



**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, MAY 11, 2026
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

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

REVISED AGENDA

A. CONSENT CALENDAR / Innovation Center North and South	
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.
	1. Minutes of Previous Meeting
	2. Approval of Payments
	3. Treasurer’s Report, if any
	4. Staff Resignations/Retirements, if any
	5. Staff Assignments, if any
	6. Field Trip Requests, if any
	7. Acceptance of Donations, if any:
	8. Approval of New Scholarships, if any:
	9. Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS	
	1. Superintendent’s Report - Student Highlights
	2. Public Comment*
	3. Oregon Education Association (OEA) Report
	4. Student Report
C. ACTION ITEMS	
	1. 2026-2027 Food Service Prices
	2. Cancellation of May 25, 2026 and June 22, 2026 Board Meetings
D. DISCUSSION ITEMS	
	1. Committee Reports
	a. Visioning Steering Committee
	b. Policy Committee
E. INFORMATION ITEMS	
	1. Visioning and Strategic Planning

	2.	Teaching & Learning Update
	3.	Federal and State Legislative Update
	4.	Superintendent's Report - District Highlights
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED SESSION / Innovation Center Small Conference Room		
	Consideration of Adjourning to Closed Session on Items G.1 and G. 2 as provided under Wisconsin Statutes §19.85(1)(c), (f) and (g):	
	1	Approval of Closed Session Minutes from March 18, 2026 and May 4, 2026
	2.	Discussion of employment and evaluation data of certified staff pursuant to §19.85(1)(c) and confer with Legal Counsel regarding potential litigation regarding personnel matters pursuant to Wis Stats §19.85(1)(g)
H. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: May 11, 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. 4/27/2026 Board Meeting Minutes b. 4/27/2026 Closed Session Minutes c. 4/9/2026 Special Meeting Minutes 2. Approval of Payments 3. Treasurer’s Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Pankratz	1. Attached 2. Attached 3. None 4. Attached 5. None 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. 2026-2027 Food Service Prices 2. Cancellation of May 25, 2026 and June 22, 2026 Board Meetings	1. Mr. Weiland 2. Mr. Pankratz	1. None 2. None	
	D. Discussion Items 1. Committee Reports a. Visioning Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Visioning and Strategic Planning 2. Teaching & Learning Update 3. Federal and State Legislative	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		

	Update 4. Superintendent's Report – District Highlights	4. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed Session 1. Approval of Closed Session Minutes from March 18, 2026 and May 4, 2026. 2. Discussion of employment and evaluation data of certified staff pursuant to §19.85(1)(c) and confer with Legal Counsel regarding potential litigation regarding personnel matters pursuant to Wis Stats §19.85(1)(g)		1. Password Protected	
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 27, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Superintendent, Dr. Leslie Bergstrom at 6:33 PM on April 27, 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. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright, Mr. Matt Ledbetter and Mr. Troy Pankratz. Dr. Caleb Bush arrived at 6:35 PM. 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 and Ms. Katie Heitz.

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

Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Mr. Ledbetter, Ms. Garrison, Mr. Hensal and Ms. Wright. Motion carried 6-0.

A. REORGANIZATION

1. Board Members Oath of Office: Dr. Bergstrom announced that Ms. Garrison, Dr. Bush and Mr. Ledbetter took their oath of office prior to the Board meeting.

Dr. Bush arrived at 6:35 PM.

2. Election of Officers:

- a. President: Dr. Bergstrom opened the floor for nominations for President. Ms. Garrison nominated Mr. Pankratz for president. Dr. Bergstrom asked if there were additional nominations. Ms. Garrison moved and Ms. Wright second the motion to close the nominations for President and cast a unanimous ballot for Mr. Pankratz for President. In a roll call vote, the following members voted yes with Mr. Pankratz abstaining from the vote: Ms. Garrison, Ms. Wright, Mr. Ledbetter, Dr. Bush, Mr. Hensal and Dr. Lokuta. Motion carried 6-0. Mr. Pankratz accepted the nomination.
- b. Vice President: Mr. Pankratz opened the floor for nominations for Vice President. Ms. Garrison nominated Dr. Lokuta for Vice President. Mr. Pankratz asked if there were any additional nominations for Vice President. Ms. Garrison moved and Mr. Hensal seconded the motion to close the nominations for Vice President and cast a unanimous ballot for Dr. Lokuta for Vice President. In a roll call vote, the following members voted yes with Dr. Lokuta abstaining: Ms. Garrison, Mr. Hensal, Mr. Ledbetter, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion carried 6-0. Dr. Lokuta accepted the nomination.

- c. Treasurer: Mr. Pankratz opened the floor for nominations for Treasurer. Dr. Lokuta nomination Mr. Hensal for Treasurer. Mr. Pankratz asked if there were additional nominations for Treasurer. Dr. Lokuta moved and Dr. Bush seconded the motion to close the nominations and cast a unanimous ballot for Mr. Hensal for Treasurer. In a roll call vote, the following members voted yes with Mr. Hensal abstaining: Dr. Lokuta, Dr. Bush, Mr. Ledbetter, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion carried 6-0. Mr. Hensal accepted the nomination.
- d. Clerk: Mr. Pankratz opened the floor for nominations for Clerk. Dr. Lokuta nomination Ms. Wright for Clerk. Mr. Pankratz asked if there were additional nominations for Clerk. Dr. Lokuta moved and Dr. Bush seconded the motion to close nominations and cast a unanimous ballot for Ms. Wright for Clerk. In a roll call vote, the following members voted yes with Ms. Wright abstaining: Dr. Lokuta, Dr. Bush, Mr. Ledbetter, Ms. Garrison, Mr. Hensal and Mr. Pankratz. Motion carried 6-0. Ms. Wright accepted the nomination.

B. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. April 13, 2026 Board Meeting Minutes

2. Approve payments in the amount of \$651,249.79

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Michelle Baltes - 1.0 FTE 6th Grade Teacher at RCI - retirement effective June 12, 2026 after 25 years of service;
- Lana Lepinski - Special Ed Educational Assistant at RCI - retirement effective June 12, 2026 after 20 years of service;
- Joan Howery - 1.0 FTE 6th Grade Teacher at RCI - retirement effective June 12, 2026 after 31 years of service;
- Bridge Herr - 1.0 FTE Library Media Specialist at BKE - resignation effective June 12, 2026;
- Tarilyn Greenfield - 1.0 FTE Math Teacher at OHS - resignation effective June 15, 2026;
- Lauren Beauchaine - 1.0 FTE 1st Grade Teacher at BKE - resignation effective June 15, 2026

5. Staffing Assignments:

- Jenna Oskey - 1.0 FTE Special Education Teacher at FES;
- William Welch - 1.0 FTE Physics Teacher at OHS;
- Caitlyn Myres - 0.8 FTE Physical Therapist;
- Katie Kinman - 1.0 FTE Math Teacher at OHS;
- Alyssa David - 1.0 FTE Math Teacher at OMS;

- Kaycia Zimmerman - 1.0 FTE Phy Ed / Health Teacher at OMS;
- Quinn Hasenkamp - change in contract from 1.0 FTE Building Sub at FES to 1.0 FTE Kindergarten Teacher at FES;
- Jamie Prahll - change in contract from 1.0 FTE Art Teacher at NKE to 1.0 FTE Art Teacher at OHS;
- Lisa Hogue - change in contract from 0.8 FTE Occupational Therapist to 1.0 FTE Occupational Therapist

6. Field Trip Requests:

- OHS Robotics Team: April 28 - May 3rd to Houston, TX for the FRC Worlds Competition
- Formula 1 Club: May 3 - May 5 to Road American in Plymouth, WI

7. Acceptance of Donations:

- Lisa Christensen - donation of a clarinet to the OMS Band;
- Summit Credit Union in the amount of \$500 for the Summit Credit Union Scholarship;
- Ross and Tracy Radel in the amount of \$500 for the OHS Band Program;
- Kaitlin and Peter Young in the amount of \$500 for the OSD Band Advocates;
- Friends of the Orchestra in the amount of \$199.50 for Field Trip Transportation costs

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz congratulated Ms. Baltes, Ms. Lepinski and Ms. Howery on their upcoming retirements and also thanked those that have generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Mr. Ledbetter, Dr. Bush, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion carried 7-0.

C. 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:

- The following members of the public spoke:

Kelly Trapp	Stephanie Bergmann
Laura McFarlane	Katie Gottfredsen
Absalom Munoz	Kevin Fulcer
Julia Benjamin	Erika Hanson
Gabriel Gottfredsen	Susana Alvarez

3. OEA Report: None

D. ACTION ITEMS:

1. Official Designations:

- a. Newspaper: Dr. Lokuta moved and Ms. Garrison seconded the motion to approve the Resolution to name the Oregon Observer as the official District newspaper. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 7-0.
- b. Resolution regarding Investment of District Funds: Mr. Hensal moved and Dr. Lokuta seconded the motion to approve the Resolution regarding Investment of District Funds. Discussion was held. In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Lokuta, Mr. Ledbetter, Ms. Garrison, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion carried 7-0.
- c. Resolution - Depositories: Mr. Hensal moved and Mr. Ledbetter seconded the motion to approve the Resolution regarding Depositories for District Funds. Discussion was held. In a roll call vote, the following members voted yes: Mr. Hensal, Mr. Ledbetter, Ms. Garrison, Dr. Bush, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 7-0.

2. Appointment of Representatives:

- a. CESA #2 Delegate: Mr. Pankratz appointed Mr. Ledbetter to be the CESA #2 Representative.
- b. WASB Delegate: Mr. Pankratz appointed Dr. Bush to continue as the WASB Delegate.
- c. Board Committees: Mr. Pankratz announced that committee assignments will be as listed below:

Vision Committee

Nathan Hensal - Chair

Leslie Wright

Mary Lokuta

Policy Committee

Heather Garrison - Chair

Caleb Bush

Matt Ledbetter

- d. OSD Wellness Committee: Mr. Pankratz appointed Ms. Wright to be the Board representative on the OSD Wellness Committee.

3. EduStaff Contract for Guest Teachers and Staff for 2026-2027: Ms. Garrison moved and Dr. Bush seconded the motion to approve contracting with Edustaff for daily guest teachers and guest support staff for the 2026-27 school year. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Bush, Mr. Ledbetter, Mr. Hensal and Mr. Pankratz. The following members voted no: Dr. Lokuta and Ms. Wright. Motion carried 5-2.

E. DISCUSSION ITEMS:

1. Committee Reports

- a. Visioning Steering Committee - No update
- b. Policy Committee - No Update

2. Spanish Immersion Kindergarten Proposal: Dr. Bergstrom shared the proposal from Mariposa to start a Spanish immersion kindergarten class located at Mariposa as an OSD pilot program. She shared the OSD considerations - including: assessment of community interest; DPI requirements; Budgetary impact and a timeline that allows for thoughtful planning. Dr. Bergstrom stated that the administrative team will further explore the Spanish immersion programming proposal and bring a recommendation to the Board in the future when we have had time to accomplish an assessment of community interest and establish an inclusive committee to explore the possibility and potential impact of adding a Spanish immersion kindergarten.

F. INFORMATION ITEMS:

1. Visioning and Strategic Planning: None
2. Teaching & Learning Update: None
3. Federal and State Legislative Update: Dr. Bergstrom provided an update on special education funding in Wisconsin.
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.

G CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: Board Members had an opportunity to share and welcomed Mr. Ledbetter to the Board.

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c) and §118.22. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 7-0. The Board was in closed session at 9:09 PM.

H. CLOSED / EXECUTIVE SESSION (Innovation Center Small Conference Room)

1. Discussing any potential non-renewal of certified staff contracts pursuant to Wisconsin statutes §19.85(1)(c) and Wisconsin Statutes §118.22.: Discussion held.

I. ADJOURNMENT:

Dr. Lokuta moved and Ms. Garrison seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. The meeting adjourned at 9:57 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 27, 2026

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Superintendent Bergstrom at 6:33 PM on April 27, 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. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright, Mr. Matt Ledbetter and Mr. Troy Pankratz. Dr. Caleb Bush arrived at 6:35 PM. Board member(s) absent: None.. Administrators present for closed session: Dr. Leslie Bergstrom and Dr. Shannon Anderson.

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 Dr. Bergstrom.

Earlier in the evening, Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Mr. Ledbetter, Ms. Garrison, Mr. Hensal and Ms. Wright. Motion carried 6-0.

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c) and §118.22. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 7-0. The Board was in closed session at 9:09 PM.

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

1. Discussing any potential non-renewal of certified staff contracts pursuant to Wisconsin statutes §19.85(1)(c) and Wisconsin Statutes §118.22.: Discussion held.

I. ADJOURNMENT:

Dr. Lokuta moved and Ms. Garrison seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. The meeting adjourned at 9:57 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE SPECIAL MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 9, 2026

The special meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 5:32 PM on April 9, 2026 in the District Meeting Room at District Office in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, and Mr. Troy Pankratz. Dr. Caleb Bush arrived at 5:40 PM and Ms. Leslie Wright arrived at 5:54 PM. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Ms. Jina Jonen, Ms. Erika Mundinger, Dr. Jon Tanner, Dr. Candace Weidensee and Mr. Andy Weiland.

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

Ms. Garrison moved and Ms. Bizjak seconded the motion to approve the agenda as posted. Motion carried 5-0 by unanimous voice vote.

A. BOARD WORK SESSION

1. Discussion Regarding District's Health Insurance Contract for 2026-27 and Budget Implications: Discussion Held.
2. Spanish Immersion Pilot Program Proposal: Discussion Held.

B. ADJOURNMENT:

Mr. Hensal moved and Ms. Garrison seconded the motion to adjourn the meeting. Motion carried 7-0 by unanimous voice vote. The meeting adjourned at 7:22 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

May 11, 2026

Payment Method	Number of Transactions	Amount
Checks	49	\$284,067.77
ACH	92	\$998,424.86
Purchasing Card	817	\$169,041.79
	Total	\$1,451,534.42

