



**OREGON SCHOOL DISTRICT
BOARD OF EDUCATION**

“...helping students acquire the skills, knowledge, and attitudes to achieve their individual potential...”
From Oregon School District Mission Statement

OREGON SCHOOL DISTRICT

DATE: MONDAY, APRIL 13, 2026
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

PLEASE NOTE: 6:00 PM Recognition Reception for Ahna Bizjak

- 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.	WI School Nutrition Purchasing (WiSNP) Resolution for 2026-27
2.	Issuance of Teacher Contracts for 2026-2027
3.	Issuance of Licensed Non-Represented Contracts for 2026-2027
4.	Issuance of Administrator Contracts for 2026-2028
5.	Health Insurance Contract for 2026-2029
6.	Dental Insurance Contract for 2026-2027
D. DISCUSSION ITEMS	

	1.	Committee Reports
		a. Visioning Steering Committee
		b. Policy Committee
E. INFORMATION ITEMS		
	1.	April 7, 2026 Election Update
	2.	Visioning and Strategic Planning
	3.	Teaching & Learning Update
	4.	Federal and State Legislative Update
	5.	Superintendent's Report - District Highlights
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
H. ADJOURNMENT		

Go to: [www.OregonSD.org/board meetings/agendas](http://www.OregonSD.org/board%20meetings/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: April 13, 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. 3/9/2026 Board Meeting Minutes b. 3/9/2026 Closed Session Minutes 2. Approval of Payments 3. Treasurer's Report a. ending February 28, 2026 b. ending March 31, 2026 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. None 4. Attached 5. Attached 6. None 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. WI School Nutrition Purchasing (WiSNP) Resolution for 2026-2027 2. Issuance of Teacher Contracts for 2026-2027 3. Issuance of Licensed Non-Represented Contracts for 2026-2027 4. Issuance of Administrator Contracts for 2026-2028 5. Health Insurance Contract for 2026-2029 6. Dental Insurance Contract for 2026-202	1. Mr. Weiland 2. Ms. Jonen 3. Me. Jonen 4. Ms. Jonen 5. Ms. Jonen 6. Ms. Jonen	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. Attached	

	D. Discussion Items 1. Committee Reports a. Visioning Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. April 7, 2026 Election Update 2. Visioning and Strategic Planning 3. Teaching & Learning Update 4. Federal and State Legislative Update 5. Superintendent's Report – District Highlights	1. Ms. Wright 2. Dr. Bergstrom 3. Dr. Bergstrom 4. Dr. Bergstrom 5. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MARCH 9, 2026

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 March 9, 2026 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, Ms. Leslie Wright and Mr. Troy Pankratz. Dr. Mary Lokuta joined the meeting at 6:31 PM via telephone. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Ms. Erika Mundinger, Mr. Andy Weiland, Ms. Jina Jonen, Dr. Candace Weidensee, Dr. Jon Tanner, Ms. Darci Jarstad, Ms. Maggie Zywicki, Dr. Durand Hunter and Ms. Katie Hetz.

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

Ms. Bizjak moved and Mr. Hensal seconded the motion to approve the agenda as posted. 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 carried 7-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. February 23, 2026 Board Meeting Minutes
- b. February 23, 2026 Closed Session Minutes

2. Approve payments in the amount of \$1,253,301.28

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Jordan Anderson - 1.0 FTE Special Education Teacher at FES - resignation effective March 27, 2026;
- Amy Kattre - 1.0 FTE Kindergarten Teacher at FES - resignation effective June 15, 2026

5. Staffing Assignments: None

6. Field Trip Requests:

- OHS Robotics Trip to Appleton East - March 20 - March 22, 2026;
- FCCLA State Leadership Conference in the Wisconsin Dells April 6 - April 8, 2026;
- HOSA State Leadership Conference in the Wisconsin Dells April 8 - April 10, 2026

7. Acceptance of Donations:

- Friends of the Orchestra in the amount of \$498 for transportation;
- Oregon Athletic Boosters in the amount of \$4397 for athletic support;
- Elena Schinderle in the amount of \$15 for food service balances;
- Rachel Glaza in the amount of \$50 for food service balances;
- Oregon-Brooklyn Optimist Club in the amount of \$50 for Community Education;
- One Community Bank in the amount of \$501 for the Robotics Team Sponsorship;
- Anna Seidenstricker in the amount of \$100 for the A-Team Scholarship;
- Channing Liska in the amount of \$50 for the A-Team Scholarship;
- Leslie Bergstrom in the amount of \$100 for the A-Team Scholarship;
- Jina Jonen in the amount of \$100 for the A-Team Scholarship;
- Kerri Modjeski in the amount of \$100 for the A-Team Scholarship;
- Jon Tanner in the amount of \$100 for the A-Team Scholarship;
- Chrissy Mitlyng in the amount of \$100 for the A-Team Scholarship;
- Shannon Anderson in the amount of \$100 for the A-Team Scholarship;
- Brittany Spencer Grant in the amount of \$100 for the A-Team Scholarship;
- Katie Heitz in the amount of \$100 for the A-Team Scholarship;

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz thanked those that have generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Ms. Bizjak, Ms. Garrison, Dr. Bush, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 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: Gavin Smith, Zach Ntim, Samara Lewis, Alondra Brito, Alireyda Albino, Jade Ibarra Villegas and Levy Guzman spoke about their trip to Washington DC as part of the MSAN (Multicultural Student Achievement Network) Conference as well as what the group hopes to bring back to the Oregon School District to build connections, empower and educate students and the community and to provide a sense of community for students.

C. ACTION ITEMS:

1. 2026-2027 Recommendation for School Staffing: Mr. Hensal moved and Dr. Bush seconded the motion to approve the positions in Section III, Table A as presented by Ms. Jonen, Mr. Weiland and Dr. Bergstrom. Discussion was held and Board Members asked questions. In a roll call vote, the following

members voted yes: Mr. Hesnal, Dr. Bush, Ms. Bizjak, Ms. Garrison, Ms. Wright and Mr. Pankratz. The following member(s) voted no: Dr. Lokuta. Motion passed 6-1.

2. 2026-2027 Capital Maintenance Projects: Ms. Garrison moved and Ms. Wright seconded the motion to approve the list of capital maintenance projects for the 2026-2027 school year as presented by Mr. Zain Heitz and Mr. Weiland. Discussion was held and Board Members asked questions. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion passed 7-0.
3. Policy 611: Financial: The Policy Committee voted 3-0 to recommend the changes to Policy 611 as presented by Mr. Weiland, Ms. Jonen and Dr. Lokuta. Discussion was held and 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.
4. HRA Benefit for Eligible Employees: The Policy Committee voted 3-0 to recommend the Board approve moving to a Health Reimbursement Arrangement to be paid out over four years as presented for legacy employees and eight years for administrators in the equivalent amount of the administrator benefit, the legacy benefit or the non-legacy benefit of \$40,000, whichever is greater. Discussion was held. 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.

The Policy Committee voted 3-0 to recommend the Board approve the minimum age for all HRA benefits will be age 55, including the non-legacy employees. Discussion was held. 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.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Visioning Steering Committee - Ms. Bizjak shared that the Visioning Committee met prior to this evening's board meeting and discussed a non-instrumentality charter school.
 - b. Policy Committee - Dr. Lokuta shared that the Policy Committee met on February 25th and discussed Policy 611: Financial and the HRA Benefit. She also shared that the next meeting of the Policy Committee is March 18th at 5:30 PM in the District Office Meeting Room.
2. Discussion Regarding Funding for the Oregon Splash Pad: Dr. Bergstrom and Mr. Weiland provided an update to the Board on the bid process for the Oregon Splash Pad as well as summarized OSD's contributions to the project. Board members asked questions and held discussions.

E. INFORMATION ITEMS:

1. Visioning and Strategic Planning: Dr. Bergstrom shared that the presentation earlier in the evening from the students that attended the MSAN conference is a direct reflection of the District's Vision and Portrait

of a Graduate and that it is allowing students to broaden their perspectives and make connections with others.

2. Teaching & Learning Update: None
3. Federal and State Legislative Update: None
4. 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.

Dr. Lokuta left the meeting at 8:03 PM.

F. CLOSING:

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

Ms. Wright moved and Dr. Bush seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(e). In a roll call vote, the following members voted yes: Ms. Wright, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Hensal and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 8:10 PM.

G. CLOSED SESSION (Innovation Center Small Conference Room):

1. Discussions regarding negotiating the SRO Agreement for the 2026-2028 school years pursuant to § Wis. Stats. 19.85(1)(e): Discussion held

H. ADJOURNMENT:

Ms. Garrison moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Ms Bizjak, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:47 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MARCH 9, 2026

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on March 9, 2026 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, Ms. Leslie Wright and Mr. Troy Pankratz. Dr. Mary Lokuta joined the meeting at 6:31 PM via telephone. Board member(s) absent: None. Administrators present for closed session: Dr. Leslie Bergstrom, Dr. Shannon Anderson and Ms. Jina Jonen.

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

Earlier in the evening, Ms. Bizjak moved and Mr. Hensal seconded the motion to approve the agenda as posted. 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 carried 7-0.

Dr. Lokuta left the meeting at 8:03 PM.

Ms. Wright moved and Dr. Bush seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(e). In a roll call vote, the following members voted yes: Ms. Wright, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Hensal and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 8:10 PM.

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1. Discussions regarding negotiating the SRO Agreement for the 2026-2028 school years pursuant to § Wis. Stats. 19.85(1)(e): Discussion held

H. ADJOURNMENT:

Ms. Garrison moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Ms Bizjak, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:47 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

April 13, 2026

Payment Method	Number of Transactions	Amount
Checks	78	\$266,824.45
ACH	180	\$1,466,483.29
Purchasing Card	865	\$150,640.32
	Total	\$1,883,948.06

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
100881	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/03/2026	03/09/2026	121.50
100881	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 02/27/2026	03/09/2026	85.05
100881	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/03/2026	03/09/2026	240.17
100882	KLITZMAN000	Klitzman Mowing & Snowplowing	BKE snow removal for January 2026 - Statements 984373/984374	03/09/2026	3,260.00
100882	KLITZMAN000	Klitzman Mowing & Snowplowing	Pool snow removal for January 2026 - Statements 984367/984368	03/09/2026	2,420.00
100882	KLITZMAN000	Klitzman Mowing & Snowplowing	OMS snow removal for January 2026 - Statements 984369/984370	03/09/2026	4,340.00
100882	KLITZMAN000	Klitzman Mowing & Snowplowing	RCI snow removal for January 2026 - Statements 984371/984372	03/09/2026	3,445.00
100883	MACHAMAN000	Machado, Manuel	Refund of unused food service funds - R.M.	03/09/2026	52.60
100884	MONONA G000	Monona Grove High School	Shared bus to UW Platteville for SkillsUSA Competition 1/30/26	03/09/2026	200.53
100885	ONE COMM002	One Community Bank - Cash	Cash for BKE Book Fair - 3/23-3/27/26	03/09/2026	184.00
100886	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/06/2026	03/16/2026	184.11
100887	BAKERBEN000	Baker, Bengerman	reimbursement for F1 Auto Club supplies	03/16/2026	132.99
100888	CHILDREN001	Children's Theater of Madison	Choir Activity / Dues & Fees - Tickets for "Newsies" 5/8/2026	03/16/2026	851.00
100889	HOY CAUD000	Hoy Chaimson, Audra	reimbursement for supplies purchased for Kiss Me Kate Musical	03/16/2026	65.45
100890	JANESVIL005	Janesville Cleaning Profession	OHS: Daily cleaning for January 2026 including tournament coverage 1/31/26	03/16/2026	4,320.00
100891	KLITZMAN000	Klitzman Mowing & Snowplowing	OMS salting of lots - February 2026 - Statement 997064	03/16/2026	1,095.00
100891	KLITZMAN000	Klitzman Mowing & Snowplowing	Pool salting of lots - February 2026 - Statement 997063	03/16/2026	775.00
100891	KLITZMAN000	Klitzman Mowing & Snowplowing	RCI salting of lots - February 2026 - Statement 997065	03/16/2026	1,200.00
100891	KLITZMAN000	Klitzman Mowing & Snowplowing	BKE salting of lots - February 2026 - Statement 997066	03/16/2026	1,250.00
100892	NATIONAL033	National Equity Project	Administrative Team Retreat	03/16/2026	9,068.75
100893	PROCHWIL000	Prochnow, William	Girls Basketball Coaching Stipend	03/16/2026	600.00
100894	PROPRODU000	ProProductions Inc	OHS Boys Basketball Team Posters (deducted \$48.26 sales tax)	03/16/2026	217.54
100895	SCHULELI000	Schulz, Elizabeth	CE & Rec Instructor for Yoga for Little Ones & Caregivers	03/16/2026	140.00
100896	SOULECRY000	Soule, Crystal	OMS Girls Basketball Event Worker - 1/22, 1/29 & 2/26/26	03/16/2026	120.00
100897	STOUGHTO006	Stoughton Hospital	February 2026 New Employee Physicals	03/16/2026	701.00
100898	UNEMPLOY000	Unemployment Insurance	Feb 2026 Unemployment	03/16/2026	1,480.00
100899	USI INSU000	USI Insurance Services LLC	USI Insurance Services 7/1/25-7/1/26 Installment 10 of 12	03/16/2026	4,791.66
100900	ZARNOTH 000	Zarnoth Brush Works Inc	Cable wrap broom refill for NKE	03/16/2026	948.00
100901	MONT L M000	Mont L Martin, Trustee	23-CV-000112	03/16/2026	155.00
100901	MONT L M000	Mont L Martin, Trustee	24-CV-0071	03/16/2026	59.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100902	UNITED W000	United Way of Dane County	Payroll accrual	03/16/2026	44.17
100903	AFFILIAT000	Affiliated Carriage Systems	February Mckinney Vento Transportation	03/20/2026	12,709.20
100904	AGRACE H000	Agrace Hospice Care	Grief Support 2/4/2026	03/20/2026	200.00
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 03/10/2026	03/20/2026	133.65
100905	ALPHA BA000	Alpha Baking Company Inc	bread delivery to FES 03/10/2026	03/20/2026	257.87
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 03/10/2026	03/20/2026	229.70
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 03/13/2026	03/20/2026	112.18
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/10/2026	03/20/2026	120.32
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/13/2026	03/20/2026	97.20
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/17/2026	03/20/2026	120.32
100905	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/13/2026	03/20/2026	147.60
100906	ATHASJAM000	Athas, James	Solo and Ensemble Accompanist	03/20/2026	280.00
100907	BIOPHARM000	BioPharmaceutical Technology C	Course fee for 9 students taking Biotechnology in the World of Medicine	03/20/2026	5,400.00
100908	ESCO GIF000	ESCO Gifts and Awards Inc	Trophies - Winter (Boys Wrestling)	03/20/2026	137.00
100909	RAND CON000	Rand Consulting Group LLC	Interview/RCG Development report/Coaching	03/20/2026	6,938.00
100910	REEK BRI000	Reek, Brittany	Reimbursement	03/20/2026	350.00
100911	REGEHSTA000	Regehr, Stacy	Solo and Ensemble Accompanist	03/20/2026	680.00
100912	SIDELINE000	Sideline Power	Varsity Box with Graphics	03/20/2026	4,744.00
100913	STS EDUC000	STS Education	(12) Dell OptiPlex 7080 SFF i5-10th Gen (i5-10600, etc.) No Optica	03/20/2026	6,832.48
100914	VILLAGE 000	Village of Oregon	OHS SW 1-29 to 2-26-26	03/20/2026	2,241.65
100914	VILLAGE 000	Village of Oregon	JCPE WO 1-29 to 2-26-26	03/20/2026	49.00
100914	VILLAGE 000	Village of Oregon	JCPE SW 1-29 to 2-26-26	03/20/2026	104.45
100914	VILLAGE 000	Village of Oregon	OMS SW 1-29 to 2-26-26	03/20/2026	907.93
100914	VILLAGE 000	Village of Oregon	DO SW 1-29 to 2-26-26	03/20/2026	355.07
100914	VILLAGE 000	Village of Oregon	NKE SW 1-29 to 2-26-26	03/20/2026	641.05
100914	VILLAGE 000	Village of Oregon	MS Irrigation 1-29 to 2-26-26	03/20/2026	13.00
100914	VILLAGE 000	Village of Oregon	PVE SW 1-29 to 2-26-26	03/20/2026	1,053.85
100914	VILLAGE 000	Village of Oregon	RCI SW 1-29 to 2-26-26	03/20/2026	897.07
100914	VILLAGE 000	Village of Oregon	HS NWall SW 1-29 to 2-26-26	03/20/2026	149.98
100914	VILLAGE 000	Village of Oregon	HS WWall Water 1-29 to 2-26-26	03/20/2026	29.00
100914	VILLAGE 000	Village of Oregon	Pool SW 1-29 to 2-26-26	03/20/2026	1,787.60
100915	ALLIANT 000	Alliant Energy	PVE Electric 2-17 to 3-19-26	03/30/2026	4,173.07
100915	ALLIANT 000	Alliant Energy	RCI Electric 2-17 to 3-19-26	03/30/2026	9,774.50
100915	ALLIANT 000	Alliant Energy	RCI Natural Gas 2-17 to 3-19-26	03/30/2026	2,840.09
100915	ALLIANT 000	Alliant Energy	BKE Electric 2-16 to 3-18-26	03/30/2026	5,623.83
100915	ALLIANT 000	Alliant Energy	BKE Natural Gas 2-17 to 3-19-26	03/30/2026	2,832.43
100915	ALLIANT 000	Alliant Energy	Pool Natural Gas 2-17 to 3-19-26	03/30/2026	2,623.33

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100915	ALLIANT 000	Alliant Energy	NKE Garage Electric 2-17 to 3-19-26	03/30/2026	48.48
100915	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 2-17 to 3-19-26	03/30/2026	201.69
100915	ALLIANT 000	Alliant Energy	NKE Electric 2-17 to 3-19-26	03/30/2026	9,405.95
100915	ALLIANT 000	Alliant Energy	NKE Natural Gas 2-17 to 3-19-26	03/30/2026	6,698.24
100915	ALLIANT 000	Alliant Energy	PVE Natural Gas 2-17 to 3-19-26	03/30/2026	3,517.53
100915	ALLIANT 000	Alliant Energy	OHS Electric 2-16 to 3-18-26	03/30/2026	23,636.05
100915	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 2-17 to 3-19-26	03/30/2026	172.58
100915	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 2-17 to 3-19-26	03/30/2026	27.06
100915	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 2-17 to 3-19-26	03/30/2026	135.77
100915	ALLIANT 000	Alliant Energy	OHS Natural Gas 2-17 to 3-19-26	03/30/2026	12,956.79
100915	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 2-17 to 3-19-26	03/30/2026	235.12
100915	ALLIANT 000	Alliant Energy	OMS Electric 2-16 to 3-18-26	03/30/2026	11,109.72
100915	ALLIANT 000	Alliant Energy	OMS Natural Gas 2-17 to 3-19-26	03/30/2026	3,711.34
100915	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 2-17 to 3-19-26	03/30/2026	233.14
100915	ALLIANT 000	Alliant Energy	Pool Electric 2-18 to 3-23-26	03/30/2026	2,282.45
100916	BOARDMAN000	Boardman & Clark LLP	February 2026 Legal Fees	03/30/2026	76.00
100917	CAPITAL 001	Capital Water Softener Inc	PVE: updated the water softener controller panel board system due to error message would not clear (deducted \$45.44 sales tax - tax exempt certificate included with payment)	03/30/2026	826.16
100918	COMMUNIC001	Communication Innovations	CE & Rec Instructor for Block Builders - LEGO Fun at NKE	03/30/2026	200.00
100918	COMMUNIC001	Communication Innovations	CE & Rec Instructor for Ocean Discovery Explorers at NKE	03/30/2026	300.00
100919	CREATE I000	Create In The 608, LLC	CE & Rec Instructor for Welcome Spring: Make a Bunny and Chick!	03/30/2026	126.00
100920	HASANROG000	Hasan, Roghyah	Oregon/Brooklyn Lions Club Scholarship	03/30/2026	500.00
100921	JOOSTDAN000	Joosten, Daniel	RCI Solo & Ensemble Adjudication 2/24/25	03/30/2026	150.00
100922	KAROLJAM000	Karolek, James	RCI Solo & Ensemble Adjudication 2/24/25 Reissue check number 204507 dated 2/27/2025	03/30/2026	150.00
100923	KLARIGAG000	Klarich, Gage	Sing Out Louise Scholarship	03/30/2026	500.00
100924	MALIBTRE000	Maliborski, Trevor	RCI Solo & Ensemble Adjudication 2/24/25	03/30/2026	150.00
100925	MONONA G001	Monona Grove School District	Overpayment of DCSC Closeout	03/30/2026	1,172.21
100926	MONT L M000	Mont L Martin, Trustee	23-CV-000112	03/30/2026	155.00
100926	MONT L M000	Mont L Martin, Trustee	24-CV-0071	03/30/2026	59.00
100927	MYERSJAM000	Myers, James	Varsity Boys Basketball Official - Beaver Dam Reissue check number 203321 dated 3/1/24	03/30/2026	85.00
100928	ONE COMM002	One Community Bank - Cash	Cash for Book Fairs - Week of April 13, 2026 - NKE, PVE and FES	03/30/2026	635.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
100929	PARKITEC000	Parkitecture & Planning LLC	Splashpad: DSPS swimming pool state review	03/30/2026	1,800.00
100930	SCHEWROG000	Schewe, Roger	Activity Worker February 2025 - OHS Wrestling Reissue check number 204556 dated 3/11/2025	03/30/2026	125.00
100931	UNITED W000	United Way of Dane County	Payroll accrual	03/30/2026	44.17
100932	VERONA L000	Verona Lacrosse Club	Varsity and JV Boys Lacrosse Invite 5-2-26	03/30/2026	950.00
100933	WATERTOW000	Watertown High School	JV Track and Field Invite 3-20-26	03/30/2026	170.00
100934	BIEREJOS000	Biere, Joshua	Sectional Work Nov. 17, Nov. 24, Dec. 1	04/06/2026	300.00
100935	CUMMINS 001	Cummins Inc	DO: preventative maintenance (deducted sales tax of \$23.34 - tax exempt certificate included w/payment)	04/06/2026	666.72
100935	CUMMINS 001	Cummins Inc	PVE: preventative maintenance (deducted sales tax of \$25.69 - tax exempt certificate included w/payment)	04/06/2026	467.13
100935	CUMMINS 001	Cummins Inc	DO: replace batteries - dead batteries found on preventative maintenance visit	04/06/2026	155.00
100936	HERKELOR000	Herkert, Lori	PT Services for OSD 3/2, 3/5, 3/9, 3/11, 3/17, 3/19, 3/20, 3/23, 3/26/26 - 47 Hours at \$60/hour	04/06/2026	2,820.00
100937	HOVERKEN000	Hoversten, Kenneth	Keyboardist for Kiss Me Kate Musical	04/06/2026	1,000.00
100938	KEYTAG L000	Keytag LLC	prom key tag tickets	04/06/2026	473.75
100939	MADISON 004	Madison College	Spring 2026 Tuition and fees for 5 students	04/06/2026	6,024.57
100939	MADISON 004	Madison College	Spring 2026 Tuition and fees for 16 students	04/06/2026	17,314.58
100940	MADISON 015	Madison Memorial High School	Registration fee - Ultimate Frisbee Madison Mudbath	04/06/2026	400.00
100941	MADISON 020	Madison Metro School District	Math meet held on 3/11/2026	04/06/2026	25.00
100941	MADISON 020	Madison Metro School District	Mckinney Vento transportation	04/06/2026	1,493.29
100942	MADISON 043	Madison Gas & Electric	FES Electric 2-19 to 3-20-26	04/06/2026	7,100.24
100942	MADISON 043	Madison Gas & Electric	Environmental House Electric 2-19 to 3-20-26	04/06/2026	31.63
100943	MILLIMAR000	Milligan, Mark	piano tuning	04/06/2026	145.00
100944	NATASHA'000	Natasha's Window Covering Stor	NKE: solar shade and installation	04/06/2026	823.40
100945	PEREZOMA000	Perez, Omaldo	District Solo & Ensemble Accompaniments	04/06/2026	600.00
100945	PEREZOMA000	Perez, Omaldo	Solo & Ensemble Accompanist	04/06/2026	120.00
100946	PRECISIO000	Precision Lift & Equipment	Labor to do inspection on five lifts in auto shop	04/06/2026	400.00
100947	REGEHSTA000	Regehr, Stacy	March Orchestra Concert Rehearsal and Performance piano accompaniment	04/06/2026	150.00
100948	SCHOOL S007	School Safety Solution	Safety shades	04/06/2026	726.94
100949	STRUCK &000	Struck & Irwin Fence Inc	OHS: fence construction	04/06/2026	1,195.00
100950	UNIVERSI036	University of Wisconsin System	Tuition for 3 Early College Credit Classes (Invoices 752918, 752919 & 752920)	04/06/2026	981.00
100951	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/20/2026	04/09/2026	81.66
100951	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 03/24/2026	04/09/2026	154.56
100951	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 03/24/2026	04/09/2026	120.15
100951	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 03/24/2026	04/09/2026	133.65

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100952	BFG SUPP000	BFG Supply Co., LLC	(2) Grower Select Ultra Collapsible Bench 4ft x 8ft - J. Beaty	04/09/2026	1,262.38
100952	BFG SUPP000	BFG Supply Co., LLC	(2) Aluminum Flood Tables 48" x 99.5" w/casters	04/09/2026	3,299.46
100953	CITY OF 001	City of Fitchburg	FES SW 1/1/26-3/31/26	04/09/2026	4,289.36
100954	INSIGHT 000	Insight FS	Fertilizer for athletic fields	04/09/2026	4,501.70
100954	INSIGHT 000	Insight FS	Fertilizer for athletic fields	04/09/2026	955.47
100955	OREGON A008	Oregon Area Food Pantry	Deposits Jan- March 2026	04/09/2026	510.00
100956	ROHRSEN 000	Rohrsen Performance LLC	CE & Rec Instructor for Mobility & Muscle	04/09/2026	200.00
100957	UNEMPLOY000	Unemployment Insurance	March 2026 Unemployment	04/09/2026	1,480.00
100958	USI INSU000	USI Insurance Services LLC	USI Insurance Services 7/1/25-7/1/26 Installment 11 of 12	04/09/2026	4,791.66
100959	VILLAGE 000	Village of Oregon	Crossing Guard 2/15-3/14/26	04/09/2026	709.69
100959	VILLAGE 000	Village of Oregon	Police services for OHS basketball on 3/12/26	04/09/2026	242.07
				Totals for checks	266,824.45

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601580	BERTRNOA000	Bertrand, Noah	2/2/2026-2/28/2026 February Mileage Reimbursement	03/09/2026	59.45
252601581	BIENLAMA000	Bienlein, Amanda	1/5/2026-2/24/2026 Mileage Reimbursement	03/09/2026	126.44
252601582	COMPLETE001	Complete Office of Wisconsin,	paper	03/09/2026	281.36
252601583	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: vacuum filter bags, paper hand towels, toilet tissue, liners, floor pads	03/09/2026	1,043.31
252601584	EWINGALI000	Ewing, Alison	2/2/2026-2/27/2026 Mileage for travel between schools.	03/09/2026	75.55
252601585	GORDON F000	Gordon Flesch Company Inc	Meter Charges	03/09/2026	28.58
252601586	GORDON F001	Gordon Food Service Inc	Credit for dented cans of mandarin oranges	03/09/2026	-58.83
252601586	GORDON F001	Gordon Food Service Inc	Credit for Price Adjustment from GFS for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-9.48
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongard Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-9.48
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-9.48
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-9.48
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-14.22
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Price adjustment for Bongards Cheese	03/09/2026	-4.74
252601586	GORDON F001	Gordon Food Service Inc	Credit for return of damaged canned pineapple tidbits at FES	03/09/2026	-51.06
252601586	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OHS 03/04/2026	03/09/2026	5,743.70
252601586	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 03/04/2026	03/09/2026	3,206.98
252601586	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 03/04/2026	03/09/2026	3,610.28
252601586	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 03/04/2026	03/09/2026	5,092.71
252601586	GORDON F001	Gordon Food Service Inc	Food and Supplies for OMS 03/04/2026	03/09/2026	3,857.35
252601587	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at FES	03/09/2026	1,260.00
252601587	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at PVE	03/09/2026	900.00
252601587	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at RCI	03/09/2026	630.00
252601588	KEMPS LL000	Kemps LLC	Milk delivery, week ending 02/28/2026	03/09/2026	2,911.95
252601589	M3 INSUR000	M3 Insurance Solutions Inc	Quarterly Invoice	03/09/2026	133,153.50
252601590	MARGUREN000	Margulius, Renee	3/1/2026-3/3/2026 Hotel reimbursement for WEMTA conference - 1 night	03/09/2026	139.00
252601591	MCCABREB000	McCabe, Rebecca	11/3/2025-11/28/2025 Traveling between building health offices	03/09/2026	66.92
252601591	MCCABREB000	McCabe, Rebecca	1/1/2026-1/30/2026 Traveling between building health offices	03/09/2026	85.19
252601591	MCCABREB000	McCabe, Rebecca	2/2/2026-2/27/2026 Traveling between building health offices	03/09/2026	100.34
252601591	MCCABREB000	McCabe, Rebecca	12/1/2025-12/19/2025 Traveling between building health offices	03/09/2026	59.08
252601592	OLSENLIN000	Olsen, Lindsey	11/21/2025-2/26/2026 Mileage	03/09/2026	163.21
252601593	RATTMHEA000	Rattmann, Heather	2/2/2026-2/27/2026 mileage	03/09/2026	8.27
252601594	SAYRENIC000	Sayre, Nicole	2/2/2026-2/27/2026 Mileage	03/09/2026	121.22
252601595	SOLVIT I000	Solvit Inc	Dishwasher soap to RCI, 03/02/2026	03/09/2026	77.00
252601596	STARKELI000	Starkman, Elizabeth	2/1/2026-2/27/2026 February 2026 Mileage	03/09/2026	60.76
252601597	WI SKILL001	WI Skills USA	State Leadership & Skills Conference fees	03/09/2026	1,100.00
252601598	BUSKAGER000	Buskager Transportation Compan	MARCH PAY	03/13/2026	40,540.62
252601599	C L BENS000	C L Bensen Co Inc	NKE: HVAC filters	03/13/2026	39.32
252601599	C L BENS000	C L Bensen Co Inc	OMS: HVAC filters	03/13/2026	121.89
252601599	C L BENS000	C L Bensen Co Inc	OHS: HVAC filters	03/13/2026	3,862.41
252601600	CBC TRAN000	CBC Transportation LLC	MARCH PAY	03/13/2026	28,753.55
252601601	CDL SUCC000	CDL Success Lady	MARCH PAY	03/13/2026	16,769.77

