



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, JUNE 8, 2026
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

PLEASE NOTE: 6:00 PM Recognition Reception for Dr. Leslie Bergstrom and Dr. Candace Weidensee

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
C. ACTION ITEMS		
	1.	2026-2027 Preliminary Budget
	2.	2026-2027 Additional Open Enrollment Spaces
	3.	Cancellation of July 27, 2026 Board Meeting
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
	5.	Thank you to Dr. Bergstrom and Dr. Weidensee
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. WORK SESSION / Innovation Center Small Conference Room		
	1.	Splash Pad Update
H. CLOSED SESSION / Innovation Center Small Conference Room		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85(1)(e)	
	1.	Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to Wis. Stat. s. 19.85(1)(e).
I. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: June 8, 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. 5/11/2026 Board Meeting Minutes b. 5/11/2026 Closed Session Minutes c. 5/14/2026 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. Attached 4. Attached 5. None 6. Attached 7. Attached 8. None 9. None	
	B. Information Items 1. Superintendent's Report – Student Highlights 2. Public Comment 3. OEA Report			
	C. Action Items: 1. 2026-2027 Preliminary Budget 2. 2026-2027 Additional Open Enrollment Spaces 3. Cancellation of July 27, 2026 Board Meeting	1. Mr. Weiland 2. Ms. Jonen 3. Mr. Pankratz	1. Attached 2. Attached 3. 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	1. Dr. Bergstrom 2. Dr. Bergstrom		

	3. Federal and State Legislative Update 4. Superintendent's Report – District Highlights 5. Thank you to Dr. Bergstrom and Dr. Weidensee	3. Dr. Bergstrom 4. Dr. Bergstrom 5. Mr. Pankratz		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Work Session 1. Splash Pad Update			
	H. Closed Session 1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to WIS Stat. §19.85(1)(e)			
	I. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 11, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:31 PM on May 11, 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 and Mr. Troy Pankratz. Ms. Leslie Wright arrived at 6:58 PM. Board member(s) absent: Dr. Caleb Bush and Mr. Matt Ledbetter. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Mr. Andy Weiland, Ms. Jina Jonen, Dr. Candace Weidensee, Dr. Jon Tanner, Ms. Darci Jarstad and Ms. Katie Hetz.

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

Mr. Hensal moved and Ms. Garrison seconded the motion to revise the agenda such that item C1 - 2026-2027 Food Service Prices was moved from an action item to an informational item. Motion carried 4-0 by unanimous voice vote.

Dr. Lokuta moved and Ms. Garrison seconded the motion to approve the revised agenda. Motion carried 4-0 by unanimous voice vote.

A. 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 27, 2026 Board Meeting Minutes
- b. April 27, 2026 Closed Session Minutes
- c. April 9, 2026 Special Board Meeting Minutes

2. Approve payments in the amount of \$1,451,534.42

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Andrew Weiland - Business Manager at the District Office - retirement effective August 31, 2026 after 27 years of service;
- Jim Snow - 1.0 FTE Custodian at RCI - retirement effective July 10, 2026 after 29 years of service;
- Kara Schaller - General Music Teacher at PVE - resignation effective June 12, 2026

5. Staffing Assignments:

- Laura Pape - 1.0 FTE Kindergarten Teacher at PVE;

- Kati Telford - 1.0 FTE School Counselor at OMS;
- Paige Edge - 1.0 FTE 5th Grade Teacher at RCI;
- Blake Herman - 1.0 FTE 6th Grade Teacher at RCI;
- Kristen Gorecki - 1.0 FTE Occupational Therapist - District-Wide;
- Heidi Fink - change in assignment from 1.0 FTE Special Education Teacher at RCI to 1.0 FTE 5th Grade Teacher at RCI;
- Megan Scott - change in assignment from 1.0 FTE Math Teacher at OHS to .67 FTE Math Teacher at OHS

6. Field Trip Requests: None

7. Acceptance of Donations:

- Oregon Athletic Boosters in the amount of \$479.72 for Lacrosse Supplies;
- Oregon Athletic Boosters in the amount of \$3095 for General Athletic Support;
- Oregon Athletic Boosters in the amount of \$15,000 for Wrestling Mats;
- Melissa Shatku in the amount of \$14 for Food Service Balances;
- Oregon Choral Boosters in the amount of \$350 for FES Music

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz congratulated Mr. Weiland and Mr. Snow 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, Ms. Garrison and Mr. Pankratz. Motion carried 4-0.