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101008	WSMA 000	WSMA	DISTRICT S/E ALL OTHER SOLOS - CHORAL	04/27/2026	18.00
101009	ALLIANT 000	Alliant Energy	PVE Electric 3-19 to 4-20-26	04/28/2026	4,995.38
101009	ALLIANT 000	Alliant Energy	RCI Electric 3-19 to 4-20-26	04/28/2026	11,839.67
101009	ALLIANT 000	Alliant Energy	RCI Natural Gas 3-19 to 4-20-26	04/28/2026	1,416.63
101009	ALLIANT 000	Alliant Energy	BKE Natural Gas 3-19 to 4-20-26	04/28/2026	1,268.65
101009	ALLIANT 000	Alliant Energy	Pool Natural Gas 3-19 to 4-20-26	04/28/2026	1,749.12
101009	ALLIANT 000	Alliant Energy	NKE Garage Electric 3-19 to 4-20-26	04/28/2026	46.74
101009	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 3-19 to 4-20-26	04/28/2026	91.41
101009	ALLIANT 000	Alliant Energy	NKE Electric 3-19 to 4-20-26	04/28/2026	11,582.50
101009	ALLIANT 000	Alliant Energy	NKE Natural Gas 3-19 to 4-19-26	04/28/2026	3,407.15
101009	ALLIANT 000	Alliant Energy	PVE Natural Gas 3-19 to 4-20-26	04/28/2026	1,988.17
101009	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 3-19 to 4-20-26	04/28/2026	314.64
101009	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 3-19 to 4-20-26	04/28/2026	71.09
101009	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 3-19 to 4-20-26	04/28/2026	294.87
101009	ALLIANT 000	Alliant Energy	OHS Natural Gas 3-19 to 4-20-26	04/28/2026	6,469.42
101009	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 3-19 to 4-20-26	04/28/2026	28.90
101009	ALLIANT 000	Alliant Energy	OMS Natural Gas 3-19 to 4-20-26	04/28/2026	1,725.16
101009	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 3-19 to 4-20-26	04/28/2026	172.92
101009	ALLIANT 000	Alliant Energy	BKE Electric 3-18 to 4-20-26	04/28/2026	6,122.59
101009	ALLIANT 000	Alliant Energy	OHS Electric 3-18 to 4-20-26	04/28/2026	26,955.62
101009	ALLIANT 000	Alliant Energy	OMS Electric 3-18 to 4-20-26	04/28/2026	12,177.51
101010	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 04/22/2026	04/28/2026	104.82
101010	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 04/21/2026	04/28/2026	60.75
101010	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 04/21/2026	04/28/2026	97.20
101011	BODIHOW 000	Bodihow Brewpub LLC	Gen Ofc / Food (Staff) - All Staff Luncheon for Staff Appreciation Week	04/28/2026	950.00
101012	BROOKLYN004	Brooklyn EMS Association	CE & Rec Instructors for 3 Rescue Kids Classes in Spring	04/28/2026	180.00
101013	DANE COU010	Dane County Clerk	OSD 2026 Spring Election Coding & Ballots	04/28/2026	7,144.32
101014	DANIEL C000	Daniel Company Bathrooms LLC	Pool: Demo and haul away materials; install new stalls and fixtures (Final installment of \$17,800)	04/28/2026	8,900.00
101015	EDGEWOOD003	Edgewood High School	Varsity Boys Golf Invite 4-20-26	04/28/2026	150.00
101016	EWOLDJER000	Ewoldt, Jeremy	JV Baseball Umpire 4-23-26	04/28/2026	70.00
101017	FITZSCHR000	Fitzsimons, Christopher	Softball Umpire V 4-8-26	04/28/2026	95.00
101018	HODKISCO000	Hodkiewicz, Scott	V Softball Umpire 4-21-26	04/28/2026	95.00
101019	JAHNSTOD000	Jahns, Todd	Varsity Softball Umpire 4/20/26	04/28/2026	95.00
101020	JW PEPPE000	JW Pepper	sheet music	04/28/2026	321.12
101021	MONT L M000	Mont L Martin, Trustee	23-CV-000112	04/28/2026	155.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
101021	MONT L M000	Mont L Martin, Trustee	24-CV-0071	04/28/2026	59.00
101022	MUNSOTYL000	Munson, Tyler	JV2 Baseball Umpire 4-22-26	04/28/2026	70.00
101023	NATIONAL012	National Elevator Inspection	RCI: elevator inspection	04/28/2026	88.00
101024	PLYMOUTH000	Plymouth Joint School District	Formula 1 Road America Track fee	04/28/2026	450.00
101025	UNITED W000	United Way of Dane County	Payroll accrual	04/28/2026	44.17
101026	ALLIANT 000	Alliant Energy	Pool Electric 3-23 to 4-21-26	04/28/2026	1,412.14
101027	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation - March	05/04/2026	10,562.20
101028	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 04/17/2026	05/04/2026	36.54
101028	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 04/28/2026	05/04/2026	97.20
101028	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS on 04/24/2026	05/04/2026	120.21
101028	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 04/24/2026	05/04/2026	60.75
101029	CATHOLIC000	Catholic Memorial High School	Varsity Boys Golf Invite 4-25-26	05/04/2026	275.00
101030	CUMMINS 001	Cummins Inc	BKE: preventative maintenance (deducted sales tax of \$27.93 - tax exempt certificate included w/payment)	05/04/2026	507.73
101030	CUMMINS 001	Cummins Inc	PVE: generator wouldn't start; replaced block heater, added coolant and disconnected and reconnected fuse (deducted sales tax of \$30.22 - tax exempt certificate included w/payment)	05/04/2026	935.01
101031	DINS RYA000	Dins, Ryan	JV2 Baseball Umpire 4-25-26	05/04/2026	75.00
101032	EDGEWOOD003	Edgewood High School	Varsity Boys Golf 4-28-26	05/04/2026	150.00
101033	KACZMKYL000	Kaczmariski, Kyle	JV Softball Umpire 4-8-26	05/04/2026	70.00
101034	MADISON 032	Madison East High School	Varsity Boys Golf 4-29-26	05/04/2026	75.00
101035	MADISON 043	Madison Gas & Electric	Environmental House Electric 3-20 to 4-21-26	05/04/2026	35.05
101035	MADISON 043	Madison Gas & Electric	FES Electric 3-20 to 4-21-26	05/04/2026	3,330.94
101036	REEDSBUR000	Reedsburg Area High School	Varsity Track Invite 4-29-26	05/04/2026	200.00
101037	RUHLEROB000	Ruhle, Robert	Varsity Baseball Umpire 4-28-26	05/04/2026	95.00
101038	SCHOOL D024	School District of LaCrosse	Varsity Girls Soccer Games 4-24-26 and 4-25-26	05/04/2026	350.00
101039	STOUGHTO006	Stoughton Hospital	March 2026 New Employee Physicals	05/04/2026	819.00
101040	AIRGAS U000	Airgas USA LLC	OHS: Liquid nitrogen for science	05/06/2026	61.22
101041	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 04/24/2026	05/06/2026	97.20
101041	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 04/28/2026	05/06/2026	207.23
101041	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/01/2026	05/06/2026	132.47
101041	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 05/01/2026	05/06/2026	49.75
101041	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/01/2026	05/06/2026	130.27
101042	BARABOO 000	Baraboo High School	JV Boys Golf Invite 5-1-26	05/06/2026	175.00
101043	CEDARBUR000	Cedarburg School District	Varsity Softball Tri 5-2-26	05/06/2026	240.00
101044	CESA 3 000	CESA 3	Reimbursement for accidental charge on CESA 3 credit card - Milesplit Registration - UW Platteville High School Invitational 3/26/26	05/06/2026	321.50

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101045	CREATE I000	Create In The 608, LLC	CE & Rec Instructor for Mother's Day and Father's Day Craft Class	05/06/2026	165.00
101046	ESCO GIF000	ESCO Gifts and Awards Inc	spring trophy order	05/06/2026	1,848.46
101047	HARTFORD001	Hartford Union High School	JV Boys Golf Invite 5-2-26	05/06/2026	230.00
101048	HATFIWIL000	Hatfield, William	Varsity Girls Soccer Official 4-7-26	05/06/2026	95.00
101049	HOVERKEN000	Hoversten, Kenneth	Accompanist for Solo & Ensemble	05/06/2026	390.00
101050	REGEHSTA000	Regehr, Stacy	Solo and Ensemble Accompanist and Fine Arts Week Recital	05/06/2026	320.00
101051	WISCONSI014	Wisconsin Ultimate	WI High School State Championships bid fee	05/06/2026	350.00
101052	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/01/2026	05/05/2026	107.38
101053	HERKELOR000	Herkert, Lori	PT Services for OSD 4/6, 4/9, 4/13, 4/15, 4/16, 4/20, 4/23, 4/27, 4/30/26 - 45.75 Hours at \$60/hour	05/05/2026	2,745.00
101054	REEDSBUR000	Reedsburg Area High School	JV Boys Golf Invite 4-9-26	05/05/2026	250.00
101055	SCHOOL D001	School District of Janesville	Varsity Boys Golf Invite 5-2-26	05/05/2026	175.00
101056	SCHOOL D003	School District of McFarland	Burmeister Woods tuition	05/05/2026	140,405.00
101057	TIER 1 L000	Tier 1 Lawn Sprinkler	Installation of sprinkler addition to baseball field - 1st base to 3rd base turf	05/05/2026	4,500.00
Totals for checks					284,067.77

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601841	ALPHA CO000	Alpha Controls & Services LLC	Pool: pump assembly	04/28/2026	4,630.00
252601841	ALPHA CO000	Alpha Controls & Services LLC	NKE: pump replacement	04/28/2026	10,224.00
252601841	ALPHA CO000	Alpha Controls & Services LLC	OMS: removed old drive and installed new one for AHU1	04/28/2026	216.27
252601841	ALPHA CO000	Alpha Controls & Services LLC	OHS: pump 5 drive overheating	04/28/2026	159.54
252601841	ALPHA CO000	Alpha Controls & Services LLC	NKE: kitchen unit heater is not working	04/28/2026	521.29
252601841	ALPHA CO000	Alpha Controls & Services LLC	OHS: boiler pump 2 is not running on command	04/28/2026	38.27
252601841	ALPHA CO000	Alpha Controls & Services LLC	RCI: Boiler PM - installed new boiler UV mini peeper scanners	04/28/2026	1,340.02
252601841	ALPHA CO000	Alpha Controls & Services LLC	OMS: issue with Door 16 cabinet heater; replaced blower wheel	04/28/2026	109.28
252601841	ALPHA CO000	Alpha Controls & Services LLC	PVE: AHU 1 overheating the space; replaced old actuator	04/28/2026	441.39
252601841	ALPHA CO000	Alpha Controls & Services LLC	OHS: Room 1024 is cold; replaced faulty blower motor	04/28/2026	1,006.39
252601841	ALPHA CO000	Alpha Controls & Services LLC	OHS: replaced actuator in boy's bathroom 345	04/28/2026	118.19
252601841	ALPHA CO000	Alpha Controls & Services LLC	OMS: 480V line contactor LCD keypad	04/28/2026	5,580.61
252601841	ALPHA CO000	Alpha Controls & Services LLC	OHS: replaced VFD for pump #5	04/28/2026	3,614.00
252601841	ALPHA CO000	Alpha Controls & Services LLC	OHS: parts for fuel burner	04/28/2026	5,435.16
252601842	AXLEY LL000	Axley LLP	March 2026 Legal Fees	04/28/2026	1,921.50
252601843	BALGOGAR000	Balgord, Gary	JV/V Girls Soccer Official 4-21-26	04/28/2026	145.00
252601844	BARREVER000	Barreau, Verne	Varsity Softball Umpire 4/20/26	04/28/2026	95.00
252601845	BERNSJOS000	Bernstein, Joseph	V Baseball Umpire 4-23-26	04/28/2026	95.00
252601846	BRANDJAM000	Brandt, James	JV Softball Umpire 4-21-26	04/28/2026	70.00
252601847	CAVEYKEI000	Cavey, Keith	JV/V Girls Lacrosse Official 4/20/26	04/28/2026	170.00
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: saline personal eyewash bottles, toilet tissue, paper hand towels, toilet bowl cleaner, floor cleaners, multi-surface cleaners	04/28/2026	1,434.46
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet bowl cleaner	04/28/2026	42.19
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Clorox disinfectant wipes, liners	04/28/2026	246.96
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners, chemical resistant trigger sprayers	04/28/2026	156.53
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, liners, neutral cleaner, toilet bowl cleaner, cleaning vinegar	04/28/2026	1,934.35
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: paper hand towels, toilet tissue, disinfectant, mop heads	04/28/2026	995.75
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner	04/28/2026	233.82
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Everwipe Chem-ready Wiper	04/28/2026	310.32
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Sound deadening foam, 24V vacuum motor	04/28/2026	636.12
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: disposable gloves	04/28/2026	23.90
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: mechanical hand towel roll dispensers, liners	04/28/2026	329.91
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	04/28/2026	161.50
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Ivory bar soap, liners	04/28/2026	479.91

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601848	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners, disposable gloves, foam hand soap	04/28/2026	1,446.48
252601849	DI CACYN000	Di Camelli, Cynthia	VPTI (Vaping Prevention and Treatment Intervention Grant) support and oversight- April Payment	04/28/2026	1,552.09
252601850	GORDON F001	Gordon Food Service Inc	Food and Supply, delivered to NKE 04/22/2026	04/28/2026	3,001.42
252601850	GORDON F001	Gordon Food Service Inc	Food and Supplies for RCI 04/22/2026	04/28/2026	2,983.79
252601850	GORDON F001	Gordon Food Service Inc	Food and Supplies for FES 04/22/2026	04/28/2026	2,187.05
252601850	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 04/22/2026	04/28/2026	3,352.73
252601851	HALENTER000	Halena, Terrence	JV Baseball Umpire 4-23-26	04/28/2026	70.00
252601852	HILDAKJE000	Hildal, Kjetil	JV/V Girls Soccer Official 4-21-26	04/28/2026	145.00
252601853	KEMPS LL000	Kemps LLC	Milk delivery, week ending 04/18/2026	04/28/2026	3,003.86
252601854	LEUZIROB000	Leuzinger, Robert	JV Softball Umpire 4-21-26	04/28/2026	70.00
252601855	LUCHTJOH000	Lucht, John	Track Quad Official 4-21-26	04/28/2026	120.00
252601856	MADERTOD000	Mader, Todd	V Girls Soccer Official 4-21-26	04/28/2026	95.00
252601857	MINTEMIC000	Minter, Michelle	PD staff breakfast bagels, cream cheese, and fruit	04/28/2026	83.23
252601858	MIRKESCO000	Mirkes, Scott	Softball Team Reimbursement for Season Supplies	04/28/2026	406.99
252601859	POLCYTIM000	Polcyn, Timothy	V Girls Lacrosse Official 4/20/26	04/28/2026	95.00
252601860	RADY JOH000	Rady, John	JV Softball Umpire 4/20/26	04/28/2026	70.00
252601861	REICHAMA000	Reichhold, Amanda	Drama / Apparel - tshirts for Frozen Jr. volunteers	04/28/2026	189.90
252601862	SALTY DO000	Salty Dog Solutions LLC	JV2 Baseball Umpire 4-13-26	04/28/2026	70.00
252601862	SALTY DO000	Salty Dog Solutions LLC	JV2 Baseball Umpire 4-22-26	04/28/2026	70.00
252601863	SCHEEMAD000	Scheel, Madeline	Girls Lacrosse V Official 3-31-26	04/28/2026	95.00
252601863	SCHEEMAD000	Scheel, Madeline	Girls Lacrosse JV/V Official 4-20-26	04/28/2026	170.00
252601864	SCHMIWIL001	Schmitt, William	V Softball Umpire 4-21-26	04/28/2026	95.00
252601865	SCHULDAL000	Schulz, Dale	CE & Rec Instructor for 3 Rescue Kids Classes in Spring	04/28/2026	360.00
252601866	TIFFATOM000	Tiffany, Tom	Track Quad Official 4-21-26	04/28/2026	120.00
252601867	WAMSLADA000	Wamsley, Adam	4/12/2026-4/14/2026 I used my personal vehicle for the FBLA State Competition to transport students to and from Green Bay	04/28/2026	230.55
252601868	WHITEKIM000	White, Kimberly	4/9/2026-4/10/2026 Mileage reimbursement for Wisconsin Title 1 Association Conference in WI Dells 4/9-4/10/26 280 miles total	04/28/2026	188.50
252601869	WILKIMAR000	Wilkie, Mark	JV Softball Umpire 4/20/26	04/28/2026	70.00
252601870	ACHTEAMB000	Achterberg, Amber	4/12/2026-4/14/2026 Mileage to and from FBLA State Competition	05/04/2026	261.07
252601871	AMERICAN028	American Printing Co Inc	Business Cards - Shannon Anderson	05/04/2026	130.00
252601872	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for May 2026	05/04/2026	866.67
252601873	CATHOLIC001	Catholic Charities Inc	Building Bridges Program April 2026	05/04/2026	7,725.00
252601874	CAVEYKEI000	Cavey, Keith	JV/Varsity Girls Lacrosse Official 4-28-26	05/04/2026	170.00
252601875	EMPLOYEE000	Employee Benefits Corporation	April 2026 Flex / COBRA Invoice	05/04/2026	1,227.30

