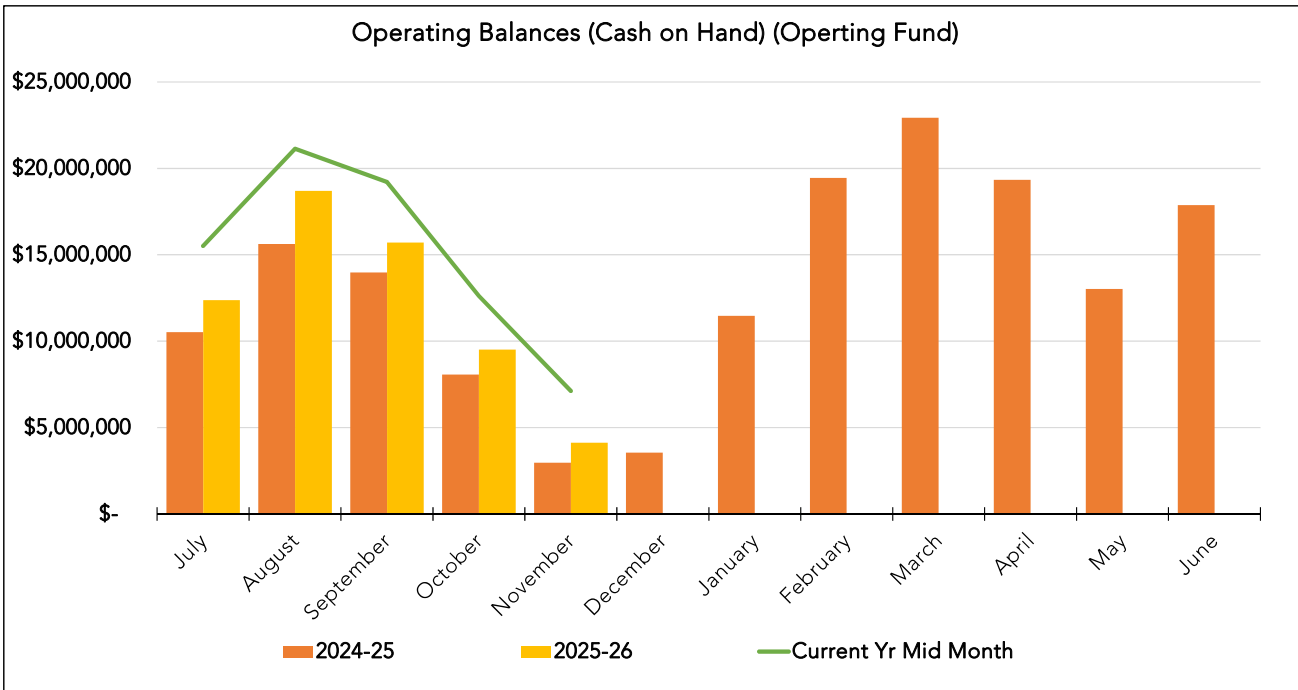
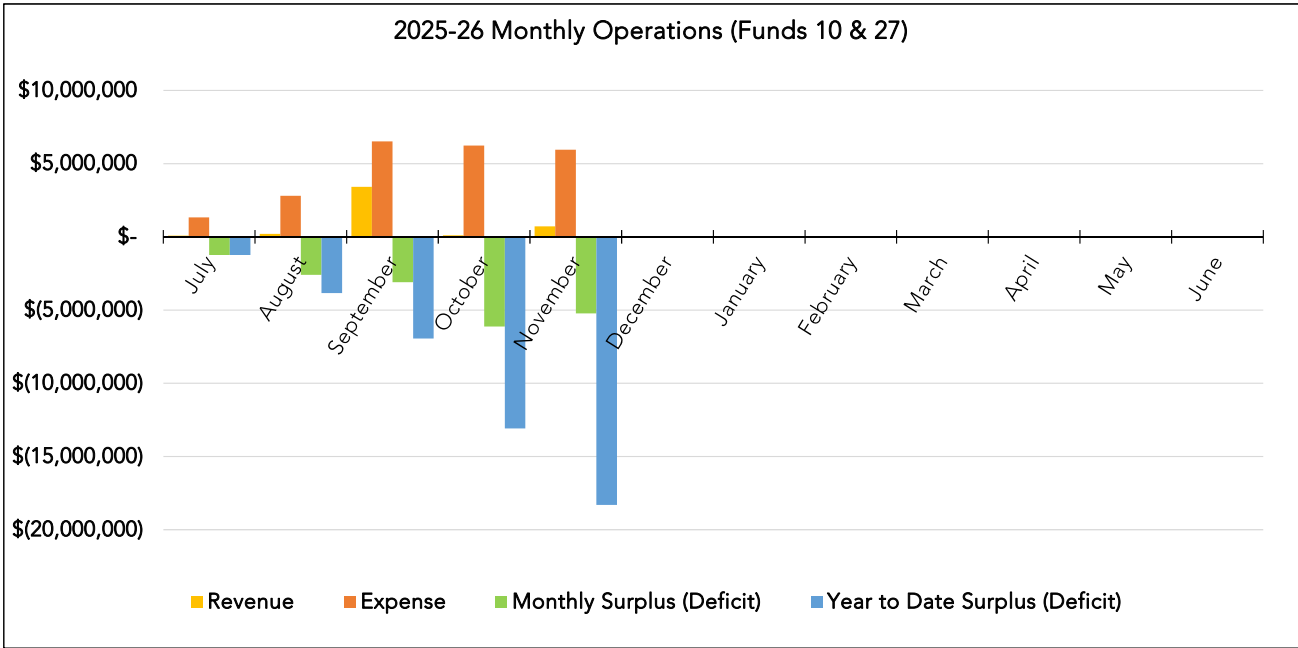
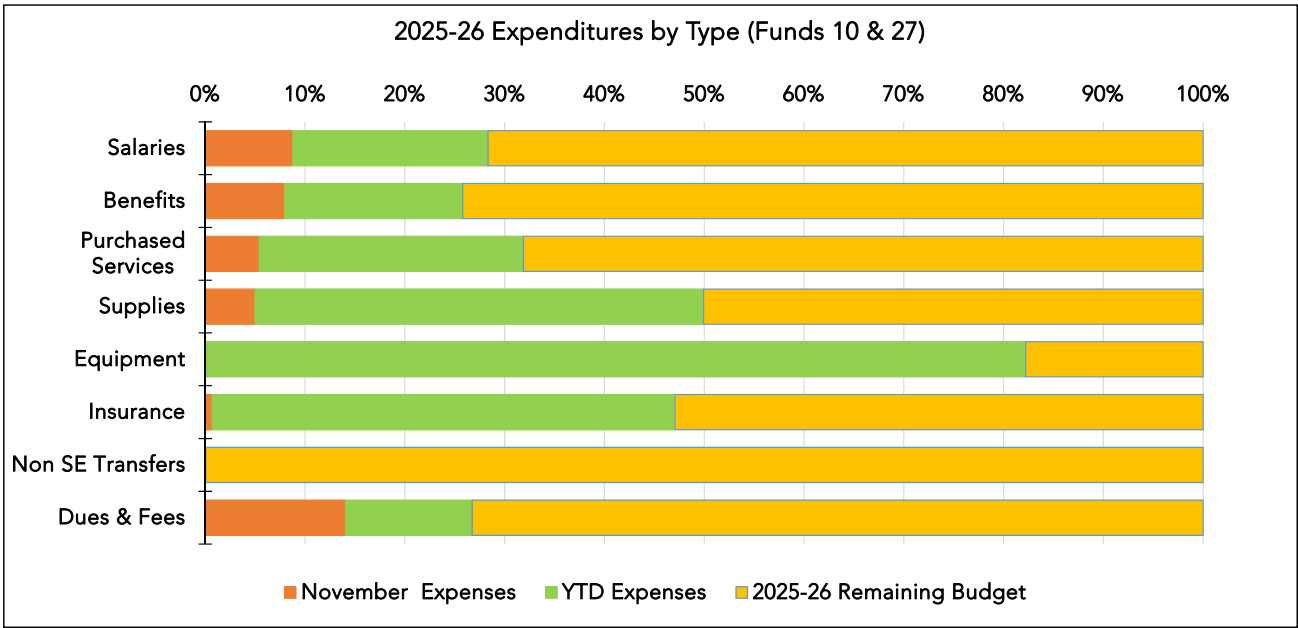


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



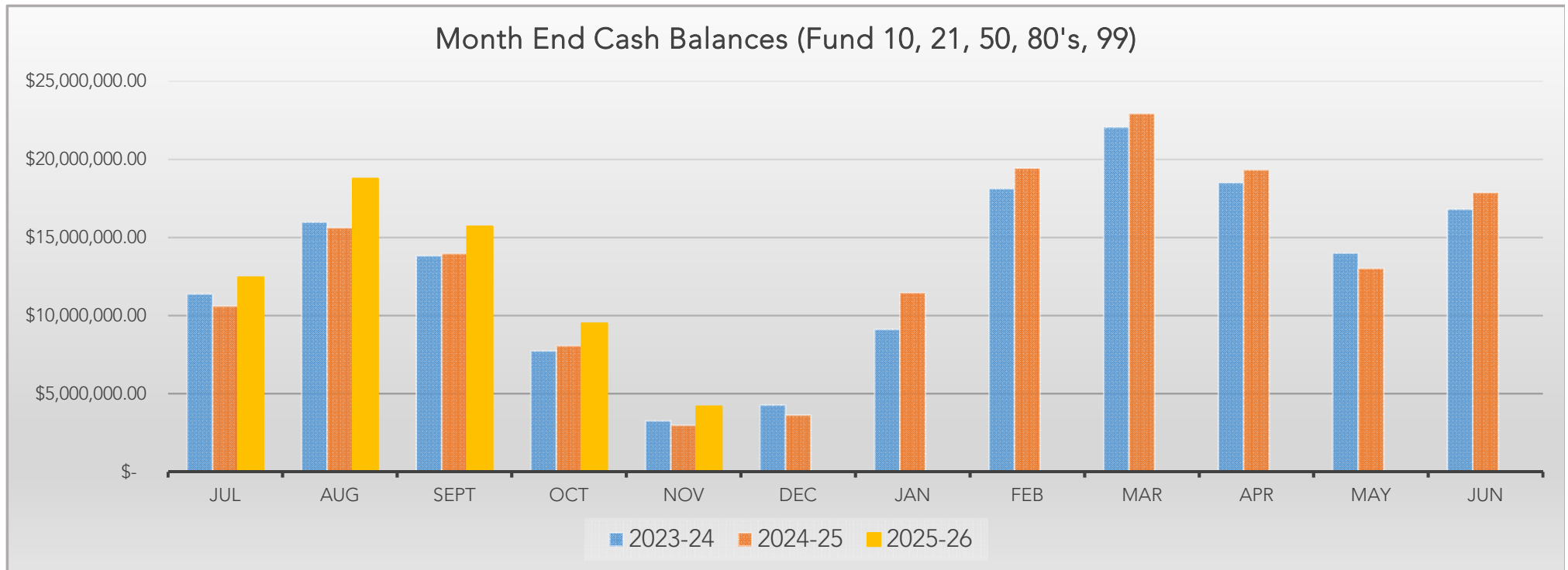


Oregon School District Fund Summary

	Fund Balance 7/1/2025	+ FY 25/26 YTD Revenues	- FY 25/26 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 11/30/2025
General Fund (Fund 10)	19,267,638	3,910,450	18,124,408		5,053,680
Assigned Building Carryover	219,267		159,746		59,521
Assigned Department Carryover	636,934		471,638		165,296
Assigned Department of Instruction	546,179		449,469		96,710
Assigned Teacher Compensation Carryover	596,077		4,203		591,874
Assigned/Restricted Grants	424,489		114,413		310,076
Total General Fund (Fund 10)	21,690,584	3,910,450	19,323,877	0	6,277,157
Special Revenue Fund (Fund 21)	1,440,291	363,587	459,802		1,344,075
Special Education Grants	0	4,294	273,425		-269,131
Special Education	0	587,126	3,208,411		-2,621,285
Total Special Education (Fund 27)	0	591,420	3,481,836		-2,890,416
Debt Service (Fund 39)	4,138,604	61,977	1,202,934		2,997,647
Long Term Capital Improvement (Fund 46)	1,407,790	25,211	0		1,433,001
Referendum Bonds 2018 (Fund 49)	106,531	1,621	40,497		67,655
Food Service (Fund 50)	128,453	700,299	762,552		66,199
Employee Trust Fund (Fund 73)	216,476	9,732	6,004		220,205
Opeb Liability (Fund 74)	6,254,396	145,130	187,099		6,212,427
Total Trusts (Fund 73 and 74)	6,470,872	154,862	193,103		6,432,632
Pool (Fund 80)	51,675	53,998	191,225		-85,552
Community Education (Fund 82)	92,282	47,833	170,340		-30,224
Performing Arts Center (Fund 85)	-527	0	13,413		-13,940
Total Community (Fund 80 , 82, and 85)	143,431	101,832	374,979		-129,717
Cooperative Purchases (Fund 99)	0	41,856	44,693		-2,837

Oregon School District Investment Schedule November 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	3.79%	424,827	545			8	
WISC Investment Series	3.99%	1,206,359	14,897	386,870	67,655	3,168	90,353
State Investment Pool	4.02%	2,056,964	2,982,205	1,046,131		543,139	1,555,021
CD's/Treasuries	2%-3.72%	83,147					
One Community Bank- Investments	4.48%	226,533					4,599,177
Oregon Community Bank	4.48%	204,243					
Total		4,202,073	2,997,647	1,433,001	67,655	546,315	6,244,551



STAFFING RETIREMENTS/RESIGNATIONS

January 12, 2026

FTE	Position	Staff Member
1.0	Director of Special Education, District Office	Candace Weidensee - retirement effective June 30, 2026 - 25 years of service
1.0	Kindergarten Teacher, Prairie View Elementary	Mary Daugherty - retirement effective June 15, 2026 - 25 years of service
1.0	Math Teacher, OHS	Chris Adamatis - resignation effective December 11, 2025

January 12, 2026

Dear Oregon Board of Education and Dr. Bergstrom,

It has been an honor to serve the students, staff and community of the Oregon School District. For the last 25 years, I have had the privilege to serve under 3 outstanding, principled, and visionary leaders in Dr. Barrows, Dr. Busler, and Dr. Bergstrom. These leaders not only modeled their values and those of the Board and community but instilled them in all of the educators in the district. I have no doubt the next leader will be equally as effective and visionary.