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601602	CESA 2 000	CESA 2	A Day of Impactful Collaboration Workshop-Christine Essig	03/13/2026	70.00
252601603	CHRISLIS000	Christensen, Lisa	reimbursement for snacks/giveaways at Career Fairs	03/13/2026	56.53
252601604	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring - 1st quarter 2026	03/13/2026	950.00
252601605	COMPLETE001	Complete Office of Wisconsin,	Paper Order	03/13/2026	16,475.00
252601606	CUTLEBET000	Cutler, Beth	reimburse for special ed license and finger prints - regular ed Para who has been subbing in special ed	03/13/2026	134.75
252601607	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: polish and buffer floor pads, foam soap	03/13/2026	909.00
252601608	EMPATHIA000	Empathia Inc	EAP Services 03/01-05/31/2026	03/13/2026	2,013.00
252601609	ENVIRONM001	Environmental Management Consu	Semi-annual SDS Manager Maintenance Fee 1/1/26-6/30/26	03/13/2026	540.00
252601609	ENVIRONM001	Environmental Management Consu	Semi-annual ESHC Manager Maintenance Fee 1/1/26-6/30/26	03/13/2026	2,850.00
252601610	FIDELITE000	Fidelitec LLC	February 2026 Employee Background Checks	03/13/2026	256.00
252601611	GLS UTIL000	GLS Utility LLC	Monthly Account Maintenance, Project Hours and Diggers Hotline Tickets for February 2026	03/13/2026	1,131.60
252601612	GORDON F001	Gordon Food Service Inc	Food delivered to OMS 02/04/2026	03/13/2026	767.80
252601613	GREEN FI000	Green Field Farm	Local Ground Beef Delivery 03/09/2026	03/13/2026	1,475.00
252601614	HAGSTJAM001	Hagstrom, James	MARCH PAY	03/13/2026	14,890.60
252601615	HAGSTPET000	Hagstrom, Peter	MARCH PAY	03/13/2026	6,249.98
252601616	HAGSTR0001	Hagstrom Transportation Inc	MARCH PAY	03/13/2026	58,399.79
252601617	KEMPS LL000	Kemps LLC	Milk delivery, week ending 12/06/2025	03/13/2026	3,003.07
252601618	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for November 2025 - PVE	03/13/2026	5,569.73
252601618	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for January 2026 - FES	03/13/2026	10,749.43
252601619	KWIK TRI000	Kwik Trip Inc	February 2026 Gas - Account 12867	03/13/2026	297.04
252601620	LONE PIN001	Lone Pine Transportation Inc	MARCH PAY	03/13/2026	24,925.73
252601621	MARKSALE000	Marks, Alexander	Mileage Reimbursement for Jan - Feb 2026	03/13/2026	255.27
252601622	MCCANN'S000	McCann's Sewer &Drain Cleaning	NKE: annual floor drain cleaning (2)	03/13/2026	585.00
252601622	MCCANN'S000	McCann's Sewer &Drain Cleaning	PVE: clear obstruction in waterless urinals	03/13/2026	390.00
252601623	O'ROUKE 000	O'rouke Media Group	Legal Posting in Oregon Observer	03/13/2026	85.35
252601624	OMNI FIN000	Omni Financial Group, Inc.	February 2026 Remitter Invoice	03/13/2026	257.50
252601625	OMNI TEC000	Omni Technologies LLC	RCI: problems with boiler room strobe, issue w/battery troubles reporting to main panel	03/13/2026	200.00
252601626	PGL TRAN000	PGL Transport LLC	MARCH PAY	03/13/2026	6,899.03
252601627	QUALITY 002	Quality CNA Training LLC	student training and testing	03/13/2026	862.75
252601628	SOLVIT I000	Solvit Inc	Deluxe Pot and Pan delivered to BKE 03/06/2026	03/13/2026	77.00
252601629	STREEELE000	Streeter, Elena	Snacks for Panther Pop In's	03/13/2026	176.24
252601630	SUMMIT C003	Summit Companies	FES: Semi-Annual Piping Integrity Puff Test - Cust: 40660125	03/13/2026	580.00
252601630	SUMMIT C003	Summit Companies	RCI: Semi-Annual Piping Integrity Puff Test	03/13/2026	265.00
252601630	SUMMIT C003	Summit Companies	NKE: Semi-Annual Piping Integrity Puff Test	03/13/2026	202.00
252601630	SUMMIT C003	Summit Companies	Semi-Annual Piping Integrity Puff Test Customer ID:	03/13/2026	244.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
			40660125		
252601631	UNITED M000	United Mailing Services Inc	Mail metering for January 2026	03/13/2026	1,579.81
252601632	VILLAGE 002	Village of Brooklyn	BKE SW 1-27 to 2-27-26	03/13/2026	850.85
252601633	VOIGT MU000	Voigt Music Center Inc	0034545 Alfred Comb Percussion Bk 1 - Sound Innovations for Concert Band 30.58 0034527 Alfred Flute Bk 1 - Sound Innovations for Concert Band 10.79 0034538 Alfred Trombone Bk 1 - Sound Innovations for Concert Band 10.79	03/13/2026	52.16
252601634	WAYNE AC000	Wayne Ace Bus Service LLC	MARCH PAY	03/13/2026	27,710.78
252601635	WEA INSU000	WEA Insurance	April 2026 Life Insurance Coverage Invoice	03/13/2026	5,897.38
252601636	WIAA 000	WIAA	Basketball Hosting Expenses	03/13/2026	5,034.71
252601637	WIEDEL T000	Wiedel Transportation	MARCH PAY	03/13/2026	40,472.46
252601638	WILLIOND000	Williams, Ondra	Accompanist for RCI/FES Choir concert on March 5, 2026	03/13/2026	200.00
252601639	ALDRILIS000	Aldrich, Lisa	2/2/2026-2/27/2026 Traveling between OHS/OMS to teach German	03/16/2026	23.42
252601639	ALDRILIS000	Aldrich, Lisa	2/13/2026-2/15/2026 mileage reimbursement - AATG Immersion Weekend	03/16/2026	29.15
252601640	BROWNKAY000	Brown, Kaylynn	3/1/2026-3/3/2026 Reimbursement for hotel (WEMTA Conference)	03/16/2026	278.00
252601640	BROWNKAY000	Brown, Kaylynn	3/1/2026-3/3/2026 Mileage to WEMTA Conference (round trip)	03/16/2026	87.00
252601641	ENGELLIN000	Engelhart, Lindsay	2/25/2026-3/2/2026 4K Snacks for Student	03/16/2026	28.38
252601642	GHC-SCW 000	GHC-SCW	April 2026 Health Insurance Invoices (Invoice #s 42223-048, 42226-048, 42225-048, 42228-048, 42230-034, 42224-033)	03/16/2026	696,615.99
252601643	WEIGECOL000	Weigel, Coleen	2/2/2026-2/27/2026 Feb. 2026 mileage reimbursement	03/16/2026	126.80
252601644	WILLIOND000	Williams, Ondra	Accompanist fees for district solo and ensemble festival, and spring ohs choir concert	03/16/2026	640.00
252601645	AUDIO CO000	Audio Contractors LLC	OMS Music Room Audio	03/20/2026	3,780.00
252601646	BAHENALB000	Bahena, Alba	2/1/2026-2/28/2026 mileage	03/20/2026	84.83
252601647	BAUERELL000	Bauer, Ellen	Mileage for ESL support between OMS and RCI (4 miles @ .725)	03/20/2026	2.90
252601648	BOND ILJ000	Bond, Ilja	Work Permit Reimbursement	03/20/2026	10.00
252601649	BURMEJOS000	Burmeister, Joseph	Event Worker March 2026 - Boys & Girls Basketball 3/5, 3/6, 3/12 & 3/14/26	03/20/2026	120.00
252601650	BURMELU 000	Burmeister, Lu Ann	Event Worker March 2026 - Boys & Girls Basketball 3/5, 3/6, 3/12 & 3/14/26	03/20/2026	120.00
252601651	C L BENS000	C L Bensen Co Inc	PVE: HVAC supplies	03/20/2026	529.63
252601652	CESA 2 000	CESA 2	invoice #0002601500 for Hiring Fair in Cambridge	03/20/2026	300.00
252601653	CHRISLIS000	Christensen, Lisa	3/10/2026 mileage reimbursement	03/20/2026	42.05

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601654	CORNAMAT000	Cornale, Matthew	2/1/2026-2/28/2026 Mileage February 2026	03/20/2026	42.63
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: bleach, Rubbermaid Dolly, Rubbermaid containers, mop heads, mop handle, urinal screens, Clorox disinfectant wipes	03/20/2026	1,547.36
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Betco squeegee blades	03/20/2026	305.55
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: mop heads, foam soap	03/20/2026	726.40
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: saline personal eyewash bottles	03/20/2026	67.20
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, liners, neutral cleaner, Clorox disinfectant wipes, toilet bowl cleaner, squeegee blades for floor scrubber	03/20/2026	1,868.92
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor pads, paper hand towels, liners	03/20/2026	625.58
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: wet mop handles	03/20/2026	123.60
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Clorox disinfectant wipes, liners, toilet tissue, paper hand towels	03/20/2026	1,338.17
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: bleach, paper hand towels	03/20/2026	173.86
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners, paper hand towels, toilet tissue, foam soap, manual dispensers	03/20/2026	1,185.78
252601655	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels	03/20/2026	353.60
252601656	FILLMYRE000	FillMyRecipe LLC	Curry Potato spices and butter chicken spices...delivered 01/20/2026	03/20/2026	202.90
252601657	FLEISJES000	Fleischauer, Jessica	2/1/2026-2/28/2026 Mileage	03/20/2026	100.63
252601658	GORDON F000	Gordon Flesch Company Inc	Meter Charges	03/20/2026	1,218.75
252601659	GORDON F001	Gordon Food Service Inc	Credit for returned bananas from RCI 03/12/2026	03/20/2026	-31.37
252601659	GORDON F001	Gordon Food Service Inc	Credit for Strawberry Yogurt	03/20/2026	-17.07
252601659	GORDON F001	Gordon Food Service Inc	Credit for Damaged Soy Sauce at OMS	03/20/2026	-42.80
252601659	GORDON F001	Gordon Food Service Inc	credit for diced peaches	03/20/2026	-0.59
252601659	GORDON F001	Gordon Food Service Inc	Credit for damaged mandarin oranges at FES 03/18/2026	03/20/2026	-51.13
252601659	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 03/11/2026	03/20/2026	3,251.15
252601659	GORDON F001	Gordon Food Service Inc	Food and Supplies for NKE 03/11/2026	03/20/2026	3,989.03
252601659	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 03/11/2026	03/20/2026	5,934.31
252601659	GORDON F001	Gordon Food Service Inc	Food and Supplies for OMS 03/11/2026	03/20/2026	4,871.95
252601659	GORDON F001	Gordon Food Service Inc	Food and Supplies for RCI 03/11/2026	03/20/2026	6,351.08
252601659	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 03/18/2026	03/20/2026	4,221.25
252601659	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 03/18/2026	03/20/2026	3,180.07
252601659	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 03/18/2026	03/20/2026	3,482.53
252601660	GRAENPAU000	Graening, Paul	Event Worker March 2026 - Boys Basketball 3/6, 3/12 & 3/14/26	03/20/2026	120.00
252601661	HOBART S000	Hobart Service	Milk cooler temp adjustment at PVE 03/04/2026	03/20/2026	92.00
252601662	INTERSTA002	Interstate Roof Systems Consul	BKE: repaired hole and reflashed drain	03/20/2026	2,916.02

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601663	JANESVIL003	Janesville Janitor Services	OHS: daily cleaning for February 2026	03/20/2026	14,515.00
252601663	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for February 2026	03/20/2026	2,013.00
252601663	JANESVIL003	Janesville Janitor Services	OMS: daily cleaning for February 2026	03/20/2026	8,862.00
252601664	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 03/07/2026	03/20/2026	2,887.32
252601664	KEMPS LL000	Kemps LLC	Milk delivery week ending 03/14/2026	03/20/2026	2,753.20
252601665	MAY KEV000	May, Kevin	2/16/2026-3/17/2026 Mileage	03/20/2026	437.90
252601666	MICHECON000	Michell, Connie	9/8/2025-12/19/2025 Mileage from NKE to preschool (LaPetite) and back to provide speech/language services to a student with an IEP.	03/20/2026	20.02
252601667	NEUMAJAN000	Neumann, Janette	PBIS / Food (Student) - beverages for Rising Star Breakfast Sem 2	03/20/2026	10.34
252601668	O'ROUKE 000	O'rouke Media Group	3/23 Board Notice	03/20/2026	10.64
252601669	PURDIOWE000	Purdin, Owen	Work Permit Reimbursement	03/20/2026	10.00
252601670	SOLVIT I000	Solvit Inc	Dishwasher chemicals sent to BKE 03/10/2026	03/20/2026	138.00
252601670	SOLVIT I000	Solvit Inc	Dishwasher chemicals delivered to FES 03/09/2026	03/20/2026	574.00
252601670	SOLVIT I000	Solvit Inc	Dishwasher chemicals for RCI delivered 03/10/2026	03/20/2026	276.00
252601670	SOLVIT I000	Solvit Inc	Dishwasher chemicals for OMS delivered 03/10/2026	03/20/2026	577.00
252601670	SOLVIT I000	Solvit Inc	Special rinse dishwasher supply for OMS 03/12/2026	03/20/2026	116.00
252601671	STACERYA000	Stace, Ryan	3/13/2026 WTEA Conference Transportation	03/20/2026	102.95
252601672	WEED CHR000	Weed, Christopher	CE & Rec Instructor for Make Video Games!	03/20/2026	405.00
252601673	WI FOOD 000	WI Food Hub Cooperative	Yogurt delivery	03/20/2026	127.60
252601674	WIAA 000	WIAA	WIAA Sectional Basketball Expenses 3-12-26 and 3-14-26	03/20/2026	15,160.94
252601675	WILLIOND000	Williams, Ondra	Choir / Prof Svc - accompaniment for 3/12/2026 assessment performances	03/20/2026	200.00
252601676	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Video Game Design Warriors at BKE and NKE	03/20/2026	1,275.00
252601677	AXLEY LL000	Axley LLP	February 2026 Legal Fees	03/30/2026	1,984.50
252601678	C L BENS000	C L Bensen Co Inc	OMS: HVAC materials	03/30/2026	1,679.15
252601678	C L BENS000	C L Bensen Co Inc	FES: HVAC materials	03/30/2026	118.05
252601678	C L BENS000	C L Bensen Co Inc	NKE: HVAC materials	03/30/2026	1,030.25
252601678	C L BENS000	C L Bensen Co Inc	RCI: HVAC materials	03/30/2026	1,389.96
252601678	C L BENS000	C L Bensen Co Inc	OHS: HVAC materials	03/30/2026	4,706.69
252601678	C L BENS000	C L Bensen Co Inc	BKE: HVAC materials	03/30/2026	1,093.49
252601679	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 03/12/2026	03/30/2026	175.00
252601679	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 02/11/26-02/23/26	03/30/2026	525.00
252601680	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for April 2026	03/30/2026	866.67
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners, hand foam soap, paper hand towels, toilet tissue, disposable gloves	03/30/2026	1,703.91
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels	03/30/2026	120.36

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: waterless urinal j-trap insert kits	03/30/2026	765.00
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal screens	03/30/2026	256.20
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: toilet bowl cleaner, latex gloves, hand sanitizer, paper hand towels, bleach, vinegar	03/30/2026	848.15
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: urinal screens	03/30/2026	256.20
252601681	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: hose for floor scrubber	03/30/2026	38.52
252601682	DI CACYN000	Di Camelli, Cynthia	VPTI (Vaping Prevention and Treatment Intervention Grant) support and oversight- March Payment	03/30/2026	1,552.09
252601683	EMPLOYEE000	Employee Benefits Corporation	March 2026 FSA Fee Invoice	03/30/2026	1,334.19
252601684	GENERAL 000	General Communications Inc	FCC License Consulting - (Freq Coordination, Tech/Admin data review/updates, application processing)	03/30/2026	175.00
252601685	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate	03/30/2026	-49.06
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-205.26
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-245.30
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-33.77
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-51.60
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-309.58
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-37.94
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-41.05
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-101.32
252601685	GORDON F001	Gordon Food Service Inc	Credit for customer agreement rebate	03/30/2026	-151.77
252601685	GORDON F001	Gordon Food Service Inc	Food and Supplies for OMS 03/18/2026	03/30/2026	6,322.80
252601685	GORDON F001	Gordon Food Service Inc	Food and Supplies for OHS 03/18/2026	03/30/2026	5,957.45
252601686	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at BKE	03/30/2026	630.00
252601687	H&S PROT000	H&S Protection Systems, Inc	FES: Nurse's office motion going in/out of alarm; replaced motion device	03/30/2026	437.00
252601688	HEGI ERI000	Hegi, Erica	Choir Activity / Prof Svc - Solo & Ensemble rehearsals and accompaniment	03/30/2026	70.00
252601689	J.M. BRE000	J.M. Brennan Inc	OMS: floor drain backing up when toilet is flushed in bathroom	03/30/2026	219.50
252601689	J.M. BRE000	J.M. Brennan Inc	OHS: fix broken p-trap under sink	03/30/2026	814.98
252601690	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracted cleaning for February 2026	03/30/2026	7,931.70
252601691	LAKE CIT000	Lake City Glass Inc	FES: replace a broken classroom door lite	03/30/2026	719.24
252601692	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for After School Art Session 2 at NKE and FES	03/30/2026	1,395.00
252601693	MADISON 033	Madison National Life	LTD STD April 2026 Coverage Invoice	03/30/2026	16,293.49
252601694	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs at NKE	03/30/2026	324.00
252601694	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at FES	03/30/2026	1,050.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601694	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at NKE	03/30/2026	750.00
252601695	O'BRIDAR000	O'Brien, Darrin	Food for staff walk through	03/30/2026	56.78
252601696	O'ROUKE 000	O'rouke Media Group	3/12/2026 Board Meeting Minutes	03/30/2026	156.84
252601697	ODEGALAN000	Odegard, Landon	Work Permit Reimbursement Reissue check number 203817 dated 8/5/24 -reissue as ach	03/30/2026	10.00
252601698	OMNI TEC000	Omni Technologies LLC	OMS: unable to reset fire alarm; mapped in new smoke detector	03/30/2026	1,162.50
252601699	PANORAMA000	Panorama Education Inc	Student Surveys	03/30/2026	10,800.00
252601700	RITSCLYN000	Ritsche, Lynda	Event Worker March 2026 - Boys Basketball 3/6, 3/12 & 3/14/26	03/30/2026	135.00
252601701	SEARL EL000	Searl Electric Inc	PVE: parking lot light not working; replaced new control relay	03/30/2026	566.00
252601701	SEARL EL000	Searl Electric Inc	NKE: basketball hoop lift repair	03/30/2026	225.00
252601702	SHIRLEY'000	Shirley's Art Ventures	CE & Rec Instructor for Crocheted Granny Squares	03/30/2026	100.00
252601703	UNITED M000	United Mailing Services Inc	Mail metering for February 2026	03/30/2026	3,507.08
252601704	WEED CHR000	Weed, Christopher	CE & Rec Instructor for Creative Paper Airplanes	03/30/2026	160.00
252601705	WI FCCLA000	WI FCCLA	State Leadership Conference Registrations	03/30/2026	805.00
252601706	WI HOSA 000	WI HOSA	2026 HOSA State Leadership Conference Registrations	03/30/2026	1,280.00
252601707	ZYCH OLI000	Zych, Olivia	Work Permit Reimbursement Reissue check number 203832 dated 8/5/24 -reissue as ACH	03/30/2026	10.00
252601708	ALDRILIS000	Aldrich, Lisa	3/2/2026-3/27/2026 Traveling between OHS/OMS to teach German	04/06/2026	22.19
252601709	BEICHEERI000	Bechen, Erin	Hyvee Items for Disproportionality Meeting - Scones, Oranges	04/06/2026	22.96
252601710	BFG SUPP000	BFG Supply Co., LLC	(2) Grower Select Ultra Collapsible Bench 4ft x 8ft - J. Beaty	04/06/2026	1,262.38
252601710	BFG SUPP000	BFG Supply Co., LLC	(2) Grower Select Ultra Collapsible Bench 4ft x 8ft - J. Beaty	04/08/2026	-1,262.38
252601711	BORTZSTE000	Bortz, Stephanie	1/1/2026-3/27/2026 Travel for speech therapy	04/06/2026	47.13
252601712	CARRICO 000	Carrico Aquatic Resources Inc	Pool: Acid Magic for cleaning	04/06/2026	80.48
252601713	CESA 2 000	CESA 2	Audiology Services Contract 6th installment	04/06/2026	4,061.56
252601714	CHRISLIS000	Christensen, Lisa	3/30/2026 mileage reimbursement Carthage hiring fair in Kenosha 97 miles x 2 = 194 LaCrosse hiring fair 155 miles x 2 = 310	04/06/2026	365.40
252601715	COMMON T000	Common Threads Family	Quarterly Tuition, Part-Time-4th Quarter 2025-26 (Dates of Service: 4/6/26-6/9/26)	04/06/2026	13,500.00
252601716	CORNAMAT000	Cornale, Matthew	3/1/2026-3/31/2026 Mileage March 2026	04/06/2026	42.63
252601717	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners	04/06/2026	263.94
252601717	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners, floor cleaner, disinfectant cleaner	04/06/2026	1,059.93

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601717	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	04/06/2026	445.68
252601718	DUCETMIC000	Ducett, Michael	3/11/2026 Supplies for the OHS musical Kiss Me Kate.	04/06/2026	134.83
252601718	DUCETMIC000	Ducett, Michael	3/11/2026 Supplies for OHS Musical Set	04/06/2026	198.03
252601719	EWINGALI000	Ewing, Alison	3/1/2026-3/27/2026 Mileage between buildings for meetings and student services.	04/06/2026	44.01
252601720	GORDON F000	Gordon Flesch Company Inc	Meter Charges	04/06/2026	23.05
252601720	GORDON F000	Gordon Flesch Company Inc	Meter Charges	04/06/2026	66.21
252601721	HAMREMOL000	Hamre, Molly	11/3/2025-3/27/2026 mileage as district wide OT November 25 - March 26	04/06/2026	109.21
252601722	INTERSTA002	Interstate Roof Systems Consul	OHS: repaired leak by door 2	04/06/2026	1,347.09
252601722	INTERSTA002	Interstate Roof Systems Consul	OHS: investigated and repaired leak in gym near solar panels	04/06/2026	1,209.08
252601723	LAFORCE 000	Laforce LLC	NKE: door non-keyed privacy locks (2)	04/06/2026	920.00
252601724	LOW INCI000	Low Incidence Consulting Servi	March 2026 Vision Services for OSD	04/06/2026	5,768.93
252601725	MAIN STR001	Main Street Yoga Oregon	CE & Rec Instructor for Yoga Stretch & Restore	04/06/2026	580.00
252601726	MALLOJAK000	Malloy, Jake	1/23/2026-3/27/2026 Travel between FES to OMS teaching math (subtracted the mileage from the dates of 1/23/26 and 3/16/26 for snow days - 17.6 miles)	04/06/2026	267.96
252601727	MAMERJAM000	Mamerow, Jamie	Credit Reimbursement SPY757	04/06/2026	630.00
252601728	MCCANN'S000	McCann's Sewer & Drain Cleaning	RCI: repaired clog	04/06/2026	195.00
252601729	MICHECON000	Michell, Connie	1/5/2026-3/13/2026 Mileage reimbursement for travel to and from preschool site LaPetite to provide speech/language services. Mileage reimbursement for travel to and from speech/language conference in Wisconsin Dells.	04/06/2026	108.61
252601730	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD (1/13, 1/20, 1/27, 3/3, 3/5, 3/10, 3/12, 3/17, 3/17, 3/19, 3/24, 3/26/26)	04/06/2026	2,240.00
252601731	OREGON Y004	Oregon Youth Center	Rental March 3/2-3/18	04/06/2026	330.00
252601732	RATTMHEA000	Rattmann, Heather	3/2/2026-3/31/2026 mileage	04/06/2026	5.08
252601733	RENAISSA000	Renaissance Learning Inc	Additional assessment seats	04/06/2026	251.40
252601734	SANDBRI000	Sandlin, Brie	reimbursement for special ed license fee	04/06/2026	100.00
252601735	SAUTEALI000	Sauter, Alison	Travel between 4K sites and schools for Speech/Language 1/7/26-3/26/26 (357.30 miles @ .725)	04/06/2026	259.05
252601736	SAYRENIC000	Sayre, Nicole	3/2/2026-3/27/2026 Mileage between RCI and FES for Choir	04/06/2026	108.46
252601737	SEARL EL000	Searl Electric Inc	OHS: replace damaged exterior receptacle/disconnect and relocate exit sign blocking view of camera	04/06/2026	321.00
252601737	SEARL EL000	Searl Electric Inc	PVE: replaced automatic occupancy sensor with manual standard switch in staff bathroom	04/06/2026	168.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601737	SEARL EL000	Searl Electric Inc	OHS: replaced fluourescent light fixtures in stadium storage	04/06/2026	443.00
252601737	SEARL EL000	Searl Electric Inc	RCI: installed new speed controller in gym fans/replaced photocell in exterior light that would not shut off during the day	04/06/2026	374.00
252601738	STACERYA000	Stace, Ryan	2/13/2026 SkillsUSA Regional Competition	04/06/2026	229.10
252601739	STASKMEL000	Staskal, Melissa	2/2/2026-2/27/2026 Feb mileage	04/06/2026	107.81
252601739	STASKMEL000	Staskal, Melissa	3/2/2026-3/26/2026 March mileage	04/06/2026	96.86
252601740	UW HOSPI000	UW Hospital and Clinics	Winter Athletic Training Services 25-26	04/06/2026	7,048.71
252601741	WI FCCLA000	WI FCCLA	RLC 6 attendee fees (\$136 @ \$5 each)	04/06/2026	680.00
252601742	1901 INC000	1901 Inc.	1901 Repairs at Pool. Solenoid/shower valve replacement, and spud valve replacement on toilet	04/09/2026	1,965.57
252601743	AUDIO CO000	Audio Contractors LLC	New headset mic for FES	04/09/2026	260.00
252601744	BERTRNOA000	Bertrand, Noah	3/3/2026-3/23/2026 March Mileage Reimbursement	04/09/2026	24.58
252601745	BRIDGRYA000	Bridge, Ryan	Credit Reimbursement ACC290T	04/09/2026	630.00
252601746	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: latex gloves, disposable gloves	04/09/2026	125.80
252601746	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners	04/09/2026	175.96
252601747	DIGGERS 000	Diggers Hotline Inc	Email Fees for Jan 2026 thru March 2026	04/09/2026	176.30
252601748	FIDELITE000	Fidelitec LLC	March 2026 Employee Background Checks	04/09/2026	466.00
252601749	GLS UTIL000	GLS Utility LLC	Monthly Account Maintenance and Diggers Hotline Tickets for March 2026	04/09/2026	1,895.75
252601749	GLS UTIL000	GLS Utility LLC	Private Utilities Located 4/1/2026 at 456 N Perry Pkwy Oregon. Located for irrigation installation. (deducted \$14.18 credit card convenience fee)	04/09/2026	405.00
252601750	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 03/25/2026	04/09/2026	2,933.36
252601750	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 03/25/2026	04/09/2026	3,857.66
252601750	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 03/25/2026	04/09/2026	3,104.77
252601750	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 03/25/2026	04/09/2026	5,094.06
252601750	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to FES 03/25/2026	04/09/2026	2,763.67
252601750	GORDON F001	Gordon Food Service Inc	Food & supply delivery to FES 04/01/2026	04/09/2026	455.06
252601751	HALVEJAC000	Halverson, Jack	Work Permit Reimbursement	04/09/2026	10.00
252601752	HAWKIELI000	Hawkins, Elijah	Work Permit Reimbursment	04/09/2026	10.00
252601753	HURLEJAM000	Hurley, James	PE and Health Curriculum Consultant	04/09/2026	9,783.00
252601754	KEMPS LL000	Kemps LLC	Milk delivery week ending 03/21/2026	04/09/2026	2,393.40
252601754	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 03/28/2026	04/09/2026	1,551.30
252601755	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Workshop	04/09/2026	1,725.00
252601756	PRAHLCHR000	Prahl, Christopher	3/11/2026-3/12/2026 WTEA Conference Mileage	04/09/2026	205.90
252601757	SMITHKAT001	Smith, Katherine	1/5/2026-3/27/2026 mileage	04/09/2026	170.45
252601758	SOLVIT I000	Solvit Inc	Sanitizing Testing Strips for kitchens at OSD	04/09/2026	80.00

<u>CHECK VENDOR</u>		<u>INVOICE</u>	<u>CHECK</u>	<u>AMOUNT</u>	
<u>NUMBER</u>	<u>KEY</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	
252601758	SOLVIT I000	Solvit Inc	Sanitizer bottles for FES	04/09/2026	18.00
252601759	VILLAGE 002	Village of Brooklyn	BKE SW 2-27 to 3-27-26	04/09/2026	771.47
252601760	WSZALTIM001	Wszalek, Timothy	1/1/2026-3/31/2026 Mileage	04/09/2026	104.26
				Totals for checks	1,466,483.29

Purchasing Card Activity

Billing Cycle: 2/6/26-3/5/26

Billing Date: 3/7/26

Billing Amount: \$150,640.32

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Student Council school supplies for store. Ducks.	Amazon Mark 4l70h0a03	13.59
Aaberg Nicole	RCI Office window paint, brushes, pens.	Amazon Mark 601ez2oa3	60.54
Aaberg Nicole	RCI Steam micro servo Motors and Ziploc baggies.	Amazon Mark 6c98x7qp3	36.80
Aaberg Nicole	Y1 ELA Duck erasers, book marks and stickers	Amazon Mark 7x1kr0sa3	35.68
Aaberg Nicole	RCI student council school store items	Amazon Mark B908j10c2	21.78
Aaberg Nicole	RCI TC2 pens, canada supplies, treasure chest, glue, stencil set.	Amazon Mark B92od2xf0	219.83
Aaberg Nicole	RCI Y2 Math game tokens, cutouts.	Amazon Mark B949p5w51	24.64
Aaberg Nicole	RCI Student Council supplies for school store.	Amazon Mark B96by4rz0	16.82
Aaberg Nicole	RCI Contingency Forward Testing supplies of paper, earbuds, snacks for students.	Amazon Mark B975m3lb2	305.55
Aaberg Nicole	RCI Y2 Math/PTO Funds stickers, name plates, 3D animal toys.	Amazon Mark B97ul1881	55.62
Aaberg Nicole	RCI Orchards -Watch for MC.	Amazon Mark Be2mi3le0	16.99
Aaberg Nicole	RCI Blue 2 Math pens, hole punch, pencils and pencil sharpener.	Amazon Mark Be4b424p0	83.07
Aaberg Nicole	RCI Student Council store items.	Amazon Mark Bp1oo6t12	50.71
Aaberg Nicole	RCI Green 1 Team medals.	Amazon Mark Dc64n3k03	7.50
Aaberg Nicole	RCI Student Services fidget and sand.	Amazon Mark Dh5l75ns3	20.98
Aaberg Nicole	RCI Student Council school store supplies	Amazon Mark Kz00e2613	76.61
Aaberg Nicole	Student Services fidgets for AK	Amazon Mark M33su8xk3	34.39
Aaberg Nicole	RCI Bookroom Scotch book tape for repair.	Amazon Mark M906z59d3	119.70
Aaberg Nicole	RCI G2 Math toy incentives	Amazon Mark Nf6fl8553	16.98
Aaberg Nicole	RCI Team/Math (EZ) magnets, stickers, cutouts, stickers.	Amazon Mark S22xe2xp3	71.82
Aaberg Nicole	RCI G2 PTO scissors	Amazon Mark Xj2kd4ih3	47.92
Aaberg Nicole	RCI Band Piano accompaniment books.	Amazon Mktpl 2t6zy15v3	11.45
Aaberg Nicole	RCI Principal wall calendar.	Amazon Mktpl Be1m674b2	52.49
Aaberg Nicole	RCI Student Council school store items.	Amazon Mktpl Be6na3ea1	50.46
Aaberg Nicole	RCI Student Council school store supplies	Amazon Mktpl Cm2ky9rn3	9.95
Aaberg Nicole	RCI Student Council school store items.	Amazon Mktpl Ia05853o3	14.14
Aaberg Nicole	RCI Student Council School store items.	Amazon Mktpl Jg9sx33n3	31.02
Aaberg Nicole	RCI Student Council school store supplies.	Amazon Mktpl K811g35a3	11.00
Aaberg Nicole	RCI Student Council school store item	Amazon Mktpl Ox16g4pm3	13.99
Aaberg Nicole	RCI Contingency Forward Testing supplies-mints	Amazon Mktpl Pl5x53f83	98.97
Aaberg Nicole	RCI Manual Pencil sharpeners for classrooms.	Amazon Reta 8f0g22nz3	65.90