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601876	FLEISJES000	Fleischauer, Jessica	Fall 2025 Tuition Reimbursement	05/04/2026	1,660.25
252601877	GHC-SCW 000	GHC-SCW	May 2026 Health Insurance Invoices (Invoice #s 42223-049, 42226-049, 42225-049, 42228-049, 42230-035, 42224-034)	05/04/2026	693,620.67
252601878	GORDON F000	Gordon Flesch Company Inc	Meter Charges	05/04/2026	107.10
252601878	GORDON F000	Gordon Flesch Company Inc	Meter Charges	05/04/2026	33.71
252601879	GORDON F001	Gordon Food Service Inc	Credit at NKE	05/04/2026	-140.34
252601879	GORDON F001	Gordon Food Service Inc	Food and Supplies for OHS delivered 04/22/2026	05/04/2026	5,709.82
252601880	GREEN FI000	Green Field Farm	Local Beef delivery 04/27/2026	05/04/2026	1,603.00
252601881	HOBART S000	Hobart Service	RCI, combi oven repair.	05/04/2026	953.10
252601882	JARSTDAR000	Jarstad, Darci	Mileage reimbursement 12/10/25 - 04/29/26	05/04/2026	431.78
252601883	KEMPS LL000	Kemps LLC	milk delivery week ending 04/25/2026	05/04/2026	2,522.36
252601884	KNOBEBRI000	Knobel, Brian	JV Baseball Umpire 4-28-26	05/04/2026	70.00
252601884	KNOBEBRI000	Knobel, Brian	JV2 Baseball Umpire 4-24-26	05/04/2026	70.00
252601885	LINDINH0000	Lindinhof LLC	CE & Rec Instructor for Two Beginning Equestrian classes in April	05/04/2026	825.00
252601886	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Sew a Stuffie at BKE	05/04/2026	720.00
252601886	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Sew a Stuffie at FES	05/04/2026	600.00
252601887	MARKSALE000	Marks, Alexander	Mileage Reimbursement for March and April 2026	05/04/2026	167.04
252601888	MAYNELAU000	Mayne, Lauren	Accompanist for Spring Concert	05/04/2026	100.00
252601889	MIKELKEV000	Mikelbank, Kevin	OMS Track Activity Worker 4/22/26	05/04/2026	100.00
252601890	MUNSOTYL000	Munson, Tyler	JV2 Baseball Umpire 4-25-26	05/04/2026	70.00
252601891	OMNI FIN000	Omni Financial Group, Inc.	March 2026 Remitter Invoice	05/04/2026	260.50
252601892	POLCYTIM000	Polcyn, Timothy	Varsity Girls Lacrosse Official 4-28-26	05/04/2026	95.00
252601893	ROTO-ROO000	Roto-Rooter Sewer Service	NKE: removed toilet blockage	05/04/2026	338.00
252601894	SALTY DO000	Salty Dog Solutions LLC	JV2 Baseball Umpire 4-24-26	05/04/2026	70.00
252601894	SALTY DO000	Salty Dog Solutions LLC	JV Baseball Umpire 4-28-26	05/04/2026	70.00
252601895	SCHEEMAD000	Scheel, Madeline	JV/Varsity Girls Lacrosse Official 4-28-26	05/04/2026	170.00
252601896	SCHOOL P000	School Perceptions LLC	2026 Staff, student and parent survey - High school exit survey - Student demographics data load	05/04/2026	11,450.00
252601897	SCINIJAN000	Scinico, Janee	4/22/2026 Supplies for Spark	05/04/2026	7.98
252601898	SEARL EL000	Searl Electric Inc	OMS Gymnasium Hoop Repair: provided and installed new motor-start and motor-run capacitors on 2 motors	05/04/2026	546.00
252601899	STALKER 001	Stalker Sports Floors	OHS Gym: repairing of wood flooring, bleacher moving, materials	05/04/2026	134,450.00
252601900	SUN PRAI000	Sun Prairie High School	JV Track Invite 4-23-26	05/04/2026	200.00
252601901	THYSSE P000	Thysse Printing Service, Inc.	Drama / Pringing - Frozen Jr Handout (Qty 600)	05/04/2026	399.09
252601902	WHITEKIM000	White, Kimberly	4/15/2026 lunch for Literacy Lab teacher and coaches	05/04/2026	83.29
252601903	BIENLAMA000	Bienlein, Amanda	3/2/2026-4/30/2026 Mileage Reimbursement from 3.2.26	05/06/2026	63.95

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
			through 4.30.26		
252601904	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 04/08/26-04/30/26	05/06/2026	700.00
252601905	CARL BRA000	Carl, Bradley	JV Baseball Umpire 4-29-26	05/06/2026	70.00
252601906	CAVILSTE000	Cavill, Stephen	Varsity Soccer Official 5-2-26	05/06/2026	95.00
252601907	COMPLETE001	Complete Office of Wisconsin,	RCI Paper order	05/06/2026	1,320.00
252601908	D'AMEANN000	D'Amelio, Anna	7/17/2025-12/16/2025 2025 School to Career Coordinator mileage for job-related duties between 7/17/25-12/16/25 See attached	05/06/2026	590.80
252601909	GORDON F001	Gordon Food Service Inc	Food and Supply for 04/29/2026 at RCI	05/06/2026	4,311.96
252601909	GORDON F001	Gordon Food Service Inc	Food and Supply for 04/29/2026 at NKE	05/06/2026	2,734.13
252601909	GORDON F001	Gordon Food Service Inc	Food and Supply for 04/29/2026 at OHS	05/06/2026	4,652.28
252601909	GORDON F001	Gordon Food Service Inc	Food and Supply for 04/29/2026 at OMS	05/06/2026	3,885.99
252601909	GORDON F001	Gordon Food Service Inc	Food and Supply for 04/29/2026 at FES	05/06/2026	4,133.67
252601910	GREENBRI000	Greenwood, Bridget	Varsity Girls Lacrosse Official (3 Games) 5-2-26	05/06/2026	285.00
252601911	HAGENCHR000	Hagen, Christopher	JV/Varsity Boys Lacrosse Official 4-30-26	05/06/2026	170.00
252601912	HALDITRE000	Haldiman, Trent	Varsity Baseball Umpire 4-29-26	05/06/2026	95.00
252601913	HANLECAI000	Hanley, Caitlin	Varsity Girls Lacrosse Official (3 Games) 5-2-26	05/06/2026	285.00
252601914	J.M. BRE000	J.M. Brennan Inc	NKE: replaced diaphragm on the toilet in Room 137	05/06/2026	304.51
252601914	J.M. BRE000	J.M. Brennan Inc	BKE: repaired and replaced the backflow preventer serving the boilers	05/06/2026	1,215.79
252601914	J.M. BRE000	J.M. Brennan Inc	BKE: fixed leaking flush valve in girl's bathroom in front lobby	05/06/2026	486.30
252601914	J.M. BRE000	J.M. Brennan Inc	OMS: clogged urinals on second floor; will return to replace parts	05/06/2026	255.63
252601914	J.M. BRE000	J.M. Brennan Inc	OHS: troubleshoot water heater serving the kitchen	05/06/2026	364.00
252601914	J.M. BRE000	J.M. Brennan Inc	OMS: replaced recirculating pump in electric water heater due to not working properly	05/06/2026	2,000.41
252601914	J.M. BRE000	J.M. Brennan Inc	OMS: repaired drinking fountain	05/06/2026	219.50
252601914	J.M. BRE000	J.M. Brennan Inc	OHS: cleared clog in backed up urinal and fixed toilet leak in girl's locker room	05/06/2026	389.00
252601914	J.M. BRE000	J.M. Brennan Inc	NKE: kitchen faucet repairs	05/06/2026	541.79
252601914	J.M. BRE000	J.M. Brennan Inc	NKE: rehung and repaired sink in boys bathroom	05/06/2026	787.95
252601914	J.M. BRE000	J.M. Brennan Inc	RCI: investigated and repaired second floor urinal leak	05/06/2026	761.30
252601914	J.M. BRE000	J.M. Brennan Inc	NKE: repaired flush valves on toilets in rooms 1315 and 1311, replaced garbage disposal p-trap in kitchen	05/06/2026	219.50
252601914	J.M. BRE000	J.M. Brennan Inc	BKE: fixed spouts on drinking fountains, replaced vacuum breaker on toilet, replaced cartridge in classroom faucet	05/06/2026	488.63
252601914	J.M. BRE000	J.M. Brennan Inc	RCI: repaired toilet flush valve in nurse's office	05/06/2026	382.99
252601914	J.M. BRE000	J.M. Brennan Inc	NKE: replaced sump pump check valve	05/06/2026	754.51

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601914	J.M. BRE000	J.M. Brennan Inc	OHS: repaired 4" storm drain pipe that had pulled away from the roof drain	05/06/2026	562.53
252601914	J.M. BRE000	J.M. Brennan Inc	PVE: repaired clogged garbage disposal in kitchen	05/06/2026	616.88
252601914	J.M. BRE000	J.M. Brennan Inc	NKE: serviced multiple toilets in the staff and girl's bathrooms	05/06/2026	633.48
252601914	J.M. BRE000	J.M. Brennan Inc	OHS: repaired active leak in women's locker room showers causing damage to gym floor	05/06/2026	1,175.64
252601915	JICHABRI000	Jicha, Brian	Varsity Baseball Umpire 4-29-26	05/06/2026	95.00
252601916	MADISON 033	Madison National Life	LTD STD May 2026 Coverage Invoice	05/06/2026	16,382.70
252601917	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful games for Kids! - Spring Pop Up 1	05/06/2026	150.00
252601918	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Sew a Stuffie at NKE	05/06/2026	660.00
252601918	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at BKE	05/06/2026	350.00
252601918	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Yarn Creations at FES	05/06/2026	225.00
252601918	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Yarn Creations at NKE	05/06/2026	75.00
252601919	MESDJRAF000	Mesdjian, Raffi	JV/Varsity Soccer Official 5-2-26	05/06/2026	150.00
252601920	MODJEKER000	Modjeski, Kerri	Mileage for Jan 6-Apr 28, 2026 (370 miles @ .725)	05/06/2026	268.25
252601921	NICHOCHR000	Nicholson, Christopher	Varsity Baseball Umpire 5-2-26	05/06/2026	95.00
252601922	SAYRENIC000	Sayre, Nicole	4/6/2026-4/30/2026 Mileage	05/06/2026	102.08
252601923	SCHAADEN000	Schaaf, Dennis	JV Baseball Umpire 4-29-26	05/06/2026	70.00
252601924	SOLVIT I000	Solvit Inc	Dishwasher products for RCI 04/27/2026	05/06/2026	276.00
252601925	STARKELI000	Starkman, Elizabeth	4/1/2026-4/30/2026 April 2026 Mileage	05/06/2026	31.47
252601926	STEELJAC000	Steele, Jacob	JV/Varsity Soccer Official 5-2-26	05/06/2026	150.00
252601927	SUN PRAI000	Sun Prairie High School	Varsity Track Invite 5-1-26	05/06/2026	350.00
252601928	TESCHGLE000	Teschendorf, Glenn	Varsity Girls Lacrosse Official (3 Games) 5-2-26	05/06/2026	285.00
252601929	UW MADIS011	UW Madison Bursar	Spring tuition for 2 courses	05/06/2026	1,021.36
252601930	WARD BRO000	Ward Brodt Music Co	Yamaha Tuba TBB105WC 3- valve 3/4 Tuba	05/06/2026	3,916.99
252601931	WAUNAKEE002	Waunakee High School	Frosh/Soph Track Meet 4-30-26	05/06/2026	200.00
252601932	WEA INSU000	WEA Insurance	May 2026 Life Insurance Coverage Invoice	05/06/2026	5,841.28
252601933	WILLIOND000	Williams, Ondra	State Solo and Ensemble accompanist fees - students are paying thru IC	05/06/2026	1,175.00
Totals for checks					998,424.86

Purchasing Card Activity

Billing Cycle: 3/6/26-4/5/26

Billing Date: 4/7/2026

Billing Amount: 169,041.79

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI SS (Ketter) rulers.	Amazon Mark Bp7as2gz1	5.31
Aaberg Nicole	RCI Certified letter to PB family.	Usps Po 5662500697	10.48
Aaberg Nicole	RCI Green 2 Howery ELA file folders.	Amazon Mark Be0lg6ra1	14.39
Aaberg Nicole	RCI Student Council school store items.	Amazon Mark Bd5oi24s1	14.92
Aaberg Nicole	RCI Student Council School Store items.	Amazon Mktpl Bd0d03sp2	15.77
Aaberg Nicole	RCI Student Council School Store items.	Amazon Mktpl Bd35s7sg2	15.99
Aaberg Nicole	RCI Steam pocket hanging organizer.	Amazon Mark B53hq4072	16.92
Aaberg Nicole	RCI Blue 3 Math mesh zipper bags.	Amazon Mark Bp0ai5lj0	16.99
Aaberg Nicole	RCI Student Council school store items.	Amazon Reta Bd6yz3du2	18.42
Aaberg Nicole	RCI Student Council school store pens.	Amazon Mark Bc4zl3pd2	19.94
Aaberg Nicole	RCI Student Council school store items.	Amazon Reta Bc5me5l82	25.63
Aaberg Nicole	RCI Student Services beads for groups.	Amazon Mark Bg8re4mr2	30.48
Aaberg Nicole	RCI Student Council School Store items.	Amazon Mark Bd89q6d22	33.95
Aaberg Nicole	RCI KG PTO funds of sticky notes, speech posters and dry erase white board erasers.	Amazon Mark B53ul3u90	34.58
Aaberg Nicole	RCI Bookroom book. 19 Strategie to observe for impact.	Amazon Reta Bg2bw3r42	35.72
Aaberg Nicole	pencil sets, manual pencil sharpeners, marshmallows and Sugar	Amazon Mark Bp1aw6ud0	36.37
Aaberg Nicole	RCI General Music repair to tubano.	Ward-Brodt Music Co.	40.00
Aaberg Nicole	RCI Bookroom-post sticky easel pads.	Amazon Reta B54qn24s0	42.61
Aaberg Nicole	RCI Orchestra Subscription	Sight Reading Factory	45.00
Aaberg Nicole	Green 2 Howery Team/ELA Cube puzzle, mood pencils and stress cubes.	Amazon Mark Be6gr7ah0	46.02
Aaberg Nicole	RCI Orchestra cushion pads and pocket sleeves.	Amazon Mark Bp8qr4sc2	50.52
Aaberg Nicole	binder clips, presentation clicker and batteries for for fob trackers	Amazon Mark Bc5h39ce2	51.13
Aaberg Nicole	RCI PTO Funds B3 Gustrowsky big joe chair.	Amazon Mktpl Bg5lg4450	62.99
Aaberg Nicole	RCI Band music "Black Moon March"	J.W. Pepper	68.99
Aaberg Nicole	RCI Choir, Roar music.	J.W. Pepper	75.00
Aaberg Nicole	RCI band Loch Lomond Sheet music.	J.W. Pepper	78.99
Aaberg Nicole	RCI Choir Roar music, mp3.	J.W. Pepper	80.79
Aaberg Nicole	RCI PBIS ballot boxes, sticky notes and stickers.	Amazon Mark B594u78a0	89.92
Aaberg Nicole	RCI Teacher conference food.	Walgreens #9741	91.93
Aaberg Nicole	RCI Orchestra 1/2 Cello Outfit Repair.	Ward-Brodt Music Co.	100.00
Aaberg Nicole	RCI Orchestra paper cutter, dot stickers, card stock paper.	Amazon Mark Bg7l860w2	102.19