B. INFORMATION ITEMS:

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

C. ACTION ITEMS:

1. 2026-2027 Food Service Prices: This item was moved to an informational item.
2. Cancellation of May 25, 2026 and June 22, 2026 Board Meetings: Ms. Garrison moved and Mr. Hensal seconded the motion to approve the cancellation of the May 25, 2026 and the June 22, 2026 Board of Education Meetings. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion carried 4-0.

D. DISCUSSION ITEMS:

1. Committee Reports

- a. Visioning Steering Committee - Mr. Hensal shared that the Visioning Committee will meet on Monday, May 18th at 6:30 PM to discuss an update on the splash pad.
- b. Policy Committee - Ms. Garrison shared that the Policy Committee will be meeting on Monday, May 18th at 5:30 PM.

E. INFORMATION ITEMS:

1. Visioning and Strategic Planning: Dr. Bergstrom shared that part of the reason why the June 22nd Board Meeting is cancelled is due to OSD Leadership Teams gathering for OSD Elevate - which is a time for leadership teams to evaluate 2025-2026 and set goals for 2026-2027.
2. 2026-2027 Food Service Prices (moved from Action to Information): Mr. Weiland and Ms. Bienlein presented background information to the Board about challenges the food service department is facing, current participation rates and what the food service staff has done to increase participation and possible price options for the 2026-2027 school year.

Ms. Wright arrived at 6:58 PM.

3. Teaching & Learning Update: None
4. Federal and State Legislative Update: Mr. Weiland spoke about a new bill that has been proposed that will increase special education funding as well as a new state aid funding that will help to provide property tax relief. The information was just made available today, and Andy will bring forward more information if the bill becomes a law.
5. Superintendent's Report - District Highlights: Dr. Bergstrom shared many photos and updates from events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

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

Ms. Garrison moved and 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), (f) and (g). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 5-0. The Board was in closed session at 7:36 PM.

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

1. Approval of Closed Session Minutes: Mr. Hensal moved and Dr. Lokuta seconded the motion to approve the March 18, 2026 Closed Session minutes. In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Lokuta, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion carried 5-0.

Mr. Hensal moved and Dr. Lokuta seconded the motion to approve the May 4, 2026 Closed Session minutes. In a roll call vote, the following members voted yes with Ms. Garrison abstaining from the vote: Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 4-0.

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): Discussion Held.

H. ADJOURNMENT:

Ms. Garrison moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 5-0. The meeting adjourned at 8:56 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 11, 2026

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:31 PM on May 11, 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 and Mr. Troy Pankratz. Ms. Leslie Wright arrived at 6:58 PM. Board member(s) absent: Dr. Caleb Bush and Mr. Matt Ledbetter. Administrators present for closed session: Dr. Leslie Bergstrom, Dr. Shannon Anderson and Ms. Jina Jonen.

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

Earlier in the evening, Mr. Hensal moved and Ms. Garrison seconded the motion to revise the agenda such that item C1 - 2026-2027 Food Service Prices was moved from an action item to an informational item. Motion carried 4-0 by unanimous voice vote.

Dr. Lokuta moved and Ms. Garrison seconded the motion to approve the revised agenda. Motion carried 4-0 by unanimous voice vote.

Ms. Wright arrived at 6:58 PM.

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), (f) and (g). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 5-0. The Board was in closed session at 7:36 PM.

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

1. Approval of Closed Session Minutes: Mr. Hensal moved and Dr. Lokuta seconded the motion to approve the March 18, 2026 Closed Session minutes. In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Lokuta, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion carried 5-0.

Mr. Hensal moved and Dr. Lokuta seconded the motion to approve the May 4, 2026 Closed Session minutes. In a roll call vote, the following members voted yes with Ms. Garrison abstaining from the vote because she was not in attendance on May 4: Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 4-0.

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): Discussion Held.

H. ADJOURNMENT:

Ms. Garrison moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 5-0. The meeting adjourned at 8:56 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE WORKSHOP
OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT
HELD ON MAY 14, 2026

The School Board / District Office Administrator Workshop of the Oregon School District was called to order by President Troy Pankratz at 5:05 PM on May 14, 2026, in the Community Room of the Oregon Public Library, 200 N Alpine Parkway in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Mr. Nathan Hensal, Mr. Matt Ledbetter, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Ms. Garrison arrived at 5:18 PM. Board member(s) absent: Dr. Caleb Bush. Administrators present: Dr. Shannon Anderson, Dr. Jon Tanner, Ms. Darci Jarstad, Ms. Jina Jonen, Ms. Erika Munding, Mr. Brian Johnson 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 Section 19.84 Wisconsin Statutes as to the holding of this meeting was presented by Mr. Pankratz.

Ms. Wright moved and Mr. Ledbetter seconded the motion to proceed with the meeting according to the agenda as posted. Motion carried 5-0 by unanimous voice vote.