I have also had the privilege of working under numerous Boards who have set the tone for the district. Although every Board has set its own direction and priorities, each has supported not only the academic aspirations, but also addressed the mental wellness of the students, truly making the 'whole child emphasis' more than just aspirational. I have been fortunate to have Board members who value and support each and every student regardless of the challenges they face.

In my 25 years, I have appreciated the forward progress with respect to mental health and being able to be a part of that growth before passing the torch to my more than capable colleague, Dr. Anderson when she took on the role of Student Services Director. The administrators in the district are a wealth of knowledge and leadership and the student services and special education staff are unrivaled in their skills and in the dedication they put forth everyday to move our students forward.

I have great gratitude for the students with IEPs and 504 plans who have highlighted our lives every day in the District, from age 3 to 21! Even on the most challenging days, I could visit a student, a classroom, a teacher or even just think about some of the students who have passed through our system and for whom we made a difference. That made the difficult moments easier and kept me coming back for all these years.

For these reasons, I thank the Board for my years as Special Education Director and respectfully submit this letter as notification of my retirement effective at the end of the 2025-26 school year.

Sincerely,

Candace Weidensee, Ph. D.
Director of Special Education

Retirement

Mary Daugherty <mad@oregonsd.net>

Mon, Jan 5, 2026 at 3:40 PM

To: Jina Jonen <jljonen@oregonsd.net>, Dawn Goltz <dmg@oregonsd.net>, Katie Heitz <keh2@oregonsd.net>

January 5, 2026

Dear OSD school board,

Please accept this letter as an official notification of my retirement. I will be retiring at the end of this school year. June 15, 2026 will be my official last working day. I cherish my time spent here in the Oregon School District as a teacher for the last 25 years.

My time in this district has been one of growth, learning and immense satisfaction. Teaching has allowed me to not only impart knowledge but to learn from my students as well. I am deeply grateful for the opportunities I've had to positively contribute to Prairie View, this district and the lives of my students. In addition, I have greatly appreciated the collaborative environment at Prairie View, which allowed me to grow both professionally and personally.

Thank you for the opportunity to teach and to grow within this community. I wish the district continued success.

Sincerely,

Mary Daugherty

--

Mary Daugherty
Kindergarten Teacher
Prairie View Elementary School
(608) 835-4254

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

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

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

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

To: UW Stout - Menomonie Wisconsin

From: Oregon High School

Date of Trip: February 26 - 27, 2026

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

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

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

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

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

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

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

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

SkillsUSA has regular meetings in which expectations are discussed regularly.

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

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

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

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

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

January 12, 2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
10/30/2025	Dietz, Brandon	\$25.00	Food Service Account Donation
11/2/2025	Grunwald, Lisa	\$150.00	Food Service Account Donation
11/9/2025	Drake-Buhr, Shannon	\$100.00	Food Service Account Donation
11/11/2025	Rai, Surya	\$150.00	Food Service Account Donation
11/18/2025	Coyle, Maureen	\$50.00	Food Service Account Donation
11/20/2025	Meiners, Deborah	\$25.00	Food Service Account Donation
11/22/2025	Bender, Mark	\$100.00	Food Service Account Donation
11/25/2025	Meiners, Deborah	\$30.00	Food Service Account Donation
11/25/2025	Meiners, Deborah	\$30.00	Food Service Account Donation
12/2/2025	Laurie Sigmund	\$50.00	Food Service Account Donation
12/3/2025	Jerald & Dian Polly	\$250.00	Music Instrument
12/5/2025	Ice Age Trail Alliance - Thnk Outside	\$507.08	Cost of transportation for NKE 4th grade students to Indian Lake County Park on 10/29/25
12/5/2025	OHS Class of 2025	\$2,351.76	Driver Education Scholarships
12/8/2025	Matthew and Heather Young	\$25.00	8th Grade Leaf Raking 2025
12/8/2025	Kerry and Sonja Henriksen	\$25.00	8th Grade Leaf Raking 2025
12/10/2025	Alison Beilke	\$150.00	PVE winter gear for students in needs
12/11/2025	Anonymous	ThreeAldi's Gifts Cards - \$15 each	Families in need
12/11/2025	Aldridge Family	\$10.00	PVE 2nd grade field trip donation
12/12/2025	Lacey and Ryan Schmidt	\$15.00	PVE 2nd grade field trip donation
12/12/2025	Elena Schinderle	\$10.00	Food Service Balance Donation
12/16/2025	Holt Real Estate Team		Three Sit-to-Stand Desks for OMS
12/16/2025	Michael Fahey & Renee Martell	\$10.88	Food Service Account Donation
12/16/2025	Don Cornwell	\$250.00	Splash Pad
12/17/2025	Anonymous	Four Kwik Trip Gift Cards - \$25 each	Families in need
12/17/2025	Anonymous	\$78.00	Friends of FES donation
12/17/2025	Holy Mother of Consolation Church		Holiday gifts for Families in Need
12/17/2025	Joanna and Damon Hesse	Ten \$20 Kwik Trip gift cards	To students/families who would benefit from them
12/18/2025	Trust Point Inc	\$30,000.00	Splash Pad
12/19/2025	Troy Pankratz, Ahna Bizjak, Heather Garrison, Leslie Wright, Nathan Hensal, Caleb Bush, Mary Lokuta	\$750.00	OSD Student Services Team to Support Families in Need
12/22/2025	Oregon Rotary Foundation	\$10,500.00	Oregon Rotary Scholarships
12/27/2025	Women of St. Johns	\$500.00	School Lunches
1/5/2026	Kathleen Ziemba	\$100	Student needs
1/7/2026	Wisconsin Shop, LLC	\$300	Journalism Club
1/7/2026	Jacob Cychosz	\$20	OMS Band donation
1/7/2026	Anthony & Cynthia Bentz	\$1,000.00	Food Service for students in need
1/7/2026	Oregon Athletic Boosters	\$3,960.00	Boys Basketballs

OREGON SCHOOL DISTRICT

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: January 12, 2026

AGENDA ITEM: C1 WASB Resolutions

INITIATED BY: Leslie Bergstrom
SUBMITTED BY: Leslie Bergstrom

BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING INFORMATION:

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

The WASB requests that each active member board should determine its position on each of the recommended resolutions so as to give direction to the board's official delegate. To assist the Oregon School Board of Education in determining which resolutions to support in the 2026 WASB Delegate Assembly, the administration makes the following recommendations.

2026 RESOLUTION	Recommendation	Additional Information
1. Opposing the Removal of Caps from the Wisconsin Parental Choice Program CREATE: The WASB supports maintaining an enrollment cap of 10% and an income cap of 220% of the federal poverty level on participation in the Wisconsin Parental Choice Program.	Support	The enrollment and income caps play a role in preserving both the fiscal sustainability and integrity of Wisconsin's education system.
2. Revisions to the School District and School Report Card Process CREATE: The WASB calls on the State	Oppose	There are too many unknowns related to this proposal to support without more information.

OREGON SCHOOL DISTRICT

Superintendent of Public Instruction and Legislature to collaborate and amend the School District and School Report Card process and relevant state statutes to reflect the following considerations: a) Student achievement and growth should be valued equally. b) Eliminate the practice of weighting student proficiency based on free and reduced lunch population sizes. c) Take into account schools with a high degree of Advanced Placement, International Baccalaureate, Dual Credit, and Career & Technical Education. d) Likewise recognize and reward schools with high levels of extracurricular involvement. d) Include fiscal efficiency in report card scoring. e) Any changes to the report card scoring and/or relevant statutes should be considered with input from school leaders from all CESA's in the state.		
3. Amendment to Resolution 5.22 Funds Distribution AMEND Existing 5.22 Funds Distribution: The WASB recommends that the state education agency be assigned the jurisdiction to <u>supervise the distribution of</u> all funds intended for educational programs serving youths of elementary and high school age in <u>any school system receiving public funds in Wisconsin.</u> <u>Additionally, WASB supports state educational agency supervision and distribution of all federal education funds if federal funding from the U.S. Department of Education is changed to be federal block grants or other funding sent directly to states from federal agencies.</u> REPEAL Existing Resolution 2.62 Flow-Through: The WASB supports all federal grants flowing directly to school districts and cooperative educational service agencies.	Support	DPI has the expertise, experience,, and efficient structure to handle the allocation and distribution of state and federal funds.
4. Amendment to Resolution 1.26 Authority to Schedule Referenda	Support	This should be a community based decision.

OREGON SCHOOL DISTRICT

AMEND Existing 1.26 Authority to Schedule Referenda: The WASB opposes limits on scheduling referenda. Further, the WASB opposes any limitation on the duration, scope, <u>frequency</u>, or effect of school referenda.		
5. Substance Abuse Disorder and Treatment Aid CREATE: The WASB supports legislation to establish a new categorical aid to fund and support school-based substance use disorder prevention and treatment related services. This aid should be comprehensive in order to fully fund necessary resources and staffing that districts may need. Special provisions should be included for small schools to address issues with economies of scale. Use of these funds should be identified and prioritized at the local level. Such uses may include but are not limited to contracting with service providers, employment of specialists or other professionals, training for staff, and any other additional resources as needed.	Support	This is in alignment with our emphasis on emotional and physical wellness.
6. Vocational Transition for Students with Disabilities AMEND Existing 2.31(f) Funding for Children with Disabilities: The WASB supports the use of federal, state, and local resources in a collaborative manner <u>with the Department of Vocational Rehabilitation</u> to support transition programs for students with disabilities to achieve better employment and postsecondary opportunities for these students.	Support	Improving vocational transition options for students with disabilities is in alignment with our values and Portrait of a Graduate.
7. Universal State Covered Meals CREATE: The WASB supports state legislation to establish and fund a universal school meal program to cover the cost of all student meals not covered by federal programs.	Support	The intent of this resolution supports our emphasis on good nutrition as a part of overall wellness.
8. Public Education Endowment Fund CREATE: The WASB supports legislation that creates a public education endowment fund to be	Oppose	There are too many unknowns in this resolution to support it.

OREGON SCHOOL DISTRICT

invested on behalf of Wisconsinites to fully and equitably fund public education across the state.		
9. Amendment to Resolution 3.241 Early Childhood Education Funding & Public-Private Partnerships AMEND Existing 3.241 Early Childhood Education Funding and Public-Private Partnerships: The WASB supports state funded public school 3K and full day 4K for all Wisconsin children. The WASB also supports collaboration between public schools and other public agencies and programs, private childcare providers, and Wisconsin institutions of higher learning. The WASB further supports district discretionary use of expanded Title I dollars to earlier grade levels by districts meeting the benchmarks for National School Lunch Program (NSLP) direct and categorical participation, and 3K and 4K student households meeting income eligibility for NSLP. All publicly funded 3K and 4K schools, including schools receiving voucher funding or funding through public agencies other than DPI, must have the exact same accountability, reporting, and transparency standards/and requirements. The WASB opposes a state funding mechanism to provide private childcare providers with a per-pupil payment for 4K instruction. All 4K programs should be funded through school districts, with local flexibility to contract with private childcare providers to provide 4K instruction as determined by the school board.	Support	The Get Kids Ready Initiative interferes with existing partnerships and lowers the requirements for 4K teachers in child care centers. Students in 4K deserve fully DPI certified teachers to meet their educational needs.
10. Supporting “Decoupling” of Public and Private School Funding CREATE: The WASB supports legislation separating funding for parental choice and independent charter schools from the public school equalization aid formula and instead supports the state taking full responsibility to fund payments to these schools.	Oppose	

OREGON SCHOOL DISTRICT

11. Opposing “Decoupling” of Public and Private School Funding CREATE: The WASB opposes legislation separating funding for parental choice and independent charter schools from the public school equalization aid formula and instead supports all publicly funded schools being funded by a combination of state and local tax dollars.	Support	
12. Encouraging Schools to Participate in WIAA Policymaking REPEAL Existing 3.96 and RECREATE as follows: The WASB encourages its members’ schools to participate and engage in the WIAA policy process when necessary and appropriate. Existing Resolution 3.96: Regulation of Performance Enhancing Drugs The WASB encourages the WIAA to require the regulation of all unsafe training methods and performance-enhancing drugs, except as determined to be medically necessary. (2003-19)(2006-5)	Oppose	

RECOMMENDATION:

The OSD administrative team recommends support in the WASB Delegate Assembly for all of the resolutions above except for numbers 2, 8, 10, and 12..

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C1



2026 Delegate Assembly Packet

Containing

Resolutions Forwarded by the Policy and Resolutions Committee
Resolutions as Submitted by Member Boards
Resolutions Turned Down by the Policy and Resolutions Committee

WASB Delegate Assembly
January 21, 2026 • Milwaukee, Baird Center

Explanation of Packet Contents

Each resolution in this packet has the following information explained below...

Resolution as Forwarded by Policy and Resolutions Committee

This section presents the resolution language that will be debated and voted on at the Delegate Assembly. This version includes the modifications made by the committee.

Rationale

This section explains why the resolution was brought forward. This language is largely based on the rationale of the submitting board which is included below under “Rationale Provided by Member Board.”

Resolution as Submitted by Member Board

This section presents the resolution as it was submitted to the WASB by the member school board. This is provided for background and to show what changes were made by the Policy & Resolutions Committee.

Rationale Provided by Member Board

This is the original reasoning that the school board submitted with their resolution to the WASB. Again, this is provided for additional background information.

Policy and Resolutions Committee Notes

This briefly outlines the committee’s reasoning for potential changes made to a resolution. In the Resolutions Turned Down by the Policy and Resolutions Committee portion of this packet, this section will explain why the committee voted to turn down the resolution.