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Contingency-envelopes for Forward Testing.	Amazon Reta B13jy4up2	26.83
Aaberg Nicole	RCI Blue 3 Social Studies folders.	Amazon Reta B17985ic2	13.12
Aaberg Nicole	RCI Green 1 KG Indoor double sided white tape.	Amazon Reta B90ye6wn0	12.55
Aaberg Nicole	RCI Steam construction paper.	Amazon Reta B92x29mc0	25.73
Aaberg Nicole	G1 Science Tagboard.	Amazon Reta B93005ef2	64.52
Aaberg Nicole	RCI Student Council school store items.	Amazon Reta B96n54ey2	14.95
Aaberg Nicole	RCI Reading Interventionist (AR) PTO funds-2 books.	Amazon Reta Be5w38br1	24.93
Aaberg Nicole	RCI Student Council school store supplies.	Amazon Reta Be7go64s0	13.80
Aaberg Nicole	G1 Baltes PTO Fund, therabands for students.	Amazon Reta Ow7ms43d3	46.95
Aaberg Nicole	RCI G2 Science Cardstock	Amazon Reta Z24kd33o3	12.85
Aaberg Nicole	AI Deep dive for Educators (JS)	Ascd Iste	249.00
Aaberg Nicole	RCI Solo and Ensemble Fee (Band)	In Wisconsin School M	14.00
Aaberg Nicole	RCI Band Piano music.	Paypal Voigtmusic	11.65
Aaberg Nicole	RCI Band-supplies; Alto Sax reeds and Clarinet reeds	Paypal Voigtmusic	169.00
Aaberg Nicole	RCI Blue 1, 2, 3, Yellow 1 & 2 Personal posters	Scholastic Education	106.82
Aaberg Nicole	RCI Orchards (MC) hygiene items while at boys shelter.	Target.Com	5.00
Aaberg Nicole	RCI Yellow 1 science project materials.	Target.Com	55.40
Aaberg Nicole	RCI Orchards for Student (MC) while staying in Boys shelter. Hygiene items.	Target.Com	68.22
Aaberg Nicole	Firefly Walk thru tax reimbursement	Tst Firefly Coffeehous	-2.65
Aaberg Nicole	RCI Contingency Food for staff walk through.	Tst Firefly Coffeehous	50.85
Aaberg Nicole	Repair of violin	Ward-Brodt Music Co.	82.50
Aaberg Nicole	Sheet Music	Ward-Brodt Music Co.	100.00
Anderson Andrea	Pens for classroom visitors for Instructional Rounds at OHS	Discountmugs.Com	90.74
Anderson Andrea	Light breakfast for 18 members of the visiting team for OHS Instructional Rounds	Wal-Mart #1176	29.08
Barnidge Melani	Cabinet, room freshner	Amazon Mktpl 1n3264vx3	61.23
Barnidge Melani	Rubber bands	Amazon Mktpl 5852x9dn3	8.54
Barnidge Melani	2 pack of air freshener spray	Amazon.Com 8766260p3	8.48
Barnidge Melani	Hand and dish soap	Amazon.Com B91cy9gu2	47.44
Beaty Jillian	Turkey call materials	Brookside Game Calls	125.00
Beaty Jillian	FFA Save the Dates for Banquet	Canva 04795-56372049	33.76
Beaty Jillian	Musical flowers	Sq Oregon Floral And	640.00
Beaty Jillian	FFA Meeting Refreshments	Wal-Mart #1305	73.27
Bechen Erin	Pencil Grips - Maddy Ahern	Amazon Mktpl 279yc8se3	22.86
Bechen Erin	Key Board Stickers, Ear Plugs - Susanne Daering	Amazon Mktpl 7a3z00583	35.95
Bechen Erin	Amazon - Fridge Locks - Annie Baden FES	Amazon Mktpl B112z4rp2	19.47
Bechen Erin	Amazon - KeyBoard Cover - Susanne D	Amazon Mktpl B92iu6py2	13.08
Bechen Erin	Book for Annie Baden FES	Amazon Mktpl Be2335mb1	5.76
Bechen Erin	iPad Case for Student - Ben Mann OHS	Amazon Mktpl DI7rm4jo3	23.99

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Amazon - Dry Erase Board, Pen Bundle, Timers - Lisa H NKE	Amazon Mktpl Gf0gi9oc3	110.10
Bechen Erin	Stamper for Student - Lisa H	Amazon Mktpl J94990123	13.95
Bechen Erin	Weighted lap blanket - Monica L PVE	Amazon Mktpl Mj0mc0ca3	27.99
Bechen Erin	Foam Phonics Magnet Set - Stacey L NKE	Amazon Mktpl Xo0sd7x33	23.00
Bechen Erin	Clorox Wipes for OHS - Elisa R	Amazon.Com B98if61b2	74.52
Bechen Erin	Peter Pan Book for Annie Baden FES	Amazon.Com Bp4de63t2	8.25
Bechen Erin	Amazon - Pretzels, Popcorn, Crackers, Chex Mix, Fruit Strips - Sweberg PVE	Amazon.Com Jf7qv7ti3	59.82
Bechen Erin	WIAT-4 Usage for January 2026	Awl Pearson Education	1.96
Bechen Erin	Pearson - Q-I Site License Overages 2025-2026	Awl Pearson Education	88.73
Bechen Erin	Pearson - One User License Jan 5, 2026 - Jan 4, 2027	Awl Pearson Education	300.00
Bechen Erin	Lakeshore Learning Tax Refund - Noice Cancelling Headphones PVE	Lakeshore Learning Mat	-6.87
Bechen Erin	Lakeshore - Noice Reducing Headphones for Judi M PVE	Lakeshore Learning Mat	81.82
Bechen Erin	National Seating - Mygo Stander Size 2 Tray - Melissa Staskal	National Seating	375.20
Bechen Erin	Translation Training - CESA 1 - Gaby Sanchez	Py Cesa #1	50.00
Bechen Erin	Translation Conference - CESA 1 - Carmen Storlie	Py Cesa #1	50.00
Bechen Erin	Woodcock Johnson IV Form A Test Record & Response Books - Patti P - Returning	Riverside Insights	371.62
Bechen Erin	MHS - ASRS Forms - Sophi at PVE	Sp Mhs Multi Health	275.00
Bechen Erin	Super Teacher Worksheets - PVE Staff	Super Teacher Workshee	24.95
Bechen Erin	Tax Refund - Integracy Grow Math - FES	Www.Mathrecovery.Org	-4.51
Bienlein Amanda	Two new card readers	Amazon Mktpl Bp9r93mo3	498.58
Bienlein Amanda	dish gloves and beard nets	Amazon Mktpl Tq6z04wi3	25.48
Bienlein Amanda	Containers and hot pads for the kitchens	The Webstaurant Store	207.64
Boland Mark	Hallway dome mirror Bathroom hardware stalls	Decker Equip School Fi	136.09
Boland Mark	Toilet flush valves 1.6 gallon	Marks Plumbing Parts	121.16
Breitbach Kelly	Door name plate - B. Kavanaugh	Amazon Mktpl 4x4yz0qd3	10.44
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 1/31/26	Badger Welding Supplie	31.00
Breitbach Kelly	CO2 for Pool; order date 2/11/26	Badger Welding Supplie	107.60
Breitbach Kelly	Pest Control Services for February 2026	Greenix	549.00
Breitbach Kelly	Monthly airtime fee for MNC360 radio	In Rassbach Communica	35.98
Breitbach Kelly	MNC360 radio removal and install	In Rassbach Communica	260.15
Breitbach Kelly	Installation of MNC360 radio - monthly airtime	In Rassbach Communica	651.17
Breitbach Kelly	PNC380 (26) & MNC360 (36) Radios/ Monthly airtime	In Rassbach Communica	1,163.36
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 3/1/26-3/31/26	Jj Keller & Associates	730.97
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 1/1/26-1/31/26	Jj Keller & Associates	730.97
Breitbach Kelly	Kahoot! subscription 2/14/26-2/14/27 - C. Wiegman	Kahoot! Asa	95.88
Breitbach Kelly	Repair of Tommy Gate on Food Service Van	Madison Truck Equipmen	1,079.28
Breitbach Kelly	Dual controller and labor install kit for salter truck	Madison Truck Equipmen	1,150.86
Breitbach Kelly	scrapers and blades	Menards Janesville Wi	38.60

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Simple Green cleaner, Magic Erasers, staples	Menards Janesville Wi	54.95
Breitbach Kelly	Auto renewal membership for J. Pfundheller (resigned 6/10/25); refund received	Nasn	160.00
Breitbach Kelly	"Translate My Slide" subscription - M. Bonnett Lopez	Paypal Joeybronner	49.99
Breitbach Kelly	Garbage pickup and data shred	Pellitteri Waste Syste	5,174.99
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	76.43
Breitbach Kelly	RCI Health Office: water cooler rental and supplies	Premium Waters	83.91
Breitbach Kelly	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Breitbach Kelly	Survey Monkey Subscription Renewal - February 2026	Smk Surveymonkey.Com	25.00
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	89.95
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	179.90
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 12/22/25-1/21/26	Uscell Recurring	965.46
Brisack Michele	Homeschool Legacy Schrimpf Curriculum	Amazon Mktpl 3m5rb85e3	7.39
Brisack Michele	Schrimpf Legacy	Amazon.Com B96cs2w90	48.99
Brisack Michele	Nate Johnson OHS Bk Stdy	Amazon.Com B97m47ad1	61.96
Brisack Michele	Schrimpf Legacy	Amazon.Com Dv5b839g3	18.18
Brisack Michele	Schrimpf Legacy Curriculum	Amazon.Com O41vo7x53	67.69
Brisack Michele	Schrimpf Legacy	Amazon.Com XI99n9hh3	11.19
Brisack Michele	JT Conf Meal	Corner Bakery 314 V	18.23
Brisack Michele	PE Conf Travel Roudebush	Delta 00624047603281	280.41
Brisack Michele	PE Conf Travel Cordio	Delta 00624047603292	280.41
Brisack Michele	PE Conf Travel Steinmentz	Delta 00624047603303	280.41
Brisack Michele	JT Conf Lodging	Hyatt Place Nashville	859.96
Brisack Michele	JT Conf Meal	Jbjs	34.75
Brisack Michele	JT Conf Parking	Msn Airport Parking	40.00
Brisack Michele	ChatGPT Seidenstricker	Openai Chatgpt Subscr	276.05
Brisack Michele	JT Conf Meal	Sky Bridge Ord	15.08
Brisack Michele	Schrimpf Legacy Curriculum	Sp Goodandbeautiful	30.33
Brisack Michele	JT Conf Meal	Tst Hattie Bs Hot Ch	16.28
Brisack Michele	JT Conf Meal	Tst The Pancake Pantry	17.18
Brisack Michele	JT Conf Transportation Tip	Uber Trip	5.00
Brisack Michele	JT Conf Transportation	Uber Trip	21.96
Brisack Michele	JT Conf Travel	Uber Trip	57.95
Brown Kaylynn	BKE-I voted stickers	Amazon Mktpl Q88ue2pj3	9.99
Brown Kaylynn	BKE-Library books	Follett Content Soluti	1,142.02
Buskager Kristin	Summer Semester Beirne/Smith More Books 270.67	Lakeshore Learning Mat	270.67
Buyarski Lynn	Donuts	Dunkin #356987	207.86
Buyarski Lynn	Groceries	Gfs Store #1939	24.99
Buyarski Lynn	Water/juice/paper plates/napkins/dish soap	Gfs Store #1939	126.87

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Membership dues	Hosa	106.08
Buyarski Lynn	Groceries	Hy-Vee Madison 1392	62.76
Buyarski Lynn	Refund	Hy-Vee Oregon 1482	-16.96
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	36.71
Buyarski Lynn	Groceries staff meal	Hy-Vee Oregon 1482	242.65
Buyarski Lynn	FVCLA Box Lunches Region 6	Jasons Deli-Maw-188	1,038.05
Buyarski Lynn	Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Groceries	Kwik Trip #953	35.86
Buyarski Lynn	Competition food supplies	Metcalfes Market	5.16
Buyarski Lynn	Groceries	Metcalfes Market	6.08
Buyarski Lynn	Accidental personal purchase on pcard - reimbursed OSD	Metcalfes Market	111.55
Buyarski Lynn	Chocolate gift boxes	Sq The Chocolate Cape	573.75
Carrillo Chloe	invoice for 8th grade field trip to Madison symphony. tickets are \$5 per student	Madison Symphony Orche	215.00
Carrillo Chloe	Piece for 8th grade-Billie Jean	Sheetmusicdirect.Com	14.99
Carrillo Chloe	Peg Compound for loose pegs	Ward-Brodt Music Co.	18.99
Carrillo Chloe	violin Bow rehair	Ward-Brodt Music Co.	30.00
Carrillo Chloe	viola Bow rehair	Ward-Brodt Music Co.	30.00
Carrillo Chloe	bow exchange for unsalvageable bow	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Cello Bow rehair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Cello Bow Rehair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Maple Leaf Exchange for unsalvageable bow	Ward-Brodt Music Co.	45.00
Carrillo Chloe	Bow Rehair	Ward-Brodt Music Co.	45.00
Carrillo Chloe	4 Cello A Strings	Ward-Brodt Music Co.	51.96
Carrillo Chloe	Cello Repair for cello that was knocked over during class	Ward-Brodt Music Co.	102.00
Carrillo Chloe	Cello Repair, open seams and lost sound post	Ward-Brodt Music Co.	257.99
Christensen Lisa	sub license renewal for Laurie Schwartzstein	Dpi Educator Licensing	125.00
Chung Solim	tempera paint set	Amazon Mktpl 1m5z46ie3	106.81
Chung Solim	glow sticks, tab dividers	Amazon Mktpl 5t8mp1p13	35.95
Chung Solim	plastic bins for organizing EL	Amazon Mktpl 5y8si3w33	44.99
Chung Solim	laptop stand for desk	Amazon Mktpl 7k1kf2lc3	49.99
Chung Solim	sticky notes, white board markers	Amazon Mktpl 8g6vy8333	110.72
Chung Solim	pencil sharpener to replace broken one	Amazon Mktpl 983r01ey3	35.19
Chung Solim	mechanical pencils, scissors, laminator	Amazon Mktpl Ay4v87xv3	48.85
Chung Solim	manual paper shredder, flair pens	Amazon Mktpl B161s9ub0	38.24

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	pbis glow sticks	Amazon Mktpl B19c55w71	29.99
Chung Solim	double sided tape, dry erase pocket sleeves, craft sticks	Amazon Mktpl B91mo5bp0	32.71
Chung Solim	wobble chair feet	Amazon Mktpl B92pq1q82	54.88
Chung Solim	mechanical pencils, hydroponic plant food	Amazon Mktpl B94kl6ig0	13.29
Chung Solim	phonics sets	Amazon Mktpl B975z9u82	40.26
Chung Solim	tea light flameless candles	Amazon Mktpl B97by23e0	19.69
Chung Solim	hydroponic sponges, marigold seeds	Amazon Mktpl B97pc1hk0	15.29
Chung Solim	compost activator for bins	Amazon Mktpl B991r4u70	13.50
Chung Solim	Emergency blankets for students (emergency prep)	Amazon Mktpl B99t453f2	107.20
Chung Solim	sheet protectors, pin art fidgets for school psych office	Amazon Mktpl Be17i3ts1	37.00
Chung Solim	poster for EL unit	Amazon Mktpl Be53o43k2	17.28
Chung Solim	desk dividers	Amazon Mktpl Be5692fm1	47.02
Chung Solim	staple removers	Amazon Mktpl Be8h19a52	4.89
Chung Solim	plant pots	Amazon Mktpl Be8tp2591	36.62
Chung Solim	stickers, calendar, poster, banner for EL unit	Amazon Mktpl Be92l4t22	60.93
Chung Solim	fort building kit, ball set, soccer cones and discs, ribbon wands, balls, bean bags	Amazon Mktpl Bp2bb0062	158.33
Chung Solim	block printing ink	Amazon Mktpl Cn4rj84f3	25.77
Chung Solim	plush toys	Amazon Mktpl K17175dz3	44.04
Chung Solim	wood block printing stamps	Amazon Mktpl Oh7g53cs3	82.47
Chung Solim	glow sticks for PBIS, tweezers	Amazon Mktpl Pe9gg1j83	37.33
Chung Solim	dry erase boards	Amazon Mktpl Qm7lt4d13	83.12
Chung Solim	headphones for classroom	Amazon Mktpl Rk86980m3	33.83
Chung Solim	washi tape	Amazon Mktpl Ro0561073	5.99
Chung Solim	page protectors	Amazon Mktpl Tw7253eu3	22.15
Chung Solim	sheet protectors, craft sticks, spinners, laminating sheets	Amazon Mktpl Vj8wb0la3	41.43
Chung Solim	Folders	Amazon Mktpl Wm3fi3hf3	9.89
Chung Solim	printing ink, paint	Amazon Mktpl Wt6q71oa3	190.75
Chung Solim	pins	Amazon Mktpl Yx21h00h3	22.80
Chung Solim	plastic envelopes	Amazon Mktpl Z41zb4ct3	26.71
Chung Solim	refund for lost sheet protectors	Amazon Mktplace Pmts	-22.15
Chung Solim	book for staff	Amazon.Com 3739w7ui3	15.70
Chung Solim	spray paint	Amazon.Com 5s1ly0ve3	17.88
Chung Solim	dry erase markers	Amazon.Com 8f6rr3h83	41.54
Chung Solim	pencil sharpener	Amazon.Com B10c50wu1	22.59
Chung Solim	laminator	Amazon.Com B18if0rw2	49.48
Chung Solim	The Kids Who Aren't OKay professional book	Amazon.Com B99ql5pe1	27.72
Chung Solim	cups, hot cocoa mix	Amazon.Com Be22u5ln2	51.41
Chung Solim	paper for bookroom	Amazon.Com Be3g63082	28.00

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	book for staff	Amazon.Com Be46o8rn2	31.00
Chung Solim	book for staff	Amazon.Com Be4q98cu2	27.79
Chung Solim	pencil sharpener to replace broken one	Amazon.Com Ce2te1xb3	28.75
Chung Solim	mechanical pencils	Amazon.Com E10az3q13	7.40
Chung Solim	sheet protectors	Amazon.Com Fi5je6lu3	19.99
Chung Solim	Forward testing mints for students	Amazon.Com H64kv1013	13.83
Chung Solim	tabletop easel	Amazon.Com Ns5fq3zv3	50.61
Chung Solim	rolling bag to store and transport emergency blankets	Amazon.Com Ov7ob9ty3	28.48
Chung Solim	sticky notes	Amazon.Com Pa7a98wv3	11.98
Chung Solim	Deposit to hold date for Cave of the Mound field trip	Cave Of The Mounds	100.00
Chung Solim	Bookroom books	Heggerty.Org	990.84
Chung Solim	Zoo field trip program payment	Henry Vilas Zoo	150.00
Chung Solim	Field trip payment	Overture Center	693.00
Chung Solim	SST group student lunch	Pizza Hut 040683	22.99
Chung Solim	construction paper for workroom	School Specialty Ecomm	264.90
Chung Solim	coat cabinet for front office	School Specialty Ecomm	1,552.26
Chung Solim	PE & Health Conference in Kansas City	Shape America Conventi	800.00
Chung Solim	PE & Health Conference in Kansas City	Shape America Conventi	800.00
Chung Solim	Bookroom books	Sp Just Right Reader	429.00
Chung Solim	TPT print out for SST	Teacherspayteachers.Co	6.50
Chung Solim	Groceries for family in need	Walmart.Com	227.93
Chung Solim	violin shoulder rests for orchestra teacher	Ward-Brodt Music Co.	44.97
Chung Solim	Walmart Membership Plus Monthly Fee	Wmt Plus Feb 2026	1.06
Chung Solim	Forward testing snacks for students	Www Costco Com	17.99
Chung Solim	Forward testing snacks for students	Www Costco Com	35.98
Chung Solim	Forward testing snacks for students	Www Costco Com	35.98
Chung Solim	Forward testing snacks for students	Www Costco Com	50.60
Chung Solim	Forward testing snacks for students	Www Costco Com	66.36
Chung Solim	Forward testing snacks for students	Www Costco Com	71.96
Chung Solim	Forward testing snacks for students	Www Costco Com	71.96
Chung Solim	Forward testing snacks for students	Www Costco Com	71.96
Chung Solim	Forward testing snacks for students	Www Costco Com	95.94
Chung Solim	Forward testing snacks for students	Www Costco Com	344.31
Curkovic John	Class equipment for quizzes-4 in a row game set	Amazon Mktpl 0e0nc0dg3	65.66
Curkovic John	Classroom Supplies; packing tape, staple gun	Amazon Mktpl B148d6uw2	29.57
Curkovic John	Large Classroom Counter	Amazon Mktpl B91ef70x2	24.99
Curkovic John	S.E. Student Classroom Supplies: stickers, paper lunch bags	Amazon Mktpl E67tl04b3	71.46
Curkovic John	Class Supplies-chair cushions/Poster paper	Amazon Mktpl U97r49k73	40.23

Card Reconciler	Description of Purchase	Vendor	Amount
Curkovic John	Classroom Supplies-poster board	Amazon Mktpl Yc4ua6pk3	54.52
Curkovic John	Classroom -flash drive	Amazon.Com 4r9rd9no3	32.99
Ducett Michael	Props for OHS Musical	Amazon Mktpl B90o54lt2	17.99
Ducett Michael	Jazz shoes for OHS musical student	Amazon Mktpl Mk2t56it3	22.79
Ducett Michael	Light bulbs for OHS musical set	Amazon.Com 4v54m6x83	24.58
Ducett Michael	Costume Rental for Kiss Me Kate	Norcostco	1,244.88
Ducett Michael	Pizza lunch for OHS musical students and tech students	Pizza Pit - Oregon - W	80.80
Ducett Michael	Pizza lunch for OHS musical students and tech students	Pizza Pit - Oregon - W	135.22
Ducett Michael	Shipping of costumes back to Norcostco	The Ups Store 2831	182.80
Ducett Michael	Import fees for custom made sign for OHS musical	Ups 2072325023	24.28
Ebert David	Lodging to attend NCTM conference in Indianapolis	Jw Marriott Indy	597.60
Ehrlich Jennifer	Supplies for Earth&Space and Biology; food and baggies	Hy-Vee Oregon 1482	37.56
Eithun Jennifer	Floral Life Clear	Amazon Mark 1b4du33f3	23.90
Eithun Jennifer	staff classroom supplies; expo markers, pencil sharpeners, scissors, staplers	Amazon Mark 3773t4wd3	137.94
Eithun Jennifer	varnish, piping bags and tips, nail brushes	Amazon Mark 9s1wp0qk3	36.19
Eithun Jennifer	creamers and coffee cups with lids	Amazon Mark B94xx9vm0	46.23
Eithun Jennifer	pins, patch and rhinestones	Amazon Mark B95kq7bh1	54.80
Eithun Jennifer	wireless presenter, portable charging station, stylus, document protectors	Amazon Mark B98kp0u42	101.64
Eithun Jennifer	supplies to make flower bouquets	Amazon Mark Hf55d7c03	107.02
Eithun Jennifer	tickets for 50/50 raffle	Amazon Mark Ts9tt1vu3	7.59
Eithun Jennifer	supplies for Post Secondary Night Vendors	Amazon Mark Zv7w405c3	80.01
Eithun Jennifer	tablecloth roll for banquet	Amazon Mktpl B97xx5ca0	34.44
Eithun Jennifer	post its, wired mouse	Amazon Mktpl Id6mo0f53	25.34
Eithun Jennifer	copy of Glencoe Writer's Choice: Grammar and Composition Teachers Edition	Amazon Mktpl Of1ra4f13	14.73
Eithun Jennifer	sales tax reimbursement	Amazon Mktplace Pmts	-1.32
Eithun Jennifer	6 copies of High School Mathematics Reimagined	Amazon Reta 3u62t7l13	122.08
Eithun Jennifer	expo markers, post it's	Amazon Reta B93a94lr2	94.81
Eithun Jennifer	Faculty meeting food	Amazon Reta B945c65c1	66.48
Eithun Jennifer	earbuds	Amazon Reta B95as1ln2	11.99
Eithun Jennifer	clear glaze spray	Amazon Reta B99ri9ap2	6.47
Eithun Jennifer	earbuds	Amazon Reta Jt66x9d73	11.99
Eithun Jennifer	ear buds	Amazon Reta Or03u0fc3	11.99
Eithun Jennifer	period products for OHS bathrooms	Amazon Reta T21713lw3	431.68
Eithun Jennifer	polish to paint emergency phone buttons red	Amazon Reta Tr1gw5n33	5.16
Eithun Jennifer	AI Deep Dive for Educators Registration (Mann)	Ascd Iste	249.00
Eithun Jennifer	Donation to Blood Cancer United	Blood Cancer United	750.00
Eithun Jennifer	self guided tour admissions for 53 people (Field Trip)	Fsp Milwaukee Art Muse	424.00
Eithun Jennifer	refund of sales tax	Fsp Rbs Activewear	-134.68

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	Kiss Me Kate apparel order	Fsp Rbs Activewear	2,583.31
Eithun Jennifer	Hotel for OHS School Psych attending National School Psychologists Convention	Hyatt Regency Chicago	1,075.28
Eithun Jennifer	hotel for OHS staff attending National School Psychologist's Conference	Hyatt Regency Chicago	1,075.28
Eithun Jennifer	Hotel for MZ - Middle and High School Principal's Conference	Hyatt Regency Green Ba	306.42
Eithun Jennifer	meeting supplies	Hy-Vee Oregon 1482	23.32
Eithun Jennifer	groceries for labs	Hy-Vee Oregon 1482	59.38
Eithun Jennifer	Registration for Dr. Hunter to attend National Conference in March	In Unbounded Learning	1,950.00
Eithun Jennifer	final installment for prom venue	Ipy Wisconsinmasonic	1,850.00
Eithun Jennifer	lunch for MZ - Middle & High School Principal's Conference	Jimmy Johns - 4066	11.19
Eithun Jennifer	Bucks tickets for FBLA Field trip	Nba Milwaukee Buck	2,430.00
Eithun Jennifer	10 GED retakes	Ncs Ged Exam	100.00
Eithun Jennifer	supplies; envelopes, index cards, markers, tape, white board cleaner, pencils	Odp Bus Sol Llc# 10686	50.71
Eithun Jennifer	photo booth	Paypal Ohsnapmadis	990.00
Eithun Jennifer	lunch for Principal's/Student Committee	Pizza Hut 040689	66.93
Eithun Jennifer	catered dinner for Kiss Me Kate	Qdoba 2202 Catering	1,454.05
Eithun Jennifer	hotel for UnBoundEd Learning National Institute Conference	Residence Inn Decatur	187.92
Eithun Jennifer	hotel for UnBoundEd Learning National Institute Conference	Residence Inn Decatur	255.20
Eithun Jennifer	posterboard	School Specialty Ecomm	47.25
Eithun Jennifer	Phoenix Coaches bats (four)	Sq Big Inning Inc	304.00
Eithun Jennifer	bulk coffee	Sq Kickback Cafe	79.85
Eithun Jennifer	lunch for students attending UW Whitewater field trip	Uwwdrumlinreshall Qps	321.60
Eithun Jennifer	meeting supplies; candy, water	Walmart.Com	40.29
Eithun Jennifer	meeting supplies; candy, water	Walmart.Com	50.21
Eithun Jennifer	diploma covers	Www.Mwscholastic.Com	3,191.25
Essig Christine	Amazon- RCI Library Books	Amazon MktpI 075f64hy3	28.50
Essig Christine	Amazon- RCI Library Books	Amazon MktpI B92f53lr0	209.47
Essig Christine	Amazon- RCI Library Books	Amazon MktpI B96g48lb0	361.17
Essig Christine	Amazon- RCI Library Incentives	Amazon MktpI T99i48wk3	14.89
Essig Christine	Amazon- RCI Library Books	Amazon MktpI Ta6wa0zj3	7.99
Essig Christine	Amazon- RCI Library Incentives	Amazon MktpI Th8450h43	34.70
Essig Christine	Amazon- RCI Library Books	Amazon.Com 8f7ws7j93	14.36
Essig Christine	Amazon- RCI Library Books	Amazon.Com 9b5668w03	11.47
Essig Christine	Amazon- RCI Library Books	Amazon.Com B93843y51	81.33
Essig Christine	Amazon- RCI Library DVD	Amazon.Com B96r96y52	9.96
Essig Christine	Amazon- RCI Library Books	Amazon.Com B97pa2b51	29.97
Essig Christine	Amazon- RCI Library Books	Amazon.Com B983w9ov2	14.47
Essig Christine	Amazon- RCI Library Books	Amazon.Com Be2a78uv2	9.31
Essig Christine	Amazon- RCI Library Books	Amazon.Com Gc69a2qs3	22.59

Card Reconciler	Description of Purchase	Vendor	Amount
Essig Christine	Amazon- RCI Library Books	Amazon.Com Hx1q613e3	15.00
Essig Christine	Amazon- RCI Library Books	Amazon.Com Jb6xq3et3	7.99
Essig Christine	Demco- Library Supplies	Demco Inc	870.10
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	48.62
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	54.68
Fischer Julie	4K Supplies	Amazon Mktpl Be0de1491	86.10
Fischer Julie	Wireless keyboard/mouse	Amazon.Com Ks1lx17a3	19.99
Fischer Julie	Conference Meal x 3	Tst Los Magueyes - Gr	55.76
Fischer Julie	Promoting Early Childhood Conference - H Wilkinson	Wi Dpi Events	276.35
Fischer Julie	Promoting Early Childhood Conference - M Gustafson	Wi Dpi Events	276.35
Goltz Dawn	crossing guard and bus driver appreciation	Amazon Mark 8r9232t23	58.94
Goltz Dawn	Photo books for two students	Amazon Mark Be88w21j1	16.97
Goltz Dawn	PBIS glow party light sticks and streamers - PTO	Amazon Mark l29g52jx3	140.98
Goltz Dawn	coloring book for student	Amazon Reta B90cu4iz2	7.99
Grossen Richard	Filter Wrench, Filter Cutter, Fitting	Amazon Mktpl B93302bm1	54.22
Grossen Richard	Refund for transaction with tax.	Farm & Fleet Janesvill	-235.74
Grossen Richard	oil	Farm & Fleet Janesvill	123.96
Grossen Richard	Chain, Towels, Filter for F1, Nuts/bolts for Metals.	Farm & Fleet Janesvill	230.14
Grossen Richard	Transactions refunded included tax	Farm & Fleet Janesvill	235.74
Grossen Richard	Autos - Breaker Bars	Harbor Freight Tools 7	36.87
Grossen Richard	Benchtop Band Saw	Harbor Freight Tools 7	149.99
Grossen Richard	Sanding, Drills, Wiper Blades, Tools	Menards Janesville Wi	321.68
Grossen Richard	Steel	Wiedenbeck Inc	2,502.41
Haakenson Dennis	project hardware	Amazon Mktpl 173rd4mu3	7.59
Haakenson Dennis	project hardware	Amazon Mktpl 528ar9hm3	267.85
Haakenson Dennis	IT Essentials: printer print head	Amazon Mktpl 7208l3kl3	126.90
Haakenson Dennis	IT Essentials: Printer Ink	Amazon Mktpl B91mq8c12	120.00
Haakenson Dennis	IT Essentials: Plotter Ink	Amazon Mktpl BI5ks45z3	122.00
Haakenson Dennis	IT Essentials: Plotter Ink	Amazon Mktpl Ea7fm99b3	126.65
Haakenson Dennis	electrical wire for projects	Amazon Mktpl En0dm2wj3	103.93
Haakenson Dennis	replacement drill press	Amazon Mktpl Jy5ws8m73	187.96
Haakenson Dennis	IT Essentials: Plotter Ink	Amazon Mktpl Lx7et2np3	126.90
Haakenson Dennis	project hardware	Amazon Mktpl M66o45t83	59.28
Haakenson Dennis	IT Essentials: printer print head	Amazon Mktpl Xj8gf7s33	127.00
Haakenson Dennis	project hardware	Amazon.Com B96rn2792	10.36
Haakenson Dennis	IT Essentials: Printer Head	Amazon.Com Fm64c9ow3	133.93
Haakenson Dennis	hardware materials	Dorn Ace Hardware	26.48
Haakenson Dennis	project materials	Dorn Ace Hardware	67.83