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Bookroom book sets	Scholastic	105.50
Aaberg Nicole	RCI USB Hub docking station for sub chromebooks.	Amazon Mark Be1og5kg1	107.96
Aaberg Nicole	RCI Workroom, printer poster paper.	Amazon Mark Bp93889c2	139.98
Aaberg Nicole	RCI 6th Grade SS boards for Canada Day. 15 for TC1, 23 for G2, 10 for TC2.	Amazon Reta Bp5f16o60	185.98
Aaberg Nicole	RCI Steam kid safe power safe tool cutter, tea lights and colored duct tape.	Amazon Mark Bp6hu9hg1	276.77
Aaberg Nicole	RCI meal for teachers for conferences.	Ezcaters Hyvee	316.80
Aaberg Nicole	RCI Solo & Ensemble fees	In Wisconsin School M	424.00
Barnidge Melani	Air freshener spray	Amazon Mktpl Bg31d4q41	13.50
Barnidge Melani	Steno pad, address labels, ballpoint pens	Amazon.Com Bg35u54c1	21.17
Barnidge Melani	Cardstock paper	Amazon Mktpl Bg63p7ii2	25.27
Barnidge Melani	3 boxes of file folders	Amazon.Com Bg8319vs1	56.28
Barnidge Melani	500 Visitor Aware background check tokens	Singlewire Software	1,000.00
Beaty Jillian	Ag Month snacks for staff	Wal-Mart #1176	41.76
Beaty Jillian	FFA Banquet award pins	National Ffa Organizat	75.00
Beaty Jillian	FFA Meeting refreshments	Wal-Mart #1176	79.24
Beaty Jillian	Supplies for NR, APY, and HA CLASSES	Wal-Mart #1176	120.04
Beaty Jillian	Ag day staff treats	Wal-Mart #1176	138.22
Beaty Jillian	Environmental Science Contest	Paypal Wisconsin L	140.00
Bechen Erin	Stencils for Katie Rucker OMS	Amazon Mktpl Bd3yy7600	9.59
Bechen Erin	Return of WJIV Scoring and Response Books to Riverside Insights	The Ups Store 1695	16.03
Bechen Erin	PEDI-CAT Q Global - 10 Assessments - Melissa Staskal PT	Awl Pearson Education	23.00
Bechen Erin	Pearson Online Monthly Billing for WISC-V, WIAT-4	Awl Pearson Education	76.14
Bechen Erin	SFA Record Forms and Rating Scales (25 Each) - Melissa S and Coleen	Awl Pearson Education	150.30
Bechen Erin	SPM-2 Child School Forms (25) and SPM-2 Child Home Forms (25) -Ali E OT	Wps Publish	200.00
Bechen Erin	Pearson - WISC-V Forms x 25 - Sophi G	Awl Pearson Education	217.09
Bechen Erin	Online Scoring and Response Booklets for WJIV	Riverside Insights	270.41
Bechen Erin	Glide Chairs for Stacey L NKE	Worthington Direct	525.00
Bechen Erin	20 - NVCI Seats - Paid for by SPED 1 - De-Escalation Basics for Bus Driver (Larry)	Crisis Prevention Inst	534.39
Bechen Erin	CPI - De-Escalation Basics for Bus Drivers Online Course (34 Seats)	Crisis Prevention Inst	904.06
Bechen Erin	Brief 2 Parnt/Teacher Form and Score Reports - 150 of Each - Julia L OHS	Par Inc	1,245.00
Bechen Erin	Sunday 1 Kit for PVE	Imagine Learning Llc	1,644.50
Bienlein Amanda	Gluten Free Corndogs	Hy-Vee Oregon 1482	19.98
Bienlein Amanda	Gluten Free Mac & Cheese	Amazon.Com B53na2j50	30.56
Bienlein Amanda	Cooler Thermometer	Amazon.Com B53ao6bj1	32.24
Bienlein Amanda	Chairs for kitchen	Amazon Mktpl Bg21m4782	77.99
Boland Mark	Toilet parts	Marks Plumbing Parts	411.30
Breitbach Kelly	Auto renewal membership payment for J. Pfundheller (resigned 6/10/25); refund	Nasn	-160.00
Breitbach Kelly	Tool bracket returned	Amazon Mktplace Pmts	-21.99

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Rubber bands	Amazon.Com Bp52n0fj1	2.89
Breitbach Kelly	Survey Monkey Subscription Renewal - March 2026	Smk Surveymonkey.Com	25.00
Breitbach Kelly	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Breitbach Kelly	PVE: folding door to separate classrooms	Menards Janesville Wi	46.99
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	76.43
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters	86.42
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	89.95
Breitbach Kelly	Senior Band Award	The Instrumentalist Aw	93.00
Breitbach Kelly	CO2 for Pool; order date 3/11/26	Badger Welding Supplie	107.60
Breitbach Kelly	CO2 for Pool; order date 2/25/26	Badger Welding Supplie	135.60
Breitbach Kelly	OMS: light bulbs, pliers, screwdriver bit set, hex bit socket set	Dorn Ace Hardware	140.95
Breitbach Kelly	DNA sequencing - PCR cleanup	Genewiz	148.50
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	179.90
Breitbach Kelly	DNA sequencing - PCR cleanup	Genewiz	225.50
Breitbach Kelly	Wrestling Boys - State Tshirts	In Yeomans Inc	233.77
Breitbach Kelly	Administrators and Covid Mifis 1/22/26-2/21/26	Vzwrlls My Vz Vb P	285.04
Breitbach Kelly	Pest Control Services for March 2026	Greenix	549.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 1/22/26-2/21/26	Uscell Recurring	942.58
Breitbach Kelly	PNC380 (26) MNC360 (37) PNC560 (1) Radios Monthly Airtime + Phone App	In Rassbach Communica	1,181.35
Breitbach Kelly	Garbage pickup and data shred	Pellitteri Waste Syste	5,501.56
Brisack Michele	Art of Coaching Bk DJ	Amazon.Com B731d9os2	15.99
Brisack Michele	Legacy Schrimpf	Amazon Mktpl B595i3gw2	32.77
Brisack Michele	Curriculum Book for Health	Amazon.Com Bd26u60o1	69.00
Brisack Michele	EdWeek subscription DJ	Edweek Print	97.00
Brisack Michele	Math Conf Reg J Ebert Amlong	Www.Wismath.Org	350.00
Brisack Michele	WFEA Conf Reg JT	Wisconsin Foundation F	417.00
Brisack Michele	Supporting Principal Excellence Wkshp JT	Wasda	475.00
Brisack Michele	Research software JT	Elicit.Com	499.00
Brisack Michele	ChatGPT for Shannon Anderson and Channing Liska	Openai Chatgpt Subscr	522.53
Brisack Michele	MSAN Registration for 6	Wu Conference Manageme	600.00
Brown Kaylynn	Ozobot sales tax refund-BKE	Sp Ozobot	-55.95
Brown Kaylynn	Library supplies; binding tape, stickers	Amazon Mktpl B59dl8cd2	25.97
Brown Kaylynn	BKE-Book tape and glue	Demco Inc	37.64
Brown Kaylynn	BKE Book tape	Amazon Mktpl Bp7269fr0	54.40
Brown Kaylynn	BKE-Book tape	Amazon Mktpl Bp4eg4gx1	62.76
Brown Kaylynn	BKE-Library Books	Follett Content Soluti	66.03
Brown Kaylynn	Dash Robot replacement	Sp Makewonder Store	149.99
Brown Kaylynn	BKE-Library Books	Follett Content Soluti	281.25

Card Reconciler	Description of Purchase	Vendor	Amount
Brown Kaylynn	BKE Library Books	Follett Content Soluti	493.59
Brown Kaylynn	BKE-books	Follett Content Soluti	684.22
Brown Kaylynn	BKE-Library Technology	Sp Ozobot	1,073.40
Buyarski Lynn	Bananas	Kwik Trip #302	2.81
Buyarski Lynn	Napkins	Amazon.Com Be14r9up1	9.57
Buyarski Lynn	Groceries staff meal	Gfs Store #1939	11.28
Buyarski Lynn	Groceries/staff meal	Kwik Trip #953	11.96
Buyarski Lynn	Dish soap	Amazon Mktpl Bp7is3cu1	15.90
Buyarski Lynn	Milk and eggs	Kwik Trip #302	16.33
Buyarski Lynn	Groceries staff meal	Metcalfes Market	22.40
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	22.80
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	23.92
Buyarski Lynn	Baking supplies	Vanilla Bean	24.99
Buyarski Lynn	Baking Supplies	Vanilla Bean	47.18
Buyarski Lynn	Groceries/staff meal	Hy-Vee Oregon 1482	66.33
Buyarski Lynn	Storage bin	Amazon Mktpl Bg8vk5zd0	67.78
Buyarski Lynn	Supplies staff meal; cups, silverware, coffee cups, laundry detergent, paper plates	Amazon Mktpl Be5in8he0	121.44
Buyarski Lynn	Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Advisor Lodging for FCCLA State Leadership Meeting 2026.pdf	Kalahari Resort - Wi	155.00
Buyarski Lynn	Advisor 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
Carrillo Chloe	Cello Repair	Ward-Brodt Music Co.	181.99
Carrillo Chloe	15" viola repair	Ward-Brodt Music Co.	375.00
Christensen Lisa	UW Lacrosse hiring fair	Uwlax - Handshake	75.00
Chung Solim	Refund for broken stepping stone toy	Amazon Mktplace Pmts	-29.69
Chung Solim	driver tip for walmart order	Walmart.Com	0.86
Chung Solim	driver tip for Walmart order	Walmart.Com	3.78
Chung Solim	PE conf travel drink	Everything Travel Stor	4.39
Chung Solim	bottle of soda pop for Marnie Cordio	Ctlp Wp Beverages	4.50
Chung Solim	seeds	Amazon Mktpl Bd14r8v40	4.99
Chung Solim	postcards for students	Amazon.Com B502I5il2	5.03
Chung Solim	postcards for students	Amazon.Com Bg2qu6fh2	5.03
Chung Solim	PE conf travel drink	Tst Messenger Coffee	5.18
Chung Solim	small cups	Amazon Mktpl B52x89I31	6.74
Chung Solim	rain ponchos for staff crosswalk duty	Amazon Mktpl Bc1ej4ql2	8.45
Chung Solim	Switcheroo: washable hair chalk	Amazon Mktpl B59jo5o80	8.49
Chung Solim	Switcheroo: suncatcher kit	Amazon Mktpl Bd1kr6iy1	8.80

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	PE conf travel 3/20 breakfast for Danny Roudebush	Sq Meshuggah Bagels	10.16
Chung Solim	soil, oreo GF	Wal-Mart #3857	11.94
Chung Solim	rubber stamps	Amazon Mktpl Bp1mw3b70	13.29
Chung Solim	PE conf travel meal: 3/18 breakfast for Danny Roudebush	Loews Kansas City Hote	14.57
Chung Solim	sticky notes	Amazon Mktpl Bg6i52nh0	15.02
Chung Solim	Beads	Amazon Mktpl Bp4dw2wa2	15.19
Chung Solim	PE conf travel meal: 3/19 lunch for Danny Roudebush	Brgr Power Light	16.51
Chung Solim	erasers	Amazon Mktpl Bg5dt68s2	18.29
Chung Solim	hair clips, rings for girls	Amazon Mktpl Be2ng1yc0	18.61
Chung Solim	pen holder	Amazon Mktpl Bd0o66ca2	18.79
Chung Solim	foam boards, zip bags, container, erasers	Dollar Tree	19.00
Chung Solim	bubbles	Amazon Mktpl Bp47c6w62	19.79
Chung Solim	envelopes	Amazon Mktpl Bp1mu9oy0	20.14
Chung Solim	fan for Minter's office	Amazon Mktpl Bp2yz78c1	20.51
Chung Solim	PE Conf travel meal: 3/17 dinner for Marnie Cordio	Tst Street Car Grille	20.92
Chung Solim	PE conf travel meal: 3/17 dinner for Danny Roudebush	Tst Street Car Grille	21.12
Chung Solim	PE conf travel meal for Marnie Cordio	Joes Kansas City Bar-B	21.18
Chung Solim	pipe cleaners	Amazon Mktpl Bp4nj1og1	23.98
Chung Solim	postcards for students	Amazon.Com B50q49mu1	25.15
Chung Solim	PE conf travel meal: 3/19 breakfast for Danny Roudebush	Loews Kansas City Hote	25.84
Chung Solim	erasers as incentives	Amazon Mktpl Bg0a165r2	25.96
Chung Solim	organizer box	Amazon Mktpl Bc5hv7xz2	26.71
Chung Solim	highlighters	Target.Com	28.34
Chung Solim	in-school snacks for students with food insecurities	Walmart.Com	29.30
Chung Solim	PE conf travel meal: 3/20 lunch for Danny Roudebush	Joes Kansas City Bar-B	29.33
Chung Solim	balancing stepping stones	Amazon Mktpl Bp6pz4b52	29.69
Chung Solim	Stepping stone toy reorder to replace broken one	Amazon Mktpl Bd7uz8hh2	29.99
Chung Solim	postcards for students	Amazon.Com Bd7nb5rr0	30.18
Chung Solim	PE conf travel meal: 3/17 lunch for Danny Roudebush and Marnie Cordio	Pizza Hut 004723	31.43
Chung Solim	PE conf travel meal: 3/19 dinner for Marnie Cordio	Jack Stack Bbq Freight	32.66
Chung Solim	posters for biography report	School Specialty Ecomm	34.70
Chung Solim	book for staff	Amazon.Com B58gx8b80	35.36
Chung Solim	posters for biography report	Michaels #9490	36.57
Chung Solim	sodium hydroxide, phenolphthalein solution	Amazon Mktpl Bp3o20yb2	39.51
Chung Solim	Student postcards	Amazon.Com Bd7dv4610	40.24
Chung Solim	extra clothing for health office	Amazon Mktpl Bd5030wy1	42.25
Chung Solim	desk dividers	Amazon Mktpl Bp45i1wn2	42.71
Chung Solim	PE conf travel meal: 3/19 dinner plus \$10 tip for Danny Roudebush	Jack Stack Bbq Freight	43.33

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Switcheroo: rocks and paint markers	Amazon Mktpl B53l158x1	45.36
Chung Solim	markers, highlighters, glue sticks, sheet protectors	Amazon Mktpl B50h24jh0	47.67
Chung Solim	paint	Michaels #9490	49.75
Chung Solim	PTO funded music	J.W. Pepper	50.00
Chung Solim	PE conf travel meals: 3/18 dinners for Danny Roudebush and Marnie Cordio	John S Big Deck	50.11
Chung Solim	Switcheroo event supplies: chalk, spoons, bubbles, cups, gummi worms, instant pudding, milk, bars, cookies	Walmart.Com	50.13
Chung Solim	tape for workroom; mints for Forward testing	Amazon.Com Be2c88r21	51.22
Chung Solim	folders, sticky notes	Amazon Mktpl Bp8789xn1	53.13
Chung Solim	band music	J.W. Pepper	55.00
Chung Solim	sight word sets	Lakeshore Learning Mat	59.48
Chung Solim	vowel sets	Lakeshore Learning Mat	66.98
Chung Solim	PE conf airport parking for Danny Roudebush and Marnie Cordio	Msn Airport Parking	70.00
Chung Solim	rolling cart	Amazon.Com Bp0l36py1	71.99
Chung Solim	storage cart	Amazon Mktpl Be2vw0iz1	79.59
Chung Solim	sneakers, clothing for student in need	Amazon Mktpl Bd2r16j22	81.10
Chung Solim	paint sticks, markers	Amazon Mktpl B50aw79e0	101.39
Chung Solim	sticky notes, mini notebooks, cups, twist ties, stress balls	Amazon Mktpl Bg7qp8ve1	102.89
Chung Solim	cardstock for copiers	Amazon.Com B54vp6xb1	104.47
Chung Solim	hockey set	Amazon.Com Bp0y63jz1	104.99
Chung Solim	Band music	Paypal John	120.00
Chung Solim	Groceries and toys for family in need	Wm Supercenter #3857	152.72
Chung Solim	pens, lights, dry erase markers, building bricks, erasers, pocket notebooks, paper organizer, bookmarks, sharpeners	Amazon Mktpl Be2br6sr0	169.92
Chung Solim	Switcheroo: suncatchers, popcorn, beads, notebooks, fuse beads, packing tape, parchment paper, flower cutouts, bookmarks, stickers, hair gems	Amazon Mktpl B54zt7a81	178.93
Chung Solim	AWSA Admin conf for K.Modjeski	Awsa	725.00
Chung Solim	Lodging for National PE Convention in Kansas City for Marnie Cordio	Loews Hotels	894.75
Chung Solim	Lodging for National PE Convention in Kansas City for Danny Roudebush	Loews Hotels	894.75
Chung Solim	PE gymnastics horizontal bar set	American Gymnast	1,222.75
Chung Solim	PE equipment for building	Ucs Inc	4,097.00
Curkovic John	Textbook	Amazon Mktpl Bg8f40gz2	15.00
Curkovic John	Textbook	Amazon.Com Bg3wf2bb2	19.95
Curkovic John	Class Supplies -voice recorder	Amazon Mktpl Bd67a6gi2	41.99
Curkovic John	SEL (Supplies - popcorn oil, St Patrick's Day decorations)	Amazon Mktpl Be3w846t1	93.98
Curkovic John	179.98 (class supplies - popcorn)	Amazon Mktpl B54ii1xc0	179.98
D'Amelio Anna	Student CNA Course Background Check	Viewpoint Llc	83.00
Ducett Michael	Refund for returned shoes	Amazon Mktplace Pmts	-22.79