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PLEASE NOTE: Resolutions that propose to create a new resolution are preceded by **“CREATE:”** while resolutions that propose amending existing WASB resolutions are preceded by: **“AMEND Existing...”**. When amending an existing resolution, the original language is shown with deletions of existing language indicated with a ~~striketrough~~ and new language underlined. The simplified rationale language is primarily based on submitting board rationale. A proposed deletion an existing WASB resolution is preceded by **“REPEAL:”**

Resolutions Forwarded by the Policy and Resolutions Committee

Resolutions forwarded by the Policy and Resolutions Committee for consideration at the Delegate Assembly are brought before the body via a motion by a member of the committee.

- This motion does not require a second.
- A motion to approve a resolution by a member of the committee does not constitute an endorsement of the merits of a resolution by the committee, rather that the resolution met the criteria to be considered.
- Once before the body, the resolution can be debated and amended.
- A favorable vote by a simple majority of the Delegates present is required to approve a resolution of this nature.

1. Opposing the Removal of Caps from the Wisconsin Parental Choice Program

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports maintaining an enrollment cap of 10% and an income cap of
- 2 220% of the federal poverty level on participation in the Wisconsin Parental Choice
- 3 Program.

Rationale

The enrollment and income caps play a role in preserving both the fiscal sustainability of public schools and the integrity of Wisconsin's education system. Removing these caps could lead to significant increases in local tax burdens, potentially destabilizing public school funding. Retaining the enrollment and income caps helps ensure balanced and equitable educational opportunities.

Resolution as Submitted by Marinette

CREATE: The Wisconsin Association of School Boards (WASB) strongly supports maintaining the current enrollment cap of 10% on voucher schools. Removing this cap could lead to significant increases in local tax burdens, potentially destabilizing public school funding. WASB endorses AB307, which upholds the pupil participation limit in the state parental choice program, ensuring balanced and equitable educational opportunities.

Rationale Provided by Marinette

Maintaining the enrollment cap ensures that public funds continue to support inclusive education for all students. Underserved and rural communities are particularly vulnerable to the impact of voucher programs, as these programs often redirect funding away from public schools that serve as critical educational lifelines in these areas. By preserving the cap, we can protect the integrity and sustainability of public education systems that are essential for equitable access to quality education. The enrollment cap plays an essential role in preserving both the fiscal sustainability of public schools and the integrity of Wisconsin's education system. Underserved and rural communities, which often lack

alternative schooling options, rely heavily on public institutions not only for academic instruction but also for essential support services. Expanding voucher programs without safeguards like the cap risks diminishing the resources available to these schools, thereby amplifying regional inequities. Legislative action in support of AB307 helps ensure balanced educational funding and protects the foundational role of public schools in communities across the state.

Policy and Resolutions Committee Notes

The committee decided to bring forward this submission with changes. Typically, WASB resolutions do not refer to specific pieces of legislation (bills) to remain relevant from year to year. The committee also expanded the scope of the resolution to apply to all current “caps” on the Wisconsin Parental Choice Program, including income caps.

2. Revisions to the School District and School Report Card Process

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB calls on the State Superintendent of Public Instruction and Legislature
2 to collaborate and amend the School District and School Report Card process and relevant
3 state statutes to reflect the following considerations:
- 4 a) Student achievement and growth should be valued equally.
5 b) Eliminate the practice of weighting student proficiency based on free and reduced
6 lunch population sizes.
7 c) Take into account schools with a high degree of Advanced Placement, International
8 Baccalaureate, Dual Credit, Career & Technical Education, and extracurricular
9 offerings.
10 d) Include fiscal efficiency in report card scoring.
11 e) Any changes to the report card scoring and/or relevant statutes should be
12 considered with input from school leaders from all CESA's in the state.

Rationale

The Department of Public Instruction has a history of changing elements and score ranges on school report cards and statewide assessments. These changes make it very difficult to compare data from year to year. The DPI and Legislature should undergo collaborative changes to the report card scoring process and criteria to ensure consistency from year to year and judge schools and students fairly.

Resolution as Submitted by Kettle Moraine

CREATE: The WASB calls on the State Superintendent of Public Instruction to amend the school report card process as follows:

1. Student growth and achievement should be valued equally.
2. Stop the practice of weighting student proficiency based on the free and reduced lunch population.
3. Recognize and reward schools with high Advanced Placement, International Baccalaureate, Dual Credit, and Career & Technical Education enrollment.

4. Likewise recognize and reward schools with high levels of extracurricular involvement.
5. Include fiscal efficiency in report card scoring.
6. In order to properly develop the above elements, the State Superintendent should convene a committee of school leaders representative of all CESA's in the state to develop changes that will last.

Resolution as Submitted by New London

CREATE: The WASB calls on the State Superintendent of Public Instruction to amend the school report card process as follows:

1. Student growth and achievement should be valued equally.
2. Stop the practice of weighting student proficiency based on the free and reduced lunch population.
3. In order to properly develop the above elements, the State Superintendent should convene a committee of school leaders representative of all CESA's in the state to develop changes that will last.

Rationale Provided by Submitting Districts

WHEREAS the Department of Public Instruction has a history of changing elements on school report cards; and

WHEREAS these changes make it impossible to meaningfully compare data from year to year; and

WHEREAS schools must therefore rely on other data for school improvement metrics and not school report card data; and

WHEREAS parents rely on DPI data to make home buying decisions and the community judges schools based on report card data; and

WHEREAS inconsistent weightings that lower expectations of students based on poverty levels are discriminatory; and

WHEREAS many significant changes can be made to improve DPI report cards.

Policy and Resolutions Committee Notes

The committee decided to combine both of the submitted resolutions into one proposal due to their similar wording and intent. It was also determined that some of the changes to the report card standard setting process being requested in these resolutions would require a change of state statute. Therefore, DPI would be limited in their ability to carry out these changes alone and the committee added a reference to the Legislature to the resolution to reflect this reality.

3. Amendment to Resolution 5.22 Funds Distribution

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **AMEND Existing 5.22 Funds Distribution:** The WASB recommends that the state
2 education agency be assigned the jurisdiction; to supervise the distribution of supervision
3 and all funds intended for educational programs serving youths of elementary and high
4 school age in the public schools any school system receiving public funds in Wisconsin.
5 Additionally, WASB supports state educational agency supervision and distribution of all
6 federal education funds if federal funding from the U.S. Department of Education is
7 changed to be federal block grants or other funding sent directly to states from federal
8 agencies.
- 9 **REPEAL Existing Resolution 2.62 Flow-Through:** The WASB supports all federal grants
10 flowing directly to school districts and cooperative educational service agencies.

Rationale

The state education agency has expertise, experience, and efficient structure to handle the allocation and disbursement of state and federal funds.

Resolution as Submitted by Neenah Joint

AMEND Existing 5.22 Funds Distribution: The WASB recommends that the state education agency be assigned the jurisdiction, supervision and all funds intended for educational programs serving youths of elementary and high school age in ~~the public schools~~ any school system receiving public funds in Wisconsin. Additionally, WASB supports state educational agency control and disbursement of all federal education funds if federal funding disbursement from the U.S. Department of Education is changed to be federal block grants or other funding sent directly to states from federal agencies.

Rationale Provided by Neenah Joint

The state education agency has expertise, experience, and efficient structure for allocation and disbursement of state and federal funds.

Policy and Resolutions Committee Notes

The committee determined that the resolution should move forward with modifications. The committee believed the intent of the proposed amendment to resolution 5.22 would conflict with another current WASB resolution, 2.62 Flow Through, and to avoid contradictions within the resolutions book and WASB policy positions, 2.62 should be repealed if the amendment to 5.22 passes. Therefore, the resolution before the Delegate Assembly will now both AMEND 5.22 and REPEAL 2.62 within one vote.

4. Amendment to Resolution 1.26 Authority to Schedule Referenda

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **AMEND Existing 1.26 Authority to Schedule Referenda:** The WASB opposes limits on
- 2 scheduling referenda. Further, the WASB opposes any limitation on the duration, scope,
- 3 frequency, or effect of school referenda.

Rationale

Revenue limits for districts were not set based on the cost of service causing some districts to be locked in to low spending revenue caps. Additionally, there has been a steady decline in state funding for public school operations with state aid not keeping pace with inflation, consequently there is a heavier reliance on local property taxes for districts to raise revenue. Referendums are one of the only ways that public districts can attempt to raise revenue according to the state constitution and therefore should not be limited by the legislature.

Resolution as Submitted by Neenah Joint

AMEND Existing 2.40 (a) Additional Revenue Limitations: The WASB opposes any additional limitations that will force decreases in revenue to public school districts. This includes but is not limited to: legislative limitation on public school district ability to raise the tax levy/revenue limit cap through referendums including referendum type, whether capital, recurring, or operational, the number of years for a recurring referendum, and/or the number of times a district can constitutionally go to the voters with referenda questions; freezing property tax levies; creating a moratorium on school district referenda; delaying payments to school districts; and adopting a constitutional regulation of school finance.

Rationale Provided by Neenah Joint

Public school funding occurs through a combination of state income and sales taxes, local property taxes, and federal funding. The state equalization aid formula established revenue limits for public school districts based on current spending during the 1993-94 school year.

Revenue limits for districts were not set based on the cost of service causing some districts to be locked in to low spending revenue caps.

Additionally, there has been a steady decline in state funding for public school operations with state aid not keeping pace with inflation, consequently there is a heavier reliance on local property taxes for districts to raise revenue. Referendums are one of the only ways that public districts can attempt to raise revenue according to the state constitution and therefore should not be limited by the legislature. WASB supports state funding with yearly inflationary increases and does not support separate but unequal school funding schemes.

According to the WI sec. 66.0602(4), Wis. Stats. A political subdivision may exceed its allowable levy limit if the following is completed, as provided in sec. 66.0602(4), Wis. Stats.

1. Governing body adopts a resolution proposing the amount of the levy increase and the percentage increase over the allowable levy, including the purpose of the increase and whether the increase is for the next fiscal year only, for a set number of years, or if it will apply on an ongoing basis
2. Resolution is approved via referendum
- a. Odd-numbered years – may be held as a special referendum on the same election dates used by a school board under sec. 121.91(3), Wis. Stats.
- b. Otherwise – must be held during a spring primary/election, partisan primary, or general election
3. Clerk must publish the proper notices under sec. 66.0602(4)(b), Wis. Stats.

Policy and Resolutions Committee Notes

The committee decided to move forward with this resolution, albeit in a different form than originally submitted. The committee determined that the intent could be achieved by making a simpler amendment to resolution 1.26 instead of the originally proposed amendment to resolution 2.40 (a).

5. Substance Abuse Disorder and Treatment Aid

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports legislation to establish a new categorical aid to fund and
2 support school-based substance use disorder prevention and treatment related services.
3 This aid should be comprehensive in order to fully fund necessary resources and staffing
4 that districts may need. Special provisions should be included for small schools to address
5 issues with economies of scale. Use of these funds should be identified and prioritized at
6 the local level. Such uses may include but are not limited to contracting with service
7 providers, employment of specialists or other professionals, training for staff, and any
8 other additional resources as needed.

Rationale

A new categorical aid for school-based substance use disorder prevention and treatment services is essential to addressing the growing mental health and addiction challenges faced by students. Without dedicated and targeted funding, schools often lack the resources to provide early intervention, prevention education, and access to treatment. Investing in prevention and treatment at the school level not only protects students' health but also strengthens communities by keeping students within their school district/community and reduces long-term social and economic costs.

Resolution as Submitted by Neenah Joint

CREATE: The WASB supports legislation to establish a new categorical aid, to provide new monies, to support school-based substance use disorder prevention and treatment related services. The WASB recommends that the state provide a minimum of \$25 per pupil in the first year, \$35 per pupil in the second year and \$50 per pupil in the third year and each year thereafter, with provisions for small districts to receive a minimum amount of aid designed to help them accomplish the purposes listed below. This new resource would enable school districts to provide substance use disorder prevention and treatment related services as identified, determined and prioritized at the local level. Services eligible to be funded under this categorical aid may include, but are not limited to, the following:

- a) Contracting with substance use disorder/drug addiction service providers;
- b) Employment of a substance use disorder prevention specialist coordinator;

- c) Employment of school social workers and school counselors;
- d) Employment of school-based mental health professionals;
- e) Employment of student assistance program coordinators;
- f) Resources/staffing for the implementation of connection to substance use disorder programming;

Training for staff in the areas of substance use disorder awareness and identification, trauma-informed practices, youth-focused mental health first aid, and restorative practices and alternatives to punitive discipline.

Rationale Provided by Neenah Joint

Supporting legislation to establish a new categorical aid for school-based substance use disorder prevention and treatment services is essential to addressing the growing mental health and addiction challenges faced by students. Without dedicated funding, schools often lack the resources to provide early intervention, prevention education, and access to treatment. A targeted funding stream would allow districts to hire specialized staff, build partnerships with community providers, and implement evidence-based programs that reduce substance use, improve student well-being, and support academic success. Investing in prevention and treatment at the school level not only protects students' health but also strengthens communities by keeping students within their school district/ community, and reduces long-term social and economic costs.

Policy and Resolutions Committee Notes

The committee voted to advance this proposal with modifications. Overall, committee members felt that the resolution should be less prescriptive to allow the WASB Government Relations staff more flexibility to address future legislative efforts on the subject.

6. Vocational Transition for Students with Disabilities

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **AMEND Existing 2.31(f) Funding for Children with Disabilities:** The WASB supports the
- 2 use of federal, state, and local resources in a collaborative manner with the Department of
- 3 Vocational Rehabilitation to support transition programs for students with disabilities to
- 4 achieve better employment and postsecondary opportunities for these students.

Rationale:

Improving vocational transition services for students with disabilities is critical to ensuring they have equitable access to postsecondary opportunities, meaningful employment, and independent living. The Division of Vocational Rehabilitation (DVR) and school districts often operate in silos, which leads to fragmentation of services for students with disabilities transitioning to employment of post-secondary life. Increased collaboration between school districts and the DVR is essential in addressing these challenges.

Resolution as Submitted by Neenah Joint

CREATE: The WASB supports strengthening vocational transition services for students with disabilities by fostering deeper collaboration between school districts and the Division of Vocational Rehabilitation (DVR). This partnership should focus on developing clear policies, improving transportation access, and ensuring coordinated, age-appropriate support for students ages 14–21 within the K–12 system.