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	Materials for Projects	Menards Monona Wi	162.18
Haakenson Dennis	aqua jogger replacement belts	Sp Poolweb Com	52.93
Haakenson Dennis	drill press repair parts	Sp Wen Products	46.25
Heitz Katie	Costco Executive Membership Renewal	Costco Annual Renewal	137.15
Heitz Katie	Bagels for Staff Thank You	Panera Bread #601552 O	783.07
Heitz Katie	Food for Director/Assistant Director of Student Services Interviews	Panera Bread #601552 O	809.16
Heitz Katie	Gift Cards for Crossing Guard Appreciation Week	Sq Kickback Cafe	60.00
Heitz Katie	Gift Cards for Crossing Guard Appreciation Week	Tst Firefly Coffeehous	60.00
Heitz Katie	WASDA School house to Statehouse Conference Registration - SA & LB	Wasda	250.00
Huberty Wochenske Jolene	German Club breakfast	Hy-Vee Oregon 1482	53.79
Huberty Wochenske Jolene	Workbook classroom	Sp Aatg Store	10.00
Huberty Wochenske Jolene	Natl German Honor Society certificates and pins	Sp Aatg Store	201.00
Jaeger Allison	Thank you cards for senior gifts	Amazon.Com D74y015b3	67.96
Jaeger Allison	Practice pads and trap tables for percussion	Steve Weiss Music Inc	492.80
Jaeger Allison	Bass flute cleaning swab	Ward-Brodt Music Co.	23.99
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	60.00
Jameson David	Wrestling Frame for Certs	Amazon Mark B92t801v2	129.98
Jameson David	Cheer Team State Signs 26	Fastsigns Madison	251.09
Jameson David	Girls Wrestling State TShirt OS	In Yeomans Inc	84.46
Jameson David	Cheer Team Dinner Feb 26	Pizza Hut 040689	65.96
Jameson David	Cheer Team Stream Service for State Cheer	Wacpc	27.85
Jameson David	Football Coaches Registration and Conference	Wfca - Wi	797.59
Jenson Michelle	Literacy / Books - Russian dictionary for Forward testing	Amazon Mark B92gt0ip2	26.73
Jenson Michelle	banner and decor for OMS Main Display Case (Women's History Month)	Amazon Mark B951d1lz0	26.73
Jenson Michelle	Gen Ofc / Supplies - beads for staff FARCH Madness	Amazon Mark B968q2k22	19.99
Jenson Michelle	Tech Ed / Supplies - cardstock (4 pks of 100)	Amazon Mark Be22g0ct1	91.04
Jenson Michelle	B&G / Supplies - LED lights for plants	Amazon Mark Be2f30js2	104.99
Jenson Michelle	Gen Ofc / Supplies - yellow highlighters	Amazon Mark Be4yl0nn2	19.59
Jenson Michelle	Gen Ofc / Supplies - perm mrkrs, DE mrkrs, index cds, transp tape	Amazon Mark Df8qc1cc3	105.58
Jenson Michelle	games, aquarium water cond, glue, bandsaw blades, seeds, pellets for pets	Amazon Mark Ds7qb7v83	453.00
Jenson Michelle	7S / Supplies - picture frames	Amazon Mark Et3me9gp3	47.49
Jenson Michelle	Gen Ofc / Supplies - black sharpies	Amazon Mark Fe9wx11l3	25.21
Jenson Michelle	AVID / Supplies - stickers	Amazon Mark Ys7tf6143	9.99
Jenson Michelle	Gen Ofc / Supplies - drawstring bags	Amazon Mktpl B13i00rm0	14.98
Jenson Michelle	Bldg & Grnds - petunia seeds for OMS landscape	Amazon Mktpl B91zo23u0	29.90
Jenson Michelle	STEAM / Supplies - Allplay Drafting game	Amazon Mktpl Kv3gu10r3	39.99
Jenson Michelle	7O Team / Supplies - Sticky Easel Pads (2)	Amazon Reta 1y9o24113	25.04
Jenson Michelle	Phy Ed / Supplies - spikeball net (1)	Amazon Reta 9j3lg6783	34.99

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Literacy / Books - add'l copies of "One Last Word" for Wichser clsrn	Amazon Reta B14wi4ig2	78.71
Jenson Michelle	Gen Ofc / Supplies - refund for out of stock tissue	Amazon Reta B96t89ue2	-97.14
Jenson Michelle	Gen Ofc / Supplies - kleenex for classrooms	Amazon Reta B96t89ue2	161.90
Jenson Michelle	Gen Ofc / Supplies - glue sticks, post it notes, index cds	Amazon Reta Df3cu5lr3	50.29
Jenson Michelle	7O Team / Supplies - DE Markers, RR Board, tape, perm markers	Amazon Reta Mi7o657f3	106.77
Jenson Michelle	Gen Ofc / Supplies - command strips	Amazon Reta Ov55j0g23	32.77
Jenson Michelle	Phy Ed / Supplies - returned 1 spike ball net (missing parts)	Amazon Reta Rb0du6ti3	-34.61
Jenson Michelle	Sci 7 / Supplies - lab specimen	Carolina Biologic Supp	116.45
Jenson Michelle	Sci 7 / Supplies - fastplant kit refills (partial order shipped)	Carolina Biologic Supp	243.81
Jenson Michelle	Literacy / Data Svcs - premium annual online subscription (K Walker)	Diffit	149.99
Jenson Michelle	Literacy / Data Svcs - annual subscription (Rucker)	Diffit	149.99
Jenson Michelle	Tech Ed / Supplies - blanks	Flinn Scientific Inc	1,511.23
Jenson Michelle	Science 7 / Supplies - cheetos for calorie lab	Hy-Vee Oregon 1482	24.95
Jenson Michelle	Band, Orc / D&F - Solo & Ensemble registration (WSMA Monona Grove)	In Wisconsin School M	60.00
Jenson Michelle	Band, Orch, Vocal / D&F - Solo & Ensemble registration (WSMA/McFarland)	In Wisconsin School M	61.00
Jenson Michelle	Band, Orch, Choir / D&F - Solo & Ensemble Registration (Stoughton HS)	In Wisconsin School M	1,222.00
Jenson Michelle	PBIS / Food - donuts for student awards	Kwik Trip #372	29.95
Jenson Michelle	STEAM / Supplies - storage boxes, foam panel, scraper, end caps, seam sealer, etc	Menards Janesville Wi	86.74
Jenson Michelle	Drama Supplies - additional script packs (3 10pks) for FROZEN JR	Music Theatre Intl	240.00
Jenson Michelle	Bldg & Grnds / Supplies - seed packets (landscape)	Prairie Moon Nursery	19.00
Jenson Michelle	Gen Ofc / Supplies - hall passes for students	School Specialty Ecomm	45.42
Jenson Michelle	Green Team / Supplies - lettuce mix seed packets	Seedsaversex	33.20
Jenson Michelle	Binder - J. Zurawik	Staples 00111708	14.99
Jenson Michelle	Tech Ed / Supplies - lumber	Stoughton Lumber Co	161.80
Jenson Michelle	Prof Dev / Food (Staff) - 7th Gr summer retreat follow-up, tax exemption credit	Tst Firefly Coffeehous	-5.39
Jenson Michelle	Prof Dev / Food (Staff) - 7th Gr Summer Retreat follow up / tax refund	Tst Firefly Coffeehous	-4.11
Jenson Michelle	Prof Dev / Food (Staff) - 7th Gr Summer Retreat Follow Up, tax exemption	Tst Firefly Coffeehous	-3.51
Jenson Michelle	Prof Dev / Food (Staff) - 7th Grade 7O Team Retreat Mid-Year Follow-Up	Tst Firefly Coffeehous	73.76
Jenson Michelle	Prof Dev / Food (Staff) - 7th Grade Team (7M) Mid-Year Retreat Follow-Up	Tst Firefly Coffeehous	86.37
Jenson Michelle	Prof Dev / Food (Staff) - 7th Grade Summer Retreat Follow-Up	Tst Firefly Coffeehous	113.47
Jenson Michelle	Phy Ed / Supplies - t-ball bat	Wal-Mart #1176	4.94
Johnson Nathan	Robotics Parts (Button head screws)	Amazon Mktpl 5j7mq3ul3	17.98
Johnson Nathan	Robotics-Iron-on vinyl, scissors, ratchet straps, 3D printer filament, bearings	Amazon Mktpl B99s75kh0	197.34
Johnson Nathan	Robotics tools (Hex Bits, Hex bits holder, sortable storage boxes)	Amazon Mktpl Jj5ge1au3	45.45
Johnson Nathan	Robotics Tools (Socket wrench, sockets, hex bits)	Amazon Mktpl Yv4io4p83	61.84
Johnson Nathan	Robotics supplies (sharpie markers)	Amazon.Com 927ft4t53	20.50
Johnson Nathan	Robotics tools (hex bits), Earth & Space science supplies (aluminum pie pan)	Amazon.Com Sg7me9iz3	17.39
Johnson Nathan	Robotics (Shipping on FIRST Choice parts)	Andy Mark Inc	22.25

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Nathan	Robotics Parts (pinions, bearings, shaft collars, sprockets)	Bt Revrobotics	185.49
Johnson Nathan	Robotics Parts (gearbox, MaxTube, MaxTube endcaps)	Bt Revrobotics	274.26
Johnson Nathan	Earth & Space supplies (corn starch)	Hy-Vee Oregon 1482	27.08
Johnson Nathan	Robotics Parts (hinges, screws)	Menards Monona Wi	31.06
Johnson Nathan	Robotics Supplies (2x4 lumber for field elements)	Menards Monona Wi	59.04
Johnson Nathan	Robotics Parts (Limelight 4 vision system)	Sp Andymark Inc.	40.02
Johnson Nathan	Robotics Parts (Bearing and Motor Mount Brackets)	Sp Andymark Inc.	69.02
Johnson Nathan	Robot Parts (Wheels, washers, motor adapters, spacers, flywheels)	Sp Andymark Inc.	254.82
Johnson Nathan	Robot Parts (Timing Belts)	Sp Wcproducts	172.90
Johnson Nathan	Robotics tools (Ratcheting screwdriver, driver bits, socket storage rail)	The Home Depot #4909	64.91
Johnson Sarah	shorts- student need	Amazon Mktpl 120xh1mu3	67.98
Johnson Sarah	sentence strips,timer,sheet protectors, pens, pencil sharpener, labels, dry erase markers, 2nd grade budget	Amazon Mktpl 167p15ut3	161.14
Johnson Sarah	boy sweatpants. student need- orchards.	Amazon Mktpl 209jj6xb3	102.97
Johnson Sarah	desk organizer- 1st grade budget Easel pads- 4th grade budget	Amazon Mktpl 4e4no6v93	29.82
Johnson Sarah	fidgets, pencil sharpener, tape holder. psych budget Notebook- student services	Amazon Mktpl 6o8ff4ic3	49.85
Johnson Sarah	laminating sheets- 1st grade budget	Amazon Mktpl 6u0sr2td3	36.95
Johnson Sarah	walkie clips-building need	Amazon Mktpl 7l6hl70p3	14.99
Johnson Sarah	laminating sheets- KG budget	Amazon Mktpl B16m15wc2	29.59
Johnson Sarah	markers, tape, paper, glue- Art Budget	Amazon Mktpl B173g9wj0	259.18
Johnson Sarah	Paint, cardboard cutter. 4th grade Budget	Amazon Mktpl B17zo7wj2	89.32
Johnson Sarah	soil for science- 1st grade budget	Amazon Mktpl B94rf91a2	24.99
Johnson Sarah	prize box- 4th grade budget	Amazon Mktpl B97q66ca0	9.99
Johnson Sarah	book boxes-Weber- PTO approved	Amazon Mktpl B99hu24r2	65.99
Johnson Sarah	Custom stamper-3rd grade budget	Amazon Mktpl B99qi3ra2	16.99
Johnson Sarah	badge reels. office/building need	Amazon Mktpl B99ss7cq0	19.98
Johnson Sarah	dry erase markers, crayola markers- 2nd grade budget	Amazon Mktpl Ba7287am3	15.22
Johnson Sarah	Metal sheet roll- Art Budget	Amazon Mktpl Be23e4tf2	102.36
Johnson Sarah	bowls and spoons. 2nd grade ice cream party	Amazon Mktpl Be3zg7pk1	35.93
Johnson Sarah	fidgets, foam footballs- Spec Ed building budget	Amazon Mktpl Be5fl67z2	34.53
Johnson Sarah	whiteboard cleaner- Kluge budget	Amazon Mktpl Bp7135ps2	9.78
Johnson Sarah	nameplates, pens, paint, folders. 2nd grade budget	Amazon Mktpl Eh80r9gx3	164.35
Johnson Sarah	desktop riser, sharpie markers	Amazon Mktpl Hy98586t3	48.36
Johnson Sarah	snacks- student need	Amazon Mktpl Mv7372uf3	17.50
Johnson Sarah	play sand, folders, cup holder. Guidance Budget	Amazon Mktpl Q88xc67f3	71.80
Johnson Sarah	Compasses, game, puzzle- Advanced Learner Budget	Amazon Mktpl Qb7c43373	72.31
Johnson Sarah	pens, folders, labels, white boards, Special Ed budget	Amazon Mktpl T77zb5as3	47.01
Johnson Sarah	badge holders health office	Amazon Mktpl Y99iz0ns3	6.63

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	wall mounting putty	Amazon.Com 1x6xv4u13	30.90
Johnson Sarah	markers- art budget	Amazon.Com B90gp1sc1	4.99
Johnson Sarah	no spill bubbles- Student need	Amazon.Com B90k90tc2	19.20
Johnson Sarah	pens, markers- Office of the Principal.	Amazon.Com B99rq5u10	49.35
Johnson Sarah	books- office	Amazon.Com Be2nb5hk1	24.46
Johnson Sarah	post it notes-building Food- Student needs	Amazon.Com Be3go8s62	38.02
Johnson Sarah	markers- Art budget	Amazon.Com Be9ce1sq2	9.98
Johnson Sarah	sunflower seeds- science 1st grade budget	Amazon.Com Oy8ie7zm3	9.28
Johnson Sarah	pineapple teaching decor.	Amazon.Com Vh64h3r83	21.56
Johnson Sarah	Registration for Online Workshop- Building Goal-Packer	Escregion13	275.00
Johnson Sarah	Online workshop 4th grade	Grassroots Workshops	375.00
Johnson Sarah	Pizza for Dinner and a book- PTO approved	Pizza Hut 040689	334.64
Johnson Sarah	Pizza for Dinner and a book. PTO approved	Pizza Hut 040689	414.54
Johnson Sarah	Wishlist 4th grade- PTO approved- Breakout EDU-Learning games platform	Sp Breakout Edu	104.45
Johnson Sarah	refund of tax-1st grade budget	Sp World Of Books	-15.16
Johnson Sarah	Postcard stamps- Principal	Usps Po 5662500697	366.00
Johnson Sarah	student snacks, health office, main office.	Wal-Mart #1176	51.16
Johnson Sarah	Food/snacks-Staff- Building Goal	Wal-Mart #1176	269.84
Johnson Sarah	Culture of Excellence Conference- Liska	Wisconsin Foundation F	417.00
Johnson Sarah	Culture of Excellence Conference	Wisconsin Foundation F	417.00
Kangas Adrienne	Amazon (library books)	Amazon Mark 2i8de81m3	87.59
Kangas Adrienne	Amazon (maker space items)	Amazon Mark B92op7lg0	75.98
Kangas Adrienne	Amazon (library books)	Amazon Mark Un26g6n73	23.01
Kangas Adrienne	Amazon (library books)	Amazon Mktpl 6m9vp9vx3	13.98
Kangas Adrienne	Amazon (library books)	Amazon Mktpl B990y2ct2	6.96
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl B99d65mc1	49.99
Kangas Adrienne	Amazon (library books)	Amazon Mktpl N37s00bo3	29.99
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Qe1pk9313	9.49
Kangas Adrienne	Amazon (library books)	Amazon Reta 1c81g3su3	23.24
Kangas Adrienne	Amazon (library books)	Amazon Reta 9m3vl9tz3	33.54
Kangas Adrienne	Amazon (library books)	Amazon Reta B105p1w32	16.79
Kangas Adrienne	Amazon (library books)	Amazon Reta B15ch1w21	41.79
Kangas Adrienne	Amazon (library books)	Amazon Reta B15v53y01	52.22
Kangas Adrienne	Amazon (library books)	Amazon Reta B91lt8ib1	92.94
Kangas Adrienne	Amazon (library books)	Amazon Reta B93q645r0	14.87
Kangas Adrienne	Amazon (library books)	Amazon Reta B944n4570	14.99
Kangas Adrienne	Amazon (library books)	Amazon Reta B97c31iv2	31.99
Kangas Adrienne	Amazon (library books)	Amazon Reta B98yy3ll2	46.48

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (library books)	Amazon Reta Fr7s95pv3	25.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Jv06h4bj3	7.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Sq9ih4f43	19.21
Kangas Adrienne	Amazon (library books)	Amazon Reta Xc31h1ry3	22.95
Kangas Adrienne	Amazon (library books)	Amazon Reta Xv9lh02t3	13.21
Kangas Adrienne	Follett (library books)	Follett Content Soluti	997.36
Kangas Adrienne	Wisconsin State Journal (monthly fee for print + digital)	Madison Newspapers	56.00
Kangas Adrienne	Oregon Observer (monthly digital access fee)	Oregon Observer	5.00
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	48.45
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	48.91
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	48.91
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	86.50
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	96.90
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	331.48
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	1,187.49
Klepinger Heather	January 2026 Legal Fees - Records Request Mailing	Husch Blackwell Llp	32.84
Klepinger Heather	February 2026 Indeed Job Postings	Indeed Usi26-01502772	398.56
Klepinger Heather	Jonen Parking Receipt	Urbanlandinterests531	4.00
Kosharek Gini	I Love to Read Month 2026	Amazon Mktpl Qa02i5of3	220.83
Kosharek Gini	Heggerty Decodable Texts for Bookrooms	Heggerty.Org	1,981.68
Kugel Willow	Lifeguard Hip Packs	Amazon Mktpl Kp2fv14b3	29.28
Kugel Willow	cpr gloves	Amazon Mktpl Kr2ox5kd3	18.98
Kugel Willow	lifeguard PPE	Amazon Mktpl Q42lq7kw3	18.98
Kugel Willow	laundry soap for PE classes	Amazon.Com B99jk2f41	23.38
Kugel Willow	vending	Amazon.Com Pj78x37p3	22.32
Kugel Willow	vending	Amazon.Com Tk47g80z3	22.60
Kugel Willow	towels	Texon Towel And Supply	336.23
Leider Tracey	Replacement remote control for A Schmit	Amazon Mktpl 6p0ra7ue3	12.99
Leider Tracey	headset APES/HAP	Amazon Mktpl Io0kb69c3	14.24
Leider Tracey	Env. Sci. lab supplies	Amazon.Com 8t0b33xq3	19.19
Leider Tracey	Lab supplies	Hy-Vee Oregon 1482	23.44
Leider Tracey	Shipping for Biotech samples	Usps.Com Clicknship	12.01
Margulius Renee	voting stickers, keychains for 3D printing, puzzles, STEM bin materials	Amazon Mktpl 0z4h35dr3	286.17
Margulius Renee	Follett - Library Books	Follett Content Soluti	500.59
Margulius Renee	Follett - library books	Follett Content Soluti	689.67
Margulius Renee	Follett - Library Books	Follett Content Soluti	874.96
Margulius Renee	Follett - Library Books	Follett Content Soluti	1,205.98
Margulius Renee	Follett - Library Books	Follett Content Soluti	2,668.05

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Program Supplies; sponges, paint	Amazon Mark An4pz5dy3	30.68
Marks Alexander	CE & Rec Program Supplies and Late Start Supplies	Amazon Mark B03jh7dl3	265.34
Marks Alexander	CE & Rec Program Supplies; paint	Amazon Reta E61qz7l83	10.15
Marks Alexander	CE & Rec Program Supplies; snacks, games	Amazon Reta K89082te3	55.47
Marks Alexander	CE & Rec Program Supplies; paper towels, facial tissue, snacks	Amazon Reta Mb0fs6223	57.37
Marks Alexander	CE & Rec Supplies	Amazon Reta R07v53lw3	6.98
Marks Alexander	CE & Rec Subscription Fee	Canva I04786-42229246	300.00
Marks Alexander	CE & Rec No School Day Trip Deposit - Cave of the Mounds	Cave Of The Mounds	100.00
Marks Alexander	Refund for FES Spark Trip	Greater Heights Climb	-12.38
Marks Alexander	CE & Rec Spark Field Trip	Greater Heights Climb	237.38
Marks Alexander	CE & Rec WPRA Conference Hotel Stay	Kalahari Resort - Wi	125.00
Marks Alexander	CE & Rec WPRA Conference Hotel Stay	Kalahari Resort - Wi	125.00
Marks Alexander	CE & Rec Program Supplies; colored paper	Staples	133.30
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	16.99
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	64.46
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	90.94
McCartney LaDelta	Lock Tight Grout Cleaner Xtracto Blades	Dorn Ace Hardware	61.93
McCauley Tricia	Dues for National Association of School Nurses - B. McCabe	Nasn	160.00
McCauley Tricia	Health Office Supplies	Sp School Nurse Supply	408.10
McCauley Tricia	OSD Health Office Supplies	Sp School Nurse Supply	478.00
Mendl Nathan	89 Amazon - magnetic cable management for wireless racks.pdf	Amazon Mark Kr04817q3	19.95
Mendl Nathan	94 Amazon - REFUND for OnForU stage worklight.pdf	Amazon Mark Ur84y8xf3	-36.00
Mendl Nathan	87 Amazon - OnForU replacement LED work light for stage.pdf	Amazon Mktpl Sj6st15j3	86.99
Mendl Nathan	83 Amazon - (16) Enloop AA rechargeable batteries.pdf	Amazon Reta J82wg2x53	45.05
Mendl Nathan	82 Amazon - (72) ProCell 9V batteries - OHS Musical 'Kiss Me Kate'	Amazon Reta Y44qa7hp3	110.41
Mendl Nathan	85 ETC - Mendl EOS 3 course.png	Etc Online Training	18.00
Mendl Nathan	86 ETC - Schiefelbein EOS 3 course.png	Etc Online Training	18.00
Mendl Nathan	84 TheatreMix - 2wk license for OHS musical '_Kiss Me Kate_'_pdf	Fs Theatremix.Com	16.88
Mendl Nathan	93 Hy-Vee - Large pack Skittles for additive lighting theory project.jpg	Hy-Vee Oregon 1482	8.49
Mendl Nathan	90 SheetMusicDirect - Double Life TTBB.pdf. (for Noteworthy a cappella)	Sheetmusicdirect.Com	28.40
Mendl Nathan	88 Walgreens - double-sided-mounting-tape.jpg	Walgreens #9741	27.06
Miller Amy	incoming 9th grade event resources	In Screenagers	700.00
Miller Amy	Food for CE Parenting Class	Pizza Hut 040689	96.91
Miller Amy	Supplies CE Parenting class	Wal-Mart #1176	25.20
Newton Kara	10 pack 32 GB flashdrive	Amazon Mktpl B99b79wn0	49.95
Newton Kara	Amplifier	Amazon Mktpl Bp0xy93t2	611.99
Newton Kara	adapters and cables	Amazon Mktpl Cx1i82bq3	274.00
Newton Kara	printer filament	Amazon Mktpl Nz20r5kf3	11.99

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	TV wall mount	Cdw Govt #ah92t3h	365.77
Newton Kara	ViewSonic ViewBoard	Cdw Govt #ai1fa7w	1,845.00
Newton Kara	Oregon SD monthly fee	Github	4.00
Newton Kara	osdtech monthly service fee	Github	4.00
Newton Kara	Leveraging Technology for AL Effectiveness & Efficiency Class	Local Government Educa	285.00
Newton Kara	monthly service fee	Sinch Mailgun	110.45
Newton Kara	monthly phone services	Tds Metrocom	1,124.96
Newton Kara	earbud headphones bag 1000	Tfd Supplie	550.00
Newton Kara	annual Yodeck subscription - Refund	Yodeck.Com Flipnode	-1,056.00
Norman Katherine	OHS Musical costume	Amazon Mark 0c9qe5rm3	22.79
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark 1j5gx0s53	240.60
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark B05r24wa3	97.11
Norman Katherine	OHS Musical costume	Amazon Mark B178u7w82	22.79
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark B45m59ek3	72.97
Norman Katherine	OHS Musical costume	Amazon Mark B90488th2	14.23
Norman Katherine	OHS Musical costume	Amazon Mark B93er7952	8.56
Norman Katherine	OHS Musical costume	Amazon Mark B93je8nx2	22.79
Norman Katherine	OHS Musical costume	Amazon Mark Bj5ax1mn3	22.79
Norman Katherine	Amazon Return - musical prop	Amazon Mark J31mr8fm3	-21.99
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Jn3cy4lm3	31.34
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Q28e64sx3	12.73
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Qx5n48xt3	26.97
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark W18kz14m3	19.99
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Wo8s78jx3	44.38
Norman Katherine	Supplies for OHS musical	Wal-Mart #1176	26.94
Norman Katherine	Food for OHS musical	Wal-Mart #1176	86.23
Norman Katherine	Food for musical	Wal-Mart #1176	180.57
Norman Katherine	Food for OHS Musical	Wal-Mart #1176	597.32
Novinska Ronald	zip ties, handle	Amazon Mktpl B941s85b2	41.98
Novinska Ronald	misc bolts	Dorn Ace Hardware	10.74
Novinska Ronald	chain saw blade	Dorn Ace Hardware	17.99
Novinska Ronald	sun hat	Epic Sports	33.18
Novinska Ronald	fuel treatment, car wash, rope, snap rings	Menards Monona Wi	70.28
Novinska Ronald	sweeper wheels	Sloan Implement Co	578.18
Novinska Ronald	hotel for turf conference	Wyndham	99.00
Prahl Christopher	2 Forstner Drill bits	Amazon Mark Be4r350o2	103.95
Prahl Christopher	Metals Wire wheels	Amazon Mktpl A443d53r3	25.38
Prahl Christopher	2 Bench Grinders, Metals	Amazon Mktpl Fo1du7cu3	760.00

Card Reconciler	Description of Purchase	Vendor	Amount
Prahl Christopher	Metal Bandsaw Blades	Amazon MktpI Fz7160pv3	250.32
Prahl Christopher	Welding Tanks refill	Badger Welding Supplie	168.40
Prahl Christopher	Misc plumbing supplies for wall unit	Dorn Ace Hardware	68.52
Rattmann Heather	lorax concert supplies, polo shirts	Amazon Mark B95u358x2	78.68
Rattmann Heather	pencils, headphones, jrs	Amazon Mark Pn4oe9333	61.21
Rattmann Heather	moustaches for concert	Amazon MktpI Be0v41g01	19.98
Rattmann Heather	first book of alto songs 2	Amazon Reta E37b05dp3	29.99
Rattmann Heather	JW Pepper: Encore	J.W. Pepper	82.00
Rattmann Heather	Encore PA cd.pdf	J.W. Pepper	88.98
Rattmann Heather	Encore sheet music	Sheet Music Plus	101.80
Richards Mariah	Hummingbird kits for library check out.	Birdbrain Technologies	287.34
Richards Mariah	Follett book order	Follett Content Soluti	18.31
Richards Mariah	Follett book order	Follett Content Soluti	548.54
Richards Mariah	Follett book order	Follett Content Soluti	896.09
Richards Mariah	Follett book order.	Follett Content Soluti	1,542.77
Richards Mariah	Audio books	Playaway Products Llc	111.98
Richards Mariah	Playaway audiobooks for library.	Playaway Products Llc	132.98
Riddle Brian	Main Gym Ballast	General Building Produ	493.00
Riddle Brian	Harbor Freight Tool Work Station	Harbor Freight Tools 1	189.98
Riddle Brian	Marks plumbing Flush Valves.	Marks Plumbing Parts	267.61
Riddle Brian	OHS: space heaters (2), drill bit set, sockets	Menards Madison West W	147.29
Riddle Brian	Nassco vacuum repair	Nassco Inc	368.02
Ried Elisa	program lunch supplies	Hy-Vee Oregon 1482	30.62
Russell Nicholas	OSD CPR Class 2/18	American Red Cross	15.00
Russell Nicholas	WPRA Conference Hotel Room Fee	Kalahari Resort - Wi	125.00
Russell Nicholas	Pool Testing Reagent - Phenol Red (pH test)	Midwest Pool Supply	47.99
Russell Nicholas	Dumbbells for Water Ex x 5 pairs	Paypal Theraquatic	183.00
Russell Nicholas	New brush head for floor cleaner	Usa Clean By Jon-Don	344.32
Schmoldt Terrie	AL resource	Amazon MktpI 1u83h5h93	12.75
Schmoldt Terrie	AL resource	Amazon MktpI B93ao7qu0	15.40
Schmoldt Terrie	AL resource	Amazon MktpI B93hg7t12	29.39
Schmoldt Terrie	AL materials	Amazon.Com F23xq11h3	13.42
Schmoldt Terrie	Books	Amazon.Com V759t9cb3	14.49
Schwei Andrew	Registration for 2026 WI Multilingual Learner Summit June 18, 2026	Py Cesa 2	195.00
Scinico Janee	Supplies for Spark	Amazon MktpI B134n7wx1	11.28
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482	5.96
Scinico Janee	Shape America Convention (PE-Tyler Steinmetz)	Shape America Conventi	830.00
Scinico Janee	Spark field trip to Ten Pin Alley	Ten Pin Alley	65.92