A. BOARD WORKSHOP ON VISIONING AND STRATEGIC PLANNING FOR 2026-2027:

1. The Board and the District Office Administrators discussed changes to the OSD priorities, communication protocols, and identified areas to improve the efficiency and effectiveness of Board governance.

Ms. Heather Garrison joined the meeting at 5:18 PM.

B. ADJOURNMENT:

Ms. Garrison moved and Mr. Ledbetter seconded the motion to adjourn the meeting. Motion carried 6-0 by a unanimous voice vote. Meeting adjourned at 7:40 PM.

Leslie Wright, Clerk

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

June 8, 2026

Payment Method	Number of Transactions	Amount
Checks	106	\$634,551.29
ACH	257	\$1,474,458.95
Purchasing Card	1079	\$209,384.26
	Total	\$2,318,394.50

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101058	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 05/05/2026	05/13/2026	13.20
101058	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/05/2026	05/13/2026	95.94
101059	ARBOR SY001	Arbor Systems Tree Care LLC	NKE: Remove broken branch from neighboring yard, chip brush, haul from site and rack yard clean	05/13/2026	350.00
101060	CESA 2 D000	Cesa 2 Driver Education	Drivers Ed Course Registration- FOSD Champion Fund	05/13/2026	535.00
101061	FIRST SU000	First Supply LLC	OHS Construction plumbing unit materials - STK-99 Torch kit	05/13/2026	115.00
101061	FIRST SU000	First Supply LLC	OHS Construction plumbing unit materials	05/13/2026	1,288.12
101062	FLORIDA 000	Florida Farm Bureau Marketing	strawberries	05/13/2026	3,182.75
101063	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services (14 hours); Hourly evaluation travel time (3.25 hours); Mileage based upon 2026 IRS reimbursement rate (186 miles)	05/13/2026	1,697.35
101063	MILWAUKE012	Milwaukee Bilingual SLP LLC	IEP Meeting Attendance (2.5 Hours); Hourly evaluation travel time (3.25 hours); Mileage based upon 2026 IRS reimbursement rate (186 miles)	05/13/2026	547.35
101064	MONT L M000	Mont L Martin, Trustee	23-CV-000112	05/13/2026	155.00
101064	MONT L M000	Mont L Martin, Trustee	24-CV-0071	05/13/2026	59.00
101065	RICHARDS000	Richardson School	Student Tuition 3/19/26 - 3/31/26 (6 days)	05/13/2026	3,054.00
101066	UNITED W000	United Way of Dane County	Payroll accrual	05/13/2026	44.17
101067	NEDLAMAR000	Nedland, Mary Marie	Transportation reimbursement April & May Balance of contract to be paid in June -\$85.11	05/15/2026	438.00
101068	SKYWARD 000	Skyward Inc	Update check signatures	05/15/2026	250.00
101069	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 05/05/2026	05/15/2026	191.04
101069	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/05/2026	05/15/2026	96.67
101069	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/08/2026	05/15/2026	155.25
101069	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/12/2026	05/15/2026	162.06
101070	ARROWHEA000	Arrowhead Union High School	Varsity Track Invite 5-9-26	05/15/2026	400.00
101071	BARABOO 000	Baraboo High School	Frosh/Soph Track Invite 5-11-26	05/15/2026	250.00
101072	CASHOBRI000	Cashore, Brian	V Baseball Umpire 4-23-26	05/15/2026	95.00
101072	CASHOBRI000	Cashore, Brian	Varsity Baseball Umpire 5-2-26	05/15/2026	95.00
101073	DAWSOJAM000	Dawson, James Jr	JV Baseball Umpire (Doubleheader) 5-9-26	05/15/2026	140.00
101074	DOWNEELI000	Downey, Elizabeth	Event Worker April 2026 - Boys Track 4/21/26	05/15/2026	60.00
101075	DROSTBRA000	Droste, Bradley	Reimbursement for Golf Rental Car 5/1/26 and 5/6/26	05/15/2026	302.40
101076	GEST MIK000	Gest, Mike	Varsity Softball Umpire 5-8-26	05/15/2026	95.00
101077	HOWARJAY000	Howard, Jayson	Event Worker April 2026 - Girls Soccer 4/7, 4/16 & 4/21/26	05/15/2026	90.00
101078	JAHNSTOD000	Jahns, Todd	V Softball Umpire (Triangular) 5-9-26	05/15/2026	285.00
101079	JJ'S CAN000	JJ's Candies LLC	Cheesecake fundraiser	05/15/2026	1,454.60
101080	JP LEADE000	JP Leadership Consulting	Covered for OHS administrative staff - 4/27/26	05/15/2026	674.48