Rationale Provided by Neenah Joint

Improving vocational transition services for students with disabilities is critical to ensuring they have equitable access to postsecondary opportunities, meaningful employment, and independent living. Research shows that early and well-coordinated transition planning (beginning as early as age 14) significantly increases the likelihood of successful outcomes after high school (Wisconsin Department of Public Instruction, U.S. Department of Education, & National Technical Association Center on Transitions). However, many students with disabilities face systemic barriers, such as lack of access to work-based learning, limited transportation options, and fragmented coordination between schools and vocational agencies.

DVR and school districts often operate in silos, which leads to fragmentation of services for students with disabilities transitioning to employment of post-secondary life. Increased collaboration between school districts and the Division of Vocational Rehabilitation (DVR) is essential in addressing these challenges. When schools and DVR work closely together, they can align services, streamline communication, and develop shared goals that support students' transition plans. This partnership allows for more consistent and individualized support, including job coaching, skills training, and community-based experiences, all of which are critical to helping students achieve long-term success. Strong school district collaboration with DVR not only fulfills federal mandates under IDEA but also fosters inclusion, self-determination, and economic stability for students with disabilities.

Policy and Resolutions Committee Notes

The committee decided to approve this resolution, although it was decided to amend current resolution 2.31 (f) instead of creating a new resolution. This simple change would allow the current resolution to better reflect the intent of the proposal without adding to the resolution book and creating potential redundancies.

7. Universal State Covered Meals

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports state legislation to establish and fund a universal school
- 2 meal program to cover the cost of all student meals not covered by federal programs.

Rationale

Research from the Center for Disease Control (CDC) and U.S. Department of Agriculture (USDA) shows that adequate nutrition improves student achievement, and approximately 16% of students come from food insecure households. The state covering the cost of all school meals for every student, regardless of income, will not only help alleviate student hunger but reduce the stigma some students may face by not being able to cover the full costs of their meals.

Resolution as Submitted by Eau Claire

CREATE: The WASB supports state legislation establishing and funding free, universal school meals

Rationale Provided by Eau Claire

Research from the CDC and USDA shows that adequate nutrition improves student achievement, and approximately 16% of students come from food insecure households. Given this, the current budget surplus (last estimated at roughly \$4 billion), and the estimated cost of all food service programs in the state (estimated to be roughly \$500 million), we hope to ensure each student receives proper nutrition and the best chance at success we can offer.

Policy and Resolutions Committee Notes

The committee moved forward this proposal; however, it was decided that the resolution should be changed to clarify that any future state run program would only cover costs not covered by the federal government's school meal programs.

8. Public Education Endowment Fund

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports legislation that creates a public education endowment fund
- 2 to be invested on behalf of Wisconsinites to fully and equitably fund public education
- 3 across the state.

Rationale

In 2023, voters in 121 of Wisconsin's 421 school districts approved referenda to raise funds, and voters in 145 districts did so in 2024, which some suggest points to a growing trend of systemic underfunding. Creating such an endowment fund will help Wisconsin to meet its constitutional requirement “to provide equitable educational funding across all districts.” This fund would supplement equalization aid as another aid mechanism for school districts.

Resolution as Submitted by Eau Claire

CREATE: The WASB supports legislation that creates a public education endowment fund to be invested on behalf of Wisconsinites to fully and equitably fund public education across the state.

Rationale Provided by Eau Claire

In 2023, 121 of Wisconsin's 421 school districts held referenda to raise funds, and 145 did so in 2024—more than one-half of all districts in each year—indicating a growing trend of systemic underfunding. Given this and that our state currently holds a budget surplus of roughly \$4 billion at estimate, we have a historic opportunity to take proactive steps to ensure public education is adequately funded for the future. Creating such a fund will allow us to meet the Wisconsin constitutional requirement “to provide equitable educational funding across all districts.”

Policy and Resolutions Committee Notes

The committee approved the resolution as submitted.

9. Amendment to Resolution 3.241 Early Childhood Education Funding & Public-Private Partnerships

Resolution as Forwarded by the Policy and Resolutions Committee

AMEND Existing 3.241 Early Childhood Education Funding and Public-Private

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

All publicly funded 3K and 4K schools, including schools receiving voucher funding or funding through public agencies other than DPI, must have the exact same accountability, reporting, and transparency standards/and requirements.

The WASB opposes a state funding mechanism to provide private childcare providers with a per-pupil payment for 4K instruction. All 4K programs should be funded through school districts, with local flexibility to contract with private childcare providers to provide 4K instruction as determined by the school board.

Rationale

The recently created Get Kids Ready initiative administered through the Department of Children and Families creates two funding mechanisms for 4K education. This new funding mechanism threatens the variety of existing 4K education partnerships established between public schools and privately-run child care centers. In addition, the Get Kids Ready program lowers the requirements for 4K teachers in child care centers. 4K students deserve fully DPI certified teachers to meet their educational needs.

Resolution as Submitted by La Crosse

Add the following to the end of the current resolution language...

All publicly funded 3K and 4K schools, including schools receiving voucher funding or funding through public agencies other than DPI, must have the exact same accountability, reporting, and transparency standards/and requirements.

The WASB supports a single funding mechanism for 4K education. Creating two publicly supported education systems threatens the sustainability of public schools.

Rationale Submitted by La Crosse

The recently created Get Kids Ready initiative administered through the Department of Children and Families creates two funding mechanisms for 4K education. This new funding mechanism threatens the variety of existing 4K education partnerships established between public schools and privately run child care centers. In addition, the Get Kids Ready program lowers the requirements for 4K teachers in child care centers. 4K students deserve fully DPI certified teachers to meet their educational needs.

Policy and Resolutions Committee Notes

The committee approved this resolution to move forward to the Delegate Assembly with some changes. It was determined that greater clarity should be provided so that Delegates could better determine what state program the resolution was attempting to have the WASB support/oppose.

10. Supporting “Decoupling” of Public and Private School Funding

Resolution as Forwarded by the Delegate Assembly

- 1 **CREATE:** The WASB supports legislation separating funding for parental choice and
- 2 independent charter schools from the public school equalization aid formula and instead
- 3 supports the state taking full responsibility to fund payments to these schools.

Rationale

Currently, local taxpayers must offset the loss of equalization aid used to pay for a resident pupil’s voucher to attend a choice or independent charter school via increased property taxes—even though their locally elected school board has no oversight of those schools. Reassigning responsibility for funding private choice programs and independent charter schools to the state would: keep equalization aid focused on public schools, mitigate reductions to equalization aid to schools experiencing declining enrollment, provide stability in funding, and increase transparency by allowing debate of the program in the state budget conversation.

Resolution as Submitted by Kettle Moraine

CREATE: The WASB supports repealing state equalization aid reductions for payments made under the MPCP, RPCP, WPCP, SNSP, and to independent charter schools. We urge the Wisconsin State Legislature to enact legislation that eliminates these reductions and instead places responsibility for funding private school choice programs and independent charter schools on state government. This change would allow public school districts to retain their full state equalization aid, ensuring it is used exclusively for the benefit of public school students and local property taxpayers.

Rationale Provided by Kettle Moraine

Under current Wisconsin law, when a student leaves a public school district to enroll in a private voucher, special needs scholarship, or independent charter school, the state reduces that district’s equalization aid by the amount of the voucher. As a result, local

taxpayers must offset the loss through increased property taxes—even though their locally elected school board has no oversight of those schools.

Reassigning responsibility for funding private choice programs to State Level Government state's general purpose revenue would:

- Keep equalization aid focused on public school students and local classrooms.
- Mitigate state equalization aid cuts in rural Wisconsin districts who are experiencing declining enrollment.
- Prevent hidden local property tax increases resulting from state policy decisions.
- Provide school boards with stable, predictable revenue limits to support responsible property tax levy planning Increase transparency by placing the full cost of choice programs within the state budget, where it can be properly debated.

This change would preserve the integrity of Wisconsin's school finance system, protect taxpayers, and ensure that public funds remain accountable to the public.

Policy and Resolutions Committee Notes

The committee moved forward this resolution with some modifications. The committee members wanted to simplify the resolution while also making clear what “decoupling” is. The committee also sought to have the language of this resolution mirror, as closely as possible, the language of the next resolution in this packet (with one using the word “supports” and the other “opposes”). The goal was to make it clear to Delegates that these resolutions take contrasting positions on the same policy topic.

11. Opposing “Decoupling” of Public and Private School Funding

Resolution Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB opposes legislation separating funding for parental choice and
- 2 independent charter schools from the public school equalization aid formula and instead
- 3 supports all publicly funded schools being funded by a combination of state and local tax
- 4 dollars.

Rationale

Under current law, funding for schools receiving public funds must adhere to the state equalization aid formula from 1983-84 which is a statutorily required combination of public funding streams. Single stream public funding for private and independent charter schools does not adhere to the uniformity in education requirement of the Wisconsin constitution, would create inequality in school systems the equalization aid formula was meant to correct, and would further erode transparency and accountability for public funds used for private schools.

Resolution as Submitted by Neenah Joint

WASB opposes single stream public funding for any private education system in Wisconsin that receives public funding, where public funding is defined as funding derived from state income, property, sales, internet use, lottery or other state revenue generating tax. This includes the Wisconsin Parental Choice Program, Wisconsin Independent Charter schools, the Wisconsin Special Needs Scholarship Program, and does not include the Milwaukee Parental Choice Program, or the Racine Parental Choice Program. WASB further recognizes public funding as defined by receipt of these funds to support local education agencies whether governed by an elected board or private entity.

Resolution as Submitted by Wauwatosa

The WASB strongly encourages our State Elected officials to reject calls to decouple private school funding from state school funding.

Rationale Provided by Neenah Joint

Under current law, funding for schools receiving public funds must adhere to the state equalization aid formula from 1983-84 which is a statutorily required combination of public funding streams. Single stream public funding for private and independent charter schools does not adhere to the uniformity in education requirement of the Wisconsin constitution, would create inequality in school systems the equalization aid formula was meant to correct, and would further erode transparency and accountability for public funds used for private schools. This includes but is not limited to adherence to accountability and transparency practices required for all public schools (state accountability assessments, state required reporting, report cards, teacher licensing, state issued mandates, and school finance requirements). This proposed resolution provides information currently missing within Private School Aid/Voucher Funding (2.70). Additionally, it addresses the recent legislative movement towards moving private and charter school funding to General Purpose Revenue (GPR).

Rationale Provided by Wauwatosa

WHEREAS, the Wisconsin State Constitution's sole mandate is to establish 'district schools, which shall be as nearly uniform as practicable; and such schools shall be free and without charge for tuition'; and

WHEREAS, 'district schools' are the sole educational system that requires oversight by locally elected officials, state instruction departments, and national education departments; and

WHEREAS, public 'district schools' primarily derive their revenue from property taxes and general state aid; and

WHEREAS, the funding for public school funding – when adjusted for inflation – has lagged since 2009 to the tune of \$3,380 per student (as of 2024-2025), resulting in more than 200 school funding referenda questions in 2024 alone; and

WHEREAS, the general state aid was increased by \$0 per student in the 2025-2027 state budget; and

WHEREAS, 'decoupling' laws detach private school funding from any revenue sources, forcing them to rely on general state aid alone; and

WHEREAS, there are 33 states allow for private schools to accept public tax dollars – most notably Florida and Arizona; and

WHEREAS, both Florida and Arizona, respectively, are projected to see a \$6.9 billion and \$1.4 billion budgetary deficits as the growth voucher programs decoupled from revenue sources.

Policy and Resolutions Committee Notes

The committee moved forward these two resolutions as one consolidated resolution since they advocated for the same policy position. The committee changes were to simplify the resolution while also making clear what “decoupling” is. The committee also sought to have the language of this resolution mirror, as closely as possible, the language of the prior resolution in this packet (with one using the word “supports” and the other “opposes”). The goal was to make it clear to Delegates that these resolutions take contrasting positions on the same policy topic.

12. Encouraging Schools to Participate in WIAA Policymaking

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **REPEAL Existing 3.96 and RECREATE as follows:** The WASB encourages its members'
- 2 schools to participate and engage in the WIAA policy process when necessary and
- 3 appropriate.

Existing Resolution 3.96: Regulation of Performance Enhancing Drugs

The WASB encourages the WIAA to require the regulation of all unsafe training methods and performance-enhancing drugs, except as determined to be medically necessary.
(2003-19)(2006-5)

Rationale

WASB has had a practice of avoiding adopting resolutions that attempt to dictate WIAA policy decisions. Member districts of WIAA have representation in the WIAA policy process. WASB also has representation on the WIAA Board of Control. WASB should respect the independence and process of the WIAA just as we expect the same from WIAA. Currently, 3.96 goes against WASB's practice of not having resolutions that dictate policy positions to the WIAA.

Policy and Resolutions Committee Notes

This resolution was generated by the Policy and Resolutions Committee and thus has no original submission language or rationale from a member board. Resolutions submitted by the Committee can be debated and amended like any other member submitted resolution forwarded to the Delegate Assembly.

Resolutions Turned Down by the Policy and Resolutions Committee

Resolutions turned down by the Policy and Resolutions Committee can still be brought forth to the Delegate Assembly.

- The member board that originally submitted the resolution must be present at the Delegate Assembly and make a motion that their resolution be considered.
- This motion does not require a second but requires a two-thirds vote to bring to the floor.
- Delegates may first debate consideration of the motion.
- If the motion to consider is approved by a two-thirds vote, the resolution is before the Delegate Assembly. It can then be debated on the merits, amended, and approved by a simple majority like any other resolution.

1. Fine Arts Education

Resolution as Submitted by Neenah Joint

- 1 **CREATE:** The WASB encourages all school districts to develop and implement a
- 2 comprehensive fine arts curriculum that spans from early childhood through high school,
- 3 recognizing the vital role the arts play in fostering creativity, critical thinking, cultural
- 4 awareness, a sense of belonging, and overall student success.