Card Reconciler	Description of Purchase	Vendor	Amount
Seiter Kati	8th Grade band trip: lunch & activities	Dave & Busters #121	1,325.59
Seiter Kati	piano tuning	Sq The Piano Gal Shop	100.00
Seiter Kati	super ball mallets, shaker, brass mallets	Steve Weiss Music Inc	106.79
Shore Jacqueline	Registration for WEMTA conference (professional development)	Afp Wisconsin Educatio	375.00
Shore Jacqueline	Supplies for library program; glue, diamond art stickers, storage containers	Amazon Mark B98lg0qx2	51.29
Shore Jacqueline	Book for OMS library	Amazon Mark B99ls4qq2	13.70
Shore Jacqueline	Book for OMS library	Amazon Mktpl Wj3qa04d3	13.50
Shore Jacqueline	Book for OMS library	Amazon Mktpl Zq11g2dv3	13.41
Shore Jacqueline	Books for OMS library	Follett Content Soluti	1,313.52
Shore Jacqueline	Lodging for WEMTA conference--includes tax, which was later removed	Kalahari Resort - Wi	269.38
Shore Jacqueline	Newspaper subscription for OMS library	Madison Newspapers	56.00
Shore Jacqueline	Books for OMS library	Old Town Books	240.88
Shore Jacqueline	Newspaper subscription for library	Oo Oregon Observer 61	60.00
Shore Jacqueline	Movie for OMS library	Sp Japanese American N	33.17
Smith Katherine	OTC medications for the health offices	Hy-Vee Oregon 1482	55.85
Smith Katherine	supplies for human growth and development lessons with 4th graders	Walgreens #9741	79.25
Soltis Jennifer	Kitchen supplies - blade replacement for can opener	Amazon Mktpl Be31c4xs2	19.47
Soltis Jennifer	Special Diet food and Supplies for school kitchens	Amazon.Com Be69b2tb2	49.38
Soltis Jennifer	Supplies for HS kitchen; staplers	Amazon.Com Bp6ew7ez2	13.53
Soltis Jennifer	Return of special diet food.	Hy-Vee Oregon 1482	-5.26
Soltis Jennifer	Ingredients for try it day at OMS	Hy-Vee Oregon 1482	0.98
Soltis Jennifer	Special Diet Food	Hy-Vee Oregon 1482	28.26
Spencer Grant Brittany	Dance Team Youth Camp Supplies	Amazon Mktpl 2x8sc5fj3	23.43
Spencer Grant Brittany	Girls Lacrosse Team Supplies; foam noodles	Amazon Mktpl B96h91qc1	54.99
Spencer Grant Brittany	Girls Soccer Ball Pump	Amazon Mktpl Ox4oa7wm3	23.71
Spencer Grant Brittany	Dance Team Youth Camp Supplies	Amazon Mktpl Zr55z6a83	24.68
Spencer Grant Brittany	BSG AWSA Membership	Awsa	172.00
Spencer Grant Brittany	Softball Coaches Apparel	Badger Sporting Goods	250.00
Spencer Grant Brittany	Youth Dance Clinic T-Shirts	Badger Sporting Goods	572.00
Spencer Grant Brittany	Girls Soccer Team Socks	Badger Sporting Goods	710.00
Spencer Grant Brittany	Baseball Team Supplies	Badger Sporting Goods	1,500.00
Spencer Grant Brittany	Cross Country Course Rental Deposit 8-29-26	Dane Cnty Parks	25.00
Spencer Grant Brittany	Cross Country Course Rental 8-30-25	Dane Cnty Parks	385.00
Spencer Grant Brittany	State Wrestling SUV Rental	Enterprise Rent-A-Car	384.00
Spencer Grant Brittany	Lacrosse Team Balls	In Ball Boys Llc DbA	784.00
Spencer Grant Brittany	Girls Soccer Team Supplies	Kwikgoal	57.00
Spencer Grant Brittany	Girls Golf Spring Clinic Registration	Paypal Golfcoaches	85.00
Spencer Grant Brittany	Girls Lacrosse Team Supplies; shooting targets	Sp Lax.Com	147.68

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	Girls Lacrosse Team Supplies; SWAX LAX training balls	Sp Swax Lax Llc	335.67
Spencer Grant Brittany	Girls Lacrosse Team Supplies; goal	Sp Triad Sports Group	306.72
Spencer Grant Brittany	Baseball Catcher Communication Device	Sq Big Inning Inc	755.00
Spencer Grant Brittany	Track Starting Blanks	Vsp Badger Sporting Go	225.00
Spencer Grant Brittany	State Cheerleading T-Shirts	Vsp Badger Sporting Go	275.00
Spencer Grant Brittany	Boys Tennis Team Balls	Vsp Badger Sporting Go	520.00
Spencer Grant Brittany	Softball Practice Jerseys	Vsp Badger Sporting Go	540.00
Spencer Grant Brittany	Girls Soccer Team Supplies	Vsp Badger Sporting Go	579.30
Spencer Grant Brittany	Boys Swim State Shirts	Vsp Badger Sporting Go	848.00
Stace Ryan	Epoxy Scratch Remover	Amazon Mktp1 1r3e48vj3	22.90
Stace Ryan	Department safety glasses for each shop	Amazon Mktp1 2q1ay20x3	117.39
Stace Ryan	CNC Dust Collection Parts	Amazon Mktp1 4x2hr6zf3	77.85
Stace Ryan	Presentation Clicker	Amazon Mktp1 B93pb57u2	8.49
Stace Ryan	Balsa Wood for House Model Project	Amazon Mktp1 B97bv9m41	137.98
Stace Ryan	Tap Wrench	Amazon Mktp1 Dq3r60i33	7.58
Stace Ryan	Tap Wrench	Amazon Mktp1 Ga8689hi3	75.80
Stace Ryan	Wood Chisels	Amazon.Com 1m3i33de3	31.55
Stace Ryan	Sanding Spindles	Amazon.Com Be3ua04e0	12.98
Stace Ryan	Varsity Line Up Cards	Envelope Service	56.99
Stace Ryan	Wood Glue	Menards Monona Wi	15.99
Stace Ryan	100 Foot Tape Measure	Menards Monona Wi	18.99
Stace Ryan	PVC Pipe & Fittings	Menards Monona Wi	31.20
Stace Ryan	Rugs / Mats for Catchers in the Gyms	Menards Monona Wi	49.40
Stace Ryan	Balsa Wood for Archy Model House Project	Sp National Balsa	232.00
Timmins Jody	2 500-sheet packs of Origami Paper	Amazon Mark Op2st47f3	35.20
Timmins Jody	5 Library Books	Amazon Reta B96fw9oo1	72.74
Timmins Jody	2 Library Books	Amazon Reta Cd3uj7lw3	24.73
Timmins Jody	1 Library Book	Amazon Reta G71ev0qm3	13.99
Timmins Jody	15 Library Books with processing	Follett Content Soluti	280.00
Timmins Jody	22 Library Books with processing	Follett Content Soluti	435.65
Timmins Jody	28 Library Books with processing	Follett Content Soluti	577.03
Timmins Jody	31 Library Books with processing	Follett Content Soluti	631.73
Timmins Jody	1 Library Book with unattached processing	Hertzberg New Method I	19.62
Ulrich Sarah	Health/ Lewis - lip balm and joggers	Amazon Mark 5a6fk18j3	98.97
Ulrich Sarah	Music/Schaller - Accordions and erasers	Amazon Mark 6d9ij5xi3	62.96
Ulrich Sarah	Schaller - 3rd Grade Musical (face paint)	Amazon Mark A68jg4td3	21.77
Ulrich Sarah	Arndt/Office -- US Flags for flagpole	Amazon Mark Ar9ly2pb3	74.44
Ulrich Sarah	3rd Grade Forward Incentives - Gel pens, erasers, squishies	Amazon Mark B917f04j0	48.96

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	Office - 3rd Grade Forward Rewards	Amazon Mark B91o33jd0	41.53
Ulrich Sarah	4th/ Reid - Paw Stickers	Amazon Mark B987o54d0	5.99
Ulrich Sarah	4th grade Forward Rewards - kites, gel pens, bracelets, bubble wands	Amazon Mark Be0ac35w2	119.69
Ulrich Sarah	Art/Shively - feathers, clay, dowel rods	Amazon Mark Be0hn0p72	68.85
Ulrich Sarah	Denure - PVE Family Event -- tattoos and picture props	Amazon Mark Be2ls1p61	13.98
Ulrich Sarah	4th/Schuetz - utility cart for room	Amazon Mark Be6cv2011	28.49
Ulrich Sarah	Music/Schaller - 3 packs of rhythm sticks	Amazon Mark Be9d37432	49.41
Ulrich Sarah	Schaller - props for 3rd Grade Musical (kazoos)	Amazon Mark Bp8vu7v93	42.98
Ulrich Sarah	Office/Arndt - US Flags (wrong size - returned)	Amazon Mark K69p373b3	-28.48
Ulrich Sarah	Health Office/Lewis - underwear and leggings for girls	Amazon Mark Kf0c77423	89.56
Ulrich Sarah	Office/Playground - sidewalk chalk	Amazon Mark L17id9333	34.19
Ulrich Sarah	Arevalo - joggers and boxer briefs for student in need	Amazon Mark Q08805903	50.82
Ulrich Sarah	Science Dept/ Janssens - plastic cups	Amazon Mark T95840uq3	11.63
Ulrich Sarah	Arevalo/SEL: Snack for groups	Amazon Mktpl B94v00n82	31.34
Ulrich Sarah	3rd Grade Forward Incentives - Mints	Amazon Mktpl Be6bw8gc2	14.80
Ulrich Sarah	Office - 3rd Grade Forward Rewards - Gum	Amazon Mktpl Be6se2m02	17.99
Ulrich Sarah	Lewis/Health Office - boys boxer briefs	Amazon Mktpl Fs2wt8in3	9.26
Ulrich Sarah	Guilfoose - snacks for groups	Amazon Mktpl Pl35s17a3	31.34
Ulrich Sarah	refunded transaction	Amazon Mktplace Pmts	-46.58
Ulrich Sarah	4th/Reid - George Washington Book	Amazon Reta B42az46y3	6.39
Ulrich Sarah	Office - Command Strips	Amazon Reta B92ea8gw1	17.66
Ulrich Sarah	Office - staples	Amazon Reta B95hl1wy0	21.40
Ulrich Sarah	DeNure/ Reading -- 4 books (PTO Funds)	Amazon Reta B96oj0u62	32.89
Ulrich Sarah	DeNure - book (PTO funds- ordered in November, just now delivered)	Amazon Reta Bp0r864w2	6.99
Ulrich Sarah	Playground - basketballs	Amazon Reta Bp31t9ty2	42.65
Ulrich Sarah	Guilfoose - snacks for groups	Amazon Reta Gi3ap9tl3	7.49
Ulrich Sarah	Arevalo/ SEL: Snacks for Groups	Amazon Reta Na9l55un3	29.94
Ulrich Sarah	Arevalo/SEL Groups - snacks for group (cheez-its)	Amazon Reta Wy1mo5u63	25.66
Ulrich Sarah	Music/Schaller - Music Pressx30	J.W. Pepper	75.00
Wacker Ann	Supplies for Bookroom - Barcode Labels, Address Labels	Amazon Mktpl 4x6mm5s03	36.64
Wacker Ann	5 x 7 Rug, Pencil Sharpener -Clarahan - PTO	Amazon Mktpl As0iw61z3	84.98
Wacker Ann	Unconscious Bias in Schools Book for Book Study	Amazon Mktpl B18we0iy2	6.39
Wacker Ann	Pencil Sharpener	Amazon Mktpl B90wq8d70	25.00
Wacker Ann	Digital Clock - Lange's classroom	Amazon Mktpl B91er82e0	18.89
Wacker Ann	Books - Cox - PTO	Amazon Mktpl B929d03c0	18.13
Wacker Ann	Classroom Supplies; books, digital timers, fidgets - COX - PTO	Amazon Mktpl B95zv5bz1	81.32
Wacker Ann	Classroom Supplies; clear menu covers, highlighters, magnetic letters	Amazon Mktpl B97p045x1	61.16
Wacker Ann	Picture Frame	Amazon Mktpl Bp0el6eb2	7.99

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	String and Beads for Bracelets - PAW PARTY	Amazon Mktpl Cs17a5vk3	36.76
Wacker Ann	Envelopes for EL - 3rd Grade	Amazon Mktpl Dv7a89da3	9.88
Wacker Ann	Unconscious Bias in Schools for Book Study	Amazon Mktpl Et6py72q3	27.36
Wacker Ann	Classroom Supplies; building blocks, sheet protectors, squishy toys, plastic bins	Amazon Mktpl Gk1ts96a3	99.72
Wacker Ann	Storage Baskets, bookmarks, wireless presenter, life savers etc.. Clarahan PTO	Amazon Mktpl Jt1um6ea3	88.79
Wacker Ann	Watercolors, water color paper, beads and string	Amazon Mktpl Ob4rg0hi3	42.77
Wacker Ann	Sticker Velcro Dots for bookroom books	Amazon Mktpl Ov2ru03n3	6.64
Wacker Ann	Dividers, Binders, Folders for Bookroom	Amazon Mktpl Qs9t50sg3	166.06
Wacker Ann	Reading Above the Fray, Small Groups, Big Results, 7 Mighty Moves Resources	Amazon.Com B92hn3l11	71.55
Wacker Ann	PBIS Mints for Forward Testing	Amazon.Com B964e5cg0	46.43
Wacker Ann	Heart Stickers - SMith - PTO	Amazon.Com B99pe6j61	6.59
Wacker Ann	Standing Mobile Desk - Cox - PTO	Amazon.Com Be2tm19a2	59.69
Wacker Ann	Pinstripe Tape - various colors for Orchestra	Amazon.Com Be44d9ah2	27.91
Wacker Ann	AA and AAA Batteries	Amazon.Com Bp6nr90e2	25.49
Wacker Ann	Standing Mobile Desk and erasers	Amazon.Com Mf7t62lc3	59.10
Wacker Ann	Audio Book - Unconscious Bias in Schools - Book Study	Audible 4x39d6zm3	16.79
Wacker Ann	Audio Book - Unconscious Bias in Schools - Book Study	Audible 6k8jc3bt3	16.79
Wacker Ann	Mad Science Show 3/10/26	In Fun Science Inc.	880.00
Wacker Ann	Decodable Books for Bookroom	Learning Without Tears	1,465.80
Wacker Ann	Olbrich Gardens Field Trip - 2nd Graders	Olbrich Botanical Soc	500.00
Wacker Ann	Coffee Bar for Staff Appreciation	Sq Tati Co	206.50
Weinert Juanita	CCT lesson plan resources.	Amazon Mark B98l48j52	77.31
Weinert Juanita	Supplies for a HSN lesson in CCT class.	Amazon Mark Be88x7t12	9.99
Weinert Juanita	Child Dev. Dual credit textbook for MATC class	Amazon Mktpl 884vo2kh3	244.99
Weinert Juanita	Textbook resource for all courses	Amazon.Com Hf2f75o33	12.99
Welton Carol	5 packs of folders for Social Workers Tom Fierro/Shannon Anderson	Amazon Mktpl B90e91gm1	102.45
Welton Carol	5 packs of folders for Social Workers Tom Fierro/Shannon Anderson	Amazon Mktpl B98tj8go2	107.45
Welton Carol	Weighted Lap Pad (Jessica Fleischauer/EC)	Amazon Mktpl Be1v997x2	26.41
Welton Carol	refunded transaction	Amazon Mktplace Pmts	-107.45
Welton Carol	Cube Chair for Play Crew (Jessica Fleischauer/EC)	Amazon.Com B95i80mv0	45.57
Welton Carol	Mailing Labels, Expanding File Pockets (Erin & Carol)	Amazon.Com Be3m02ld0	70.15
Welton Carol	A Little Mic, A Big Change Chapter Book by Katherine Rybak - Qty 7	Amazon.Com Sf2g45973	69.93
Welton Carol	American Airlines Checked Bag 2/7/26 Shannon Anderson	American 0014485488531	35.00
Welton Carol	Lunch at Champy's Famous Fried Chicken 2/10/26 (Shannon Anderson)	Champys Fried Chicken	22.12
Welton Carol	Coffee Drinks at Bean Bodega, WI Dells, WI - CESA 5 2026 SLP Institute Conference	Glacier Canyon F&b	16.75
Welton Carol	Tax Refund 3/2/26 - 3/3/26 Glacier Canyon Conference Center	Glacier Canyon Lodge	-20.71
Welton Carol	3/2/26 - 3/3/26 Glacier Canyon Conference Center - SLP Institute Conference	Glacier Canyon Lodge	189.71
Welton Carol	Hmong Interpreter for an IEP meeting at OMS 1/14/26 (Kailey Debroux)	In The Interpreters	240.00

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Dinner at Luke Bryan's Nashville, TN 2/12/26 (Shannon Anderson)	Luke Bryans	31.57
Welton Carol	Dinner at LUke Bryan's Nashville, TN 2/10/26 (Shannon Anderson)	Luke Bryans	32.57
Welton Carol	Refund for Mailstrom Basic Annual subscription 1/23/26 - 1/23/27 - will end on June 30, 2026 (Candace Weidensee)	Mailstrom Service	-24.00
Welton Carol	Madison Airport Parking Receipt 2/9/26 - 2/14/26 (Shannon Anderson)	Msn Airport Parking	72.00
Welton Carol	CESA 5 2026 SLP Institute Conference Registration for 5	Py Wi Cesa5	1,625.00
Welton Carol	Residence Inn Nashville, TN 2/9/26 - 2/14/26 (Shannon Anderson)	Residence Inn Nashvill	328.23
Welton Carol	Residence Inn Nashville, TN 2/9/26 - 2/14/26 (Shannon Anderson)	Residence Inn Nashvill	1,312.92
Welton Carol	Total Hours Transcribed (2.2 hours)	Sonix.Ai	11.08
Welton Carol	Lunch at Bajo Taco, Nashville, TN 2/12/26 (Shannon Anderson)	Tst Bajo Sexto In Cou	22.99
Welton Carol	Dinner at Farmer in the Dells, WI Dells, WI CESA 5 2026 SLP Institute Conference	Tst Farmer In The Dell	102.00
Welton Carol	Sensory bucket items: Kinetic sand, Rice, Beans, Noodles, Finger HIHLT (Kate Christofferson/PVE)	Wal-Mart #1176	39.37
Welton Carol	Social Work Team School Board Donation: Household Cleaner (1)	Walmart.Com 8009256278	2.97
Welton Carol	Social Work Team School Board Donation: Shampoo & Conditioner (3)	Walmart.Com 8009256278	23.52
Welton Carol	Social Work Team School Board Donation: Household Cleaners and toiletries	Walmart.Com 8009256278	76.92
Welton Carol	Social Work Team School Board Donation: Household cleaners and toiletries	Walmart.Com 8009256278	502.40
Welton Carol	Refund for 1 Household cleaner missing in order	Walmart.Com	-2.97
Welton Carol	Social Work Team School Board Donation: Household Cleaners and toiletries	Walmart.Com	209.54
Welton Carol	2025-2026 Policy Perspectives Academy - Shannon Anderson	Wasda	195.00
Welton Carol	2026 Annual Educational Conference Registration Fee -- Anderson	Wasda	445.00
Welton Carol	Refund Registration for WAFCA-CE March 19, 2026 Webinar (Allison Oscar)	Wisconsin Association	-25.00
Welton Paul	Supplies; Gorilla glue, screws, corner brace	Dorn Ace Hardware	20.56
Welton Paul	PVC 3-wire 15A grounding connectors	Dorn Ace Hardware	26.95
Welton Paul	bar clamp	Menards Monona Wi	21.98
Welton Paul	Wheels for kitchen cart	Menards Monona Wi	46.96
Yancey Jennifer	parking fee for ACDA Conference	330 W Wells Garage	88.47
Yancey Jennifer	Bow ties for Jazz Studies	Amazon Mark B90054582	157.15
Yancey Jennifer	Hotel expense for MWACDA conference in MKE.	Hyatt Regency Milwauke	358.00
Yancey Jennifer	WSMA District Solo and Ensemble registration	In Wisconsin School M	2,411.00
Yancey Jennifer	Shipping cost to return string backpacks from the NYC trip	The Ups Store 3617	21.08
Zoesch John	Masonry bits	Amazon Mktpl B93s12u60	17.99
Zoesch John	Flexi hose for Dean to spray down bathrooms	Amazon Mktpl Be86a0vt2	59.99
Zoesch John	wood glue and bar clamps	Amazon Mktpl Uk6w52kw3	40.76
Zoesch John	Utility cart for Dean to use for cleaning	Amazon.Com Ai4n98ee3	107.99
Zoesch John	furring strip, edge glued board,chain, quick links, ladder hooks, lag shields	Menards Monona Wi	55.73
Zoesch John	Foamaster cleaning spray gun for restrooms	Walmart.Com	94.56
		Total Transactions	150,640.32



OREGON SCHOOL DISTRICT

Oregon School District
Financial Statements
February 28, 2026

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

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Oregon School District- Balance Sheet
February 2026

	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 01/31/2026											
Cash/Investments	11,098,278	80,112		8,345,275	1,404,573	57,107		549,813	6,226,790		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	2,306,218	1,235,377	(3,387,816)				106,491	(3,223)	(44,265)	(230,014)	17,232
Due From/To Other Govts											
Prepays	74,251										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	39,563										
Self Funded Dental	18,304										
Accrued Payroll											
Other Liabilities	(23,658)										
Deferred Rev							(76,743)	(325,000)			
Fund Balance	13,938,933	1,315,489	(3,387,816)	8,345,275	1,404,573	57,107	80,959	221,590	6,182,526	(230,014)	17,232

Revenues MTD	16,178,174	39,203	612,530	23,575	3,967	149	209,083	1,557	18,659	733,813	7,340
Expenditures MTD	5,135,807	39,042	1,212,496	0	0	23,131	276,715	1,057	29,961	90,140	4,506
Interfund Transfer											

Ending Balance 02/28/26											
Cash/Investments	22,247,835	80,209		8,368,849	1,408,540	34,125		551,370	6,201,185		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	2,313,999	1,235,441	(3,987,783)				38,859	(4,280)	(29,961)	413,659	20,066
Due From/To Other Govts											
Prepays	68,814										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(78,651)										
Self Funded Dental	10,289										
Accrued Payroll											
Other Liabilities	(6,963)										
Deferred Rev							(76,743)	(325,000)			
Fund Balance	24,981,300	1,315,650	-3,987,783	8,368,849	1,408,540	34,125	13,327	222,090	6,171,224	413,659	20,066

Oregon School District Revenue Report

February 2026

General Fund - 10					
	2025-2026 Original Budget	MTD Revenues	YTD Revenues	25/26 YTD % Received	24/25 YTD % Received
Property Taxes	40,279,971	15,881,444	26,664,726	66.20%	65.72%
Other Taxes	323,633	153,912	154,338	47.69%	53.17%
Local (Fees, Fines, Admission, Resale, Rentals)	364,372	17,871	276,948	76.01%	51.20%
Interest Income	450,000	37,065	329,233	73.16%	57.25%
Misc. Income	238,365	72,523	201,358	84.47%	75.49%
Transportation Aid	95,000	0	88,685	93.35%	81.00%
Library Aid	260,000	0	0	0.00%	0.00%
General State Aid	21,722,020	0	8,688,808	40.00%	40.00%
Per Pupil Aid	2,858,926	0	0	0.00%	0.00%
Open Enrollment	3,852,749	0	0	0.00%	0.00%
Grants & Misc Aids	1,085,106	15,359	254,974	23.50%	27.54%
Total General Fund	71,530,142	16,178,174	36,659,070	51.25%	50.61%

Special Revenue Funds - 20s					
Special Revenue Fund-21	720,000	39,203	535,158	74.33%	53.99%
Special Education Grants-27	767,501	0	326,032	42.48%	40.58%
Special Education-Regular-27	5,182,517	612,530	2,474,404	47.75%	50.75%
Total Special Revenue Funds	6,670,018	651,733	3,335,594	50.01%	49.81%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	5,419,802	23,575	5,433,180	100.25%	99.01%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	60,000	3,967	38,263	63.77%	67.24%
Referendum Debt Fund - 49	1,500	149	2,158	143.86%	81.40%
Total Capital Projects	61,500	4,116	40,421	65.72%	69.07%

Food Service Fund-50					
Food Service Fund-50	2,243,190	209,083	1,275,628	56.87%	57.69%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	334,000	1,557	14,787	4.43%	12.52%
Opeb Liability-74	1,318,800	18,659	207,093	15.70%	70.11%
Total Employee Benefit Trust Funds	1,652,800	20,216	221,880	13.42%	62.71%

Community Services Funds - 80s					
Pool -Fund 80	128,000	2,733	83,406	65.16%	64.86%
Property Tax	319,077	319,077	319,077	100.00%	100.00%
Community Education Fund - Fund 82	130,000	5,531	92,972	71.52%	67.21%
Property Tax	365,467	365,467	365,467	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	41,005	41,005	41,005	100.00%	100.00%
Total Community Service	983,549	733,813	901,928	91.70%	90.01%

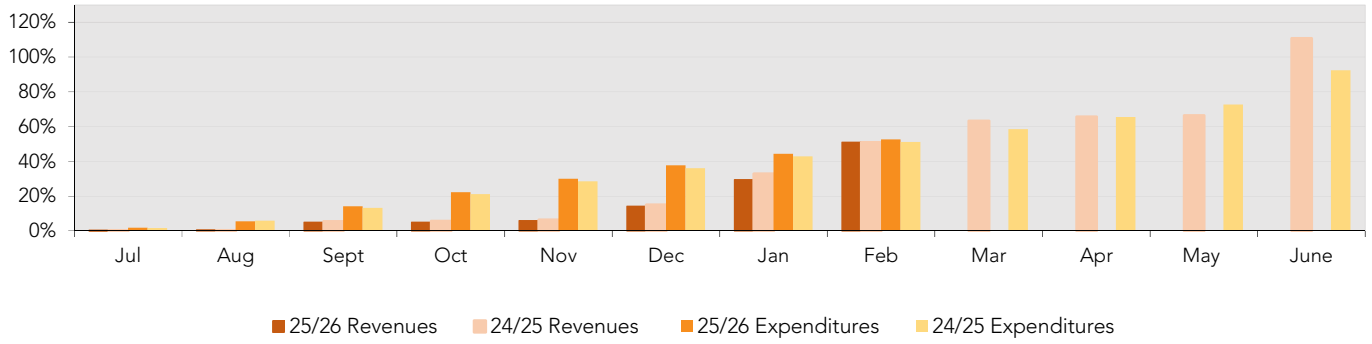
Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	95,000	7,340	75,566	79.54%	114.16%

Total Revenues	88,656,001	17,828,050	47,943,266	54.08%	54.36%
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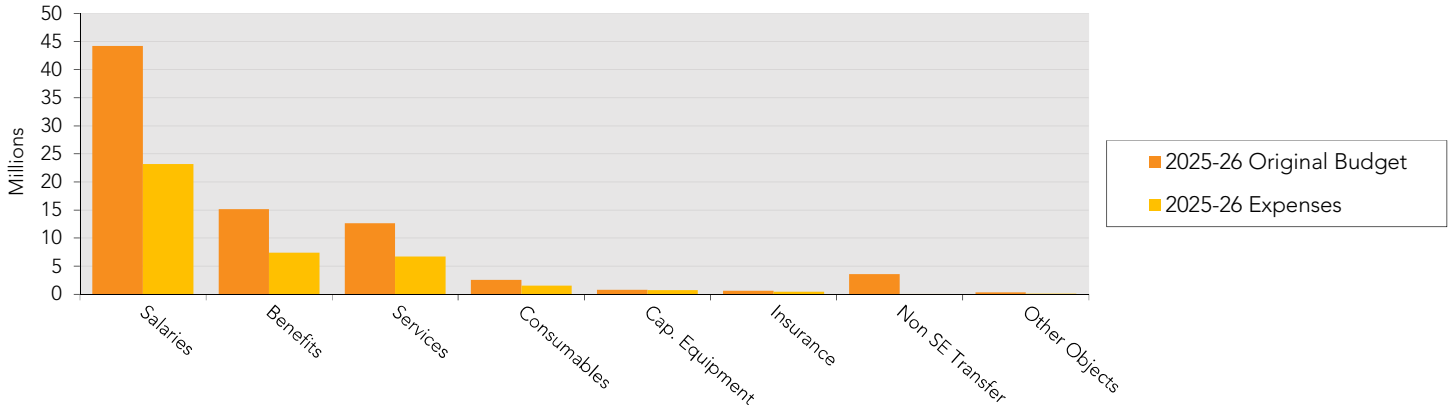
Oregon School District-Expenditure Report
February 2026

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	948,613	6,843,754	51.72%	54.67%
Regular Curriculum	13,568,012	1,094,921	7,009,469	51.66%	51.31%
Vocational Curriculum	1,789,432	123,421	836,617	46.75%	50.49%
Physical Curriculum	2,018,328	170,242	1,018,747	50.47%	50.91%
Co-Curricular Activity	878,673	46,901	400,331	45.56%	48.13%
Special Curriculum	2,199,139	166,580	991,792	45.10%	51.16%
Total Instruction	33,686,995	2,550,678	17,100,710	50.76%	52.42%
Support Services					
Pupil Services	3,513,400	287,269	1,746,634	49.71%	53.66%
Instructional Services	4,777,881	382,040	2,518,019	52.70%	57.01%
General Operations	749,608	59,930	447,201	59.66%	61.32%
School Bldg Operations	4,263,209	363,029	2,564,748	60.16%	61.64%
Fiscal	641,640	57,024	417,519	65.07%	62.65%
Maint/Operations	6,754,873	625,576	4,123,098	61.04%	66.59%
Transportation	2,861,594	231,897	1,404,571	49.08%	54.79%
Printing	9,000	0	755	8.39%	89.44%
Central Services	1,097,614	72,051	612,908	55.84%	63.99%
Insurance	582,385	740	425,159	73.00%	81.39%
Debt Services	0	0	0	0.00%	100.00%
Other Support Services	1,883,016	76,282	1,135,060	60.28%	62.46%
Total Support Services	27,134,220	2,155,838	15,395,673	56.74%	61.01%
Tuition/CESA/Tax Repayment	1,460,339	429,291	871,970	59.71%	66.03%
Open Enrollment	1,030,558	0	0	0.00%	0.00%
Total General Fund	63,312,112	5,135,807	33,368,353	52.70%	55.62%
Special Revenue Funds - 20s					
Special Revenue Fund-21	1,110,000	39,042	659,799	59.44%	58.27%
Special Education Grants-27	767,501	45,990	430,838	56.14%	56.67%
Special Education-Regular-27	12,263,865	1,166,506	6,357,380	51.84%	53.30%
Total Special Revenue Funds	14,141,366	1,251,539	7,448,018	52.67%	53.78%
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	37,513	6.70%	0.00%
Referendum Debt Fund - 49	108,031	23,131	74,564	69.02%	93.24%
Total Capital Projects Fund	668,031	23,131	112,077	16.78%	93.24%
Food Service Fund - 50					
Total Food Service Fund	2,363,000	276,715	1,390,754	58.86%	58.02%
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	74,000	1,057	9,173	12.40%	22.06%
OPEB Liability-74	635,000	29,961	290,265	45.71%	50.23%
Total Employee Benefit Trust Funds	709,000	31,018	299,438	42.23%	48.24%
Community Service Funds - 80s					
Pool - Fund 80	498,752	49,766	317,614	63.68%	62.58%
Community Education Fund - Fund 82	587,749	37,686	292,614	49.79%	64.95%
Performing Arts Center - Fund 85	40,478	2,687	21,471	53.04%	52.36%
Total Community Service Funds	1,126,980	90,140	631,699	56.05%	63.41%
Cooperative Programs Fund - 99					
Total Cooperative Program	95,000	4,506	55,500	58.42%	75.37%
Total Expenditures	91,676,357	6,812,856	44,508,773	48.55%	52.78%