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	DESCRIPTION	DATE	
		(8:00am-4:30pm)		
101081	KRAUSJEN000	Kraus, Jennifer	reimbursement for textbook for Early College Credit Class	05/15/2026 119.29
101082	MADISON 015	Madison Memorial High School	Varsity Boys Golf Invite 5-4-26	05/15/2026 150.00
101083	MANKEGAR000	Manke, Gary	Varsity Softball Umpire 5-8-26	05/15/2026 95.00
101084	NANNECOO000	Nanney, Cooper	JV/Varsity Boys Lacrosse Official 4-24-26	05/15/2026 270.00
101085	NEVELCAT000	Nevel, Catherine	Spring Concert Accompaniment	05/15/2026 100.00
101086	REGEHSTA000	Regehr, Stacy	Accompanist for State Solo & Ensemble	05/15/2026 30.00
101087	RICHARDS000	Richardson School	Student Tuition 4/1/26 - 4/30/26 (18 days)	05/15/2026 9,162.00
101088	ROTH MIC000	Roth, Michael	JV Softball Umpire 5-4-26	05/15/2026 70.00
101089	STEELRYA001	Steel, Ryan	Event Worker April 2026 - Girls Soccer 4/16/26 & 4/21/26	05/15/2026 60.00
101090	STINESAR000	Stine, Sarah	Accompanist for S&E	05/15/2026 450.00
101091	STOUGHTO000	Stoughton High School	Varsity Track Invite 5-8-26	05/15/2026 300.00
101092	SVEUMSTE000	Sveum, Steven	Music clinician	05/15/2026 150.00
101093	UNEMPLOY000	Unemployment Insurance	April 2026 Unemployment	05/15/2026 1,850.00
101094	USI INSU000	USI Insurance Services LLC	USI Insurance Services 7/1/25-7/1/26 Installment 12 of 12	05/15/2026 4,791.74
101095	UW MADIS014	UW Madison Accounting Services	registration for English Greater Madison Writing Symposium	05/15/2026 125.00
101095	UW MADIS014	UW Madison Accounting Services	GMWP PD	05/15/2026 11,000.00
101096	VILLAGE 000	Village of Oregon	Pool SW 3-31 to 4-29-26	05/15/2026 1,376.20
101096	VILLAGE 000	Village of Oregon	OHS SW 3-31 to 4-29-26	05/15/2026 2,107.39
101096	VILLAGE 000	Village of Oregon	JCPE WO 3-31 to 4-29-26	05/15/2026 80.07
101096	VILLAGE 000	Village of Oregon	JCPE SW 3-31 to 4-29-26	05/15/2026 170.37
101096	VILLAGE 000	Village of Oregon	OMS SW 3-31 to 4-29-26	05/15/2026 888.57
101096	VILLAGE 000	Village of Oregon	NKE SW 3-31 to 4-29-26	05/15/2026 622.75
101096	VILLAGE 000	Village of Oregon	DO SW 3-31 to 4-29-26	05/15/2026 639.76
101096	VILLAGE 000	Village of Oregon	MS Irrigation 3-31 to 4-29-26	05/15/2026 13.00
101096	VILLAGE 000	Village of Oregon	PVE SW 3-31 to 4-29-26	05/15/2026 1,683.05
101096	VILLAGE 000	Village of Oregon	RCI SW 3-31 to 4-29-26	05/15/2026 776.87
101096	VILLAGE 000	Village of Oregon	HS NWall SW 3-31 to 4-29-26	05/15/2026 218.67
101096	VILLAGE 000	Village of Oregon	HS WWall SW 3-31 to 4-29-26	05/15/2026 29.00
101097	VOWEL VA000	Vowel Valley LLC	Multi-sensory Magnet kits	05/15/2026 290.00
101098	WILD GOL000	Wild Golf Inc	Varsity Boys Golf Invite 5-11-26	05/15/2026 325.00
101099	YOUNGHEA000	Young, Heather	Drama Activity / Reimbursement for Supplies, Apparel and Food purchases for Frozen Jr	05/15/2026 703.01
101100	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 05/15/2026	05/20/2026 95.54
101100	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/15/2026	05/20/2026 118.95
101100	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/08/2026	05/20/2026 72.90
101100	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 05/08/2026	05/20/2026 249.96
101100	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 05/12/2026	05/20/2026 60.75