Rationale from Submitting Board

A comprehensive fine arts curriculum is essential to the holistic development and long-term success of all students. Participation in the arts - music, visual art, theater, and dance - enhances cognitive, social, and emotional development. Research consistently shows that students engaged in the arts demonstrate improved academic performance, stronger problem-solving and critical thinking skills, increased motivation, and higher levels of school engagement (Wisconsin Art Education, Americans for the Arts, American Academy of Arts and Sciences). The arts also nurture creativity, self-expression, collaboration, and cultural literacy. Such skills are increasingly valued in today's diverse, interconnected, and innovation-driven world.

In early childhood, fine arts experiences support foundational brain development and language acquisition. At the elementary and secondary levels, they promote student identity, confidence, and a sense of belonging. For many students, arts programs provide a critical outlet for emotional well-being and a meaningful connection to school. By integrating a strong, sequential fine arts curriculum from early childhood through high school, schools help ensure that all students are equipped with the tools they need to thrive academically, socially, and personally.

Policy and Resolution Committee Comments

The committee decided to turn down this resolution, believing that the intent of the resolution was already covered by WASB Resolutions 3.01 Education Goals and 3.05 Educational Objectives. The committee also discussed that if a board sought to prioritize fine arts education further, this would be in line with the WASB's overarching priority of local control.

2. Supports Beyond Punitive Student Discipline

Resolution as Submitted by Neenah Joint

- 1 **CREATE:** The WASB supports moving beyond exclusionary and punitive discipline practices
2 such as suspensions and expulsions by investing in proactive, preventive measures. This
3 includes implementing restorative practices and community-based wraparound supports
4 that address the root causes of behavior, promote equity, and keep students connected to
5 their education and support systems.

Rationale from Submitting Board

Students from minority backgrounds who also have disabilities face disproportionately high rates of school suspension. Research consistently shows that suspension increases the risk of dropping out, and dropping out significantly raises the likelihood of future incarceration. This disturbing progression - often referred to as the “school-to-prison pipeline” - is particularly evident among minority students with special needs.

According to the Department of Public Instruction (DPI), nationally, students lost more than 11 million instructional days (11,360,004) due to out-of-school suspensions. That translates to approximately 66 million hours of missed instruction - the equivalent of over 63,000 school years of lost learning.

Students most negatively affected by zero-tolerance policies include students of color, students with disabilities, and LGBTQ+ youth. These groups are disproportionately impacted by exclusionary discipline practices, which often lead to missed instructional time, increased dropout rates, and long-term negative outcomes. The overrepresentation of these students in disciplinary actions highlights the need for more equitable and supportive approaches to school discipline.

Shifting away from punitive discipline practices gives school districts the opportunity to implement more restorative and inclusive approaches. This includes reducing reliance on deferred expulsion agreements, which can jeopardize essential IDEA protections for students with disabilities. By moving beyond zero-tolerance, districts can better support student success, equity, and legal compliance.

Policy and Resolutions Committee Notes

The committee decided to turn down this resolution feeling that it conflicted with the WASB’s overarching priority of local control. The committee also believed that it potentially conflicted with existing WASB resolutions, 3.432, 3.80, 3.81, and 3.83.

3. Diversity, Equity, Inclusion, Access

Resolution as Submitted by Wauwatosa

- 1 The Wauwatosa School District recognizes that ensuring diversity, equity, inclusion, and
2 access is both a moral obligation and the defining civil rights challenge of the 21st century.
3 As an educational institution entrusted with shaping the lives of young people, the District
4 affirms that it has a responsibility not only to teach, but also to act, in dismantling
5 inequities and advancing justice for all students, families, and staff.
- 6 NOW, THEREFORE, BE IT RESOLVED, that the Wauwatosa School District, in alignment
7 with the Wisconsin Association of School Boards, formally commits to the sustained
8 advancement of diversity, equity, inclusion, and access as essential to fulfilling its mission
9 of public education; and
- 10 BE IT FURTHER RESOLVED, that the prioritization of policies, practices, and accountability
11 measures designed to close achievement gaps, reduce disproportionate outcomes, and
12 ensure that all students - regardless of race, ethnicity, socioeconomic status, ability,
13 gender identity, or background - have equitable opportunities to succeed; and
- 14 BE IT FINALLY RESOLVED, that the Wauwatosa School District affirms that schools must be
15 places of belonging where diversity is celebrated, equity is enforced, and inclusion is non-
16 negotiable, recognizing both the moral obligation and the civil rights imperative of this
17 work, and understanding that the strength of our community and the success of our
18 students are inextricably tied to these commitments.

Rationale Provided by Wauwatosa

WHEREAS, the Wauwatosa School District affirms its unwavering commitment to the principles of diversity, equity, inclusion, and access for all students, staff, and families; and

WHEREAS, the District acknowledges that equitable educational opportunity is not only a professional and legal responsibility, but also a profound moral obligation owed to every child entrusted to our care; and

WHEREAS, despite progress, the State of Wisconsin continues to post the worst academic achievement gaps in the nation and demonstrates disproportionate identification of students of color for special education services, making any suggestion to ignore diversity, equity, inclusion, and access both irresponsible and impossible; and

WHEREAS, persistent gaps in achievement and opportunity impede the educational experience of underrepresented students and their families, perpetuating systemic inequities that must be addressed with urgency; and

WHEREAS, school systems reflect the inequities present in society at large, and thus must assume an active and deliberate role in dismantling barriers, eliminating disparities, and advancing policies that affirm equity and belonging; and

WHEREAS, the pursuit of diversity, equity, inclusion, and access is inseparable from the broader struggle for civil rights in the 21st century, requiring courage, accountability, and collective will to ensure justice and opportunity for all; and

WHEREAS, genuine progress requires acknowledging and addressing implicit bias of educators, critically examining and reforming structures that perpetuate inequity, and leading with the moral clarity and resolve demanded of public institutions.

Policy and Resolutions Committee Notes

The committee turned down the resolution, believing that the intent of the resolution was already covered by existing WASB Resolutions 3.99 and 6.10.

4. Urging WIAA Hate Speech Procedure Updates

Resolution as Submitted by Wauwatosa

- 1 BE IT RESOLVED, that the Board of the WIAA is urged to develop a 2-hour training module
2 for coaches and officials to address potential hate speech use during competition; and
- 3 BE IT FURTHER RESOLVED, that the Wauwatosa School District demands that the
4 Wisconsin Interscholastic Athletic Association (WIAA) to develop a hearing process when
5 resolution of an alleged hate speech incident is not resolved between member schools and
- 6 BE IT FURTHER RESOLVED, that the Wisconsin Interscholastic Athletic Association (WIAA)
7 to develop a task force of member schools to address Diversity, Equity, and Inclusion
8 within the ever changing demographic landscape for student-athletes in the state of
9 Wisconsin, encouraging non-conference competition among schools to create greater
10 understand of different communities across Wisconsin; and
- 11 BE IT FINALLY RESOLVED, that the Wisconsin Interscholastic Athletic Association (WIAA) to
12 develop a task force of member schools to address Diversity, Equity, and Inclusion would
13 also serve as a leadership for the membership organization.

Rationale Provided by Wauwatosa

WHEREAS, participation in organized athletics contributes to the physical health, academic success and personal development of students; and

WHEREAS, the Wisconsin Interscholastic Athletic Association (WIAA) is a private nonprofit organization whose mission is to organize, develop, and operate interscholastic athletics programs for its member schools; and

WHEREAS, the Wauwatosa School District has two member schools operating within the framework of the WIAA, Wauwatosa East and Wauwatosa West, and

WHEREAS, the purpose of the WIAA is, in part, “to emphasize interscholastic athletics as a partner with other school activities in the total education process, and to formulate and maintain policies that will cultivate the high ideals of good citizenship and sportsmanship;” and WHEREAS, there have been four separate incidents at regular season games involving Wauwatosa students in which either officials failed to take immediate action in response to

harassment and hate speech, even when an official in one of the incidents acknowledged having witnessed the activity or there is a denial of the action from an alleged actor; and

WHEREAS, harassment and hate speech can have severe negative impacts on the mental health, well-being and academic performance of student-athletes; and

WHEREAS, comprehensive policies and training for officials and coaches are essential to ensure that they are equipped to handle incidents of hate speech and harassment promptly and effectively; and

WHEREAS, protecting the welfare and dignity of student-athletes is a shared responsibility that requires clear and consistent protocols.

Policy and Resolutions Committee Notes

The committee turned down this resolution, believing that it conflicted with current WASB resolution 3.98 WIAA Autonomy.

5. School Safety Spending Outside Revenue Limits

Resolution as Submitted by Wauwatosa

- 1 Let it be resolved that the Wauwatosa Board of Education fully endorses legislative
- 2 advocacy in seeking relief from the state legislature to expend school district funding
- 3 outside of the revenue limit to invest in facility projects that address security and safety;
- 4 Further, let it be resolved that the hiring of school security personnel for schools is done so
- 5 with school district funding that is deemed outside of the revenue limit and, as such, does
- 6 not adversely affect the overall budget.

Rationale Provided by Wauwatosa

Whereas, the security of the students and staff under the care of the Wauwatosa School District is the highest priority for the Superintendent and Board of Education; and

Whereas, facility upgrades to existing schools in the District lack the requisite security protections to maximize school safety; and

Whereas, the costs to address the facility changes to maximize school security and safety are cost prohibitive and require a facility referendum; and

Whereas, the security of students and faculty should never be compromised due to it being cost prohibitive; and

Whereas, the use of budget funding in Wisconsin public schools is governed by a revenue limit, restricting the amount of taxation a school board is able to levy in a community; and

Whereas, the District has an obligation to maintain the community's children and facilities safe, therefore, use of Fund 80 is an appropriate pathway to secure the resources, equipment, and renovate the community's schools to best meet the needs of security and safety.

Policy and Resolutions Committee Notes

The committee turned down this resolution, agreeing that the overall intent of the proposal was already covered in existing WASB resolutions, 2.20, 2.40, 2.42, and 6.12.

6. Local Control of Educational Programming

Resolution as Submitted by Wauwatosa

- 1 Let it be resolved that the Wauwatosa School Board is opposed to the continued erosion of
- 2 the locally elected school boards to manage and determine the academic program of their
- 3 community schools.

Rationale Provided by Wauwatosa

Whereas, The State of Wisconsin has specified in its constitution that locally elected school boards are duly authorized agents of the State to ensure that public education is effectively implemented for the citizens of their community. In recent legislative sessions; and

Whereas, the Wisconsin legislature has encroached on the statutory authority of school boards and districts; Whereas, Wisconsin Statute 120.44 states that school districts shall be under the management, control and supervision of a school board; and

Whereas, Wisconsin Statute 120.44 further states that a school board is to do all things reasonable for the performance of its functions in operating a system of public education; and

Whereas, the State of Wisconsin also has an elected Superintendent of Schools that oversees the Wisconsin Department of Public Instruction, which has oversight of the improvement of curriculum, instruction, and educational for local educational agencies according to Wisconsin Statute 20.255; and

Whereas, the state legislature has inserted itself in the local governance of school districts impacting areas that are reserved for local school boards to align policy and practice to the values and expectations of the community they serve.

Policy and Resolutions Committee Notes

The committee turned down this resolution, believing that the overall intent of the proposal was already covered in existing WASB resolutions 1.02, 3.02(a), and 3.20. In addition, the committee believed the proposal was already in line with overall mission of the WASB: to promote local control of education.

7. Civics Education

Resolution as Submitted by South Milwaukee

- 1 The WASB shall support a strategy of ensuring a comprehensive and cohesive K-12 Civics
- 2 Education curriculum, with the stated goal of supporting excellence in civic literacy and
- 3 civic engagement so all students can learn to become both engaged citizens and critical
- 4 consumers of information.

Rationale Provided by South Milwaukee

While DPI has standards related to civics education, in schools it is essential for students to be able to filter information and critically think and problem solve. The School Board of South Milwaukee believes it will be beneficial for WASB to support a resolution in this area.

Policy and Resolutions Committee Notes

The committee turned down this resolution, believing that the intent of the resolution was already covered by existing WASB resolution 3.28 Character Education. It was also stated that should school boards seek to prioritize this subject area further, this would adhere to the principle of local control.

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Jon Tanner
DATE: January 12, 2026

AGENDA ITEM: C2

INITIATED BY: Jon Tanner, Director of Learning and Student Achievement
SUBMITTED BY: Jon Tanner, Director of Learning and Student Achievement
BOARD POLICY OR STATUTORY REFERENCE: [Wis. Stat. s. 118.58\(2\)](#)

SUPPORTING DATA:

The Wisconsin Guaranteed Admission Program, or “Wisconsin Guarantee,” offers guaranteed admission to all Universities of Wisconsin (UW) universities for all high school students who qualify. Oregon School District is required to annually prepare a class ranking of pupils enrolled in the high school as of the class’s completion of grade 11. Per Wis. Stat. s. 118.58(2), the sole criterion for ranking pupils must be the pupil’s grade point average. The class ranking must identify those pupils who rank in the top five percent of their high school class and those pupils who rank in the top ten percent of their high school class.

When identifying the top five and ten percent of students using GPA, there may be ties between students, resulting in the number of students with a qualifying GPA exceeding five or ten percent of the number of students in the high school class.

For example, the class of 2027 (juniors at the time of this writing) contains 321 students, 27 of whom currently have a 4.000 GPA. Five percent of the class equals sixteen students, and ten percent of the class equals 32 students. The number of students currently tied with a 4.000 GPA exceeds five percent of the class. A tie-breaker is necessary to identify the sixteen students who will be designated as the top five percent for the purposes of compliance with Wis. Stat. s. 118.58(2).

In order to implement a tie-breaker, DPI has advised school districts that it will consider school board requests to waive certain requirements listed in [Wis. Stat. s. 118.58\(2\)](#), specifically the provision detailing that “pupils shall be ranked on the basis of academic achievement and the sole criterion for ranking pupils shall be the pupil’s grade point average.” Using the DPI’s authority under Wis. Stat. s. 118.38, the DPI aims to provide flexibility to districts in how

districts rank the top five and ten percent of students to submit to UW-System under the Guaranteed Admissions Program as created under 2023 Act 95.

Some Dane County school districts have obtained a waiver and implemented various tie-breaking methods such as:

- Total AP/dual college credits;
- Total number of high school credits;
- Weighted grades;
- ACT scores.