Card Reconciler	Description of Purchase	Vendor	Amount
Ducett Michael	Shipping cost of a costume piece back to Norcostco	The Ups Store 3617	15.43
Ducett Michael	Perusal script for OHS fall play	Pioneer Drama Service	16.75
Ducett Michael	Perusal copy of Curious Savage for potential fall play	Awx Concord Theatrical	28.75
Ducett Michael	44 tickets to a Milwaukee Bucks Game	Nba Milwaukee Buck	1,095.00
Ebert David	Registration for Brian Bothwell to attend the WI Mathematics Council Annual Conf.	Www.Wismath.Org	125.00
Ebert David	AP Precalculus institute registration for Brian Bothwell	Uw Madison Soe Place	675.00
Ebert David	AP Institute registration for Kristin Siget	Uw Madison Soe Place	675.00
Ebert David	AP PreCalculus Institute registration for Dave Ebert	Uw Madison Soe Place	675.00
Eithun Jennifer	Economics WI conference registration for staff member reimbursement	Paypal Economicswi	-50.00
Eithun Jennifer	hotel convention and tourism tax for UnBoundEd Learning National Institute Conf.	Residence Inn Decatur	5.00
Eithun Jennifer	Panther patch	Amazon Mark Be8x818b0	5.89
Eithun Jennifer	food - National Institute in Atlanta	Cvs/Pharmacy #02175	6.06
Eithun Jennifer	food - National Institute in Atlanta	Cvs/Pharmacy #02175	8.21
Eithun Jennifer	ear buds	Amazon Reta Bg0va6gi2	8.88
Eithun Jennifer	umbrella for student	Amazon Mark B51t64fd1	9.99
Eithun Jennifer	orange sharpies	Staples	12.69
Eithun Jennifer	parking at National Conference	Residence Inn Decatur	15.00
Eithun Jennifer	tagboard	Amazon Reta Bd94e5b52	16.13
Eithun Jennifer	PLC breakfast items	Wal-Mart #1176	19.44
Eithun Jennifer	parking and tourism tax for UnBoundEd Learning National Institute Conference	Residence Inn Decatur	20.00
Eithun Jennifer	filler paper/scotch foam squares	Staples	22.49
Eithun Jennifer	balloons for banquet	Amazon Mark Bd5vd8tu0	27.26
Eithun Jennifer	post it easel pads	Amazon Reta Bp8vg5991	31.98
Eithun Jennifer	baggage - DH flight to Atlanta for National Conference	Delta 00642606668513	35.00
Eithun Jennifer	meal while at National Institute in Atlanta	Raging Burrito And Tac	36.05
Eithun Jennifer	snacks for students taking ACT	Walmart.Com 8009256278	37.30
Eithun Jennifer	teacher office supplies	Staples	37.91
Eithun Jennifer	supplies for Post Secondary Night Vendors	Walmart.Com	40.62
Eithun Jennifer	tagboard	Amazon Mktpl Bd01n0b52	40.74
Eithun Jennifer	Pride Crew breakfast meeting	Walmart.Com	41.32
Eithun Jennifer	breakfast for E.A. Appreciation Day	Walmart.Com	43.85
Eithun Jennifer	gas for rental car (DH National conference)	Chevron 0384068	44.77
Eithun Jennifer	bottled water/snacks for meetings	Walmart.Com 8009256278	45.66
Eithun Jennifer	meal (DH National conference)	Sq Iman West African	46.59
Eithun Jennifer	Economics WI conference registration for teacher	Paypal Economicswi	50.00
Eithun Jennifer	staff office supplies; address labels, index cards, masking tape	Odp Bus Sol Llc# 10686	50.76
Eithun Jennifer	pencils, tape dispenser, binder clips, pocket folders, dry-erase surface cleaner	Odp Bus Sol Llc# 10686	50.80
Eithun Jennifer	ankle weights	Amazon Mark Bd97a85r1	52.64

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	breakfast for Juniors taking ACT test	Gfs Store #1939	53.97
Eithun Jennifer	lunch for staff assisting with Yearbook work	Py Bodihow Brewing Co	53.97
Eithun Jennifer	teacher office supplies	Amazon Mark Bc5x63142	54.76
Eithun Jennifer	cookies for families attending P/T Conferences	Walmart.Com	55.52
Eithun Jennifer	lunch for students attending Justify Summit meeting	Pizza Hut 040689	56.94
Eithun Jennifer	breakfast for Juniors taking ACT test	Hy-Vee Oregon 1482	57.19
Eithun Jennifer	District Solo & Ensemble fees	In Wisconsin School M	58.00
Eithun Jennifer	honor cords for graduation	Sp The Honor Cord Co	59.00
Eithun Jennifer	Teacher appreciation breakfast items sponsored by AVID 12	Hy-Vee Madison 1392	60.74
Eithun Jennifer	Parent Teacher Conference dinners	Gfs Store #1939	63.23
Eithun Jennifer	postage for book order return	Usps Po 5662500697	63.70
Eithun Jennifer	expo markers	Amazon Mark Bp3o91vv2	69.91
Eithun Jennifer	pencils	Amazon Mark Bd6r10r52	69.96
Eithun Jennifer	PLC breakfast items	Wal-Mart #1176	84.07
Eithun Jennifer	food - National Institute in Atlanta	Tst Copelands Of New O	91.74
Eithun Jennifer	meal -attending National Institute in Atlanta	The Bite Of Korea	93.70
Eithun Jennifer	graduation lapel pins	Sp Myavidstore Halo	97.95
Eithun Jennifer	parking - attending National Standard Institute conference in Atlanta	Msn Airport Parking	98.00
Eithun Jennifer	Teacher appreciation breakfast	Gfs Store #1939	101.32
Eithun Jennifer	meal - National Institute in Atlanta	Tst Copelands Of New O	105.79
Eithun Jennifer	staff supplies; dry erase markers, batteries, staplers, tape	Amazon Reta Bd8o84wv2	107.64
Eithun Jennifer	facial tissue for classrooms	Amazon Reta B58t21zz1	112.29
Eithun Jennifer	MZ Print Enhanced Membership	Ascd Iste	129.00
Eithun Jennifer	coffee for PLC meetings	Panera Bread #601552 O	186.30
Eithun Jennifer	ACT testing snacks	Amazon Reta Bp9x09yc2	242.65
Eithun Jennifer	skewers and chocolate for chocolate fountain at prom	Sephra Usa Llc	251.61
Eithun Jennifer	Teaching Smarter, Not Harder registration (Mirkes)	Uw Cont Ed Reg Center	350.00
Eithun Jennifer	Teaching Smarter, Not Harder registration (Kasten)	Uw Cont Ed Reg Center	350.00
Eithun Jennifer	Prom DJ	Madison Mobile Dj	400.00
Eithun Jennifer	Prom DJ down payment	Madison Mobile Dj	400.00
Eithun Jennifer	rental car - attending National Standard Institute conference in Atlanta	Enterprise Rent-A-Car	440.14
Eithun Jennifer	prom decorations	Sp Efavormart.Com	507.46
Eithun Jennifer	lunches for Instructional Rounds	Panera Bread #601552 O	570.33
Eithun Jennifer	AP Summer Institute registration (Ziehr)	Uw Madison Soe Place	675.00
Eithun Jennifer	AP Summer Institute registration (Ranallo)	Uw Madison Soe Place	675.00
Eithun Jennifer	catering for prom	In Stubborn Mule Cate	1,500.00
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bg0ki5ye2	12.22
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bp8wr99m2	13.59

Card Reconciler	Description of Purchase	Vendor	Amount
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bp16q3k21	13.99
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bp2gh9bp1	14.99
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bp3nx8821	16.80
Essig Christine	Amazon- RCI Library Books	Amazon.Com B54wm05r2	19.99
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bd9bp5nb2	31.98
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bp53x70o1	31.98
Essig Christine	Demco- RCI Library Supplies	Demco Inc	53.33
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	846.13
Fischer Julie	4K Placement Supplies	Amazon.Com B53by0eg0	17.79
Fischer Julie	4K Site Supplies	Amazon Mktpl Bc3zm3pe2	50.98
Fischer Julie	Conference Meal x 3	Hyatt Regency Green F&	71.42
Fischer Julie	April 4K Site Books	Amazon.Com Bp8717us0	95.60
Fischer Julie	Conference Hotel Receipt - Wilkinson	Hyatt Regency Green Ba	303.00
Fischer Julie	Conference Hotel Receipt - Gustafson	Hyatt Regency Green Ba	303.00
Fischer Julie	Conference Hotel Receipt	Hyatt Regency Green Ba	328.93
Foelker Alycia	NASN/WASN membership for Alycia Foelker	Nasn	160.00
Goltz Dawn	Farch staff treat	Amazon Reta B59hl30a2	27.71
Goltz Dawn	Student snacks for Forward testing 3rd and 4th	Amazon Reta Bp2145mm1	302.44
Greiner Patricia	English 11 class activity prizes	Amazon Reta Bd76q6ez1	15.35
Greiner Patricia	Classroom library book	Amazon Reta Bp4df54c1	43.14
Greiner Patricia	Technology for Speech class	Amazon Mark Bg4q22sz2	59.49
Greiner Patricia	Classroom book for AP Lit unit	Amazon Reta B52cv3jo0	258.50
Grossen Richard	Uniforms for F1 Race	Amazon Mktpl Bp7le8pm1	19.62
Grossen Richard	Hardware and Tire Tubes	Farm & Fleet Janesvill	65.94
Grossen Richard	Uniforms for F1 Race	Amazon.Com Bd58u4gu2	130.69
Grossen Richard	Tie Downs, Parts Tray, Propane, Ball Hitch	Menards Janesville Wi	145.15
Grossen Richard	Sockets, Organizer, Straps	Menards Janesville Wi	232.71
Grossen Richard	For Automotive Class - Rolling Carts	Harbor Freight Tools 7	359.96
Haakenson Dennis	project materials	Dorn Ace Hardware	23.88
Haakenson Dennis	project materials	Amazon Mktpl Bd5c73n22	25.11
Haakenson Dennis	stop watches - cross country batteries - electronics	Amazon Mktpl B50wf07s2	42.32
Haakenson Dennis	meter wheel and cones	Amazon Mktpl Bp6s995c2	52.62
Haakenson Dennis	WTEA 3x Staff Dinner	Cvr Luigis Pizza	56.55
Haakenson Dennis	plasma cutter tips	Amazon Mktpl Bg6do4uw2	69.70
Haakenson Dennis	WTEA breakfast 3x staff	Cvr Kilbourn City Gril	83.91
Haakenson Dennis	SkillsUSA Electronic Soldering Kits	Amazon Mktpl B571m8vy2	201.00
Haakenson Dennis	NC3 Training Multimeter Train the Trainer	In Nc3	495.00
Haakenson Dennis	NC3 Training Soldering Train the Trainer	In Nc3	695.00

Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	Refund for School Law Conference - LB	Wi Association Of Scho	-209.00
Heitz Katie	Expulsion Order Mailing	Usps Po 5662500697	18.24
Heitz Katie	Legal Posting - 2/23/2026 Meeting	Column Public Notice	228.56
Heitz Katie	WASDA Annual Convention Registration - LB	Wasda	445.00
Heitz Katie	Supplies for District Office Art Show	Amazon Mktpl Bd3rc03k1	605.94
Heitz Katie	Legal Postings - 3/26 and 4/2/2026	Column Public Notice	848.27
Heitz Zain	Convenience fee for DSPS Elevator Permit Fee 3-16-26	Dsps E Service Fee Com	1.13
Heitz Zain	DSPS Elevator Permit Fee 3-16-26	Dsps Epay Ise	50.00
Heitz Zain	Invoice #1304-(HIS Elevator Inspection Services)	In Chris Ladue	100.00
Heitz Zain	Invoice #1303-(HIS Elevator Inspection Services)	In Chris Ladue	100.00
Heitz Zain	Invoice #1302-(HIS Elevator Inspection Services)	In Chris Ladue	100.00
Heitz Zain	Invoice #1306-(HIS Elevator Inspection Services)	In Chris Ladue	180.00
Heitz Zain	Invoice #1307-(HIS Elevator Inspection Services)	In Chris Ladue	360.00
Heitz Zain	OHS - Bollard Covers - Post Guard	Post Guard	614.49
Jaeger Allison	WSMA State Transfer Fee	Wisconsin School Music	6.00
Jaeger Allison	Solo and Ensemble fees	In Wisconsin School M	21.50
Jaeger Allison	Surge protector with more outlets	Amazon Mktpl Bd3059pq2	41.79
Jaeger Allison	Concert party supplies	Metro Market #128	43.19
Jaeger Allison	Sheet music	J.W. Pepper	60.00
Jaeger Allison	Sheet music	J.W. Pepper	73.99
Jaeger Allison	Reeds	Ward-Brodt Music Co.	121.50
Jaeger Allison	Jazz Band Pizza	Ianspizza.Com	142.06
Jaeger Allison	Sheet music	J.W. Pepper	174.99
Jaeger Allison	Sheet music	J.W. Pepper	200.00
Jameson David	Cheer Team Banquet materials March 26	Dollartree	35.75
Jameson David	Boys Golf Practice	Glf Vitensegolfland	96.00
Jameson David	Boys Golf Practice	Glf Vitensegolfland	96.00
Jameson David	Cheer Team Banquet materials March 26	Wal-Mart #1176	126.23
Jameson David	Softball Team Camp Dinner	Pizza Pit - Oregon - W	153.80
Jameson David	Track Team; portable pullup bar station, grip strength tester trainer, stopwatch timer	Amazon Mktpl B50nz3kz2	164.34
Jameson David	Track Team 26 Season Materials	Amazon Mktpl Bp6mc4o20	225.46
Jameson David	Track Team Entry to Platteville Meet March	Milesplit Registration	321.50
Jameson David	Track Teams Entry Platteville	Athletic.Net Entry Fee	400.00
Jameson David	Athletic Department Awards for Athletes	Tm Athletics	1,330.00
Jenson Michelle	District PD / EE Travel - Tax refund for D Olsen lodging @ WSST conference	Hilton Appleton	-59.89
Jenson Michelle	Gen Ofc / Supplies - return of command hooks (incorrect size ordered)	Amazon Reta Ov55j0g23	-32.77
Jenson Michelle	Science 8 - Supplies - Super Glue	Amazon Reta B56ps91b1	3.29
Jenson Michelle	Gen Ofc / Tech Supplies - air tag holder for J Doughty	Amazon Mark B58oo5n20	3.99