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101100	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/12/2026	05/20/2026	97.20
101101	ARBOR SY001	Arbor Systems Tree Care LLC	RCI: remove tree to ground level, chip brush and haul from site	05/20/2026	1,200.00
101102	CASHOBRI000	Cashore, Brian	Varsity Baseball Umpire 5-12-26	05/20/2026	95.00
101103	CREATE I000	Create In The 608, LLC	2026 Staff Appreciation Cards (25 cards @ \$8.00 each)	05/20/2026	200.00
101104	HOO'S WO000	Hoo's Woods Raptor Center	30min Raptor Program - 1st Grade	05/20/2026	375.00
101105	KEVA SPO000	KEVA Sports Center	3rd Grade Field Trip to Keva Sports Center on 5/15/26 93 students at \$8.00/student	05/20/2026	744.00
101106	KICKBACK000	Kickback Cafe	2026 Staff Appreciation Cards (227 cards @ \$8.00 each)	05/20/2026	1,816.00
101107	KUCHEKEV000	Kuchenbecker, Kevin	JV Softball Umpire 5-8-26	05/20/2026	70.00
101107	KUCHEKEV000	Kuchenbecker, Kevin	JV Softball Umpire (Doubleheader) 5-9-26	05/20/2026	140.00
101108	OVERHEAD000	Overhead Door Co Madison Inc	OHS: replaced cables and adjusted garage door and operator	05/20/2026	334.00
101109	PETERAMA000	Peterson, Amanda	Event Worker April 2026 - Boys Track 4/21/26	05/20/2026	60.00
101110	TATI CO 000	Tati Co	2026 Staff Appreciation Cards (36 cards @ \$8.00 each)	05/20/2026	288.00
101111	VERHUJUS000	Verhulst, Justin	OMS Track Official 5/13/26	05/20/2026	100.00
101112	YH MIDDLE000	YH Middleton LLC	Staff Appreciation Cards (19 @ \$8.00 each)	05/20/2026	152.00
101113	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation April	05/22/2026	7,436.45
101114	CAVE OF 000	Cave of The Mounds Inc	FES 3rd Grade Trip on Thursday, June 4th, 2026 at 9:30 AM Item Quantity Price Cost Cave Tour - Spring - 6th & younger 66 \$11.00 \$726.00 Cave Tour - Spring - Adult 32 \$17.00 \$544.00 Cave Tour - Free Group Organizer Admission 1 \$0.00 \$0.00 Caves & Karst Mini Course 2 \$100.00 \$200.00 DEPOSIT: Date 02/12/26 04:47 PM; Paid Type Amount Online \$100.00; Check #, CC Last 4, or Code 1s8bswph	05/22/2026	1,370.00
101115	CHANDSAT000	Chandrakanthan, Satha	Girls Varsity Soccer Official - Pewaukee	05/22/2026	95.00
101116	FULL SPE000	Full Spectrum Solar	OHS Roof	05/22/2026	351,436.00
101117	HOOPER C000	Hooper Corporation	FES: Quarterly Sprinkler Inspection	05/22/2026	260.00
101117	HOOPER C000	Hooper Corporation	BKE: Quarterly Sprinkler Inspection	05/22/2026	260.00
101117	HOOPER C000	Hooper Corporation	OHS: Quarterly Sprinkler Inspection	05/22/2026	260.00
101117	HOOPER C000	Hooper Corporation	OMS: Quarterly Sprinkler Inspection	05/22/2026	260.00
101117	HOOPER C000	Hooper Corporation	RCI: Quarterly Sprinkler Inspection	05/22/2026	260.00
101118	MAYO DES000	Mayo, Desere	OMS Track Activity Worker 4/22/26 & 5/13/26	05/22/2026	80.00
101119	REINFMAT000	Reinfeldt, Matthew	V Baseball Umpire (Doubleheader) 5-9-26	05/22/2026	190.00
101120	ROHRSEN 000	Rohrsen Performance LLC	CE & Rec Instructor for Mobility & Muscle	05/22/2026	110.00
101121	WASB 000	WASB	BoardDocs Policy Hosting 7/1/2024-6/30/2025	05/22/2026	600.00
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/19/2026	05/28/2026	87.41
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/15/2026	05/28/2026	97.20
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/16/2026	05/28/2026	201.54