Some Dane County districts have sent all students to the UW system even if the numbers exceed the top five or ten percent and let the system work it out. However, Julie Amon, Associate Vice President for Enrollment & Student Success-Universities of Wisconsin, described a possible negative consequence of this practice. Specifically, if UW-Madison notices that more than 5% of a class' enrollment applies to UW-Madison under the Wisconsin Guarantee, it is likely that the students will be removed from the guaranteed admission process, and instead undergo the regular holistic application process.

In order to provide certainty to our students, we recommend the Board seek a waiver from DPI and implement the following tie-breaker system to identify the top five and ten percent of students at the completion of grade 11. The Director of Learning and Student Achievement collaborated with OHS Administration to develop a proposed tie-break process which reflects transcript strength and includes criteria most likely to differentiate between students with the same GPA. The tie-breaker criteria are to be applied in the following order:

1. Cumulative GPA carried to four decimal places.
2. Total number of Advanced Placement (AP) credits earned at OHS or transferred from another full-time high school.
3. Total number of high school credits earned for a grade at OHS or transferred from another full-time high school.
4. Highest composite ACT score from the state-mandated test taken in the spring of junior year.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board authorize the Administration to submit a waiver request to DPI to utilize a tie break procedure when necessary to comply with [Wis. Stat. s. 118.58\(2\)](#).

SUPERINTENDENT: _____

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

Revisions, if any _____

New Proposed Post-Retirement Benefit

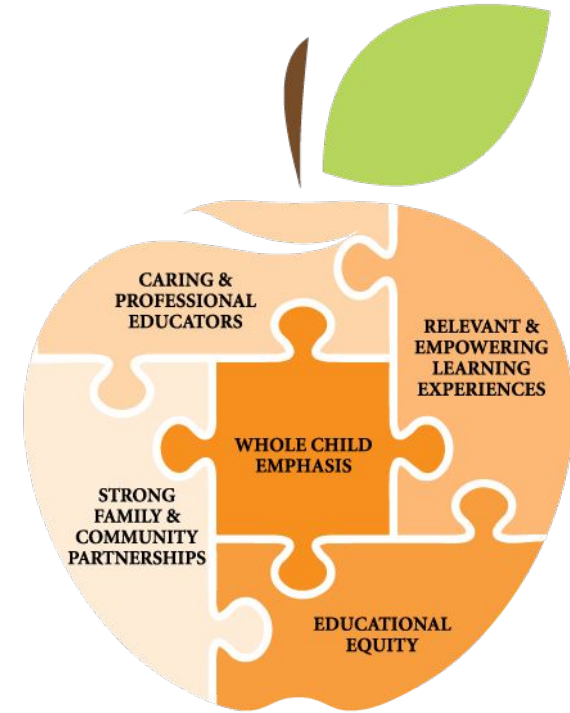
January 9, 2026



District Mission Statement

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

What We Value



OSD Goals: 2023 - 2026

1. Increased academic achievement
2. Increased learning readiness (physical & emotional)
3. Retain & recruit high-quality, collaborative and diverse staff
4. Strengthen family & community partnerships
5. Ensure the fiscal sustainability of the OSD

Operational Referendum 2022

2022 OPERATIONAL REFERENDUM INFORMATION

RETAINING & ATTRACTING
the Best Educators
for Every Classroom

LEARN MORE

OregonSD.org/SchoolFunding



Purpose of Post-Retirement Benefits

Provide a bridge to Medicare to provide for retirement prior to Medicare.



Current Benefit - Legacy Employees

Staff at least 55 years old with 10 years of experience as of July 1, 2011 receive a Board contribution to health and dental insurance premiums for up to four years or Medicare, whichever occurs first.

The Board contribution is 90% - frozen at time of retirement.

[Employee Handbook 2025-26](#) 4.01.12.03

Retirement means collect WRS annuity.



Current Benefit - Non-Legacy Employees

Staff at least 55 years old with 10 years of experience and not Medicare Eligible receive money into 403(b) at retirement for each year of service:

Family health	\$1,000
Single health	\$500
Not take insurance	\$250

[Employee Handbook 2025-26](#) 4.01.14

Retirement means collect WRS annuity.



Challenges With Current Benefit

Legacy Benefit

- Fewer Staff Qualify
- Must Be District Plan
- Limited Network Outside Dane County
- Money Does Not Grow
- Ends at Medicare

Non-Legacy Benefit

- 403(b) Money Is Taxed
- Limited Pool of Money
- Does Not Retain Staff
- Ends at Medicare

New Proposal For Consideration For Non-Legacy Employees



Premium Only Health Reimbursement Arrangement (HRA)

What is Health Reimbursement Arrangement (HRA)? It is a type of health benefit where:

- Employer puts money into the HRA over a determined time-period
- Employee controls the HRA account not the District
- Employee can invest the money with help of the HRA plan administrator
- Employee may earn interest on the invested monies
- Employee submits expenses for health insurance premiums only
- Employee receives reimbursement from the HRA
- Employee pays a small administrative fee (~\$1 per month)
- Employee is not taxed on the monies
- Employee uses it to pay for insurance premiums for ANY insurance plan; includes health, dental, vision. long term care and medicare premiums

Who is Eligible?

Category	Minimum Age*	Minimum FTE	Years of Service
Professional Staff	2025-26: 55 2026-27: 56 2027-28: 57	0.50 +	10+
Full Year Hourly Staff	2025-26: 55 2026-27: 56 2027-28: 57	0.75 +	10+

- ☐ Regularly employed (not seasonal or sub)
- ☐ Actively employed and in good standing at the time of retirement.
- ☐ Must retire at the end of the school year or a date approved by the Superintendent.
- ☐ Must elect WRS annuity if eligible.

*Superintendent can make exceptions for extenuating circumstances.

Professional Staff Benefits

Educators, LNR, District Support

OSD Contributes:

\$4,000 per year for first 10 years of service

\$5,200 per year for next five years of service

Maximum amount: **\$66,000**

- District pays total amount in four equal installments starting the retirement year
- Payment ends when benefit is exhausted or retiree is Medicare-eligible (age 65 for most)
- If deceased, payment goes to insurance dependent

Example 1: Pat works at OSD as a teacher for 14 years and retires at age 59.

$$10 \text{ years} \times \$4,000 = \$40,000$$

$$4 \text{ years} \times \$5,200 = \$20,800$$

$$\text{Total} = \$60,800 / 4 = \$15,200 \text{ per year}$$

Example 2: Jasmine works at OSD as a counselor for 19 years and retires at age 59.

$$10 \text{ years} \times \$4,000 = \$40,000$$

$$\underline{5} \text{ years} \times \$5,200 = \$26,000 \text{ (max of 5 years)}$$

$$\text{Total} = \$66,000 \text{ MAX} / 4 = \$16,500 \text{ per year}$$

Full Year Hourly & Support Staff Benefits

Admin Assts, Custodians, EAs, Food Service

OSD Contributes:

\$2,000 per year for first 10 years of service

\$2,600 per year for next five years of service

Maximum amount: **\$33,000**

- District pays total amount in four equal installments starting the retirement year
- Payment ends when benefit is exhausted or retiree is Medicare-eligible (age 65 for most)
- If deceased, payment goes to insurance dependent

Example 1: Carolina works at OSD as an EA for 14 years and retires at age 59.

$$10 \text{ years} \times \$2,000 = \$20,000$$

$$4 \text{ years} \times \$2,600 = \$10,400$$

$$\$30,400 / 4 = \$7,600 \text{ per year for 4 years into an HRA}$$

Example 1: Jordan works at OSD as a custodian for 20 years and retires at age 62.

$$10 \text{ years} \times \$2,000 = \$20,000$$

$$5 \text{ years} \times \$2,600 = \$13,000$$

$$\$33,000 / 4 = \$8,250 \text{ per year for 3 years so } \$24,750 \text{ total (stops at Medicare)}$$

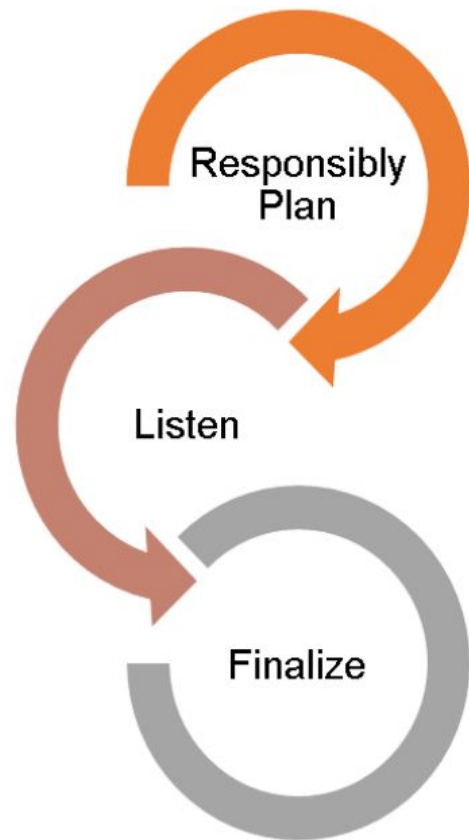
Why is Maximum More for Professional Staff?

Education Assistants' Survey and Staff Stay Interviews Priorities:

1. Provide higher wages;
2. Recognize years of services such as steps and milestone payments; and
3. Lower health insurance costs.

Additional Monies Used to Increase Wage Rates, add Steps and Milestones for Support Staff.

Health Insurance Committee is working on insurance now.



Improved Benefit - Impact on Retention

- More Money for Non-Legacy Staff
- Benefit Not Tied to Health Plan
- Use It For Any Health Plan Premiums, including District's Plan
- Not Limited to Dane County
- Not Taxed
- Money is Yours To Invest
- Money Can Grow
- Deposit Ends at Medicare But Can Grow
- Must Stay Until Retirement at 57+

Current: Isabel works at OSD as an EA for 14 years and retires at age 59.

14 years x \$1,000 (Family) = \$14,000 in 403(b)

14 years x \$500 (Single) = \$7,000 in 403(b)

14 years x \$250 (Not Take Plan) = \$3,500 in 403(b)

Proposal: Isabel works at OSD as an EA for 14 years and retires at age 59.

10 years x \$2,000 = \$20,000

4 years x \$2,600 = \$10,400

Total: \$30,400 / 4 = \$7,600 per year for four years into an HRA

Policy Committee Motion

The Board approve moving to a Health Reimbursement Arrangement to be paid out over four years for professional and support staff as presented for non-legacy employees for those with at least 10 years of service and a minimum age of 55 for the 2025-26 school year, age 56 for the 2025-27 school year and age 57 for the 2026-27 school year and beyond, with the exception for extenuating circumstances for employees at least age 55.

Oregon School District

Post-Employment Benefit Summary

Prior Benefits

Administrators

Eligibility	OPEB										
At least age 55	Health & Dental Insurance: The District will contribute 90% of the lowest cost family or single health and dental premiums, frozen at the time of retirement, on behalf of the retiree for a period of 8 years (may exceed Medicare eligibility). After exhaustion of District benefit, eligible retirees are allowed to remain on District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premium. Sick Leave Benefit (Implicit Rate Subsidy Only): Administrators with 10 years of service will receive unused sick leave accumulated upon retirement which may be used for continued health coverage beyond the 8-year period noted above (this benefit is described below). Survivor Benefit: In the event a retiree dies, their spouse/dependents on the plan shall receive any remaining Board contribution to the health and dental premiums. Upon exhaustion of the District provided benefit, the spouse/dependent may remain on the District's health plan indefinitely provided that they self-pay the full amount of the required premiums, subject to the rules of the carrier.										
	Non-OPEB: Compensated Absence - OPEB – Implicit Rate Subsidy Only Sick Leave Benefit: Unused sick leave accumulated upon retirement will be converted at the retiree's final per diem rate in the following manner: <table> <tr> <th>Years of Service</th><th>Conversion Rate</th></tr> <tr> <td>10 -14.99</td><td>1 day's pay for every 5 sick days</td></tr> <tr> <td>15 -19.99</td><td>1 day's pay for every 4 sick days</td></tr> <tr> <td>20 -24.99</td><td>1 day's pay for every 3 sick days</td></tr> <tr> <td>25 or more</td><td>1 day's pay for every 2 sick days</td></tr> </table> The District has indicated that resulting monies may be either retained by the District and used to pay Employee's portion of health or dental premiums for the District's plans OR contributed to a 403(b). The path is determined by the District at retirement.	Years of Service	Conversion Rate	10 -14.99	1 day's pay for every 5 sick days	15 -19.99	1 day's pay for every 4 sick days	20 -24.99	1 day's pay for every 3 sick days	25 or more	1 day's pay for every 2 sick days
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25 or more	1 day's pay for every 2 sick days										
Note: For purposes of this valuation, it was assumed that all Administrators would complete 10 years of service prior to retirement and therefore be eligible for the benefits noted above											

All Other District Employees

Hired Prior to July 1, 2001								
Eligibility	OPEB							
At least age 55 with a minimum of 10 years of service in the District	Health & Dental Insurance: The District will contribute 90% of the lowest cost family or single health and dental premiums, frozen at the time of retirement, on behalf of the retiree for a period of 4 years but not to exceed Medicare-eligibility. After exhaustion of District benefit, eligible retirees are allowed to remain on District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premiums. Sick Leave Benefit (Implicit Rate Subsidy Only): Unused sick leave accumulated upon retirement may be used for continued health coverage beyond the 4-year period noted above. This benefit is described below. Survivor Benefit: In the event a retiree dies, their spouse/dependents on the plan shall receive any remaining Board contribution to the health and/or dental benefit. Upon exhaustion of the District provided benefit, the spouse/dependent may remain on the District's health plan indefinitely provided that they self-pay the full amount of the required premiums, subject to the rules of the carrier.							
	Non-OPEB: Compensated Absence - OPEB – Implicit Rate Subsidy Only							
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15 -19.99	1 day's pay for every 4 sick days							
20 or more	1 day's pay for every 3 sick days							
Hired On or After July 1, 2001								
Eligibility	OPEB							
At least age 55 with a minimum of 10 years of service in the District.	Health Insurance: (Implicit Rate Subsidy only) Retirees and spouses/dependents covered at the time of retirement are allowed to remain on the District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premiums subject to the rules of the carrier.							
	Non-OPEB: Supplemental Pension Stipend: At the time of retirement, the District shall contribute one lump sum to a 403(b) account for qualifying retirees at the following rate: • \$1,000 per year of service for employees covered by District-sponsored family health coverage plan for a minimum of six (6) months • \$500 per year of service for employees covered by District-sponsored single health coverage plan for a minimum of six (6) months • \$250 per year of service for those employees who do not qualify for any of the above benefits							
Note: The sick leave benefit provisions noted above are also provided to those hired on or after July 1, 2001.								