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Gen Ofc / Supplies - batteries for interior office doors remote	Amazon Reta Bd77q4x91	5.59
Jenson Michelle	Sci 8 / Supplies - tape dispensers	Amazon Reta B51qr09t2	9.10
Jenson Michelle	Bldg & Grnds / Supplies - petunia seeds	Amazon Mark Bd7n265c2	9.56
Jenson Michelle	Gen Ofc / NonCap Equip - bolts to repair stools in Tech Ed	Amazon Mark Bp5ac8v82	9.89
Jenson Michelle	Gen Ofc / Supplies - adhesive velcro dots for classroom identification banners	Amazon Reta Be4173wi0	12.57
Jenson Michelle	Gen Ofc / Food (Student) - mints for Forward Testing	Wal-Mart #1176	13.97
Jenson Michelle	OMS Athletics / Supplies - Girls' basketball pictures for Athletics Display Case	Walgreens #9741	14.95
Jenson Michelle	Student Cncl Act / Food - bottled water for 8th Grade Dance	Festival Foods	15.00
Jenson Michelle	Orch Activity / D&F - late registration for WSMA (McFarland)	In Wisconsin School M	18.00
Jenson Michelle	Student Svcs / Supplies - ZEN garden sand	Amazon Mktpl Bd8782661	18.89
Jenson Michelle	Gen Ofc / Supplies - orange folders for admin use	Amazon Mark B72kr2c92	18.98
Jenson Michelle	Social Studies / Supplies - permanent markers for Geography	Amazon Mark B59o33fg1	19.89
Jenson Michelle	Gen Ofc / Supplies - orange folders	Amazon Mark B581w9aq1	22.53
Jenson Michelle	Gen Ofc / Supplies - command hooks (5lb)	Amazon Reta Bd3r31zc2	25.89
Jenson Michelle	Phy Ed / Supplies - pickleballs	Amazon Mark Bd8oy21p1	28.49
Jenson Michelle	Gen Ofc / Tech Supplies - air tag for Head Custodian JD	Amazon Reta Bd91a1940	29.00
Jenson Michelle	Gen Ofc / Supplies - storage containers	Amazon Reta Bd8yl7vm1	29.96
Jenson Michelle	Gen Ofc / Printing - poster for OSD Leadership Elevate 3/11/2026	The Ups Store 3617	32.40
Jenson Michelle	English / Supplies - translucent bins (2 sets)	Amazon Reta Bc8547z72	34.66
Jenson Michelle	Drama Activity / Apparel - wool socks (4 sets)	Amazon Mark Bg5m779s1	39.96
Jenson Michelle	Gen Ofc / Supplies - white construction paper	Amazon Reta Be54f6tg0	41.88
Jenson Michelle	Drama / Apparel - pajama sets	Amazon Mark B51i35je0	42.72
Jenson Michelle	7O Team / Supplies - colored pencils set, hand sanitizer	Amazon Mark Bc6s84p32	44.06
Jenson Michelle	Tech Ed / Supplies - glue	Woodcraft 504	47.98
Jenson Michelle	Drama Activity / Supplies - painting supplies for FROZEN JR	Dorn Ace Hardware	48.98
Jenson Michelle	Phy Ed / Supplies - kickball, volleyball	Gopher Family Brands	49.70
Jenson Michelle	Drama Activity-LED Keychain lights, blouse, artificial flowers, magnetic snaps	Amazon Mark Bg32m2ox0	61.38
Jenson Michelle	Tech Ed / Supplies - tubing	Woodcraft 504	63.96
Jenson Michelle	Gen Ofc / Supplies - kleenex for classrooms	Amazon Reta Bp7301fc1	64.76
Jenson Michelle	Gen Ofc / Supplies - sticky chart pads for Admin, PD	Amazon Reta Bd65j2d40	65.34
Jenson Michelle	Spanish / Supplies - sticky easel pads	Amazon Reta Bp8e47rj2	67.99
Jenson Michelle	Drama Activity / Apparel - pajama sets (5)	Amazon Mark B57s50941	71.20
Jenson Michelle	sticky notes, chart pad, DE erasers, glue sticks, "The Obsession" for clsrm library	Amazon Mark Bc9kf9gk2	78.25
Jenson Michelle	Drama Activity / Apparel - hats for FROZEN JR musical (18)	Everful Everful To2a	98.30
Jenson Michelle	Art / Supplies - brushes and paint	Michaels Stores 5570	101.88
Jenson Michelle	poster, markers, bags, safety pins, hair ties, cds, coloring book, zen garden access.	Amazon Mark Bg8jo33w2	104.40
Jenson Michelle	Gen Ofc / Supplies - roll paper	School Specialty Ecomm	107.47
Jenson Michelle	Art / Supplies - glazes	Dbc Blick Art Material	109.41

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Gen Ofc / Supplies - permanent markers, glue sticks, pencils transp tape	Amazon Mark Bp9vl7821	123.70
Jenson Michelle	Gen Ofc / Food (Staff) - pizza lunch for all staff	Pizza Hut 040689	127.87
Jenson Michelle	Tech Ed / Supplies - wheels	Sp Pitsco Education L	142.74
Jenson Michelle	Gen Ofc / Food (Staff) - pizza lunch for staff	Pizza Hut 040689	147.05
Jenson Michelle	Drama Activity - goggles, pool floats, arm floats, chorus lights, pajama sets	Amazon Mark Bg5dt6902	156.91
Jenson Michelle	Tech Ed / Supplies - spray paint and primer	Stoughton Lumber Co	159.59
Jenson Michelle	Lit Skills - binders, notebooks, pencils, vacuum cleaner, headphones	Amazon Mark Bg34q5le2	163.76
Jenson Michelle	Science 7 / Supplies - Fastplant kit refills	Carolina Biologic Supp	174.15
Jenson Michelle	Phy Ed / Supplies - Kwik Goal Hex Rings	Amazon Mktpl Bp0yz99c1	188.00
Jenson Michelle	Band, Orch, Choir / D&F - Solo & Ensemble fees (Platteville)	In Wisconsin School M	200.00
Jenson Michelle	Geography items - marker sets, light tables, pencil sharpeners, colored pencils	Amazon Mark B51eh4ib1	222.58
Jenson Michelle	Tech Ed / Supplies - pen kits	Pennstatein	448.70
Jenson Michelle	Prof Dev / Lodging & Meals - WSST conference (D Olsen)	Hilton Appleton	451.00
Jenson Michelle	Drama / Supplies - screen projections for Frozen Jr	Music Theatre Intl	495.00
Jenson Michelle	Principal / Prof Svc - Walter and Zurawik ASWA conference registration (June 2026)	Wisconsin Foundation F	834.00
Johnson Nathan	Robotics Tools (Torx screwdriver bits)	Amazon Mktpl Bd4tv7qt1	6.19
Johnson Nathan	Robotics Parts (2 foot Ethernet cable)	Amazon Mktpl B53141m02	6.39
Johnson Nathan	Robotics Parts (Wing nuts)	Amazon Mktpl B52j69f41	6.99
Johnson Nathan	Robotics Supplies (Wing nuts)	Amazon Mktpl B50mm34h2	6.99
Johnson Nathan	Robotics Supplies (3/8 Socket head screws)	Amazon Mktpl B56gf0jb2	7.19
Johnson Nathan	Robotics Tools (Small Wastebasket)	Amazon.Com B51ri2al2	7.59
Johnson Nathan	Robotics Supplies (USB A to USB C data cable)	Amazon.Com Be73j08f0	8.92
Johnson Nathan	Robotics Supplies (Replacement cord for controller)	Amazon Mktpl Bd6jd1qv1	8.99
Johnson Nathan	Robot Parts (M3 screws)	Amazon Mktpl Be4oh23y0	8.99
Johnson Nathan	Robotics Supplies (3.5 inch socket head screws)	Amazon Mktpl Bp5099re1	9.99
Johnson Nathan	Robotics Tools (Hex key sets)	Amazon.Com Bd23m8it0	10.49
Johnson Nathan	Robotics Tools (vinyl Application Squeegees)	Amazon Mktpl Bg0xq6v32	10.99
Johnson Nathan	Robotics Supplies (White gaff tape)	Amazon.Com Bg5rs9v72	11.94
Johnson Nathan	Amazon - Metric Folding Allen Key Set	Amazon Mktpl Bp3ll2qu0	13.99
Johnson Nathan	Robotics Parts (Heat Transfer Vinyl)	Amazon Mktpl Bp5174qw0	15.99
Johnson Nathan	Robotics Parts (right angle ethernet cables)	Amazon Mktpl Bd4bo0zd1	16.98
Johnson Nathan	Robotics Supplies (CatTongue Tape)	Amazon Mktpl B53dh2bw1	19.95
Johnson Nathan	Robotics Supplies (zip ties)	Amazon Mktpl Bg92e5vw2	19.99
Johnson Nathan	Robotics Supplies (various gaffers tape)	Amazon Mktpl Bp9l53rx0	26.47
Johnson Nathan	Robotics Supplies (Cable Ties, Cable Tie mounts, screws)	Amazon Mktpl Be6tu68w0	53.70
Johnson Nathan	Robotics Tools - Oscillating Tool Blades	Homedepot.Com	57.99
Johnson Nathan	Robotics Parts (Plastic netting and string)	The Home Depot #4921	58.94
Johnson Nathan	Robotics Parts (12v battery)	Amazon.Com Bd4303i70	69.99

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Nathan	Robotics Supplies (SB50 Power Cable)	Sp Andymark Inc.	71.51
Johnson Nathan	Robotics Supplies (shaft collars, 6-pin cables)	Bt Revrobotics	86.84
Johnson Nathan	Robotics Hotel Room 305 (Appeton District Competition)	Doubletree Hotels	109.00
Johnson Nathan	Robotics Hotel Room 311 (Appeton District Competition)	Doubletree Hotels	109.00
Johnson Nathan	Robotics Supplies (circuit breakers)	Sp Ctr Electronics	155.88
Johnson Nathan	Robotics Hotel Room 329 (Appeton District Competition)	Doubletree Hotels	218.00
Johnson Nathan	Robotics Hotel Room 323 (Appeton District Competition)	Doubletree Hotels	218.00
Johnson Nathan	Robotics Hotel Room 331 (Appeton District Competition)	Doubletree Hotels	238.00
Johnson Nathan	Robotics Team Shirts	Vsp Badger Sporting Go	636.00
Johnson Sarah	returned Keyboard	Amazon.Com	-39.99
Johnson Sarah	return- dry erase bottle- Never delivered	Amazon Mktplace Pmts	-9.78
Johnson Sarah	food coloring 4th grade science	Amazon Mktpl B59eg9dg2	7.83
Johnson Sarah	dry erase board cleaner. Kluge budget	Amazon.Com Bg5hm3062	7.89
Johnson Sarah	game. Teacher budget	Amazon Mktpl Bd7w52bz0	9.99
Johnson Sarah	6x9 envelopes. Building need.	Amazon.Com B500246t1	11.19
Johnson Sarah	book- Office of the principal	Amazon.Com B59c215b1	11.33
Johnson Sarah	Pencil pouches-1st grade budget	Amazon Mktpl Bp89p0dw1	15.98
Johnson Sarah	all occasion cards. Office of Principal	Amazon Mktpl B589x1pv0	16.99
Johnson Sarah	chart paper. 4th grade budget	School Specialty Ecomm	17.35
Johnson Sarah	dry erase sleeves- 4th grade budget	Amazon Mktpl Be6vj5kw0	19.99
Johnson Sarah	baking soda, dish soap, vinegar- 4th Science Stickers- school event	Amazon Mktpl B52bv4ka2	20.34
Johnson Sarah	Ice cream second grade	Kwik Trip #372	22.47
Johnson Sarah	large desk calendar- Main office	Amazon Mktpl Bg3yd1px2	22.49
Johnson Sarah	renewal for Super Teacher Worksheets- Beauchaine	Super Teacher Workshee	24.95
Johnson Sarah	keyboard/Psych budget	Amazon.Com Bp48321e0	24.99
Johnson Sarah	storage container- kluge budget	Amazon Mktpl Be79e1ty0	24.99
Johnson Sarah	fidgets, dry erase markers- Bortz	Amazon Mktpl Bp9at6bh2	25.43
Johnson Sarah	checkers, laminating pouches- 4th grade budget	Amazon Mktpl Bd2hf2lv0	28.90
Johnson Sarah	legos-1st grade classroom budget	Amazon.Com Bp20u67s1	29.94
Johnson Sarah	keyboard-psych budget	Amazon.Com Bd6f29zz2	39.99
Johnson Sarah	alphabet game, sensory fidgets- Deegan budget Cards- Office of Principal	Amazon Mktpl Be2wv0do1	41.28
Johnson Sarah	popsicle party- all school event.	Amazon.Com B56qd19w2	51.20
Johnson Sarah	glow party sticks. PBIS	Wal-Mart #1176	55.84
Johnson Sarah	fabric, craft supplies, baking soda-4th grade budget	Amazon Mktpl Bd7e04it0	58.15
Johnson Sarah	Math intervention. binder rings, math manipulatives	Amazon Mktpl Bd4g34h32	64.81
Johnson Sarah	pointers, dry erase markers, pens. laminating sheets, magnets-Kluge budget	Amazon Mktpl Bp5af8bf2	72.44
Johnson Sarah	Large Book Bins- PTO Approved- Jicha	Amazon.Com Bd5gi3qg1	84.04
Johnson Sarah	Books for KG. Fund 21 gift account.	Scholastic	102.00

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	games, math manipulatives, bilingual budget	Amazon Mktpl Bp9cg51d0	107.68
Johnson Sarah	markers, door alarms. Magnifying lens, string, paper plates, coffee sticks, paper	Amazon Mktpl Bd6o53811	123.86
Johnson Sarah	file folders, envelopes, tape, index cards. Building needs	Amazon.Com B563i37b1	147.81
Johnson Sarah	plates, napkins, drinks, desserts- Conference night	Wal-Mart #1176	154.81
Johnson Sarah	clear sleeves, microphone, footballs, labels, cardstock- 4th grade budget	Amazon Mktpl Bd5pe0fn0	170.83
Johnson Sarah	CERC-UW Teaching Smarter, Not Harder training-Nate McConnell	Uw Cont Ed Reg Center	350.00
Johnson Sarah	Summer repairs for all orchestra instruments	Sq Taft Violins	500.00
Johnson Sarah	Meal for staff-teacher conferences	Tst North And South Se	563.00
Johnson Sarah	AWSA Mastering Academy- Anna Seidenstricker	Awsa	725.00
Kangas Adrienne	Amazon (library books)	Amazon Reta B51gm96j1	4.66
Kangas Adrienne	Oregon Observer (monthly e-edition charge)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Be61h9r00	7.79
Kangas Adrienne	Amazon (library books)	Amazon Mark B575s15s2	11.00
Kangas Adrienne	Amazon (library books)	Amazon Reta Bd7qn8z00	19.98
Kangas Adrienne	Amazon (library books)	Amazon Reta Bp4o82vd1	40.09
Kangas Adrienne	Amazon (library books)	Amazon Reta Be28c8d01	42.01
Kangas Adrienne	NatGeo (digital subscription annual fee)	Natgeo Mag 8006475463	49.00
Kangas Adrienne	Wisconsin State Journal (monthly newspaper subscription fee)	Madison Newspapers	56.00
Kangas Adrienne	Jostens (yearbook for library collection)	Jostens Inc.	64.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Bd66a9ri0	78.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mark B51g46oq0	79.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Bd7el94t2	104.94
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Bp9n32en1	151.44
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	540.79
Kangas Adrienne	Follett (library books)	Follett Content Soluti	864.50
Kangas Adrienne	Playaway Products (Wonderbooks)	Playaway Products Llc	1,723.77
Kangas Adrienne	Follett (library books)	Follett Content Soluti	2,184.05
Klepinger Heather	HR office supplies	Amazon.Com Be8yc4wt0	11.75
Klepinger Heather	March 2026 Job Postings	Indeed Usi26-02403342	411.58
Klepinger Heather	March 2026 Indeed Job Postings	Indeed Usi26-01866143	500.31
Klepinger Heather	February 2026 Legal Fees	Afp Renning	525.00
Klepinger Heather	February 2026 Legal Fees Invoice	Husch Blackwell Llp	892.50
Klepinger Heather	January 2026 Legal Fees	Husch Blackwell Llp	2,499.00
Klepinger Heather	January 2026 Legal Fees	Husch Blackwell Llp	3,710.75
Konopacki Meghan	Potting soil	Amazon Mktpl Bc81u14v2	43.98
Konopacki Meghan	Storage bins w/lids	Amazon Mktpl Bc0z48fv2	129.58
Konopacki Meghan	Naturalist program planting supplies	Amazon Mark Bg5jn0ae0	184.58
Kosharek Gini	Bookroom supplies: stickers for decodable texts	Amazon Mktpl B54bp6002	4.94