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 04/07/2026	05/28/2026	137.82
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 03/17/2026	05/28/2026	143.40
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/24/2026	05/28/2026	97.26
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 05/22/2026	05/28/2026	60.75
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 05/19/2026	05/28/2026	48.63
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/22/2026	05/28/2026	120.32
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/23/2026	05/28/2026	36.54
101122	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/22/2026	05/28/2026	91.50
101123	AUTISM S000	Autism Spectrum Therapies LLC	Psychotherapy Sessions - OSD 4/9/26, 4/16/26, 4/23/26 4/30/26	05/28/2026	640.00
101123	AUTISM S000	Autism Spectrum Therapies LLC	Psychotherapy Sessions OSD 4/9/26, 4/16/26, 4/23/26, 4/30/26	05/28/2026	640.00
101124	BRANDED 000	Branded Image LLC	T shirts	05/28/2026	76.15
101125	CAPITAL 002	Capital Microscope Services In	microscope servicing	05/28/2026	700.80
101126	ESCO GIF000	ESCO Gifts and Awards Inc	2026 Conference Meet medal order - spring	05/28/2026	1,815.80
101127	FLITTSER000	Flitter, Serena	Oregon Rotary Environmental Scholarship- 4th payment	05/28/2026	1,250.00
101128	JANESVIL005	Janesville Cleaning Profession	OHS: Daily cleaning for April 2026	05/28/2026	2,730.00
101129	KEMPSOCT000	Kemps, Octavia	reimbursement for SE license	05/28/2026	100.00
101130	LAVOYLYN000	Lavoy, Lynea	Reimbursement for Softball Team Blankets	05/28/2026	205.57
101131	MONT L M000	Mont L Martin, Trustee	23-CV-000112	05/28/2026	155.00
101131	MONT L M000	Mont L Martin, Trustee	24-CV-0071	05/28/2026	59.00
101132	OREGON Y002	Oregon Youth Baseball Inc	new pitching mound for Jaycee Park	05/28/2026	1,500.00
101133	PROPRODU000	ProProductions Inc	Girls Soccer Posters and Senior Banners	05/28/2026	876.51
101133	PROPRODU000	ProProductions Inc	Track and Field Senior Banners and Team Posters (deducted \$122.73 sales tax - tax exempt)	05/28/2026	2,231.43
101134	R.A.W. G000	R.A.W. Graphic Expression LLC	Boys Lacrosse Coaches Apparel	05/28/2026	471.92
101135	SCHULMAR001	Schuler, Marilyn	referral bonus for Heather Sickinger, new hire	05/28/2026	100.00
101136	STOUGHTO006	Stoughton Hospital	April 2026 Employee Physical Invoice	05/28/2026	686.00
101137	SYSE DAN000	Syse, Dan	reimbursement for CNA course tuition	05/28/2026	754.00
101138	UNITED W000	United Way of Dane County	Payroll accrual	05/28/2026	44.17
101139	VISUAL I000	Visual Image Photography Inc	55 yearbooks for staff	05/28/2026	550.00
101140	WASB 000	WASB	A.B. Appreciation	05/28/2026	85.11
101141	ALLIANT 000	Alliant Energy	PVE Electric 4-20 to 5-18-26	05/28/2026	4,886.73
101141	ALLIANT 000	Alliant Energy	RCI Electric 4-20 to 5-18-26	05/28/2026	11,036.55
101141	ALLIANT 000	Alliant Energy	NKE Garage Electric 4-20 to 5-18-26	05/28/2026	35.81
101141	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 4-20 to 5-18-26	05/28/2026	15.54
101141	ALLIANT 000	Alliant Energy	NKE Electric 4-20 to 5-18-26	05/28/2026	9,979.53
101141	ALLIANT 000	Alliant Energy	OHS Electric 4-20 to 5-15-26	05/28/2026	24,757.06
101141	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 4-20 to	05/28/2026	362.21