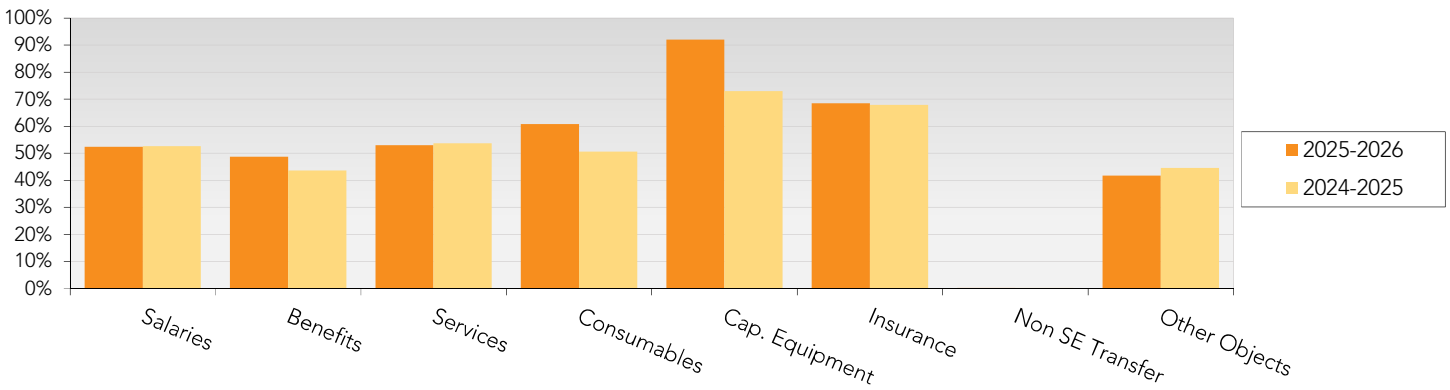
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27



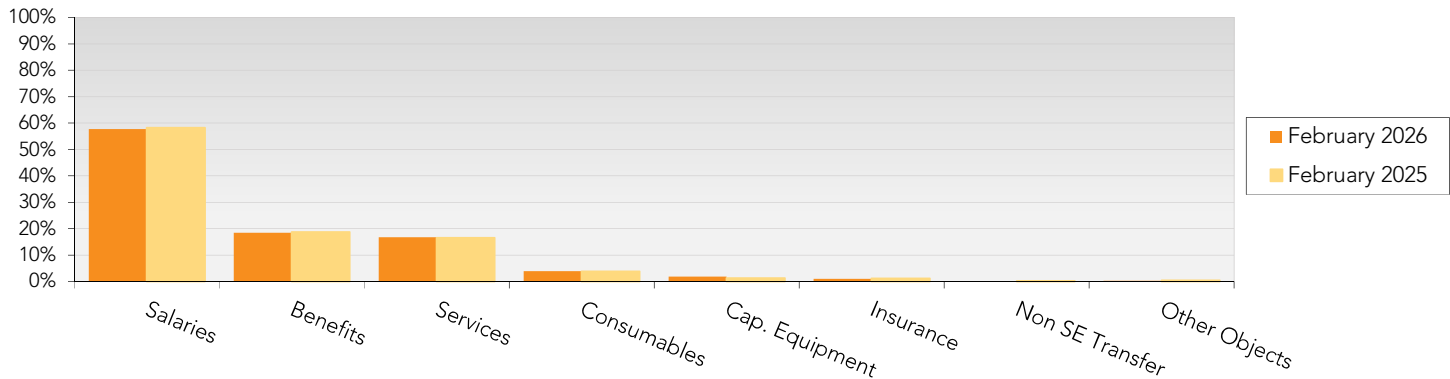
Year to Date Expenditures to Budget by Object - Fund 10 & 27



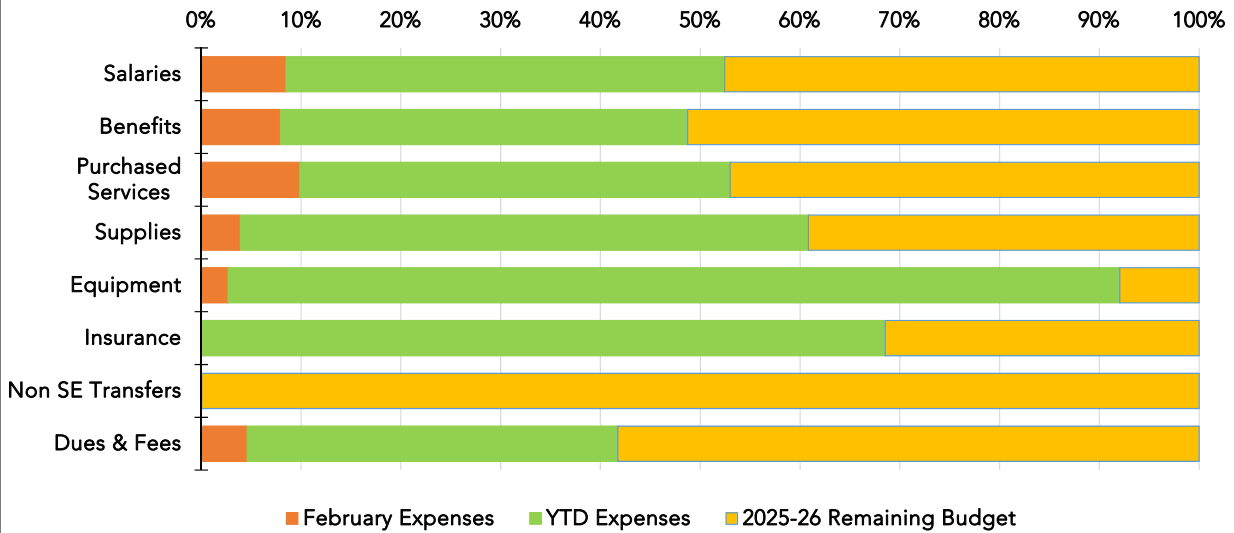
Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



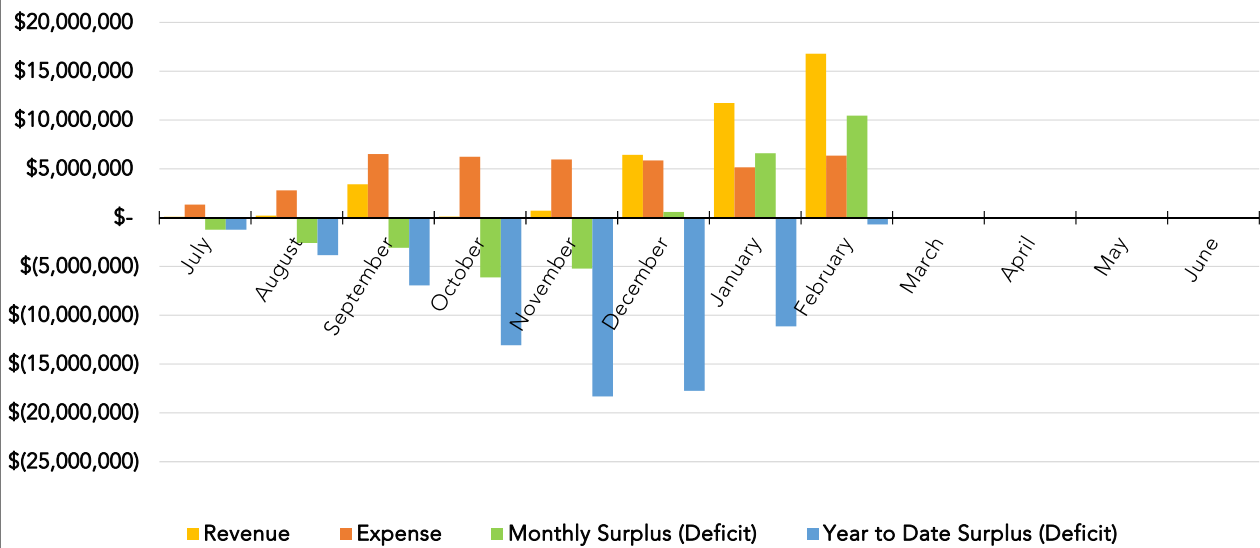
Percentage of Expenditures Spent by Object - Year to Date - Fund 10 & 27



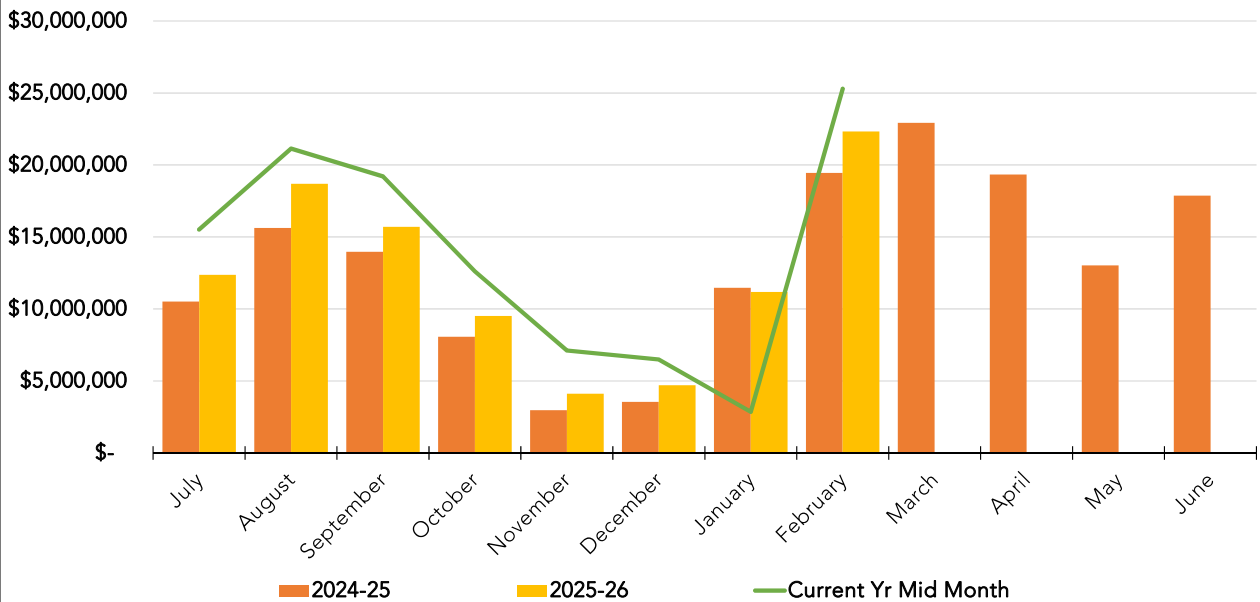
2025-26 Expenditures by Type (Funds 10 & 27)



2025-26 Monthly Operations (Funds 10 & 27)



Operating Balances (Cash on Hand) (Operating Fund)

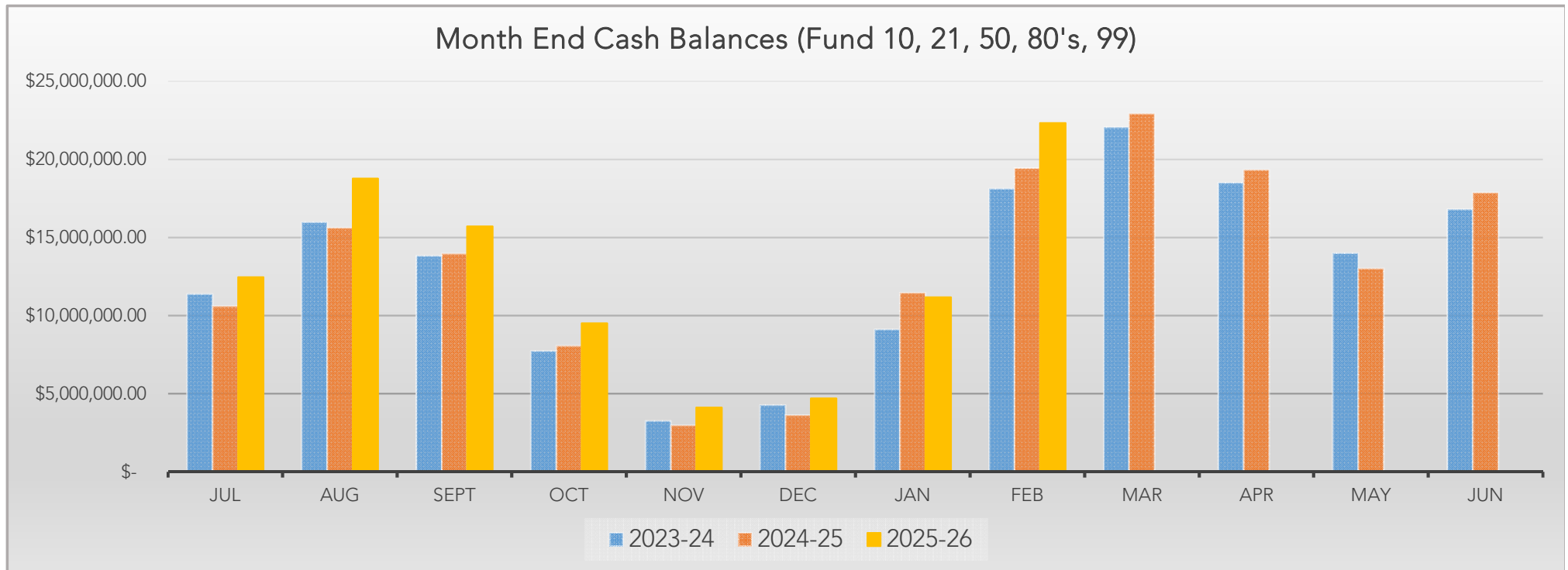


Oregon School District Fund Summary

	Fund Balance 7/1/2025	+	FY 25/26 YTD Revenues	-	FY 25/26 YTD Expenditures	+	Transfers Sources YTD	=	Fund Balance 2/28/2026
General Fund (Fund 10)	19,267,638		36,659,070		32,043,671				23,883,036
Assigned Building Carryover	219,267				200,396				18,871
Assigned Department Carryover	636,934				502,088				134,846
Assigned Department of Instruction	546,179				456,326				89,853
Assigned Teacher Compensation Carryover	596,077				4,203				591,874
Assigned/Restricted Grants	424,489				161,669				262,820
Total General Fund (Fund 10)	21,690,584		36,659,070		33,368,353		0		24,981,300
Special Revenue Fund (Fund 21)	1,440,291		535,158		659,799				1,315,650
Special Education Grants	0		326,032		430,838				-104,806
Special Education	0		<u>2,474,404</u>		<u>6,357,380</u>				<u>-3,882,976</u>
Total Special Education (Fund 27)	0		2,800,436		6,788,219				-3,987,783
Debt Service (Fund 39)	4,138,604		5,433,180		1,202,934				8,368,849
Long Term Capital Improvement (Fund 46)	1,407,790		38,263		37,513				1,408,540
Referendum Bonds 2018 (Fund 49)	106,531		2,158		74,564				34,125
Food Service (Fund 50)	128,453		1,275,628		1,390,754				13,327
Employee Trust Fund (Fund 73)	216,476		14,787		9,173				222,090
Opeb Liability (Fund 74)	<u>6,254,396</u>		<u>207,093</u>		<u>290,265</u>				<u>6,171,224</u>
Total Trusts (Fund 73 and 74)	6,470,872		221,880		299,438				6,393,314
Pool (Fund 80)	51,675		402,483		317,614				136,544
Community Education (Fund 82)	92,282		458,439		292,614				258,107
Performing Arts Center (Fund 85)	<u>-527</u>		<u>41,005</u>		<u>21,471</u>				<u>19,008</u>
Total Community (Fund 80 , 82, and 85)	143,431		901,928		631,699				413,659
Cooperative Purchases (Fund 99)	0		75,566		55,500				20,066

Oregon School District Investment Schedule February 2026

Bank Placement	Rate	Fund 10, 20's, 50, 80's, 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	3.52%	310,673	5,128,915				
WISC Investment Series	3.66%	13,340,678	15,584	390,444	34,125	3,206	91,187
State Investment Pool	3.69%	8,168,804	3,224,351	1,018,096		548,164	1,463,629
CD's/Treasuries	2%-3.72%	80,209					
One Community Bank- Investments	3.96%	199,461					4,646,369
Oregon Community Bank	3.96%	228,218					
Total		22,328,044	8,368,849	1,408,540	34,125	551,370	6,201,185



Oregon School District
2025 Tax Levy
Collected 2026

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	2024-25 Percent
Village of Oregon	18,876,099	13,679,693	5,196,406	27.53%	27.82%
Town of Blooming Grove	117,126	78,114	39,012	33.31%	32.55%
Town of Dunn	4,732,581	3,354,523	1,378,058	29.12%	30.47%
Town of Montrose	62,915	43,328	19,587	31.13%	32.56%
Town of Oregon	6,588,974	4,600,646	1,988,328	30.18%	29.90%
Town of Rutland	1,800,400	1,242,703	557,696	30.98%	30.68%
Village of Brooklyn - Dane County	1,326,790	1,010,467	316,323	23.84%	25.87%
City of Fitchburg	11,598,620	7,837,228	3,761,392	32.43%	32.71%
Town of Brooklyn-Green County	644,644	440,052	204,592	31.74%	36.45%
Village of Brooklyn - Green County	459,361	339,471	119,890	26.10%	25.51%
Town of Union-Rock County	117,811	83,851	33,960	28.83%	29.12%
	46,325,322	32,710,077	13,615,245	29.39%	29.80%



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

March 31, 2026

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

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Oregon School District- Balance Sheet
March 2026

	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 02/28/26											
Cash/Investments	22,247,835	80,209		8,368,849	1,408,540	34,125		551,370	6,201,185		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	2,313,999	1,235,441	(3,987,783)				38,859	(4,280)	(29,961)	413,659	20,066
Due From/To Other Govts											
Prepays	68,814										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(78,651)										
Self Funded Dental	10,289										
Accrued Payroll											
Other Liabilities	(6,963)										
Deferred Rev							(76,743)	(325,000)			
Fund Balance	24,981,300	1,315,650	(3,987,783)	8,368,849	1,408,540	34,125	13,327	222,090	6,171,224	413,659	20,066

Revenues MTD	8,662,741	101,372	614,217	10,637	4,408	105	221,135	1,748	30,178	32,001	12,495
Expenditures MTD	4,718,504	76,147	1,136,233	5,127,934	0	0	219,358	1,057	31,270	83,939	137
Interfund Transfer	(20,116)				12,726						7,390

Ending Balance 03/31/26											
Cash/Investments	25,646,321	80,276		3,251,552	1,425,675	34,230		553,096	6,221,668		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	2,863,882	1,260,599	(4,509,799)				40,635	(5,315)	(51,536)	361,720	39,814
Due From/To Other Govts											
Prepays	82,489										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(115,271)										
Self Funded Dental	1,502										
Accrued Payroll											
Other Liabilities	1,285										
Deferred Rev	(763)						(76,743)	(325,000)			
Fund Balance	28,905,421	1,340,875	-4,509,799	3,251,552	1,425,675	34,230	15,103	222,781	6,170,132	361,720	39,814

Oregon School District Revenue Report

March 2026

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	26,664,726	66.20%	65.78%
Other Taxes	323,633	0	154,338	47.69%	53.17%
Local (Fees, Fines, Admission, Resale, Rentals)	364,372	34,837	311,786	85.57%	60.93%
Interest Income	450,000	69,386	398,618	88.58%	68.91%
Misc. Income	238,365	185,669	387,027	162.37%	82.28%
Transportation Aid	95,000	0	88,685	93.35%	81.00%
Library Aid	260,000	0	0	0.00%	0.00%
General State Aid	21,722,020	5,430,505	14,119,313	65.00%	65.00%
Per Pupil Aid	2,858,926	2,858,926	2,858,926	100.00%	100.00%
Open Enrollment	3,852,749	0	0	0.00%	0.00%
Grants & Misc Aids	1,085,106	83,418	338,392	31.19%	27.54%
Total General Fund	71,530,142	8,662,741	45,321,811	63.36%	62.93%

Special Revenue Funds - 20s					
Special Revenue Fund-21	720,000	101,372	636,530	88.41%	68.22%
Special Education Grants-27	767,501	0	326,032	42.48%	40.58%
Special Education-Regular-27	5,182,517	614,217	3,088,621	59.60%	63.37%
Total Special Revenue Funds	6,670,018	715,588	4,051,183	60.74%	60.88%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	5,419,802	10,637	5,443,817	100.44%	99.23%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	60,000	17,134	55,397	92.33%	75.54%
Referendum Debt Fund - 49	1,500	105	2,263	150.87%	86.75%
Total Capital Projects	61,500	17,239	57,660	93.76%	76.99%

Food Service Fund-50					
Food Service Fund-50	2,243,190	221,135	1,496,762	66.72%	67.93%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	334,000	1,748	16,535	4.95%	13.97%
Opeb Liability-74	1,318,800	30,178	237,270	17.99%	78.46%
Total Employee Benefit Trust Funds	1,652,800	31,925	253,805	15.36%	70.17%

Community Services Funds - 80s					
Pool -Fund 80	128,000	22,247	105,653	82.54%	76.78%
Property Tax	319,077	0	319,077	100.00%	100.00%
Community Education Fund - Fund 82	130,000	9,753	102,726	79.02%	77.35%
Property Tax	365,467	0	365,467	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	41,005	0	41,005	100.00%	100.00%
Total Community Service	983,549	32,001	933,928	94.95%	93.23%

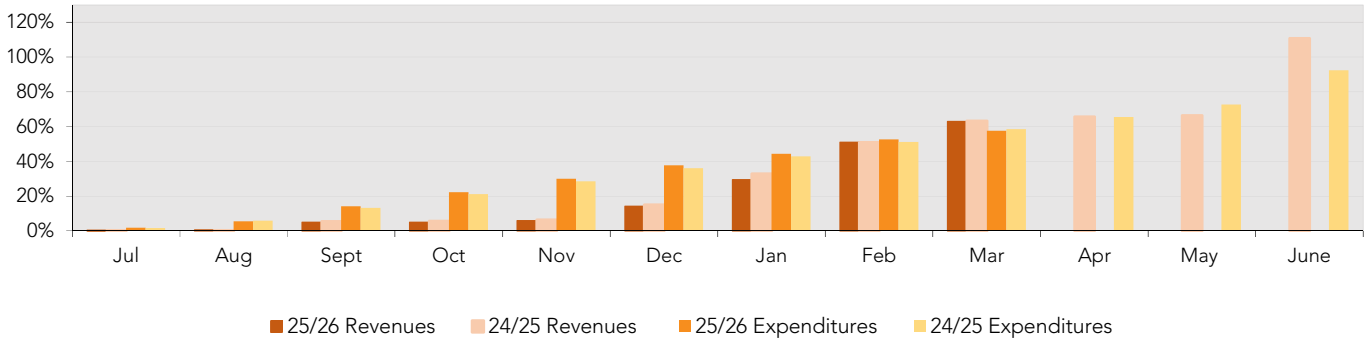
Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	95,000	19,885	95,451	100.47%	118.52%

Total Revenues	88,656,001	9,711,151	57,654,417	65.03%	65.65%
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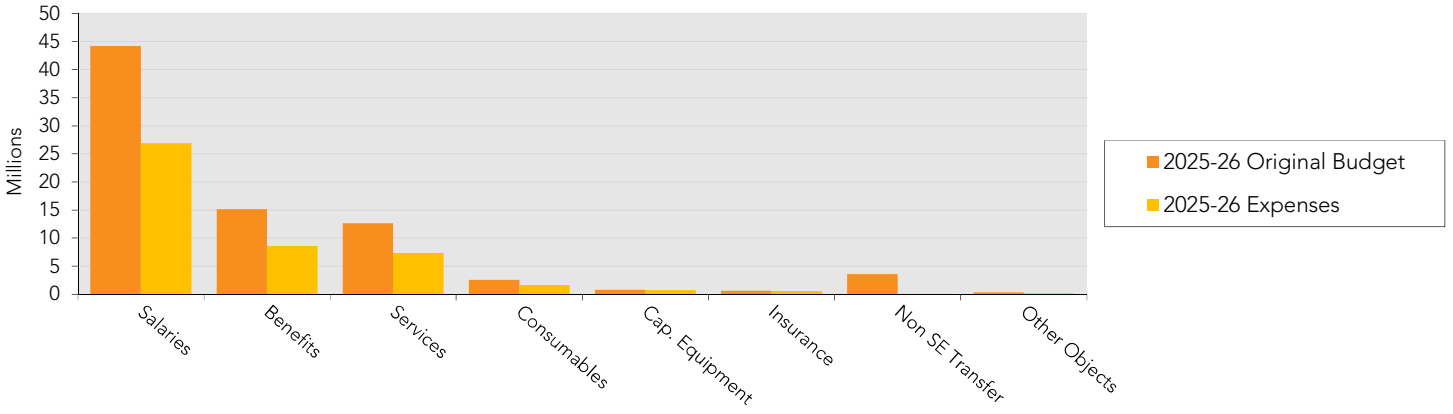
Oregon School District-Expenditure Report
March 2026

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	941,531	7,785,285	58.83%	62.60%
Regular Curriculum	13,568,012	1,102,731	8,112,200	59.79%	59.58%
Vocational Curriculum	1,789,432	143,317	979,934	54.76%	58.78%
Physical Curriculum	2,018,328	163,874	1,182,621	58.59%	59.53%
Co-Curricular Activity	878,673	146,081	546,412	62.19%	65.97%
Special Curriculum	2,199,139	164,672	1,156,464	52.59%	59.60%
Total Instruction	33,686,995	2,662,205	19,762,916	58.67%	60.85%
Support Services					
Pupil Services	3,513,400	286,295	2,032,929	57.86%	62.38%
Instructional Services	4,777,881	383,222	2,901,241	60.72%	65.10%
General Operations	749,608	58,673	505,874	67.49%	69.15%
School Bldg Operations	4,263,209	344,676	2,909,424	68.24%	69.91%
Fiscal	641,640	50,550	468,069	72.95%	71.12%
Maint/Operations	6,754,873	434,539	4,557,637	67.47%	73.07%
Transportation	2,861,594	230,923	1,635,494	57.15%	62.41%
Printing	9,000	0	755	8.39%	89.44%
Central Services	1,097,614	72,913	685,821	62.48%	71.71%
Insurance	582,385	134,634	559,792	96.12%	107.35%
Debt Services	0	0	0	0.00%	100.00%
Other Support Services	1,883,016	65,394	1,200,454	63.75%	66.54%
Total Support Services	27,134,220	2,061,819	17,457,491	64.34%	68.87%
Tuition/CESA/Tax Repayment	1,460,339	-3,625	866,450	59.33%	66.04%
Open Enrollment	1,030,558	0	0	0.00%	0.00%
Non SE Transfers	3,647,526	18,221	20,116	0.55%	0.00%
Total General Fund	66,959,638	4,738,620	38,106,973	56.91%	61.90%
Special Revenue Funds - 20s					
Special Revenue Fund-21	1,110,000	76,147	735,946	66.30%	71.25%
Special Education Grants-27	767,501	48,712	479,550	62.48%	62.10%
Special Education-Regular-27	12,263,865	1,087,521	7,444,901	60.71%	62.41%
Total Special Revenue Funds	14,141,366	1,212,379	8,660,397	61.24%	62.88%
Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	9,260,869	5,127,934	6,330,869	68.36%	100.00%
Capital Projects Funds - 40s					
Capital Improvement Trust Fund - 46	560,000	0	37,513	6.70%	0.00%
Referendum Debt Fund - 49	108,031	0	74,564	69.02%	95.55%
Total Capital Projects Fund	668,031	0	112,077	16.78%	95.55%
Food Service Fund - 50					
Total Food Service Fund	2,363,000	219,358	1,610,112	68.14%	67.33%
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	74,000	1,057	10,230	13.82%	24.86%
OPEB Liability-74	635,000	31,270	321,534	50.64%	57.02%
Total Employee Benefit Trust Funds	709,000	32,326	331,764	46.79%	54.75%
Community Service Funds - 80s					
Pool - Fund 80	498,752	37,124	354,738	71.13%	70.05%
Community Education Fund - Fund 82	587,749	44,128	336,742	57.29%	74.82%
Performing Arts Center - Fund 85	40,478	2,687	24,158	59.68%	58.90%
Total Community Service Funds	1,126,980	83,939	715,638	63.50%	72.09%
Cooperative Programs Fund - 99					
Total Cooperative Program	95,000	137	55,637	58.57%	75.37%
Total Expenditures	95,323,883	11,414,695	55,923,468	58.67%	65.30%

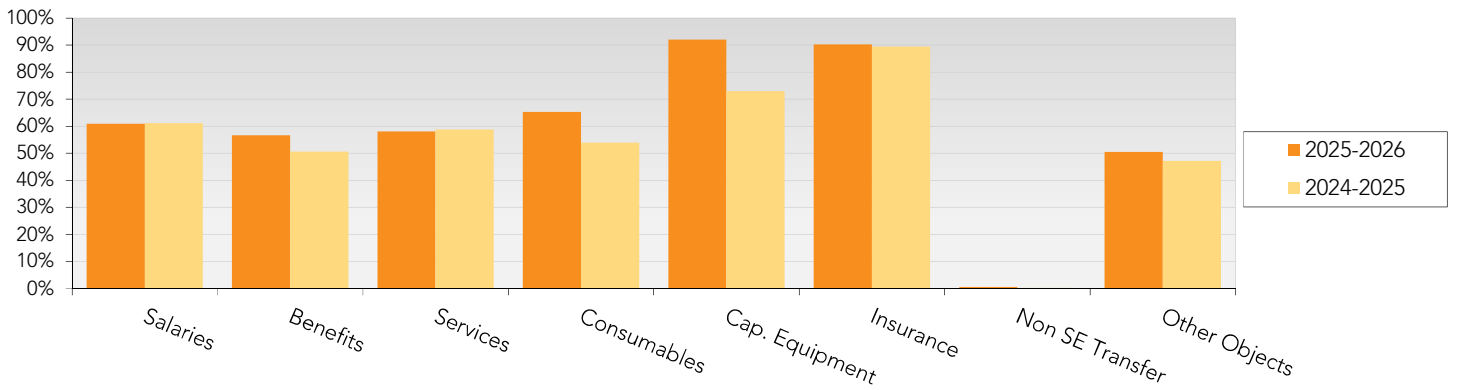
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27