Card Reconciler	Description of Purchase	Vendor	Amount
Kosharek Gini	Clear Plastic Envelopes	Amazon Mktpl Bd6m073b0	29.99
Kosharek Gini	Tree Book: Coaching Cycle Support/Resource	Amazon.Com Bp33z3b61	30.49
Kosharek Gini	Prof Book	Amazon.Com Bg4y88252	35.72
Kugel Willow	vending	Amazon.Com Bd40e6me2	8.14
Kugel Willow	CPR gloves	Amazon Mktpl Bp4mb4n90	17.98
Kugel Willow	vending	Amazon.Com Bp4vx6qt1	20.22
Kugel Willow	laundry soap	Amazon.Com Bp6cc6ny0	27.97
Kugel Willow	gloves	Amazon.Com Bd9kq1m32	28.47
Kugel Willow	vending	Amazon Mktpl B59kd7fr2	91.49
Kugel Willow	Swim lessons Teacher Shirts	Top Promotions	240.00
Leider Tracey	Lab supplies	Aldi 64071	12.57
Leider Tracey	Click and Ship for Biotech samples	Usps.Com Clicknship	41.70
Leider Tracey	APES lab supplies and review materials	Amazon Mktpl Bc48w1vn2	156.84
Margulius Renee	Follett - Library Books	Follett Content Soluti	90.45
Margulius Renee	Ozobot Robot Charging Base	Ozo Edu Inc	105.11
Margulius Renee	Map, Microphones, Laminating pouches, bookmark tassles, Dremel plates	Amazon Mktpl B511v4z41	105.82
Margulius Renee	Follett - Library Books	Follett Content Soluti	661.60
Margulius Renee	Follett - library Books	Follett Content Soluti	787.90
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Bc9h70k82	33.98
Marks Alexander	CE & Rec Spark Trip	Ten Pin Alley	63.45
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Bg2gf8zm1	63.90
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	68.47
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Bg9ww34c1	73.02
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	80.95
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	185.40
Marks Alexander	CE & Rec Program Field Trip	Legacy Academy	259.00
McCauley Tricia	OSD Health Office Supplies	Sp School Nurse Supply	460.70
McCauley Tricia	Supplies for health offices	Sp School Nurse Supply	491.50
Mendl Nathan	91 SheetMusicDirect - Leave A Light On.pdf. (for Noteworthy)	Sheetmusicdirect.Com	3.99
Mendl Nathan	92 Amazon - Office supplies - 12 gel pens.pdf	Amazon Mktpl Be0hp1910	14.44
Mendl Nathan	96 Capture One - photo editing platform.pdf	Fs Capture One	66.41
Mendl Nathan	95 Full Compass - projector mount hardware.pdf	Full Compass Sys Vt	493.05
Mundinger Erika	Lodging for WSPRA Spring Conference	Sentry World Lodgin	235.00
Mundinger Erika	NSPRA 2026 Dues	Fsp Nat School Public	324.45
Newton Kara	OregonSd monthly fee	Github	4.00
Newton Kara	osdtech monthly fee	Github	4.00
Newton Kara	adapter	Amazon.Com Bg5mr0k92	16.98
Newton Kara	ipad charger	Amazon Mktpl Bd5gw8iu0	17.98

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Fish tab-fiberglass wire puller	Amazon.Com B55at0th0	39.90
Newton Kara	printer filament	Amazon Mktpl B520z4ps1	100.69
Newton Kara	monthly service fee	Sinch Mailgun	118.70
Newton Kara	webcams (5)	Amazon.Com B51ww0p91	124.95
Newton Kara	acrylic sheets, document camera, printer filament, charging station	Amazon Mktpl B52sj2n90	184.73
Newton Kara	monthly phone services fee	Tds Metrocom	1,124.96
Newton Kara	Engage 2025- Soft Launch 3/1/26-6/30/26	Parentsquare Inc.	2,057.00
Norman Katherine	Amazon return of costume from the musical	Amazon Mark W18kz14m3	-19.99
Norman Katherine	Amazon return of costume from musical	Amazon Mark B93er7952	-8.56
Novinska Ronald	tool bracket	Amazon Mktpl B59yo2sh2	21.99
Novinska Ronald	chain saw blade sharpening	Dorn Ace Hardware	48.00
Novinska Ronald	supplies	Menards Monona Wi	110.68
Novinska Ronald	base plugs, snap clips, misc	Amazon Mktpl B57dx87w0	124.09
Novinska Ronald	painter repair, new motor	Badger Spray And Repai	1,095.71
Novinska Ronald	seed, chemical, supplies	Reinders Madison	2,554.19
Packer Alexis	PomPoms for Math Activity - Kinder	Amazon Mark B53gq12q1	17.98
Packer Alexis	Profession Library Text	Amazon Reta Bd8iu5nn0	26.92
Packer Alexis	Professional Text	Amazon Reta Bd3ux2611	35.72
Packer Alexis	AI subscription to support work with educators.	Claude.Ai Subscription	200.00
Paczwa Celia	Green Lake Conference Center deposit for 5/6/26 stay	Fsp Green Lake Confere	53.50
Paczwa Celia	Wisconsin Math Council Annual Conference Registration May 6-7	Www.Wismath.Org	125.00
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	13.50
Petersen Caitlin	MCV Gas Card	Kwik Trip #372	26.40
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372	27.00
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372	44.70
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372	134.10
Prahl Christopher	Exterior Screws	Dorn Ace Hardware	17.49
Prahl Christopher	Cabinet Hardware Jig	Amazon Mark Bp4sc6tr1	49.98
Prahl Christopher	Welding Tank Refills	Badger Welding Supplie	160.58
Prahl Christopher	Nail Gun and I beam Level	Farm & Fleet Of Verona	448.99
Rattmann Heather	postage for return	Usps Po 5662500697	21.30
Rattmann Heather	Songs of a Disney Hero accompaniment	Sheet Music Plus	47.99
Richards Mariah	Follett book order for FES library	Follett Content Soluti	21.01
Richards Mariah	Amazon library book order.	Amazon.Com Bp3oy2wa2	27.28
Richards Mariah	Follett book order for FES library	Follett Content Soluti	633.83
Richards Mariah	Follett book order for FES library	Follett Content Soluti	820.72
Richards Mariah	Follett library book order.	Follett Content Soluti	962.41
Riddle Brian	Plumbing parts	Marks Plumbing Parts	84.33

Card Reconciler	Description of Purchase	Vendor	Amount
Riddle Brian	Ok-2 Eyewash with adapters	Marks Plumbing Parts	471.91
Riddle Brian	Commercial Lighting LED Bulbs 580.49	Commercial Lighting Co	580.49
Riddle Brian	Tornado Deluxe Vacuum, extension bar door holders	Amazon Mark Bg33z8pm1	844.24
Riddle Brian	Metering valve kit, drain cover, vacuum breaker repair kit	Marks Plumbing Parts	978.84
Ried Elisa	supplies for program lunch	Hy-Vee Oregon 1482	42.80
Russell Nicholas	Lime-away for bottoms of lockers	Dorn Ace Hardware	6.59
Russell Nicholas	replacement divider rope for deep end	Dorn Ace Hardware	23.99
Russell Nicholas	OSD CPR Class 3/19	American Red Cross	25.00
Russell Nicholas	Community CPR Class 3/31	American Red Cross	30.00
Russell Nicholas	WPRA Aquatic Seminar charge	Wisconsin Park And Rec	50.00
Russell Nicholas	New feather duster - dorn	Dorn Ace Hardware	57.98
Russell Nicholas	replacement pool ladder flange pieces x 14	Midwest Pool Supply	125.86
Russell Nicholas	Regrouting of Pool gutters and hot tub during shutdown	In Grout Savers	7,075.00
Schmoldt Terrie	resource book	Amazon.Com B570090m2	24.00
Schmoldt Terrie	materials	Sp Singapore Math	28.70
Schmoldt Terrie	material	Amazon Mktpl Bd3wj32x2	30.00
Schmoldt Terrie	AL materials	Sp 24 Game Shop	31.52
Schmoldt Terrie	resources	In Illinois Ascd	198.00
Schwei Andrew	Gimkit Subscription (Schwei)	Gimkit Pro - 1 Year	59.88
Scinico Janee	Refund for Spark supplies	Hy-Vee Oregon 1482	-31.55
Scinico Janee	PBIS- supplies for assembly	Target 00021063	6.98
Scinico Janee	Supplies for Spark	Amazon Mktpl Bp5pf8c10	6.99
Scinico Janee	Supplies for Spark	Otc Brands Otc Brand	10.14
Scinico Janee	Sheet music for class	Plank Road Publishing	15.95
Scinico Janee	Kansas City PE Conference-Food	Sq Pts Coffee - Powe	17.74
Scinico Janee	Kansa City PE Conference-Food	BrgR Power Light	18.20
Scinico Janee	Kansas City PE Conference--Food	Yard House Zk 0108359	18.22
Scinico Janee	Kansas City PE Conference-Food	Sq Pts Coffee - Powe	19.01
Scinico Janee	Kansas City PE Conference-Food	Tst Street Car Grille	19.04
Scinico Janee	Kansas City PE Conference-Food	Sq Meshuggah Bagels	19.65
Scinico Janee	Kansas City PE Conference-Food	Loews Kansas City Hote	21.02
Scinico Janee	Sheet music for music class	J.W. Pepper	26.50
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482	30.43
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482	31.55
Scinico Janee	Kansas City PE Conference - food	Jackstackbarbecue	38.64
Scinico Janee	Kansas City PE Conference-Food	Joes Kansas City Bar-B	41.01
Scinico Janee	Supplies for Spark	Wal-Mart #1176	48.77
Scinico Janee	Wild bird seed/chicken feed for 1rst grade	Oregon Farm Center Inc	52.05

Card Reconciler	Description of Purchase	Vendor	Amount
Scinico Janee	Sheet music for music class	J.W. Pepper	57.99
Scinico Janee	Donuts for staff	Sq Fosdal Home Bakery	60.00
Scinico Janee	Kansas City PE Conference- Food for 3	Yard House Zk 0108359	81.03
Scinico Janee	Spark field trip	Greater Heights Climb	262.50
Scinico Janee	Kansas City PE Conference-Lodging	Loews Hotels	1,193.00
Seiter Kati	WSMA state S&E transfer fee	Wisconsin School Music	6.00
Seiter Kati	S&E Medals	Wisconsin School Music	424.30
Shore Jacqueline	Tax removed from lodging charge	Kalahari Resort - Wi	-29.40
Shore Jacqueline	Book for OMS library	Amazon Mktpl B53sn4651	7.53
Shore Jacqueline	Books for OMS library	Amazon Mktpl B547n4l32	48.29
Shore Jacqueline	Newspaper for OMS library	Madison Newspapers	56.00
Shore Jacqueline	Replacement parts for die cut machine	Variquest	149.99
Shore Jacqueline	Books for OMS library	Follett Content Soluti	150.56
Shore Jacqueline	Books for OMS library	Follett Content Soluti	287.06
Shore Jacqueline	Audiobooks for OMS library	Playaway Products Llc	1,595.96
Shore Jacqueline	Die cut machine for OMS library	Variquest	9,499.00
Smith Katherine	health office supplies; disinfecting towelettes	Amazon Mktpl Bd8w687t1	38.73
Smith Katherine	health office supplies	Hy-Vee Oregon 1482	113.80
Smith Katherine	health office supplies	Amazon Mktpl Bg1fe73x2	294.91
Smith Katherine	WASN annual conference - R. McCabe April 27-29, 2026	Wisconsinnu-F889e196t1	400.00
Smith Katherine	WASN annual conference - K. Smith April 27-29, 2026	Wisconsinnu-F889e194t1	400.00
Soltis Jennifer	Food for HS and OMS	Hy-Vee Oregon 1482	5.98
Soltis Jennifer	Special Diet Food	Hy-Vee Oregon 1482	9.99
Soltis Jennifer	Supplies for kitchens	Amazon Mktpl Bd7bo36a0	29.61
Spencer Grant Brittany	Book for PD	Amazon.Com Bd5n657v1	13.97
Spencer Grant Brittany	Girls Soccer Carabiners	Amazon Mktpl B539l6ec2	28.20
Spencer Grant Brittany	Girls Lacrosse Scorebooks	Lacrossemonkey.Com	54.83
Spencer Grant Brittany	Boys Tennis Team Shirts	Vsp Badger Sporting Go	100.00
Spencer Grant Brittany	Main Gym Videoboard Battery Backup	Daktronics	110.00
Spencer Grant Brittany	Girls Soccer Film Services	Veo Technologies Inc.	199.00
Spencer Grant Brittany	Boys Wrestling Singlets	Bsn Sports Llc	312.00
Spencer Grant Brittany	Baseball Gatorade Package - strike zone home plate	Vsp Badger Sporting Go	347.00
Spencer Grant Brittany	Girls Wrestling Team Jackets	Vsp Badger Sporting Go	380.00
Spencer Grant Brittany	Baseball Team Pullovers	Vsp Badger Sporting Go	576.00
Spencer Grant Brittany	Playoff Basketball Worker Apparel	Vsp Badger Sporting Go	905.00
Spencer Grant Brittany	Baseball Team Hats	Vsp Badger Sporting Go	1,568.00
Spencer Grant Brittany	Replacement Batting Cage Nets (Schewe Field)	Vsp Badger Sporting Go	2,400.00
Spencer Grant Brittany	Baseball Batting Circles and Cage Net Dividers	Vsp Badger Sporting Go	2,483.58

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	Dance Team Warm-ups	Vsp Badger Sporting Go	3,000.00
Stace Ryan	Sanding Spindles	Amazon.Com Bp7n34680	12.98
Stace Ryan	Spindle Sander Sleeves	Amazon.Com Bd65l18o0	14.78
Stace Ryan	Glue Bottles	Amazon Mktpl Bd33p6921	24.82
Stace Ryan	Tablet Case & Screen Protector	Amazon Mktpl Bg7gs29p2	25.81
Stace Ryan	Spindle Sander Sleeves	Amazon.Com Bg1ok3mj2	29.56
Stace Ryan	Coaching Ball Nets	Amazon Mktpl B56yv46s1	84.10
Stace Ryan	Stretching J Bands, LAX Balls for Recovery	Amazon Mktpl Bp6r34z60	147.90
Stace Ryan	Wiffle Balls	Amazon.Com Bd01x65r2	149.94
Stace Ryan	Bat for OHS program	Justbats Com	158.20
Stace Ryan	Batting Practice Turf for Varsity Field	Usa Turf Pros Inc	299.16
Stace Ryan	Rakes & Brooms for Field Prep	Menards Monona Wi	333.82
Stace Ryan	Assessment Credits and Memberships	Woodworkcareer.Org	1,155.00
Timmins Jody	1 Library Book for NKE	Amazon Reta B560q6rb1	11.90
Timmins Jody	4 Library Books	Amazon Reta Bp8hp12k1	52.51
Timmins Jody	6 Library Books for NKE	Amazon Reta Bg70w0wq2	75.21
Timmins Jody	7 Library Books with Attached Processing (10% discount and 0.16 per book)	Follett Content Soluti	132.15
Timmins Jody	8 Library Books with Attached Processing (10% discount and 0.16 per book)	Follett Content Soluti	163.36
Timmins Jody	14 Library Books for NKE	Amazon Reta B51aw0ce0	167.39
Timmins Jody	11 Library Books with Unattached Processing NKE library	Hertzberg New Method I	222.25
Timmins Jody	12 Library Books with Attached Processing (10% discount and 0.16 per book)	Follett Content Soluti	229.25
Timmins Jody	14 Library Books with attached processing (10% discount and 16-cent-per-book)	Follett Content Soluti	301.04
Timmins Jody	18 Library Books with attached processing (10% discount and 16-cent-per-book)	Follett Content Soluti	317.96
Timmins Jody	22 Library Books with Attached Processing (10% discount and 0.16 per book)	Follett Content Soluti	432.21
Timmins Jody	Book Room Labels; Book Display units; book processing supplies	Demco Inc	451.00
Timmins Jody	9 Playaway Audiobooks with Cases	Playaway Products Llc	597.91
Timmins Jody	66 Library Books with attached processing (10% discount and 16-cent-per-book)	Follett Content Soluti	1,337.32
Ulrich Sarah	4th/Reid - filler paper (using PTO funds)	Amazon Reta B519c08o2	5.84
Ulrich Sarah	Health Office/ Lewis - laptop stand	Amazon Mark Bg2v88rs2	6.79
Ulrich Sarah	Hassemer - Vocabulary Building Card Games	Amazon Mktpl Bg98v9191	7.23
Ulrich Sarah	Health Office - expandable folder	Amazon Mark B54nr3mb2	7.59
Ulrich Sarah	2nd/Garvoille - tshirts (PTO funds)	Amazon Mktpl Bd3ry0iv0	8.09
Ulrich Sarah	Denure/Ashmore - books	Amazon Mktpl B554v8bh2	8.76
Ulrich Sarah	3rd/ Soliman - water book (PTO funds)	Amazon Reta B59wo0oo1	9.62
Ulrich Sarah	Milo - safety locks for doors	Amazon Mark Bg32k4jh2	9.99
Ulrich Sarah	Johnson - cards, games, putty, markers, books (PTO funds)	Amazon Mktpl Bc7is54c2	11.66
Ulrich Sarah	Health Office - Syringes	Amazon Mark B57pu7fa1	14.99
Ulrich Sarah	Playground - volleyball	Amazon Mark Bd0br5az2	15.94