Oregon School District

Post-Employment Benefit Summary

New Plan Provisions

Administrators

Eligibility	OPEB										
At least age 55	Health & Dental Insurance: The District will contribute 90% of the lowest cost family or single health and dental premiums, frozen at the time of retirement, on behalf of the retiree for a period of 8 years (may exceed Medicare eligibility). After exhaustion of District benefit, eligible retirees are allowed to remain on District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premium. Sick Leave Benefit (<i>Implicit Rate Subsidy Only</i>): Administrators with 10 years of service will receive unused sick leave accumulated upon retirement which may be used for continued health coverage beyond the 8-year period noted above (this benefit is described below). Survivor Benefit: In the event a retiree dies, their spouse/dependents on the plan shall receive any remaining Board contribution to the health and dental premiums. Upon exhaustion of the District provided benefit, the spouse/dependent may remain on the District's health plan indefinitely provided that they self-pay the full amount of the required premiums, subject to the rules of the carrier. Non-OPEB: Compensated Absence - OPEB – Implicit Rate Subsidy Only Sick Leave Benefit: Unused sick leave accumulated upon retirement will be converted at the retiree's final per diem rate in the following manner: <table border="1"> <thead> <tr> <th>Years of Service</th><th>Conversion Rate</th></tr> </thead> <tbody> <tr> <td>10 -14.99</td><td>1 day's pay for every 5 sick days</td></tr> <tr> <td>15 -19.99</td><td>1 day's pay for every 4 sick days</td></tr> <tr> <td>20 -24.99</td><td>1 day's pay for every 3 sick days</td></tr> <tr> <td>25 or more</td><td>1 day's pay for every 2 sick days</td></tr> </tbody> </table> The District has indicated that resulting monies may be either retained by the District and used to pay Employee's portion of health or dental premiums for the District's plans OR contributed to a 403(b). The path is determined by the District at retirement.	Years of Service	Conversion Rate	10 -14.99	1 day's pay for every 5 sick days	15 -19.99	1 day's pay for every 4 sick days	20 -24.99	1 day's pay for every 3 sick days	25 or more	1 day's pay for every 2 sick days
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25 or more	1 day's pay for every 2 sick days										
Note: For purposes of this valuation, it was assumed that all Administrators would complete 10 years of service prior to retirement and therefore be eligible for the benefits noted above											

All Other District Employees**Hired Prior to July 1, 2001**

Eligibility	OPEB							
At least age 55 with a minimum of 10 years of service in the District	Health & Dental Insurance: The District will contribute 90% of the lowest cost family or single health and dental premiums, frozen at the time of retirement, on behalf of the retiree for a period of 4 years but not to exceed Medicare-eligibility. After exhaustion of District benefit, eligible retirees are allowed to remain on District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premiums. Sick Leave Benefit (<i>Implicit Rate Subsidy Only</i>): Unused sick leave accumulated upon retirement may be used for continued health coverage beyond the 4-year period noted above. This benefit is described below. Survivor Benefit: In the event a retiree dies, their spouse/dependents on the plan shall receive any remaining Board contribution to the health and/or dental benefit. Upon exhaustion of the District provided benefit, the spouse/dependent may remain on the District's health plan indefinitely provided that they self-pay the full amount of the required premiums, subject to the rules of the carrier.							
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15 -19.99	1 day's pay for every 4 sick days							
20 or more	1 day's pay for every 3 sick days							

Professional Staff**Hired On or After July 1, 2001****Eligibility**

At least age 57 with a minimum of 10 years of service in the District. Must elect WRS annuity.

.50 FTE or higher

OPEB

Premium Only HRA Contributions: The District will provide HRA contributions to a Premium Only HRA account up to a maximum benefit of \$66,000. \$4,000 will be provided per year of service for the first 10 years of service and \$5,200 per year of service after the 10th year of service, up to the maximum benefit. The Premium Only HRA contributions will be paid in **four** equal installments beginning with the year of retirement.

Notes:

- Contributions will **end** at Medicare eligibility.
- Survivorship benefits for all payments.

Health Insurance: (Implicit Rate Subsidy only) Retirees and spouses/dependents covered at the time of retirement are allowed to remain on the District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premiums subject to the rules of the carrier.

Non-OPEB: Compensated Absence - OPEB – Implicit Rate Subsidy Only

Sick Leave Benefit: Unused sick leave accumulated upon retirement will be converted at the retiree's final per diem rate in the following manner:

Years of Service	Conversion Rate
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15 -19.99	1 day's pay for every 4 sick days
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The District has indicated that resulting monies may be either retained by the District and used to pay Employee's portion of health or dental premiums for the District's plans OR contributed to a 403(b). The path is determined by the District at retirement.

Support Staff

Hired On or After July 1, 2001									
Eligibility	OPEB								
At least age 57 with a minimum of 10 years of service in the District. Must elect WRS annuity. .75 or higher for paras, food service, admin assistants and custodians	<u>Premium Only HRA Contributions:</u> The District will provide HRA contributions to a Premium Only HRA account up to a maximum benefit of \$33,000. \$2,000 will be provided per year of service for the first 10 years of service and \$2,600 per year of service after the 10th year of service, up to the maximum benefit. The Premium Only HRA contributions will be paid in four equal installments beginning with the year of retirement. Notes: • Contributions will end at Medicare eligibility. • Survivorship benefits for all payments. <u>Health Insurance: (Implicit Rate Subsidy only)</u> Retirees and spouses/dependents covered at the time of retirement are allowed to remain on the District's group health plan indefinitely provided that the retiree self-pays the full amount (100%) of the premiums subject to the rules of the carrier. Non-OPEB: Compensated Absence - OPEB – Implicit Rate Subsidy Only <u>Sick Leave Benefit:</u> Unused sick leave accumulated upon retirement will be converted at the retiree's final per diem rate in the following manner: <table border="1"> <thead> <tr> <th>Years of Service</th><th>Conversion Rate</th></tr> </thead> <tbody> <tr> <td>10 -14.99</td><td>1 day's pay for every 5 sick days</td></tr> <tr> <td>15 -19.99</td><td>1 day's pay for every 4 sick days</td></tr> <tr> <td>20 or more</td><td>1 day's pay for every 3 sick days</td></tr> </tbody> </table> The District has indicated that resulting monies may be either retained by the District and used to pay Employee's portion of health or dental premiums for the District's plans OR contributed to a 403(b). The path is determined by the District at retirement.	Years of Service	Conversion Rate	10 -14.99	1 day's pay for every 5 sick days	15 -19.99	1 day's pay for every 4 sick days	20 or more	1 day's pay for every 3 sick days
Years of Service	Conversion Rate								
10 -14.99	1 day's pay for every 5 sick days								
15 -19.99	1 day's pay for every 4 sick days								
20 or more	1 day's pay for every 3 sick days								

Note: Professional and Support Staff hired prior to July 1, 2001, will have a one-time opportunity to elect the Premium Only HRA Contribution benefit. Staff must provide a written decision by **March 1st, 2026**.

Oregon School District

Projection of Administrator and All Other District Employee Benefit Payments - New Plan Provisions

Fiscal Year Beginning	Prior Benefits										New Plan Provisions										Increase/ (Decrease)
	Current Retirees	Current Actives & New Entrants								Total	Current Actives & New Entrants								Total		
		OPEB			Stipend						OPEB			Group 3							
		Group 1	Group 2	Group3	Group 1		Group 2				Group 1	Group 2	Group3	Group 3							
		(Pre 2001)	(Pre 2002)	All	New Entrants	(Post 2001)	New Entrants	(Post 2001)	New Entrants		(Pre & Post)	New Entrants	(Pre & Post)	New Entrants	All	New Entrants					
2024	\$251,765	\$81,307	\$46,670	\$9,240	\$0	\$25,659	\$0	\$42,923	\$0	\$457,563	\$102,712	\$0	\$67,055	\$0	\$9,240	\$0	\$430,771	(28,792)			
2025	155,601	155,539	71,223	19,874	0	45,263	0	38,353	0	485,852	198,993	0	109,924	0	19,874	0	484,391	(1,461)			
2026	67,054	219,217	102,415	30,720	0	49,634	0	44,922	0	513,963	296,570	0	157,423	0	30,720	0	551,767	37,804			
2027	43,410	292,751	116,344	45,131	0	54,050	0	43,069	0	594,754	410,207	0	183,131	0	45,131	0	681,879	87,124			
2028	25,151	302,931	83,398	61,409	0	57,103	0	43,021	0	573,013	460,937	0	153,089	0	61,409	0	700,587	127,574			
2029	9,501	311,571	54,110	82,753	0	65,614	0	48,425	0	571,973	487,976	0	122,062	0	82,753	0	702,292	130,318			
2030	6,319	302,135	22,461	107,270	0	75,591	0	46,800	0	560,575	513,747	0	93,017	0	107,270	0	720,352	159,777			
2031	1,052	295,188	13,977	132,845	0	92,647	0	67,298	0	593,007	603,616	0	85,869	0	132,845	0	723,184	130,177			
2032	0	264,863	12,520	144,901	0	127,281	0	58,584	0	608,149	518,367	0	91,048	0	144,901	0	754,316	146,167			
2033	0	260,143	7,412	160,507	0	139,283	0	81,424	0	628,770	575,662	0	88,520	0	160,507	0	824,889	195,920			
2034	0	258,509	0	173,666	4	157,514	72	53,569	257	641,590	643,849	80	86,987	120	173,666	4	904,706	263,116			
2035	0	241,455	0	179,431	148	160,946	1,170	55,325	3,885	642,360	648,666	1,323	90,511	1,679	179,431	148	921,758	279,398			
2036	0	198,321	0	185,178	451	167,582	3,244	50,905	7,059	612,741	649,454	3,547	77,627	4,552	185,178	451	920,808	308,067			
2037	0	165,370	0	187,330	914	174,521	5,349	50,080	9,826	593,392	631,284	6,520	82,450	9,729	187,330	914	918,228	324,836			
2038	0	132,725	0	191,450	2,111	180,421	7,444	43,558	12,764	570,471	605,404	8,796	84,989	13,119	191,450	2,111	905,868	335,397			
2039	0	107,251	3,960	189,954	4,090	185,131	9,273	37,181	15,318	552,157	596,023	13,179	83,889	18,239	189,954	4,090	905,374	353,216			
2040	0	80,458	7,902	185,679	8,604	185,624	10,814	35,489	17,736	530,506	581,411	19,843	71,448	25,199	185,679	8,604	880,184	358,678			
2041	0	59,514	16,447	185,869	10,275	179,435	12,289	34,084	19,359	517,272	568,290	28,130	72,818	31,952	185,869	10,275	887,334	380,062			
2042	0	38,084	22,171	180,400	14,659	197,607	13,837	32,048	21,460	520,266	538,986	38,512	68,090	38,638	180,400	14,659	877,284	357,019			
2043	0	20,835	22,301	176,217	21,445	204,246	19,049	30,209	25,514	519,617	520,474	45,137	59,929	44,845	176,217	21,445	887,848	348,031			
2044	0	10,137	21,295	171,679	30,877	207,636	24,254	29,258	29,496	524,633	514,115	53,572	56,976	49,610	171,679	30,877	876,830	352,197			
2045	0	7,952	14,926	166,805	42,852	209,595	28,733	30,253	33,298	534,414	510,578	64,929	43,808	50,744	166,805	42,852	879,716	345,301			
2046	0	5,883	11,678	160,923	56,950	209,686	33,205	31,252	36,590	546,167	494,511	73,960	41,545	53,872	160,923	56,950	881,761	335,594			
2047	0	0	8,911	151,516	73,142	204,604	37,272	27,742	39,256	542,443	485,695	86,936	42,092	58,947	151,516	73,142	898,328	355,885			
2048	0	0	6,792	149,483	91,373	197,614	41,114	24,921	41,949	553,245	504,966	103,549	45,030	65,891	149,483	91,373	960,292	407,047			
2049	0	0	0	145,949	112,314	183,595	44,268	25,936	44,074	558,137	506,063	119,560	42,448	72,121	145,949	112,314	998,453	442,316			
2050	0	0	0	134,817	136,058	178,344	47,983	25,549	46,705	569,457	475,200	135,830	44,590	77,937	134,817	136,058	1,004,232	434,774			
2051	0	0	0	125,805	161,387	171,447	51,718	29,479	50,831	590,485	460,090	150,903	44,491	83,350	125,805	161,387	1,026,026	435,561			
2052	0	0	0	116,319	186,617	163,737	83,856	32,938	54,279	617,743	402,718	163,561	42,985	87,348	116,319	186,617	999,547	381,804			
2053	0	0	0	96,358	212,453	145,867	76,867	35,981	57,959	625,278	380,004	165,869	40,101	88,908	96,358	212,453	981,492	366,216			
Total	\$559,851	\$3,810,139	\$686,914	\$4,049,477	\$1,164,925	\$4,397,065	\$531,806	\$1,200,579	\$567,417	\$16,948,173	\$14,786,571	\$1,281,134	\$2,373,741	\$874,596	\$4,049,477	\$1,164,925	\$25,090,295	8,142,122			

Group 1: Teachers, Licensed Non-Represented and District Support

Group 2: Custodians, Food Service, Educational Assistants, Paraprofessionals and Administrative Assistants

Group 3: Administrators

Oregon School District

Projection of All Other District Employee Benefit Payments - New Plan Provisions (Group 1 & 2 Breakout)