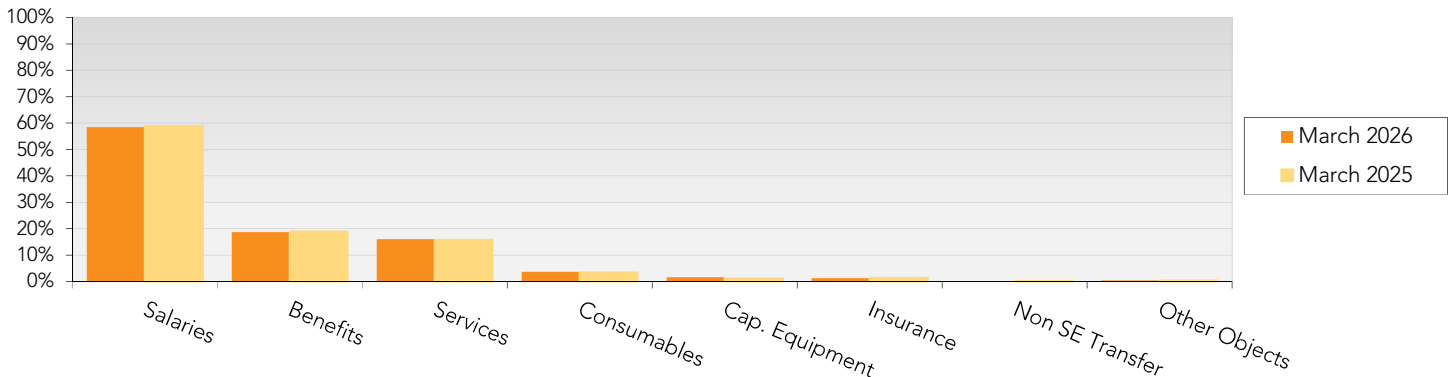
Year to Date Expenditures to Budget by Object - Fund 10 & 27



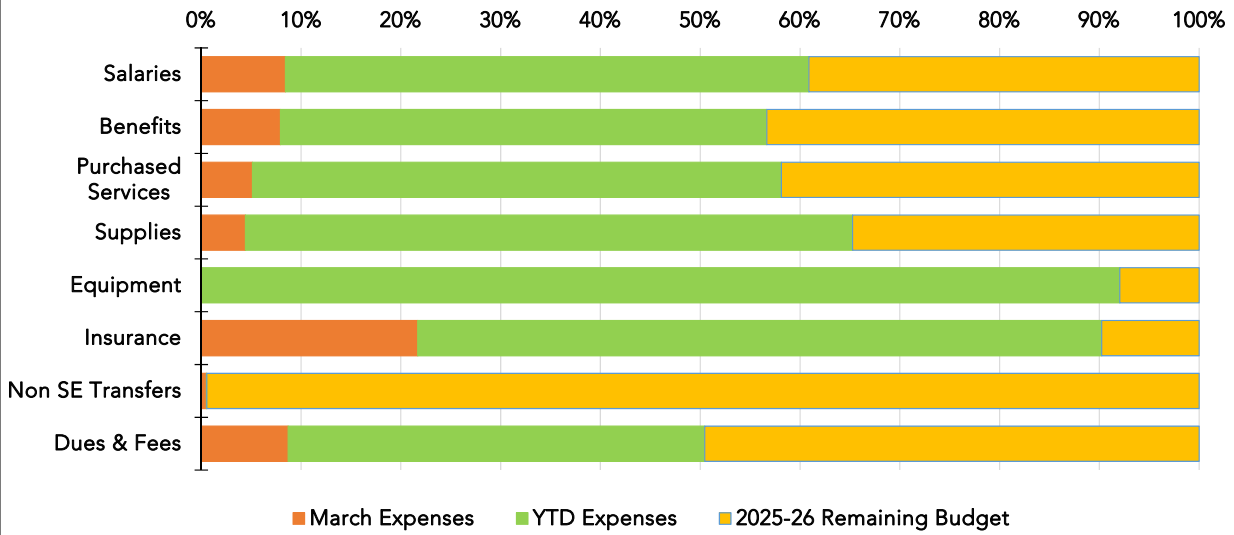
Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



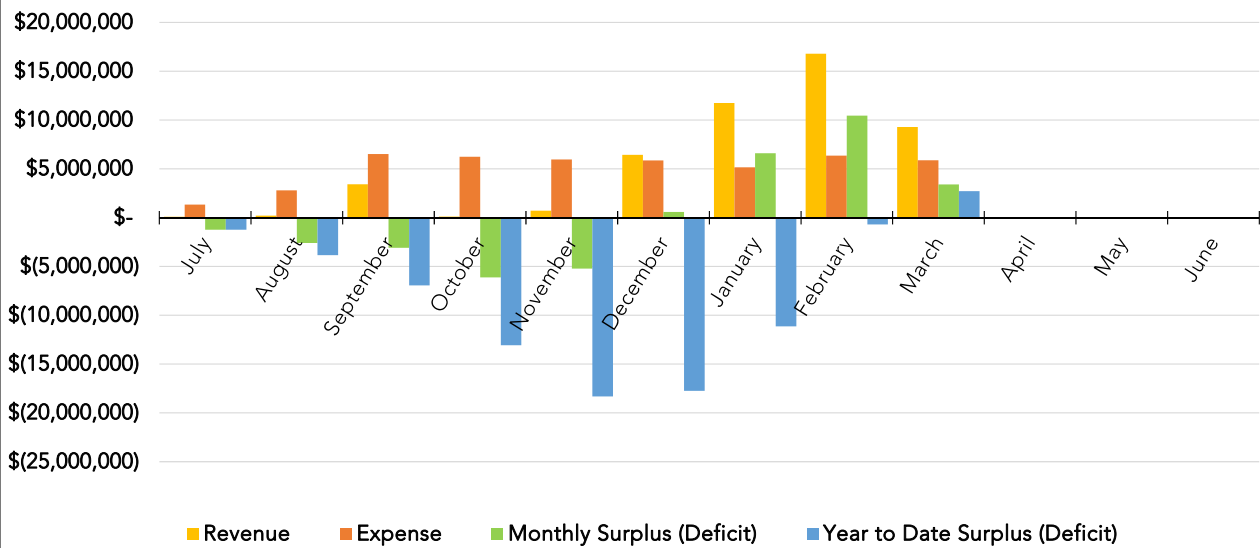
Percentage of Expenditures Spent by Object - Year to Date - Fund 10 & 27



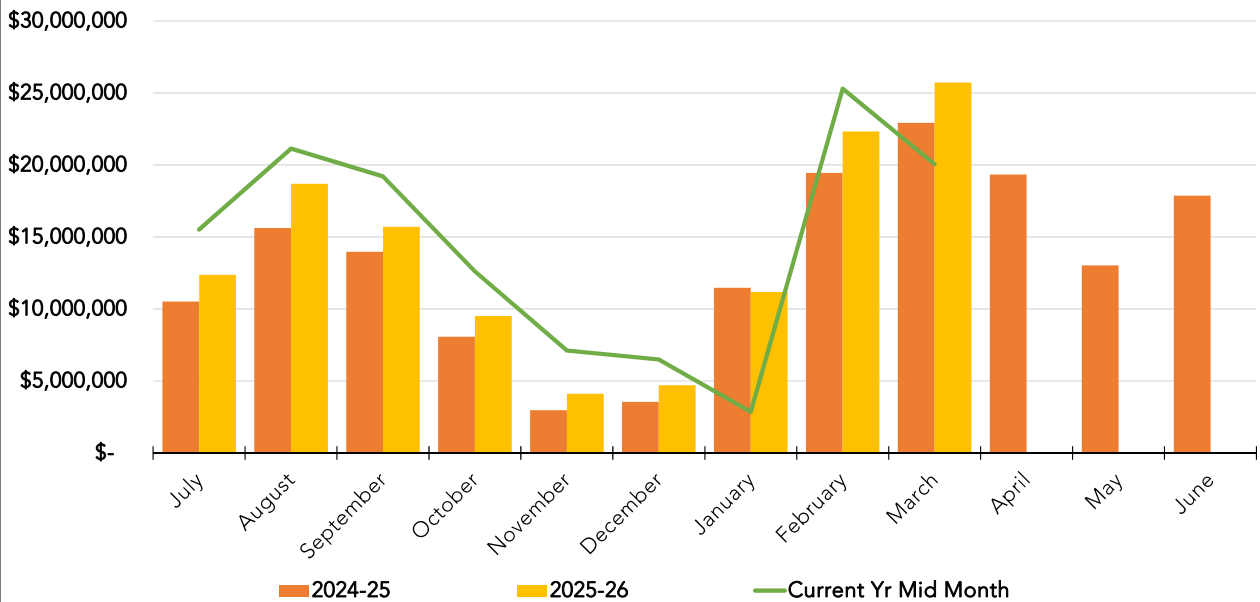
2025-26 Expenditures by Type (Funds 10 & 27)



2025-26 Monthly Operations (Funds 10 & 27)



Operating Balances (Cash on Hand) (Operating Fund)

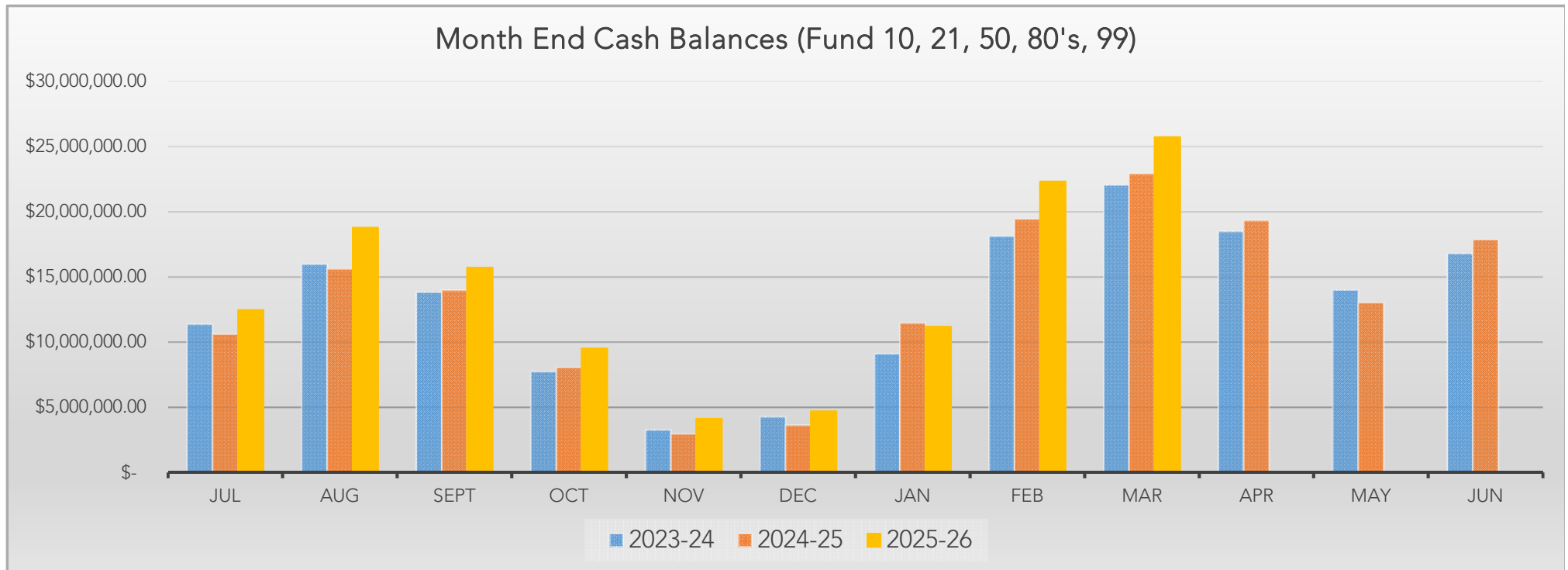


Oregon School District Fund Summary

	Fund Balance 7/1/2025	+ FY 25/26 YTD Revenues	- FY 25/26 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 3/31/2026
General Fund (Fund 10)	19,267,638	45,321,811	36,696,854	(20,116)	27,872,478
Assigned Building Carryover	219,267		210,985		8,282
Assigned Department Carryover	636,934		519,580		117,354
Assigned Department of Instruction	546,179		465,395		80,784
Assigned Teacher Compensation Carryover	596,077		4,203		591,874
Assigned/Restricted Grants	424,489		189,840		234,649
Total General Fund (Fund 10)	21,690,584	45,321,811	38,086,857	(20,116)	28,905,421
Special Revenue Fund (Fund 21)	1,440,291	636,530	735,946		1,340,875
Special Education Grants	0	326,032	479,550		-153,518
Special Education	0	<u>3,088,621</u>	<u>7,444,901</u>		<u>-4,356,280</u>
Total Special Education (Fund 27)	0	3,414,653	7,924,451		-4,509,799
Debt Service (Fund 39)	4,138,604	5,443,817	6,330,869		3,251,552
Long Term Capital Improvement (Fund 46)	1,407,790	42,671	37,513	12,726	1,425,675
Referendum Bonds 2018 (Fund 49)	106,531	2,263	74,564		34,230
Food Service (Fund 50)	128,453	1,496,762	1,610,112		15,103
Employee Trust Fund (Fund 73)	216,476	16,535	10,230		222,781
Opeb Liability (Fund 74)	<u>6,254,396</u>	<u>237,270</u>	<u>321,534</u>		<u>6,170,132</u>
Total Trusts (Fund 73 and 74)	6,470,872	253,805	331,764		6,392,913
Pool (Fund 80)	51,675	424,730	354,738		121,667
Community Education (Fund 82)	92,282	468,193	336,742		223,733
Performing Arts Center (Fund 85)	<u>-527</u>	<u>41,005</u>	<u>24,158</u>		<u>16,321</u>
Total Community (Fund 80 , 82, and 85)	143,431	933,928	715,638		361,720
Cooperative Purchases (Fund 99)	0	88,061	55,637	7,390	39,814

Oregon School District Investment Schedule March 2026

Bank Placement	Rate	Fund 10, 20's, 50, 80's, 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	3.48%	517,972	1,473				
WISC Investment Series	3.63%	7,973,458	15,632	404,390	34,230	3,216	91,468
State Investment Pool	3.69%	16,476,272	3,234,447	1,021,284		549,881	1,468,212
CD's/Treasuries	2%-3.72%	80,276					
One Community Bank- Investments	3.95%	200,132					4,661,988
Oregon Community Bank	3.95%	478,487					
Total		25,726,597	3,251,552	1,425,675	34,230	553,096	6,221,668



STAFFING RETIREMENTS/RESIGNATIONS

April 13, 2026

Position	Staff Member
Educational Assistant, RCI	Mary Ann Grow - retirement effective June 12, 2026 (26 years of service)
Custodian, PVE	Keith Arndt - retirement effective June 30, 2026 (33 years of service)
Educational Assistant, Early Learning & 4K	Karen McCormick - retirement effective June 30, 2026 (18 years of service)
Counselor, OMS	Mackenzie Mead - resignation effective June 12, 2026

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2026-27 School Year

Board Meeting: April 13, 2026

FTE	Position	Staff Member	Education
1.0	Special Education, PVE	<p>Olivia Paukner. We recommend Oliva for the special education teacher position at PVE. Olivia is a recent graduate of UW-Stevens Point in Special Education and Elementary Education and completed her student teaching in the Stevens Point Area School District. We are excited to recommend Olivia for this position!</p>	BA
1.0	Director of Student Services District Office	<p>Brian Johnson. We are excited to share that Brian Johnson is our new Director of Student Services. Brian is currently the Director of Student Services in the Mount Horeb Area School District, where he has served for the past nine years.</p> <p>Brian brings over 15 years of experience directing special education, pupil services, and districtwide programming. He started his career as a special education teacher in the McFarland School District, where he spent three years. After his time in McFarland, Brian joined the WI Department of Public Instruction, where he consulted in the areas of assessment, special education, and autism before joining the Columbus School District as the Director of Student Services.</p> <p>Brian earned a Master’s of Educational Leadership & Policy Analysis from UW-Madison, and a Master’s of Education in Special Education from UW-Whitewater. Brian also holds a Bachelor of Science degree in Education from UW-Whitewater and a Bachelor in Science in Communication Studies from UW-LaCrosse.</p>	MA
1.0	Assistant Director of Student Services District Office	<p>Tamara Sutor. We are excited to share that Tamara will be our new Assistant Director of Student Services. Tamara is currently an Associate Principal at Verona Area High School, where she has served for the past 12 years.</p> <p>Tamara comes to us with over 20 years of school-based experience and 10 years of clinical mental health practice. She started her career in education as a school social worker in the Janesville School District and continued to serve in this capacity in the Middleton-Cross Plains Area School District. Tamara transitioned into an administrative role as an Associate Principal at Verona Area High School in 2014.</p> <p>Tamara holds a Master’s of Science in Social Work and a</p>	MA

		Bachelor of Science in Rehabilitation Psychology from UW-Madison. She earned her principal and director of student services licenses at Viterbo University.	
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CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

JJ 4/10/2026 For Board meeting 4/13/2026

4/13/2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
3/9/26	Fidelity Charitable	\$500.00	NKE Bieno classroom
3/9/26	Fidelity Charitable	\$500.00	NKE Bestul classroom
3/13/2026	Andy Weiland	\$100	A-Team Scholarship
3/13/2026	Candace Weidensee	\$100	A-Team Scholarship
3/17/2026	Anonymous	\$100	To purchase items for family in need
3/13/2026	Heidi Sarnow	\$10	Donation to John Curkovic's Popcorn Fund
3/25/2026	Janesville Performing Arts Center	\$500	Jazz Showcase donation to Band Program
3/25/2026	Madison Jazz Society	\$500	Jazz Showcase donation to Band Program
3/25/2026	Kaitlin and Peter Young	\$500	Donation to OHS Musical
3/25/2026	Michael and Michelle Brusberg	\$75	Donation to OHS Musical
3/25/2026	Renee and Bryan Hoeft	\$35	Donation to OHS Musical
3/25/2026	William Jacobs and Tina Bastian	\$125	Donation to OHS Musical
3/25/2026	Peter Eckhart	\$250	Donation to Girls Wrestling Program
3/28/2026	Oregon Choral Boosters	\$450	OMS Badger Coference Workshop
3/28/2026	Elena Schinderle	\$15	Food Service Balance Donation
	Jaclyn Campbell	\$10	Food Service Balance Donation
4/7/2026	Amanda and Ben Bartlett	\$100	Donation to OHS Musical
4/7/2026	One Community Bank (Oregon Branch)		Donation of 50 tote bags for student use

OREGON SCHOOL DISTRICT

 X Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: April 13, 2026

AGENDA ITEM: C1 WI School Nutrition Purchasing (WiSNP) Resolution

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

SUPPORTING DATA:

The OSD Food Service Department is interested in continuing with the WI-SNP cooperative for the 2026-2027 school year. This will be the District’s seventh year being part of the cooperative. By continuing our relationship with WI-SNP, we will have access to better buying power which will decrease our overall food costs and increase the availability of food that is specifically catered towards schools. Additionally, the cooperative is working on eliminating some of the unwanted additives to food (high fructose corn syrup, MSG, artificial flavors, etc.). Being a part of the group will help to bring in more "clean label" items to provide the best products to our students.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the Resolution and the 66:0301 with the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) as attached.

SUPERINTENDENT: _____

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

Agenda Item: C1



Wisconsin School Nutrition Purchasing Cooperative

DATE: March 6, 2026
TO: Member District of the Wisconsin School Nutrition Purchasing Cooperative
FROM: Advisory Board of the Wisconsin School Nutrition Purchasing Cooperative
SUBJECT: 2026-2027 SY 66.0301 Agreement

The attached packet for the Wisconsin School Nutrition Purchasing Cooperative includes:

1. Resolution
2. 66.0301 Agreement (sign and return)
3. Proposed Annual budget for WiSNP Co-op
4. Membership Listing
5. Governance and Bylaws of the WiSNP Co-op

NOTE:

1. The Resolution must be approved and signed by your school board.
2. Annual Membership Dues are \$300 per district and will be invoiced after July 1, 2026.
3. Return completed and signed 66.0301 Agreement (pages 1-3) by May 15, 2026 to:

jpiddington@mcpasd.k12.wi.us

-or -

MCPASD School Nutrition Services
WiSNP Co-op
2130 Pinehurst Drive
Middleton, WI 53562

If you have any questions, please feel free to contact any of the 2025-26 SY Board of Directors:

Executive Board

Executive Chair..... [Monica Glorioso](#), Hartford Union High School District
Procurement Specialist..... [Sarah Carlson](#), ProTeam Foodservice Advisors
Fiscal Agent Representative [Janelle Piddington](#), Middleton Cross Plains School District

Advisory Board

Co-Chairs

Procurement & Order Guide Committee.... [Karen Fochs](#), Wausau, thru SY26
[Adam Dunnington](#), Deerfield (completing term thru SY28)
Communication, Education, & Networking... [Michelle Denk](#), Mount Horeb (term 1 thru SY27)

District Representatives

Large District..... [Liz Leedle](#), School District of Janesville (thru SY26)
Medium District..... [Sheila Price](#), Watertown Unified School District (thru SY27)
Small District..... [Janet Loeffelholz](#), Cuba City School District (thru SY28)

Resolution

Wisconsin School Nutrition Purchasing Cooperative

Whereas the school districts as listed on the Membership page of this document (Member Districts) desire to enter into a cooperative relationship to (1) reduce their respective costs in purchasing food, beverages, supplies, and USDA Foods processing, storage and transportation services for use in the Member Districts' Child Nutrition Programs for the school year and beyond, and (2) to educate representatives from Member Districts (Member Representatives) with regard to ongoing Child Nutrition Program challenges and regulations, and (3) to make the most efficient use of power by enabling them to cooperate with each other on a basis of mutual advantage;

It is hereby resolved that the school boards of the Member Districts of the Wisconsin School Nutrition Purchasing Cooperative (WISNP) shall share the cost for a Procurement Specialist, plus reasonable and necessary expenses, through administrative fees paid through approved vendor agreements and through membership dues, pursuant to Section 66.0301 of the Wisconsin Statutes.

Wisconsin School Nutrition Purchasing Cooperative Agreement (Wis. Stat. § 66.0301)

July 1, 2026 - June 30, 2027

Pursuant to a Resolution adopted by the school boards of the school districts participating in the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) to cooperatively procure and purchase food and supplies for the member district's Child Nutrition Program(s): participating school districts (Member Districts) hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. **Procurement.** That said parties agree to retain a school nutrition Procurement Specialist to coordinate the bidding and procurement process for the WiSNP Co-op as hereinafter set forth.
2. **Fiscal Agent.** That the school district listed below shall serve as the operator and fiscal agent (Fiscal Agent) for the WiSNP Co-op. All receipts and expenditures shall be recorded in said district's records. As Fiscal Agent, said district shall:
 - a. Maintain necessary records for WiSNP Co-op and establish and maintain financial accounts in accordance with uniform financial accounting systems prescribed by the Department of Public Instruction (DPI) under Wis. Stat. § 115.28(13);
 - b. File all required financial reports with the DPI;
 - c. Upon request of the DPI, file a copy of this Agreement and any plan of operation (WiSNP Co-op Governance & Bylaws) with the DPI; and
 - d. Be authorized to pay necessary bills and collect fees.
3. **State Aid.** This Agreement shall not impact the Member Districts' pupil membership for state aid purposes.
4. **Administrative Fees and Membership Dues.** That the proration of costs will be collected through administrative fees from approved vendor agreements based on purchase volume of each Member District and annual membership dues. That proration of costs to each Member District shall be determined prior to June 30, annually.
5. **Approval of Budget and Bylaws.** That the estimated budget and the WiSNP Co-Op Governance & Bylaws shall be approved by the school boards of all Member Districts in advance of signing this Agreement.
6. **Budget Variation Approval.** That variations from the budget will require prior approval by the school boards of all Member Districts hereto. However, this process shall not interfere with the allocation, reimbursement, collection, or payment of costs under this Agreement.
7. **Incorporated Documents.** That attached hereto and incorporated herein by reference are the authorizing Resolution, Budget, and the WiSNP Co-op Governance & Bylaws.
8. **Term and Dissolution.** This Agreement shall take effect on July 1 and shall remain in effect until June 30 of the respective school year. This Agreement may be terminated prior to the end of the Term if the school boards of the Member Districts mutually consent to such termination in writing. The school board of any Member District may terminate their participation in the

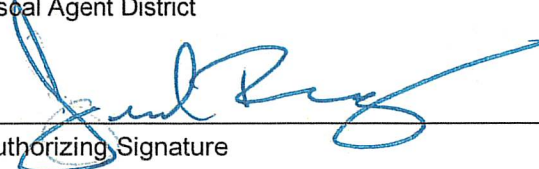
Agreement prior to the end of the Term by providing notice, in writing, to the Fiscal Agent who shall notify the other Member Districts of that Member District's intended termination. Upon termination of this Agreement by one (1) or more Member Districts, those Member Districts shall continue to pay their share of the costs associated with this Agreement until all costs have been paid.

9. **Breach of Agreement.** If any Member District defaults or breaches any of its obligations set forth under this Agreement, the other Member Districts shall have the right to pursue all remedies available at law or in equity. Any failure to enforce a default or breach of this Agreement shall not be, nor be construed to be, a waiver of that default or obligation, nor shall it act as a modification or amendment to this Agreement.
10. **Waivers, Modifications, Amendments, Changes.** No waiver, modification, amendment, or any other change to or allegation of this Agreement shall be valid unless the same is in writing and signed by authorized representatives of the Member Districts. In the event that the Member Districts choose to modify, amend, or supplement this Agreement, any additional covenants shall be reduced to writing, appended to this Agreement, and given full force and effect. The Member Districts also recognize, however, that in initiating and implementing a cooperative agreement, issues and matters of mutual concern may arise from time to time that could not reasonably be addressed by this Agreement and that are intended to be resolved through the continuing and ongoing good faith efforts of the Member Districts; in such event, the Member Districts expressly acknowledge that this Agreement is not necessarily breached when new, unanticipated issues not governed by its terms arise, or where issues that are pending or are otherwise unresolved at the time of its initial execution are intended to be resolved at a later time by the Member Districts.
11. **Entire Agreement.** This Agreement and all incorporated documents is a full and complete agreement and there are no other terms except those expressly set forth herein. This Agreement supersedes all prior and contemporaneous agreements, whether oral or written.
12. **Savings Clause.** If any provision of this Agreement shall be held or declared invalid, illegal, or unenforceable under any law applicable thereto, such provision shall be deleted from this Agreement without impairing the legality or enforceability of the remaining provisions of this Agreement. The Member Districts will promptly negotiate a replacement for any provision that is deleted from the Agreement under this Paragraph.
13. **Governing Law.** The laws of the State of Wisconsin shall govern the interpretation or application of this Agreement, and the rights and responsibilities of the Member Districts under this Agreement.
14. **Indemnification.** Each Member District shall be solely responsible and liable for the act(s) and omission(s) of its own entity, officers, employees, officials, agents, representatives and members. Each Member District shall and hereby does indemnify and hold harmless the other from any and all damages, liability, judgments, claims, expenses, fees, costs, actions, demands, and payments of any kind and nature arising from and/or pertaining to the act(s) and/or omission(s) of its own entity, officers, employees, officials, agents, representatives, and members with respect to this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date indicated below:

Fiscal Agent Signature of Approval

Middleton Cross Plains Area School District
Fiscal Agent District

 Authorizing Signature Date 3-6-26

Jerrud Rossing Assistant Superintendent of Operations
Printed Name Title

School District Signature of Approval

School District

Board President Signature Date

Board President Printed Name

Board Clerk Signature Date

Board Clerk Printed Name

School District Representative to serve as the primary point-of-contact for WiSNP Co-op communications:

Member District Representative Printed Name

Email Address Phone Number

Wisconsin School Nutrition Purchasing Cooperative
2026-2027 Proposed Annual Budget

EXPENSES:

Purchased Services	\$131,000
Member Meetings & Trainings	10,000
Operational Expenses	<u>3,000</u>
Total Expenses	\$144,000

REVENUES:

Administrative Fees*	\$140,500
Membership Dues**	19,500
Interest	<u>5,000</u>
Total Revenue	\$165,000

*Approved vendor agreements state that Administrative Fees will be paid by the Vendor to the Fiscal Agent based on purchase volume of each participating school district.

**Membership Dues for the 2026-27 SY are \$300 per district and will be invoiced by the Fiscal Agent after July 1, 2026.

Wisconsin School Nutrition Purchasing Cooperative

2026-2027 SY Member School Districts

1. Adams Friendship
2. Almond Bancroft
3. Benton
4. Big Foot Union High School
5. Brillion
6. Cambridge
7. Campbellsport
8. Cassville
9. Columbus
10. Cuba City
11. D C Everest Area
12. Deerfield
13. DeForest
14. Dodgeville
15. East Troy
16. Fall River
17. Fort Atkinson
18. Germantown
19. Hartford Jt.1
20. Hartford Union High School
21. Highland
22. Janesville
23. Jefferson School District
24. Johnson Creek
25. Kewaskum
26. Kiel
27. Lake Mills
28. Lakeside Lutheran High School
29. Lomira
30. Marshfield
31. Mayville
32. McFarland
33. Menomonee Falls
34. Menominee Indian
35. Middleton Cross Plains
36. Milton
37. Mishicot
38. Monona Grove
39. Mount Horeb
40. Necedah
41. Norwalk Ontario Wilton
42. Oregon School District
43. Port Edwards
44. Potosi
45. Poynette
46. Prairie du Chien
47. Princeton
48. Randolph
49. Random Lake
50. Rio
51. River Valley
52. Rosholt
53. Sauk Prairie
54. Sharon Community Schools
55. Sheboygan Falls
56. Slinger
57. Sun Prairie
58. Valders
59. Verona
60. Watertown
61. Wausau
62. Wautoma
63. West Bend
64. Westfield
65. Wisconsin Rapids

Governance & Bylaws of the Wisconsin School Nutrition Purchasing Cooperative

Revised and Approved 02/20/2025

I. PURPOSE

The purpose of the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) is to leverage the purchasing power of all Member Districts, regardless of size, to procure quality products and services for the benefit of their School Nutrition Programs.

II. GOVERNANCE

- A. Membership is open to Wisconsin school districts with a self-operated, federally funded Child Nutrition Program.
- B. A Member Representative employed by each Member District shall serve as the primary and authorized representative of the District in all matters relating to the Member District's obligations hereunder.
- C. A Board of Directors (Board) shall be selected by Member Representatives to make business and organizational decisions for WiSNP Co-op.
- D. A fiscal agent (Fiscal Agent) shall manage WiSNP Co-op funds.
- E. The WiSNP Co-op shall hold a minimum of three general membership meetings per year with the dates, times, and locations to be set by the Board.
- F. All Member Representatives and Board Members are required to disclose any potential personal, professional, or financial conflicts of interest that could influence their judgment in decision-making processes related to WiSNP Co-op contracts, vendors, or business dealings. In the event that a Member Representative or Board Member has a conflict of interest, that individual must recuse themselves from any discussions or decisions related to the matter.
- G. A quorum (51% or more) of the Member Districts is required to be present for a simple majority vote to be conducted for:
 - 1. Adopting governance rules or bylaws;
 - 2. Approval of Prime Vendor RFP award;
 - 3. Fee assessments to cover the WiSNP Co-op operating costs.
- H. A quorum (51% or more) of the Advisory Board is required to be present for a simple majority vote to be conducted for:
 - 1. Setting the annual budget and dues;
 - 2. New district membership;
 - 3. Member District termination;
 - 4. Decisions with financial impact to WiSNP Co-op.
- I. Election of Board positions shall be by simple majority vote of represented Member Districts.
- J. Votes may be cast in person or by approved electronic means. Member Districts may participate by any lawful communication means or in person.
- K. When a Member District vote is required, only one (1) vote per Member District is allowed.
 - 1. Individuals identified as the Member Representative for more than one Member District will be permitted a vote for each Member District.
 - 2. Member Representatives serving on the Executive Board shall maintain Member District voting rights.
- L. The fiscal year of the WiSNP Co-op shall be July 1 to June 30 of the succeeding year.

- M. Director & Officer Liability Insurance will be carried by WiSNP Co-op and the deductible paid by WiSNP Co-op for any claims brought to Board Members.