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	Health Office - Syringes	Amazon Mark Bd0n85ge2	15.99
Ulrich Sarah	4th Grade/forward rewards - bracelets and bookmarks	Amazon Mark Bp8hi0jc1	17.97
Ulrich Sarah	Zen Den - paper	Amazon Mark Bp8o87ep0	18.28
Ulrich Sarah	Office - mints for forward testing	Amazon Mark Bg5fh5r92	19.90
Ulrich Sarah	3rd/Soliman - water books (PTO)	Amazon Mktpl B58qf7bu2	22.93
Ulrich Sarah	Forward Snacks - mints	Amazon Mktpl Bd4p44j22	25.97
Ulrich Sarah	Playground - basketballs	Amazon Mark Bd5ed9z92	28.49
Ulrich Sarah	3rd/Janssens - Peter Pan props: eye patches and hat	Amazon Mark B58tg54b1	28.85
Ulrich Sarah	DeNure/Ashmore - books and heart magnets	Amazon Mark Bp6cu1ie1	29.98
Ulrich Sarah	Office/Workroom - Pencil Sharpener	Amazon Reta Bd9yk7go2	33.69
Ulrich Sarah	Schaller/Music - Digital Music	J.W. Pepper	33.94
Ulrich Sarah	Office - Snacks for Forward Testing	Amazon Mktpl Bg6y77wg2	34.80
Ulrich Sarah	Health Office - chair	Amazon Reta B596a4oh0	35.99
Ulrich Sarah	Ahrens - IEP Bundle (PTO funds)	Kidsmasterskills.Com	36.00
Ulrich Sarah	Hajdu/PTO Funds - Books, white boards, cards	Amazon Reta Bc4f26dh2	37.73
Ulrich Sarah	Daniela - laptop stand, card games, thinking putty	Amazon Mark B53jg1dd0	44.52
Ulrich Sarah	Reading Intervention/ DeNure : Books	Amazon Reta Bd8851cp0	47.00
Ulrich Sarah	Hassemer - Books, 3-hole punch, bilingual books (PTO funds)	Amazon Reta Bg2ps54v1	49.25
Ulrich Sarah	Shining Star Breakfast - cups, plates, decorations	Amazon Mark Bg80d58m1	49.95
Ulrich Sarah	Office - mints for forward testing	Amazon Mktpl B52w76pi0	51.98
Ulrich Sarah	Colored Paper	Amazon Mktpl Bp1t201i0	52.84
Ulrich Sarah	Staskal - Swing, Storage Rack, Pluffle (PTO funds)	Amazon Mark Bg4wj2rv2	53.47
Ulrich Sarah	Music/Schaller - Crayons (PTO funds)	Amazon Reta Bg3hu7nw1	54.49
Ulrich Sarah	LMC/Margulius - color code magnets and markers (PTO funds)	Amazon Mark Bd5o24vp1	60.00
Ulrich Sarah	Office - snacks for classroom	Amazon Reta Bp3df24n1	63.41
Ulrich Sarah	Paper - colored	Amazon Mktpl Bp6gw6rj1	63.96
Ulrich Sarah	Margulius/ LMC - color code magnets and markers (PTO funds)	Amazon Mark Bg06j6zf1	64.00
Ulrich Sarah	Staskal - Storage Rack(PTO funds)	Amazon Mktpl B52d812y1	66.49
Ulrich Sarah	Office - Snacks for forward testing	Amazon Reta B51x10em0	67.53
Ulrich Sarah	Office - Beef Sticks	Amazon Reta Bc5v74k22	71.28
Ulrich Sarah	Workroom - Yellow Roll of Paper	Complete Office Of Wis	72.21
Ulrich Sarah	3rd/Soliman - water books (PTO funds)	Amazon Reta B53jr09n2	72.32
Ulrich Sarah	Office - laminating roll	Amazon Mktpl Bg2bx4sh2	75.93
Ulrich Sarah	Ahrens - sensory pad, fidget toys, ruled paper, gum (PTO Funds)	Amazon Mark B53bm1b30	78.22
Ulrich Sarah	Johnson - cards, games, putty, markers, books. (Using PTO funds)	Amazon Mark Bc5qc41x2	97.36
Ulrich Sarah	Milo- white boards, phonic games, math activity, board games (PTO Funds)	Amazon Mark B56105271	106.85
Ulrich Sarah	3rd/Mayne- Wobble Stool, wobble cushions (PTO funds)	Amazon Mark Bc1cz5eu2	112.98
Ulrich Sarah	4th/Reid - room supplies using PTO funds	Amazon Mark B58sz5x22	117.38

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	Jahn/PE - stacking cups and hoops (PTO funds)	Amazon Mark B51314k20	120.97
Ulrich Sarah	2nd/Garvoille - Tshirts and markers (PTO funds)	Amazon Reta Bd3kr9w1	121.51
Ulrich Sarah	PTO funds; playdoh, Happy Bday necklace, address labels, sentence strips, markers	Amazon Mark B50s98jl1	124.53
Ulrich Sarah	4th/Kottke - stickers, games, tape erasers, clipboard holder (PTO funds)	Amazon Mark Bc3p75cw2	125.23
Ulrich Sarah	Forward Snacks - gum	Amazon Mark Bd5jd9nm2	148.40
Ulrich Sarah	Hassemer - pencil sharpener, dry erase sleeves, math tools	Amazon Mark Bd3lk5992	150.94
Ulrich Sarah	Office - Laminating Rolls	Amazon Mktpl Bg9ao52q2	151.86
Ulrich Sarah	Kinder Team - sunglasses, bubbles, flashlights, beach balls, gum - end of year party.	Amazon Mark Bc0v201m2	316.96
Ulrich Sarah	Office - Cardstock	Amazon Mark Bd6x29as1	414.30
Ulrich Sarah	Office - construction paper	School Specialty Ecomm	478.29
Ulrich Sarah	Office - Colored Paper	Complete Office Of Wis	602.74
Ulrich Sarah	Orchestra/Deussel - repairs	Sq Taft Violins	700.00
Wacker Ann	Garlic for planting	Amazon Mktpl B56ab13z0	7.99
Wacker Ann	Expo Markers	Amazon.Com B53640dq1	9.29
Wacker Ann	Yoga Pretzel Cards for Fitness Fridays	Amazon Mktpl Bg5mw1l82	9.33
Wacker Ann	Marvel Look & Find Book - Cox - PTO	Amazon Mktpl Bp3go0m90	10.43
Wacker Ann	Extra Shipping Charges due to purchase from Canada	Ups Billing Center	12.29
Wacker Ann	Green and Gold Coins	Amazon Mktpl Bp8ha1t71	12.69
Wacker Ann	Loose Leaf Rings	Amazon.Com Be9536py0	13.44
Wacker Ann	Heat Lamps for Bird Unit - 1st grade team	Amazon Mktpl B50wo8hd1	15.98
Wacker Ann	Unconscious Bias Audio Book -PTO -	Audible N76519bp3	16.79
Wacker Ann	How to Draw Books - ART	Amazon Mktpl Bc51k5472	16.98
Wacker Ann	Tape	Amazon.Com Bp6k98qb2	19.14
Wacker Ann	Headphone Splitters - Sergeant Classroom	Amazon Mktpl Bg17i8k52	23.52
Wacker Ann	Dirt and pumpkin seeds for planting	Amazon Mktpl Bg32j8r32	26.43
Wacker Ann	Binder Clips, construction paper	School Specialty Ecomm	30.46
Wacker Ann	OUISI Nature Kit - Instructional Coach - PTO	Sp Ouisi Game	31.81
Wacker Ann	Tab Dividers for Bookroom	Amazon.Com Be30w23x0	32.82
Wacker Ann	LearnerFocused Feedback Book - PTO - Inst. Coach -	Amazon.Com B58su1m21	35.72
Wacker Ann	Binding Combs	Amazon.Com B50w80fh1	46.78
Wacker Ann	Barcode Labels for Bookroom books	Amazon Mktpl Bd0r89k71	51.92
Wacker Ann	Building Supplies (Construction Paper, paper clips, index cards)	School Specialty Ecomm	57.68
Wacker Ann	White Board/Cork Board Combo for Office	Amazon Mktpl Bc7a014i2	59.49
Wacker Ann	10 Boxes of Sharpies	Amazon.Com Bd3625852	67.10
Wacker Ann	shoes for students in need	Amazon Mktpl Bd2hj4v72	70.28
Wacker Ann	Desk Dividers, Time Timer - PTO - Wells	Amazon Mktpl Bg9lo1bs2	73.92
Wacker Ann	2- Light Tracers - ART	Amazon Mktpl B57bm46b1	127.38
Wacker Ann	Speech Supplies - PTO - Speech	Sp Bjorem Speech	141.62

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	AWSA Membership for Lindsay Eimerman (prorated for partial year)	Awsa	172.00
Wacker Ann	16 Very Impatient Caterpillar Books	Amazon.Com B52tk0lo1	196.64
Wacker Ann	ART Supplies	Amazon Mktpl Bg3lq54i1	532.34
Wacker Ann	K Series 3, Gr 1 Series 2, Gr 2 Series 2, K Series 2 (Decodable Classroom Sets)	Heggerty.Org	2,078.72
Weinert Juanita	Supplies for Child Development Dual Credit (Comfort Critters).	Hobby-Lobby #259	130.42
Weinert Juanita	CPR Supplies for Health Class	Amazon Mark Bd0em8tk2	457.80
Welton Carol	Total hours transcribed (1.73 hours)	Sonix.AI	8.73
Welton Carol	Gooseneck Tablet Holder for wheelchair (Lora Kuhl/OHS)	Amazon Mktpl Bd7286x62	28.99
Welton Carol	Interpreting Autism Assessment Data in High-Masking and Under-Identified Presentations (Candace Weidensee)	Neurodiversity Allianc	60.00
Welton Carol	ISTE+ASCD Print Enhanced Membership Renewal (Shannon Anderson)	Ascd Iste	119.00
Welton Carol	Kwik Trip Receipt & Gift Card Issuance (Amie Mitchell/SW)	Kwik Trip #302	180.60
Welton Carol	Dodgeballs; Fun Fitness Dice, Switch Adapted Bubble Machine; Beach Balls; Professional Slant Board for calf stretching (2) (Lori Herkert/PT)	Amazon Mktpl B59zz3lt1	243.38
Welton Carol	WIAT-4 Q-Global Scoring Subscription 1 Year (Digital) 5 licenses	Awl Pearson Education	300.00
Welton Carol	2026 WCASS Spring Conference Registration (Candace Weidensee)	Wcass	375.00
Welton Paul	Screws	Dorn Ace Hardware	16.49
Welton Paul	Heavy duty snap blade, construction adhesive	Dorn Ace Hardware	18.77
Welton Paul	Digital Multimeter	Dorn Ace Hardware	31.99
Welton Paul	Battery for lift plus \$180.00 credit for the one I returned	Napa Auto Parts 003017	131.99
Welton Paul	Return Battery for our lift	Napa Auto Parts 003017	180.00
White Kimberly	Professional text Learning- focus feedback professional text	Amazon.Com B519v6vn0	35.72
Yancey Jennifer	bow ties for Jazz Studies students	Amazon Mark Bp9y74y01	17.47
Yancey Jennifer	Repairs for 2 Clavinovas: one Orchestra clav and one choir clav	Wp Music Solutions Wi	924.00
Yancey Jennifer	Registration fees for WSMA State Solo and Ensemble Festival	In Wisconsin School M	1,247.00
Zoesch John	Mechanical pick for locks	Amazon Mktpl B53b27av1	5.99
Zoesch John	Soccer net straps	Amazon Mktpl B50m97gz1	9.49
Zoesch John	Squeegee for floor	Amazon Mktpl Bd9qu8cc1	16.99
Zoesch John	Trash can bands	Amazon Mktpl Bp7wk3ah0	20.49
Zoesch John	lock nuts and carriage bolts for scraper blade on snowblower attachment	Dorn Ace Hardware	37.98
Zoesch John	D batteries, refrigerator water filters	Amazon Mktpl Bd9676a70	42.57
		Total Transactions	169,041.79

STAFFING RETIREMENTS/RESIGNATIONS

April 27, 2026

Position	Staff Member
Business Manager, DO	Andrew Weiland - retirement effective August 31, 2026 (27 years of service)
Custodian, RCI	Jim Snow - retirement effective July 10, 2026 (29 years of service)
General Music Teacher, PVE	Kara Schaller - resignation effective June 12, 2026

From: **Andrew Weiland** <atw@oregonsd.net>

Date: Fri, May 8, 2026 at 12:03 PM

Subject: Retirement

To: Shannon Anderson <sla@oregonsd.net>

After almost 27 years as an administrator in the Oregon School District and significant consideration, I tender my resignation from the position of Business Manager as of the end of the day on August 31st, 2026.

I have taken great pride and joy in working for the OSD community for the last 27 years. In my application letter to Dr. Barrows in the summer of 1999, I wrote that the saying "Where there is a will, there is a way." I have tried my best to live up to that saying in everything that I have done during my time at OSD. I believe we have in fact accomplished some great things in those 27 years. OSD is in a great financial situation with a plan not to have to go to referendum until the Fall of 2030, a fully funded OPEB Benefit and a six fold increase in fund balance all being accomplished during my tenure. While there are still many things left to be accomplished, Anne and I are ready to begin our next chapter. That said, I still have plenty of volunteer work in front of me in the foreseeable future. Whether continuing to mentor a sophomore next year at Oregon High School (our 4th year together) or taking the reins as President of the Rotary Club of Oregon (my 27th year in the club and 2nd time as President), I will continue serving our community.

Sincerely,

Andy

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2026-27 School Year

Board Meeting: May 8, 2026

FTE	Position	Staff Member	Degree
1.0	Kindergarten, PVE	Laura Pape. We recommend Laura for the kindergarten teacher position at PVE. Laura has three years of teaching experience, most recently in the Sun Prairie Area School District. We are excited to welcome her to our District.	MS
1.0	Counselor, OMS	Kati Telford. We recommend Kati for the counselor position at OMS. Kati has 15 years of counseling experience, most recently in the Stoughton Area School District. We are excited to welcome her to our District.	MA
1	5th Grade, RCI	Paige Edge. We recommend Paige for the 5th grade position at RCI. Paige recently graduated from the UW-LaCrosse with a BS in elementary and middle school education. She is completing his student teaching in the Sparta School District. We are excited to welcome her to our District!	BA
1	6th Grade, RCI	Blake Herman. We recommend Blake for the 6th grade position at RCI. Blake recently graduated from the UW-Madison with a BS in elementary and special education. He is completing his student teaching in the Madison Metropolitan School District. We are excited to welcome him to our District!	BA
1	OT District-Wide	Kristen Gorecki. We recommend Kristen for the Occupational Therapist position in our District. Kristen has five years of experience as an OT, most recently in the Sun Prairie Area School District. We are excited to welcome her to our District!	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Heidi Fink	Special Education, RCI, 1.0 FTE	5th Grade, RCI, 1.0 FTE
Megan Scott	Math, OHS, 1.0 FTE`	Math, OHS, .67 FTE

JJ 5/8/2026 For Board meeting 5/11/2026

May 11, 2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
4/10/2026	Oregon Athletic Boosters	\$479.72	Lacrosse Supplies
4/9/2026	Oregon Athletic Boosters	\$3,095	Athletic Support
4/30/2026	Oregon Athletic Boosters	\$15,000	Wrestling Mats
4/22/2026	Melissa Shatku	\$14	Food Service Balance Donation
5/7/2026	Oregon Choral Boosters	\$350	FES Music