Fiscal Year Beginning	Prior Benefits							New Plan Provisions							Increase/ (Decrease)
	Current Actives & New Entrants						Total	Current Actives & New Entrants						Total	
	OPEB		Stipend					OPEB							
	Group 1 (Pre 2001)	Group 2 (Pre 2001)	Group 1		Group 2			Group 1			Group 2				
			Post 2001	New Entrants	Post 2001	New Entrants		Pre 2001	Post 2001	New Entrants	Pre 2001	Post 2001	New Entrants		
2024	\$81,307	\$46,670	\$25,659	\$0	\$42,923	\$0	\$196,558	\$81,307	\$21,405	\$0	\$46,670	\$20,385	\$0	\$169,767	(26,792)
2025	155,539	71,223	45,263	0	38,353	0	310,377	155,539	43,454	0	71,223	38,701	0	308,917	(1,461)
2026	219,217	102,415	49,634	0	44,922	0	416,189	219,217	77,353	0	102,415	55,008	0	453,993	37,804
2027	292,751	116,344	54,050	0	43,069	0	506,214	292,751	117,457	0	116,344	66,786	0	593,338	87,124
2028	302,931	83,398	57,103	0	43,021	0	466,453	302,931	158,006	0	83,398	69,692	0	614,027	127,574
2029	311,571	54,110	65,614	0	48,425	0	479,720	311,571	176,405	0	54,110	67,953	0	610,038	130,318
2030	302,135	22,461	75,591	0	46,800	0	446,987	302,135	211,612	0	22,461	70,556	0	606,764	159,777
2031	295,188	13,977	92,647	0	57,298	0	459,111	295,188	208,430	0	13,977	71,692	0	589,287	130,177
2032	264,863	12,520	127,281	0	58,594	0	463,248	264,863	253,504	0	12,520	78,528	0	609,415	146,167
2033	260,143	7,412	139,283	0	61,424	0	468,262	260,143	315,519	0	7,412	81,108	0	664,182	195,920
2034	256,509	0	157,514	72	53,569	257	467,921	256,509	387,341	80	0	86,987	120	731,036	263,116
2035	241,455	0	160,946	1,170	55,325	3,885	462,781	241,455	407,212	1,323	0	90,511	1,679	742,179	279,398
2036	198,321	0	167,582	3,244	50,905	7,059	427,112	198,321	451,132	3,547	0	77,627	4,552	735,179	308,067
2037	165,370	0	174,521	5,349	50,080	9,828	405,148	165,370	465,914	6,520	0	82,450	9,729	729,984	324,836
2038	132,725	0	180,421	7,444	43,558	12,764	376,910	132,725	472,679	8,796	0	84,989	13,119	712,307	335,397
2039	107,251	3,960	185,131	9,273	37,181	15,318	358,114	107,251	488,772	13,179	3,960	79,930	18,239	711,330	353,216
2040	80,458	7,802	185,824	10,814	35,489	17,738	338,023	80,458	500,953	19,643	7,902	63,546	25,199	697,701	359,678
2041	59,514	16,447	178,435	12,289	34,084	19,358	321,128	59,513	508,777	28,130	16,447	58,371	31,952	701,190	380,062
2042	38,084	22,171	197,807	13,837	32,048	21,460	325,207	38,084	500,902	36,512	22,171	45,919	38,638	682,225	357,018
2043	20,835	22,301	204,248	19,049	30,209	25,514	322,156	20,835	499,839	45,137	22,301	37,629	44,645	670,185	348,031
2044	10,137	21,295	207,636	24,254	29,258	29,496	322,076	10,137	503,978	53,572	21,295	35,681	49,610	674,273	352,197
2045	7,952	14,926	209,595	28,733	30,253	33,298	324,758	7,952	502,626	64,929	14,926	28,882	50,744	670,059	345,301
2046	5,883	11,678	209,686	33,205	31,252	36,590	328,294	5,883	488,628	73,960	11,678	29,867	53,872	663,888	335,594
2047	0	8,911	204,604	37,272	27,742	39,256	317,785	0	485,695	86,936	8,911	33,181	58,947	673,670	355,885
2048	0	6,792	197,614	41,114	24,921	41,949	312,389	0	504,966	103,549	6,792	38,238	65,891	719,436	407,047
2049	0	0	183,595	44,266	25,939	44,074	297,874	0	506,063	119,560	0	42,446	72,121	740,190	442,316
2050	0	0	178,344	47,983	25,549	46,705	298,582	0	475,200	135,630	0	44,590	77,937	733,357	434,774
2051	0	0	171,447	61,716	28,479	50,831	303,274	0	460,090	150,903	0	44,491	83,350	738,834	435,561
2052	0	0	163,737	63,856	32,936	54,279	314,807	0	402,718	163,561	0	42,985	87,346	696,611	381,804
2053	0	0	145,657	76,867	35,981	57,959	316,464	0	380,004	165,689	0	40,101	86,906	672,680	356,216
Total	\$3,810,139	\$666,914	\$4,397,065	\$531,806	\$1,200,579	\$567,417	\$11,173,920	\$3,810,139	\$10,976,432	\$1,281,134	\$666,914	\$1,706,827	\$874,596	\$19,316,042	8,142,122

Group 1: Teachers, Licensed Non-Represented and District Support

Group 2: Custodians, Food Service, Educational Assistants, Paraprofessionals and Administrative Assistants

Oregon School District

Projection of Administrator and All Other District Employee Benefit Payments - New Plan Provisions w/ Fund 73 Proj

Annual Contrib \$ 700,000.00
Interest Earned 3.50%
Bal - 6/30/2024 6,438,894

Fiscal Year Beginning	Current Retirees		New Plan Provisions								Fund 73 Projection
			Current Actives & New Entrants							Total	
	OPEB	Implicit Rate Subsidy	OPEB						Implicit Rate Subsidy (All)		
			Group 1		Group 2		Group3				
			(Pre & Post)	New Entrants	(Pre & Post)	New Entrants	All	New Entrants			
2024	\$251,765	\$105,607	\$102,712	\$0	\$67,055	\$0	\$9,240	\$0	\$42,081	\$578,459	\$6,438,894
2025	155,601	66,489	198,993	0	109,924	0	19,874	0	78,080	628,960	6,785,797
2026	67,054	45,643	296,570	0	157,423	0	30,720	0	116,704	714,114	7,094,340
2027	43,410	37,806	410,207	0	183,131	0	45,131	0	161,021	880,706	7,328,528
2028	25,151	32,910	460,937	0	153,089	0	61,409	0	169,918	903,415	7,404,320
2029	9,501	13,750	487,976	0	122,062	0	82,753	0	188,562	904,603	7,460,057
2030	6,319	13,033	513,747	0	93,017	0	107,270	0	189,033	922,418	7,516,556
2031	1,052	6,730	503,618	0	85,669	0	132,845	0	202,613	932,527	7,557,217
2032	0	7,835	518,367	0	91,048	0	144,901	0	213,991	976,142	7,589,192
2033	0	9,053	575,662	0	88,520	0	160,507	0	220,748	1,054,491	7,578,672
2034	0	0	643,849	80	86,987	120	173,666	4	232,488	1,137,194	7,489,435
2035	0	0	648,666	1,323	90,511	1,679	179,431	148	229,945	1,151,703	7,314,371
2036	0	0	649,454	3,547	77,627	4,552	185,178	451	219,759	1,140,567	7,118,671
2037	0	0	631,284	6,520	82,450	9,729	187,330	914	205,961	1,124,189	6,927,258
2038	0	0	605,404	8,796	84,989	13,119	191,450	2,111	208,901	1,114,770	6,745,523
2039	0	0	596,023	13,179	83,889	18,239	189,954	4,090	196,099	1,101,473	6,566,846
2040	0	0	581,411	19,643	71,448	25,199	185,679	6,804	159,353	1,049,537	6,395,213
2041	0	0	568,290	28,130	72,818	31,952	185,869	10,275	161,985	1,059,319	6,269,509
2042	0	0	538,986	36,512	68,090	38,638	180,400	14,659	146,591	1,023,875	6,129,622
2043	0	0	520,474	45,137	59,929	44,645	176,217	21,445	137,382	1,005,229	6,020,284
2044	0	0	514,115	53,572	56,976	49,610	171,679	30,877	149,574	1,026,404	5,925,764
2045	0	0	510,578	64,929	43,808	50,744	166,805	42,852	160,771	1,040,487	5,806,762
2046	0	0	494,511	73,960	41,545	53,872	160,923	56,950	176,477	1,058,238	5,669,512
2047	0	0	485,695	86,936	42,092	58,947	151,516	73,142	169,579	1,067,907	5,509,706
2048	0	0	504,966	103,549	45,030	65,891	149,483	91,373	191,135	1,151,427	5,334,639
2049	0	0	506,063	119,560	42,446	72,121	145,949	112,314	205,569	1,204,022	5,069,924
2050	0	0	475,200	135,630	44,590	77,937	134,817	136,058	203,153	1,207,384	4,743,349
2051	0	0	460,090	150,903	44,491	83,350	125,805	161,387	206,616	1,232,642	4,401,982
2052	0	0	402,718	163,561	42,985	87,346	116,319	186,617	220,712	1,220,260	4,023,409
2053	0	0	380,004	165,669	40,101	86,906	96,358	212,453	211,402	1,192,894	3,643,969

Total	\$559,851	\$338,856	\$14,786,571	\$1,281,134	\$2,373,741	\$874,596	\$4,049,477	\$1,164,925	\$5,376,205	\$30,805,356
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Group 1: Teachers, Licensed Non-Represented and District Support

Group 2: Custodians, Food Service, Educational Assistants, Paraprofessionals and Administrative Assistants

Group 3: Administrators

Oregon School District

Annual Contributions \$ 324,770.00
Interest Earned 3.50%

\$ 150,000.00

\$ 200,000.00

\$ 250,000.00

Projection of All Post-Employment Sick Leave Payouts

Fiscal Year Beginning	Current Actives & New Entrants						Total	5-year Totals	Contrib Projection	Contrib Projection	Contrib Projection	Contrib Projection
	Group 1		Group 2		Group3							
	Current	New Entrants	Current	New Entrants	Current	New Entrants						
2024	\$84,384	\$0	\$19,550	\$0	\$32,282	\$0	\$136,216		\$0	\$0	\$0	\$0
2025	85,561	0	22,440	0	41,157	0	149,158		188,554	13,784	63,784	113,784
2026	99,616	0	20,588	0	39,079	0	159,283		370,765	15,109	116,859	218,609
2027	106,525	0	19,351	0	53,861	0	179,738		549,230	6,355	161,666	316,977
2028	114,184	0	19,246	0	53,533	0	186,963	811,357	713,485	(23,161)	187,587	398,334
2029	107,635	0	19,296	0	68,688	0	195,619		876,264	(60,123)	207,189	475,313
2030	106,628	0	18,827	0	75,666	0	201,119		1,036,085	(105,742)	218,822	546,330
2031	120,826	0	19,895	0	69,821	0	210,542		1,195,999	(156,861)	225,362	614,333
2032	145,056	0	22,998	0	57,500	0	225,554		1,352,086	(217,403)	222,707	675,292
2033	160,669	0	26,196	0	55,220	0	242,085	1,074,919	1,498,625	(292,957)	204,948	723,373
2034	190,582	58	25,807	118	54,761	1	271,327		1,633,763	(385,042)	170,037	756,607
2035	196,612	923	26,725	1,568	50,341	35	276,204		1,744,387	(506,369)	104,661	761,761
2036	199,064	1,692	27,121	2,779	47,178	76	277,909		1,854,007	(632,573)	32,120	762,218
2037	203,846	2,552	29,343	4,978	50,720	121	291,562		1,965,758	(760,482)	(44,665)	760,987
2038	230,515	5,258	29,203	7,492	56,157	381	329,006	1,446,007	2,067,768	(902,043)	(136,226)	746,060
2039	271,614	7,977	30,208	9,869	51,792	675	372,134		2,135,904	(1,081,049)	(265,232)	693,166
2040	269,938	11,076	31,287	12,683	44,870	1,009	370,862		2,163,297	(1,303,183)	(437,365)	595,293
2041	268,064	14,522	32,867	14,841	39,445	1,422	371,163		2,192,921	(1,524,045)	(608,228)	495,266
2042	302,135	17,843	29,856	17,452	37,099	1,885	408,271		2,223,280	(1,745,208)	(779,390)	391,438
2043	318,460	21,841	29,788	19,643	40,411	3,456	433,600	1,954,029	2,219,594	(2,001,478)	(985,661)	248,868
2044	340,971	26,003	27,007	22,007	37,743	5,270	459,001		2,188,451	(2,285,078)	(1,219,261)	73,979
2045	352,503	39,821	29,326	29,988	41,694	7,550	500,881		2,130,816	(2,594,079)	(1,478,261)	(132,433)
2046	400,421	55,198	32,218	37,386	41,934	10,025	577,182		2,029,283	(2,944,960)	(1,779,143)	(383,314)
2047	417,387	70,493	32,188	43,575	45,452	12,548	621,642		1,847,896	(3,372,142)	(2,156,325)	(710,486)
2048	422,270	86,361	36,243	50,116	44,402	15,674	655,067	2,813,773	1,615,700	(3,843,784)	(2,577,967)	(1,082,138)
2049	407,147	101,348	41,070	65,941	32,547	18,921	656,972		1,341,953	(4,348,851)	(3,033,033)	(1,487,205)
2050	421,061	118,270	37,631	62,928	28,209	23,443	691,541		1,056,719	(4,855,822)	(3,490,005)	(1,894,177)
2051	401,331	132,987	39,150	68,387	21,799	29,075	692,728		726,934	(5,397,363)	(3,981,546)	(2,335,717)
2052	411,398	146,687	41,368	73,602	15,181	34,408	722,643		384,418	(5,940,091)	(4,474,274)	(2,778,446)
2053	396,529	165,983	54,901	84,565	10,173	40,387	752,539	3,516,423	0	(6,512,734)	(4,996,917)	(3,251,089)

Total \$7,552,931 \$1,026,891 \$871,689 \$619,915 \$1,338,716 \$206,363 \$11,616,507

Group 1: Teachers, Licensed Non-Represented and District Support

Group 2: Custodians, Food Service, Educational Assistants, Paraprofessionals and Administrative Assistants

Group 3: Administrators