III. MEMBER DISTRICTS

- A. Member Districts shall be self-operated, federally funded Child Nutrition Programs. The operation of a Member District's Child Nutrition Program must comply with federal and state laws.
- B. All Member Districts shall abide by the WiSNP Co-op's Governing Rules and Bylaws as adopted.
- C. All Member Districts shall participate in and agree to the terms of WiSNP Co-op's Prime Vendor contract. Member Districts may also participate in available optional RFPs.
- D. Member Districts shall provide the Board and any WiSNP Co-op independent contractors information and documentation necessary for WiSNP Co-op to conduct its business.
- E. Any District may apply to become a member of the WiSNP Co-op.
 - 1. The Board has the right to deny membership based on factors that could negatively impact vendor agreements, contracted pricing, or operational efficiencies.
 - 2. If a USDA Foods distribution contract is in force and a new member is applying during this contract's existence, its membership may require the contracted distributor's approval.
- F. A current Member District may be terminated upon determination that the Member District no longer meets membership criteria as determined by the Board. A Member District whose membership has been terminated by the Board has the right to appeal the termination decision to the Member Districts at the next regularly scheduled membership meeting.
- G. Requests for termination of participation in the WiSNP Co-op may be made in writing with at least thirty (30) calendar days' notice. No refunds of participation fees will be made. Terminated Member Districts may not apply to participate in WiSNP Co-op until the next Prime Vendor RFP bidding cycle.
- H. It is the Member District's responsibility to have the specific contract(s) approved by the Member District's board of education (or other governing body as appropriate) to meet the State and Federal procurement requirements.
- I. All Member Districts shall pay the annual membership fee set by the Board within thirty (30) days of being invoiced. Invoices will be sent by the Fiscal Agent.
- J. Each Member District is responsible for compliance of products purchased, menus, and program operations for their Child Nutrition Program(s).
- K. It is every Member District's responsibility to actively manage its USDA Foods including ordering, distribution, processing, and inventories.
- L. Each Member District is responsible to report Member Representative contact changes to the Fiscal Agent.
- M. Each Member District is responsible for attending WiSNP Co-op meetings and reading communications in a timely manner.

IV. BOARD OF DIRECTORS

- A. WiSNP Co-op shall establish a Board of Directors (Board).
- B. The Board shall consist of eight (8) individuals; five (5) voting and three (3) non-voting members.
- C. Only one (1) Representative from a Member District can serve on the Board at any given time.

- D. The Board may employ independent contractors to conduct WiSNP Co-op work.
- E. The Board shall meet as needed either in-person or virtually.
- F. Board Members missing consecutive meetings without notifying the Executive Chair may have their position deemed vacated and will be asked to step down from their role.
- G. The Board's responsibilities include, but are not limited to, the following:
 - 1. Develop strategic plan, goals, and objectives of the organization.
 - 2. Review and vote on new district applications.
 - 3. Responsibly manage the business affairs of WiSNP Co-op with the best interest of every Member District in mind.
 - 4. Approve product and service agreements.
 - 5. Set membership dues and approve the annual budget.
 - 6. Analyze and review purchases and product specifications.
 - 7. Bring proposed bylaw changes, fiscal matters, and elections to Member Districts for approval.
 - 8. Serve as a point of contact for Member Districts and review and take action on comments and concerns received.
 - 9. Keep Member Districts informed of WiSNP Co-op business.
- H. The Board shall consist of an Executive Board and an Advisory Board.
 - 1. The Executive Board consists of the non-voting members of the Board and shall be composed of an Executive Chair, Fiscal Agent, and Procurement Specialist to facilitate and execute the administration and operations of WiSNP Co-op.
 - 2. The Advisory Board consists of the voting members of the Board and shall be composed of two (2) Co-Chairs and three (3) District Representatives to advise and guide the work of WiSNP Co-op.

V. EXECUTIVE BOARD

- A. The Executive Board is a sub-group within the Board of Directors.
 - 1. The Executive Board shall be composed of an Executive Chair, Fiscal Agent, and Procurement Specialist.
 - 2. The Executive Board facilitates and executes the administration and operations of WiSNP Co-op.
 - 3. Executive Board positions serve as non-voting members of the Board. Member Representatives maintain Member District voting rights.
 - 4. Executive Board positions may be filled by elected Member Representatives or independent contractors selected through an RFP.
 - 5. School districts of elected Member Representatives on the Executive Board shall receive compensation to offset employee time spent conducting WiSNP Co-op business during regular work hours.
 - 6. Compensation amounts and scope of work are agreed upon annually by the Advisory Board and the Executive Board Representative's District and/or the Independent Contractor through signed Agreements.
 - 7. Executive Board positions, if agreed upon by all parties, are ongoing or per the terms of the RFP.
 - a. The Advisory Board reviews performance of each Executive Board Member and determines if annual agreements should be renewed.
 - b. Executive Board Members wishing to leave their position at the end of the fiscal year shall inform the Advisory Board of intent by February 1.
 - c. Advisory Board either makes renewal recommendation for the Member

Representatives to vote on or seeks nominations for vacancies.

- d. If nominations of qualified internal candidates are not received, an RFP for an independent contractor will be posted.

8. In the event of an unplanned vacancy in the Executive Board, the following shall occur:

- a. Executive Chair - the Advisory Board Co-Chairs shall serve as the Executive Chair until the Board can fill the vacancy.
- b. Fiscal Agent Representative - The Fiscal Agent's back-up designee shall fill the vacancy.
- c. Procurement Specialist - the Advisory Board Co-Chairs, under guidance from the Executive Chair, shall serve as the Procurement Specialist until the Board can fill the vacancy.

B. EXECUTIVE CHAIR

- 1. The Executive Chair shall be selected by the Board and Member Districts to oversee WiSNP Co-op operations.
- 2. The Executive Chair responsibilities shall be outlined in the annual Agreement and may include, but are not limited to, the following:
 - a. See that the strategic plan and goals of the Board are carried into effect.
 - b. Monitor and support the work of the entire Board and Committees.
 - c. Serve as an authorizing agent for WiSNP Co-op contracts, agreements, and renewals.
 - d. Inform Board Members and Member Districts of pertinent WiSNP Co-op business transactions.
 - e. Lead and facilitate Board and WiSNP Co-op meetings.
 - f. Ensure timelines are met.

C. FISCAL AGENT

- 1. A fiscal agent (Fiscal Agent) shall be a Member District or Cooperative Educational Service Agency (CESA) selected by the Board and Member Districts to manage WiSNP Co-op funds.
- 2. The Fiscal Agent shall serve as custodian of all WiSNP Co-op fiscal, membership, and other records in accordance with applicable law and retain those records on behalf of the Member Districts until WiSNP Co-op dissolves.
- 3. The Fiscal Agent shall maintain records in accordance with uniform financial accounting systems prescribed by the Department of Public Instruction (DPI) under Wis. Stat. § 115.28(13).
- 4. The Fiscal Agent shall file all required financial reports with the DPI.
- 5. The Fiscal Agent shall, upon request, file a copy of the Agreement and these Bylaws with the DPI.
- 6. All funds generated in excess of expenses shall stay with the WiSNP Co-op and its Member Districts.
- 7. Administrative cost overruns and uncontrollable costs exceeding what was budgeted shall be reviewed by the Board to determine the nature and extent of the costs. The Board shall recommend if and how the costs will be allocated for Member Districts to vote on.
- 8. The Fiscal Agent shall assign a representative (Fiscal Agent Representative) to serve on the WiSNP Co-op Board. A back-up designee should be identified to fulfill the duties in the event the Fiscal Agent Representative is unable.
- 9. The Fiscal Agent responsibilities shall be outlined in the annual Agreement and may

include, but are not limited to, the following:

- a. Maintain Member list and Wis. Stat. § 66.0301 agreements.
- b. Invoice and collect membership fees.
- c. Receive and track administrative fees from vendor agreements.
- d. Pay cooperative's invoices.
- e. Track, collect, and distribute manufacturer incentive rebates to Member Districts.

D. PROCUREMENT SPECIALIST

1. The Procurement Specialist shall be a Member Representative or independent contractor with extensive knowledge of Child Nutrition Program procurement and shall be selected by the Board and Member Districts to leverage the purchasing power of all Member Districts to procure quality products and services at the best price.
2. The Procurement Specialist responsibilities shall be outlined in the annual Agreement and may include, but are not limited to, the following:
 - a. Execute the entire bid and proposal process for pricing and service contracts; includes writing and posting proposal documents and collecting and evaluating responses.
 - b. Compile and analyze RFP results, purchase history data, and product evaluation data. Present and make recommendations to the Board.
 - c. Serve as an authorizing agent for WiSNP Co-op contracts, agreements, and renewals.
 - d. Manage contract compliance of WiSNP Co-op approved vendors and coordinate vendor and pricing audits.
 - e. Serve as liaison between the Board and vendors, brokers, and manufacturers.
 - f. Adhere to all state and federal statutes and purchasing regulations.

VI. ADVISORY BOARD

- A. The Advisory Board is a sub-group within the Board of Directors.
 1. The Advisory Board is composed of five (5) elected individuals from Member Districts: two (2) Co-Chairs and three (3) District Representatives.
 2. The Advisory Board are voluntary positions with established term lengths.
 3. The Advisory Board consists of the voting members of the Board.
- B. CO-CHAIRS
 1. There shall be two (2) Advisory Board Chairs (Co-Chairs) each leading a committee: Chair of Procurement & Order Guide Committee and Chair of Communication, Education, & Networking Committee.
 2. A Co-Chair shall have three (3) years of experience working in Child Nutrition programs and prior WiSNP Co-op Board or Committee experience.
 3. A Co-Chair serves a three (3) year term with a limit of two (2) consecutive terms.
 - a. The start of Chair terms shall be staggered.
 - b. A Co-Chair is eligible to fill other Board vacancies after their two (2) term limit is exhausted.
 - c. The Executive Board reviews performance of Advisory Board Co-Chairs and determines if they should be nominated for renewal.
 - d. A Co-Chair wishing to leave the position at the end of the first term shall inform the Executive Chair of intent by February 1.

- e. Executive Board either makes renewal recommendations for the Member Representatives to vote on or seeks nominations for vacancies.
4. In the event of an unplanned vacancy of a Co-Chair position, the most senior District Representative shall serve as a Co-Chair until a new Co-Chair is elected.
- a. If the vacancy occurs in year one (1) of a Co-Chair term, the newly elected CoChair will complete the (three) (3) year term and be eligible for a second three (3) year term.
 - b. If the vacancy occurs after the first year of a term, the newly elected Co Chair will complete the end of the term of their predecessor and shall be eligible for election for a new two (2) term cycle.
5. The Co-Chairs committee responsibilities may include, but are not limited to, the following:
- a. Procurement & Order Guide Committee.
 - i. Review RFP process, language, and results of RFPs issued by Procurement Specialist.
 - ii. Make recommendations of manufacturers and items to purchase based on developed criteria using compiled and analyzed data from Procurement Specialist.
 - b. Communication, Education, and Networking Committee
 - i. Record and disseminate minutes of Board and Membership Meetings.
 - ii. Organize shared files and website information.
 - iii. Coordinate and organize education opportunities for members and in-person meeting logistics.
 - iv. Develop materials to on-board new districts and directors to WiSNP

C. DISTRICT REPRESENTATIVES

1. There are three (3) District Representatives on the Advisory Board, one (1) from each of the three (3) Member District enrollment sizes:
 - a. small (<1000 students);
 - b. medium (1001-3000 students);
 - c. large (>3000 students).
2. District Representatives shall have three (3) years of experience working in Child Nutrition Programs.
3. District Representatives serve a single three (3) year term with a new District Representative size voted in each year.
 - a. District Representatives shall be elected by Member Districts of the corresponding district size.
 - b. District Representatives are eligible to fill other Board vacancies after their term ends.
 - c. In the event of an unplanned vacancy of a District Representative position, the Board shall seek nominations from the corresponding district group size and appoint an individual. The newly appointed representative will complete the end of the term of their predecessor and shall remain eligible for election of a new term
4. District Representatives assist in developing and implementing the strategic plan and help lead established or ad-hoc committees.

Original Adoption: May 11, 2017

Revised: December 8, 2017; May 9, 2018; Jan 7, 2020; August 26, 2022; August 17, 2023, April 26, 2024, February 20, 2025

USDA Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. **fax:**
(833) 256-1665 or (202) 690-7442; or
3. **email:**
Program.Intake@usda.gov

This institution is an equal opportunity provider.

OREGON SCHOOL DISTRICT
2025-26

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 13, 2026

AGENDA ITEM: C2- Issuance of Educator Contracts For School Year 2026-27

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.21 and § 118.22

SUPPORTING DATA: Pursuant to Wis. Stat. § 118.22, the District needs to issue contracts to certified educators in the Oregon Education Association bargaining unit no later than May 15. The District provides contracts to the certified educators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118. Per state law, educators must return those contracts no later than June 15.

The District will not issue contracts to certified educators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, or were issued an interim contract for the 2025-26 school year.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible certified educators for the 2026-27 school year.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: _C2_

OREGON SCHOOL DISTRICT
2025-26

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 13, 2026

AGENDA ITEM: C3 - Issuance of Licensed Non-Represented Contracts For School
Year 2026-27

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.21 and § 118.22

SUPPORTING DATA: Pursuant to Wis. Stat. § 118.22, the District needs to issue contracts to certified educators who are licensed by DPI but not represented by the Oregon Education Association bargaining unit (Licensed Non-Represented Educators) no later than May 15. The District provides contracts to the licensed non-represented educators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118. Per state law, these staff must return those contracts no later than June 15.

The District will not issue contracts to certified educators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, or were issued an interim contract for the 2025-26 school year.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible certified educators for the 2026-27 school year.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: ___C3

OREGON SCHOOL DISTRICT
2025-26

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 13, 2026

AGENDA ITEM: C4 - Issuance of Administrator Contracts For School Year 2026-28

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.24

SUPPORTING DATA: Pursuant to Wis. Stat. § 118.24, the District may issue contracts to administrators for up to two years; a contract for a term of two years may provide for one or more extensions of one year each. The District provides contracts to administrators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118.

The District will not issue contracts to administrators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, were not extended, or were issued an interim contract for the 2025-26 school year.

The District also proposes revisions to the administrator contract as attached.

SUMMARY AND RECOMMENDATION:

The Board: 1) approve the administrator contract as revised and 2) approve the issuance of a two-year contract for the eligible administrators staff for the 2026-28 school years.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C4

OREGON SCHOOL DISTRICT
ADMINISTRATOR CONTRACT 2026-28

IT IS HEREBY AGREED by and between the Board of Education of the Oregon School District (hereinafter "Board") and **XXXX** (hereinafter "Administrator") as follows: Board employs Administrator to perform services as an administrator in the Oregon School District (the "District") for the two (2) year term from July 1, 2026, through June 30, 2028. The Administrator shall be deemed to be a full year employee and the contract year shall be from July 1 through June 30, regardless of the actual number of workdays in the contract year. The base salary for the first contract year of this contract shall be **\$XXX** for 1.0 FTE. The base salary for the additional contract years of this contract shall be established by the Board in consultation with Administrator, and may not be less than the salary stated above. For such administrative services properly rendered, the Board will pay the Administrator the stated contract year amounts in twenty-four (24) installments. Any per diem calculations pursuant to this contract shall be based on a 260-day contract year regardless of the actual number of workdays in the contract year. All days in this contract will be prorated by FTE.

IT IS HEREBY AGREED that this contract supersedes all other individual contracts, and is made and shall remain subject to the provisions of Section 118.24 and other applicable provisions of the Wisconsin Statutes, as revised, and to the rules, regulations, employee handbook, and policies of the Board now existing and as may be hereinafter enacted. The Administrator agrees to, in all respects, perform at a professional level of competence the services, duties, and obligations required by the same and to abide by and comply with the same. The Board agrees to provide the Administrator access to a copy of all such rules, regulations, employee handbook, and policies now in effect or becoming effective during the term of this contract. In case of a direct conflict between any such rules, regulations, employee handbook, or policies and any specific provision(s) of this contract, this contract shall control.

RESPONSIBILITIES

The Board or its designee shall provide the Administrator with a job description of the Administrator's services, duties and obligations, as well as any amendments thereto during the term of this contract. The Administrator agrees to perform at a professional level of competence the services, duties and obligations set forth in said job description.

The Administrator agrees to devote full-time to the duties and responsibilities normally expected of the Administrator's position during the term of this contract, and shall not engage in any pursuit which interferes with the proper discharge of such duties and responsibilities.

The Board or its designee shall have the right at any time in its sole discretion to reassign Administrator to a position(s) within the District. The Administrator shall perform all acts and duties incident to the position in which the Administrator is reassigned. The Administrator's title shall also be changed to that of the position to which the Administrator is reassigned. Salary and other benefits of Administrator shall not, however, be reduced during the term of this contract as a result of the reassignment.

The Administrator represents that the Administrator is properly licensed in the State of Wisconsin; if at any time the Administrator is not properly licensed in the State of Wisconsin, this contract is void in all respects, and the Board may recoup any monies paid during the time the Administrator was not properly licensed.

MILESTONE STIPENDS

The Administrator shall be eligible for the milestone stipends below upon meeting the applicable years of service in the District. The stipend amounts and eligibility criteria are consistent with the Educator Compensation Schedule for 2023-24.

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

INDIRECT COMPENSATION

The provisions in this contract for indirect compensation shall be prorated based on FTE. Full-time Administrators shall be credited with eighty eight (88) sick leave days on the first day of hire. Additional sick leave days shall accrue at the rate of 1.23 days per month during the first five contract years up to a maximum of 110 total accumulated sick leave days. Commencing with the sixth contract year, additional sick leave days shall accrue at the rate of 1.23 days per month without a limit on the total days accumulated. Each contract year, two (2) days of personal leave shall be allocated for personal business. Personal leave shall be requested and approved by the District Administrator. Any personal leave remaining at the end of the contract year will be transferred to the Administrator's sick leave. The Administrator may request emergency leave from the District Administrator for up to five (5) days per contract year; any such emergency leave days approved by the District Administrator shall be deducted from the Administrator's sick leave accumulation.

If the Administrator separates from employment within ten (10) or more years of service, the Administrator shall be paid from their accumulated sick leave at the time of separation one (1) day for every five (5) days of accumulated sick leave.

The Administrator shall be entitled to twenty (20) paid vacation days during the first contract year and twenty (20) paid vacation days during the second contract year. ~~The District shall pay the per diem salary for up to (5) unused vacation days per contract year. If there are days remaining, u~~Up to ten (10) such vacation days may be carried over at the election of the Administrator to the next contract year; however, at no time may the Administrator have more than thirty (30) paid vacation days available for use during any contract year. ~~The Administrator may elect to receive per diem salary for up to five (5) unused vacation days per contract year.~~

The Administrator shall be entitled to paid time off on the ten (10) holidays designated for full year employees in the applicable Employee Handbook.

During any contract year that includes more than two hundred sixty (260) workdays, the Administrator shall be entitled to time off without loss of pay for the number of workdays in excess of two hundred sixty (260) workdays. Any such time off shall be requested and approved by the District Administrator and shall be noncumulative.

The Board shall pay a percentage toward the premium of a family or single health insurance policy selected by and offered by the Board as described in the applicable Employee Handbook for the Administrator who elects such coverage, which shall be the same percentage as provided to the teaching staff.

The Board shall pay a percentage toward the premium of a family or single dental insurance policy selected by and offered by the Board as described in the applicable Employee Handbook for the Administrator who elects such coverage, which shall be the same percentage as provided to the teaching staff.

The Board shall pay one hundred percent (100%) toward the premium of a long-term disability insurance policy selected by and offered by the Board.

The Board shall pay one hundred percent (100%) toward the premium of a policy of term life insurance having a face value equal to the annual salary of the Administrator (rounded to the nearest \$1,000) selected by and offered by the Board.

Authorized use of the Administrator's personal car shall be reimbursed at the applicable IRS rate.

The District shall pay ~~the educator hourly curriculum rate \$25 per hour~~ for up to thirty-two (32) hours of training of the Administrator for each contract year ~~up to a maximum payment of \$926,40800~~ per contract year. Any such payment shall be subject to prior approval by the District Administrator.

At the option of the Administrator, the Board shall provide a cell phone to the Administrator for the Administrator's use (all non-business use by the Administrator shall be reimbursed to the District) or the Board shall provide a \$45 per month allowance toward the Administrator's use of a personal cell phone which is to be used for business purposes, as needed.

The Board shall pay the reasonable and necessary expenses associated with the Administrator's attendance at one national conference per contract year upon the prior approval of the District Administrator.

The Board shall reimburse upon receipt of an official transcript graduate credits or continuing legal education credits subject to prior approval by the District Administrator.

At the Administrator's election, the Board shall provide either a PC laptop computer or a Macintosh laptop computer for business use; such laptop computer shall remain the property of the Board.

While residency is not required, the Board shall reimburse the reasonable and necessary moving expenses associated with the Administrator establishing residence in the Oregon School District.

The Board shall pay up to \$950 per contract year for the Administrator's state and/or national administrative association dues (excluding portions used as Political Action Committee contributions).

The Administrator may request and take time off during normal work hours upon approval of the District Administrator.

The Administrator shall be eligible for various programs offered by the Board, including, but not limited, to the employee assistance program, the flexible spending account cafeteria plan program, and the IRC Section 403(b)/457 tax deferred compensation programs.

The Board shall make contributions to the Wisconsin Retirement System for the Administrator as provided for in Wisconsin Statute sec. 66.0518.

[Health Reimbursement Arrangement \(HRA\) \(NEW\)](#)

The Administrator, after 10 or more years of service at .50 FTE or higher, and at age 55 or older, upon eligibility for and application for Wisconsin Retirement System retirement benefits retirement, is eligible for a Board contribution of eight years of health insurance and dental insurance into the Board approved Health Reimbursement Arrangement as detailed in the District's HRA plan documents. The Board contribution is based on the Administrator being eligible for single or family coverage for the health insurance plan and the dental insurance plan selected by and offered by the Board at the lowest cost plan premium rate in effect the month after the Administrator retires for eight years. In order to receive this benefit, the Administrator must retire effective June 30 unless a different date is approved in writing by the District Administrator. Employees who complete their contracts in June will continue participation at the same contribution level for health and dental insurance through August, and the eight years will start in September. For Employees with non-June retirements, the eight years will begin the month following retirement.

Should the Administrator be deceased prior to exhausting the benefits under this paragraph, the Board shall continue to make deposits into the HRA for up to 8 years provided the Administrator has eligible dependents for the HRA.

Sick Leave Reimbursement

Upon eligibility for and application for Wisconsin Retirement System retirement benefits, the Board shall make a deposit into the Board approved 403(b) for the benefit of the retired Administrator as per the following:

- After ten years of service - 1 day of compensation calculated per the per diem of the Administrator's last contract year for every five days of unused sick leave accumulation.
- After fifteen years of service - 1 day of compensation calculated per the per diem of the Administrator's last contract year for every four days of unused sick leave accumulation.
- After twenty years of service - 1 day of compensation calculated per the per diem of the Administrator's last contract year for every three days of unused sick leave accumulation.
- After twenty-five years of service - 1 day of compensation calculated per the per diem of the Administrator's last contract year for every two days of unused sick leave accumulation.

RESERVATIONS OF RIGHTS

The Board reserves the right to make changes to the insurance coverages and/or retirement benefits above if federal or state law, including IRS rules and regulations, deem such insurance coverages or retirement benefits illegal or impossible to provide, or will subject the District to tax liability, monetary penalties, fees, or other damages. In the event that the Board makes any changes to the insurance coverages and/or retirement benefits during the term of this contract,

the Board will provide the Administrator with a mutually agreeable alternative. In the event an agreement cannot be reached, the Board agrees to compensate the Administrator an amount that is equal to any remaining benefit.

TERMINATION BY MUTUAL CONSENT

Upon mutual written agreement by the Board and the Administrator this contract and the employment of the Administrator may be terminated. In this event, the Board shall pay the Administrator all remuneration and benefits accrued but unpaid during the period of employment immediately prior to such termination; provided, however, that all accumulated sick days shall be forfeited (unless the Administrator qualifies for the sick leave benefit payout per this contract).

LIQUIDATED DAMAGES

This is a binding contract for the term set forth. In the event the Employee breaches this contract by terminating services, other than for health reasons, the parties agree that the reasonable amount of liquidated damages which the Board may recover from the Employee is detailed below. The Employee agrees that any liquidated damages may be deducted from any monies due and owing to the Employee, including from the Employee's salary through payroll deductions.

June 16 - July 30 = \$500

August 1 - August 31 = \$1000

September 1 - June 15 = \$500 (with at least four weeks notice) or \$1,000 (less than four weeks notice)

EVALUATIONS

The Administrator shall receive a written evaluation during their summary year.

CONTRACT TERMINATION

The Board may terminate this contract and discharge the Administrator from employment pursuant to the Employee Handbook and Wisconsin Statute sec. 118.24.

INVALID PROVISIONS

If any article or part of this contract is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any part should be restrained by any tribunal, the remainder of the contract shall not be affected thereby.

GOVERNING LAW

This law shall be governed by the laws of the State of Wisconsin.

This contract is not valid unless signed and returned by the Administrator on or before **May 15, 2026.**

Dated this 13th day of April, 2026

SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT

(President)

(Clerk)

Dated this ____ day of _____, 2026.

ADMINISTRATOR

OREGON SCHOOL DISTRICT
2025-26 School Year
April 13, 2026

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 13, 2026

AGENDA ITEM: C5 Health Insurance Contract

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

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA: Our 4-year contract with GHC ends on June 30, 2026. GHC's proposal to keep our status quo plan was a 1-year contract with a 12.9% premium increase at a cost of approximately \$924,000, which would significantly impact the District's budget, particularly after having had a 4-year contract with rates capped at 4.5% each year.

We formed a Health Insurance Committee led by USI, our insurance consulting firm, to review options and make a recommendation to the Board. Our goal was to maintain strong, family-centered coverage while managing costs for both employees and the District.

The Committee explored proposals from:

- Quartz
- SSM
- The Employee Trust Funds (ETF) plan;
- Self-funding options; and
- An ICHRA model (where employees purchase their own insurance and are reimbursed).

None of these options provided meaningful cost savings or comparable coverage at an affordable rate.

GHC then offered a revised proposal for a 3-year contract where the District would move to the Better Together Plan with the following increases:

- 2026–27: 7.9% increase
- 2027–28: no more than 8.9%
- 2028–29: no more than 8.9%

This option would save the District approximately \$350,000 in 2026–27, with \$335,000 in savings coming from Funds 10 & 27.

The Better Together Plan Key Details Are:

- The Better Together would be the lowest cost plan
- The District will pay 90% of the premium for the Better Together Plan
- Plan design (deductibles, copays, etc.) will remain the same
- This change only affects primary care provider (PCP) selection
- Under the Better Together Plan, staff in the GHC Service area must select GHC as your PCP
- For specialists, it remains the same as our current plan - you can see UW for certain specialists

The Health Insurance Committee felt having staff move to a GHC PCP next year would be too much disruption for staff, so we negotiated with GHC to build in next year as a transition year. In essence, for the 2026-27, staff are not required to choose a GHC PCP, but staff who choose a different PCP will pay a higher premium for that choice. Here are the rates: [Health Plan Rates By Check and FTE 2026-27](#). In years 2 and 3, staff who live in Dane County will need to transition to a GHC PCP.

Here are the options for staff in 2026-27:

For employees in the GHC Service Area, they will have two options in 2026-27 ([GHC Service Area Map](#)):

1. Select the Better Together HMO (GHC PCP) → 7.9% increase
2. Select the Partners HMO (Current Network with UW PCPs) → 12.9% increase (District pays 90% of the Better Together rate; employee pays the difference)

For employees outside the GHC Service Area, they will have two options in 2026–27:

1. Select the Better Together HMO (GHC PCP) → 7.9% increase (District pays 90%)
2. Select the Connections PPO → 12.9% increase (District pays 90% of the Better Together rate; employee pays the difference)

In 2027–28, and 2028-29:

1. If they live in Dane County, they must select the Better Together HMO Network (GHC PCP).
2. If they live in the GHC service area, but outside of Dane County, or if they live in Rock County, they may select the lowest cost Better Together HMO Network (GHC PCP), OR they can select the Partners HMO (HMO that includes UW-PCPs), but they will pay the difference.
3. If they live outside the GHC service area, except for those in Rock County, they can select the lowest cost Better Together HMO Network (GHC PCP), OR they can select the Connections PPO but they will pay the difference.

4. The rate increases will not exceed 8.9% for each year.

Committee recommendation

The Committee understands that changing providers can be difficult. After reviewing all available options, the Committee reluctantly, but unanimously recommended the Better Together Plan as the best way to:

- Keep costs sustainable;
- Maintain current plan design; and
- Preserve consistent, high-quality coverage.

There will be a virtual informational meeting for staff and retirees on April 14 for USI and us to inform staff about the Board’s decision on health insurance and to educate staff on next steps. Our open enrollment period is planned for April 14 - 24 because we start taking health insurance deductions for support staff on the May 10 payroll.

We want to thank the Health Insurance Committee for all of their hard work on this important benefit for staff and their families:

Heather Becker (EA), Kristin Buskager (Summer School and Bus Contractor), Lisa Christensen (HR), Jill Crowley (Admin Assistant), Heidi Fink (OEA), Rahel Holinbeck (OEA), Sandy Lorenz (SEA), Milly McCartney (Custodian), Coleen Rupnow (LNR), Angela Seger (OEA), Katie Smith (LNR), Laura Stoller (OEA), Andy Weiland (DO) and Mendy Dorris (WEAC)

SUMMARY / RECOMMENDATION:

The Board approve a 3-year contract with GHC that moves to the Better Together plan where the Board pays 90% of the lowest cost plan.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C5

OREGON SCHOOL DISTRICT
2025-26 School Year
April 13, 2026

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Begstrom
DATE: April 13, 2026

AGENDA ITEM: C6: Dental Insurance Contract 2026-27

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Jina Jonen and Andy Weiland

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA:

The District self funds its dental insurance plan, and contracts with Delta Dental as the third-party administrator.

In 2023-24, in an effort to help increase preventative care, we added the CheckUP Plus benefit to our plan. Under CheckUP Plus, employees may have two cleanings annually that do not count against the \$2,000 annual max. We also increased the orthodontic maximum from \$2,000 to \$2,500 per year. In 2025-26, to help manage costs, we changed one provision in the plan from paying for two bitewing x-rays per year to one annually because research showed there was not a preventative care impact in doing so.

We continue to see an increase in preventative care, such as dental cleanings. This is important for staff wellness, because there is a direct correlation between dental care and overall health. However, with health care costs rising overall, and increased participation, our actuaries have recommended we increase dental rates to keep our reserves at the appropriate level.

Based on advice from our actuaries and USI, our insurance consultant, we recommend a 9% increase to the dental plan. This will result in full-time employees paying an additional \$0.48 (single plan) and \$1.33 (family plan) per month.

The recommended rates are:.

	Total Monthly Premium	Board Monthly Contribution 90% (Full-Time)	Employee Monthly Contribution 10% (Full-Time)
Family 2025-26	\$147.44	\$132.70	\$14.74
Proposed Family 2026-27	\$160.71	\$144.64	\$16.07
Single 2025-26	\$53.23	\$47.91	\$5.32
Proposed Single 2026-27	\$58.02	\$52.22	\$5.80

SUMMARY / RECOMMENDATION:

We recommend the Board approve a 9% rate increase for dental insurance for the 2026-27 school year.

SUPERINTENDENT: _____

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

Agenda Item C6