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			5-18-26		
101141	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 4-20 to 5-18-26	05/28/2026	112.52
101141	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	05/28/2026	614.44
			Football Lites Electric 4-20 to 5-18-26		
101141	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 4-20 to 5-18-26	05/28/2026	13.27
101141	ALLIANT 000	Alliant Energy	OMS Electric 4-20 to 5-15-26	05/28/2026	11,436.36
101141	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 4-20 to 5-18-26	05/28/2026	108.26
101141	ALLIANT 000	Alliant Energy	BKE Natural Gas 4-20 to 5-18-26	05/28/2026	997.32
101141	ALLIANT 000	Alliant Energy	OMS Natural Gas 4-20 to 5-18-26	05/28/2026	1,403.77
101141	ALLIANT 000	Alliant Energy	NKE Natural Gas 4-19 to 5-18-26	05/28/2026	2,155.70
101141	ALLIANT 000	Alliant Energy	PVE Natural Gas 4-20 to 5-18-26	05/28/2026	1,123.70
101141	ALLIANT 000	Alliant Energy	RCI Natural Gas 4-20 to 5-18-26	05/28/2026	1,194.31
101141	ALLIANT 000	Alliant Energy	OHS Natural Gas 4-20 to 5-18-26	05/28/2026	4,653.55
101141	ALLIANT 000	Alliant Energy	Pool Natural Gas 4-20 to 5-18-26	05/28/2026	1,305.87
101141	ALLIANT 000	Alliant Energy	BKE Electric 4-20 to 5-15-26	05/28/2026	6,425.55
101141	ALLIANT 000	Alliant Energy	Pool Electric 4-21 to 5-19-26	05/28/2026	1,238.24
101142	MADISON 043	Madison Gas & Electric	FES Electric 4-21 to 5-20-26	05/28/2026	1,081.47
101142	MADISON 043	Madison Gas & Electric	Environmental House Electric 4-21 to 5-20-26	05/28/2026	31.82
101143	MATHFACT000	MathFactLab LLC	MathFactLab curriculum	05/28/2026	2,700.00
101144	PROPRODU000	ProProductions Inc	Softball Team Posters and Banners 2026 (deducted \$29.88 sales tax - tax exempt)	05/28/2026	543.20
101145	SHAW TIM000	Shaw, Timothy	Girls JV/Varsity Lacrosse Official - Sussex Hamilton	05/28/2026	170.00
101146	WI DATCP000	WI DATCP	DPI School, Production Inspection Fee License Number:ATCP-011769	05/28/2026	440.00
101147	WILD JON000	Wild, Jonathon	Varsity Baseball Umpire - Beaver Dam	05/28/2026	95.00
101148	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/22/2026	06/02/2026	194.40
101148	ALPHA BA000	Alpha Baking Company Inc	bread delivery to FES 05/29/2026	06/02/2026	97.26
101148	ALPHA BA000	Alpha Baking Company Inc	bread delivery to RCI 05/29/2026	06/02/2026	340.26
101148	ALPHA BA000	Alpha Baking Company Inc	bread delivery to NKE 05/29/2026	06/02/2026	93.66
101149	CASHOBRI000	Cashore, Brian	Varsity Baseball Umpire - Mount Horeb	06/02/2026	95.00
101150	CHAVAANG000	Chavarria Rios, Angelica	reimbursement for scrubs purchased for CNA course	06/02/2026	64.33
101151	CITY OF 006	City of Madison Treasurer	Business License Renewal for Food Service and Pool 2025-2026	06/02/2026	4,577.39
101152	COLLEGE 003	College Board	Oregon High School AP exams - Invoice #A271300961	06/02/2026	67,143.00
101153	MONONA G000	Monona Grove High School	Varsity Boys Golf Regional 5-26-26	06/02/2026	175.00
101154	PMA SECU000	PMA Securities LLC	Dissemination Agent Fee 6/30/2025	06/02/2026	1,500.00
101155	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/29/2026	06/08/2026	104.70
101155	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 6/2/2026	06/08/2026	138.90
101155	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 06/02/2026	06/08/2026	175.65

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101155	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 05/29/2026	06/08/2026	72.90
101155	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 06/02/2026	06/08/2026	158.04
101156	HERKELOR000	Herkert, Lori	PT Services for OSD 5/1, 5/4, 5/11, 5/21, 5/28/26 - 32 Hours at \$60/hour	06/08/2026	1,920.00
101157	LOSS IAN000	Loss, Ian	Varsity Soccer Official - Madison Memorial	06/08/2026	95.00
101158	MILESMIC000	Miles, Michael	Varsity Baseball Umpire - Janesville Parker	06/08/2026	95.00
101159	OREGON A008	Oregon Area Food Pantry	25-26 Service Award Donation	06/08/2026	1,650.00
101160	RESILITE000	Resilite Sports Products Inc	Wrestling Mats - Flex3 Mat	06/08/2026	24,824.32
101161	SCHUPBAR000	Schupper, Bart	JV Soccer Official - Mount Horeb	06/08/2026	70.00
101162	TSAI SOP000	Tsai, Sophia	Oregon Rotary Foundation Interact Scholarship	06/08/2026	1,000.00
101163	UW MADIS014	UW Madison Accounting Services	Geology Museum tour. 2nd grade trip.	06/08/2026	255.00
101164	VANDERIC000	Vande Zande, Richard	Varsity Softball Umpire - Milton	06/08/2026	95.00
Totals for checks					634,551.29

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	
252601934	ALDO LEO000	Aldo Leopold Nature Center	NKE Kindergarten Field Trip for 5/14/2026 12:30-2:00PM	400.00
252601935	ALDRILIS000	Aldrich, Lisa	4/1/2026-4/30/2026 Mileage between OMS and OHS to teach German	20.95
252601936	BERTRNOA000	Bertrand, Noah	4/1/2026-4/29/2026 April Mileage Reimbursement	39.59
252601937	CESA 2 000	CESA 2	Audiology Contracted Services 7th installment	4,936.29
252601938	COMPLEX 000	Complex Security Solutions, In	FES: replaced batteries in continuously beeping door device	115.00
252601939	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: paper hand towels, toilet tissue	1,027.50
252601939	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: toilet tissue, paper hand towels, liners, disposable gloves	1,201.46
252601939	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: toilet tissue	85.14
252601939	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels, toilet tissue, disposable gloves	1,103.22
252601939	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: foam hand soap, paper hand towels, toilet tissue, liners, neutral cleaner	1,987.01
252601940	EMPATHIA000	Empathia Inc	Critical Incident Response Services	2,325.00
252601941	EWINGALI000	Ewing, Alison	4/1/2026-4/30/2026 Mileage between schools for student services, meetings, and interviews.	54.59
252601942	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 05/02/2026	2,912.32
252601943	LISKAMOL000	Liska, Molly	new background check for special ed license	45.00
252601944	LOW INCI000	Low Incidence Consulting Servi	April 2026 Vision Services for OSD	5,640.90
252601945	MOBILITY000	Mobility by Marcy LLC	April O&M Invoice: LL O&M lessons; EH O&M lessons; consult LL, EH, CM, EP; prep; travel; LL IEP, paperwork, meeting; LL Team meeting	2,591.25
252601946	RUPNOCOL000	Rupnow, Coleen	Travel between schools for Physical Therapy services from 3/1/26 thru 4/30/26 (414.9 @ .725)	300.80
252601947	STASKMEL000	Staskal, Melissa	4/1/2026-4/30/2026 April mileage	61.05
252601948	ANDERSHA000	Anderson, Shannon	Out of District Mileage July 2025-April 2026 (961 miles)	693.45
252601949	AUTISM R001	Autism Resources Network	April 2026 Services for OSD	2,280.00
252601950	BATESDON000	Bates, Donald	V Baseball Umpire 5-8-26	95.00
252601951	BAUERELL000	Bauer, Ellen	Mileage for ESL support between OMS and RCI - subbing for M. Lofgren (18 miles @ .725)	13.05
252601952	BAYREDAN000	Bayreuther, Daniel	Varsity Softball Umpire 5-5-26	95.00
252601952	BAYREDAN000	Bayreuther, Daniel	V Softball Umpire (Triangular) 5-9-26	285.00
252601953	BEDNAGIN000	Bednarek, Gina	Hotel Stay for NASP Conference 4/24-4/27 (\$1214.99)	1,429.29
			Mileage Roundtrip to Chicago for NASP Conference (\$203)	
			Tolls for NASP Conference Travel (\$11.30)	
252601954	BROWNBRA000	Brown, Bradley	Varsity Boys Lacrosse Official 4-13-26	95.00
252601955	BUSKAGER000	Buskager Transportation Compan	MAY PAYMENT	43,662.53
252601956	C L BENS000	C L Bensen Co Inc	RCI: HVAC materials	117.70

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601956	C L BENS000	C L Bensen Co Inc	FES: HVAC materials	05/15/2026	532.98
252601956	C L BENS000	C L Bensen Co Inc	OMS: HVAC materials	05/15/2026	1,132.18
252601956	C L BENS000	C L Bensen Co Inc	PVE: HVAC materials	05/15/2026	536.91
252601956	C L BENS000	C L Bensen Co Inc	BKE: HVAC materials	05/15/2026	218.02
252601957	CARRICO 000	Carrico Aquatic Resources Inc	Pool expansion joint repair and whirlpool VGB installation	05/15/2026	14,375.00
252601958	CBC TRAN000	CBC Transportation LLC	MAY PAYMENT	05/15/2026	29,567.25
252601959	CDL SUCC000	CDL Success Lady	MAY PAYMENT	05/15/2026	16,044.23
252601960	CHARACTE000	Character Kids LLC	CE & Rec Instructor for Spring Character Kids at PVE	05/15/2026	1,428.00
252601961	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring - 2nd quarter 2026	05/15/2026	1,645.00
252601962	COMPLETE001	Complete Office of Wisconsin,	2 cases of CANARY yellow 20# letter size printer paper 1 case of BLUE 20# letter size printer paper 1 case of LILAC 20# letter size printer paper	05/15/2026	264.00
252601963	CROOKVIO000	Crooker, Violet	Work Permit Reimbursement	05/15/2026	10.00
252601964	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: liners, neutral cleaner, multi-surface cleaner, lime remover, hand foam soap, vacuum filter bags, disposable gloves, toilet tissue, paper hand towels	05/15/2026	1,905.33
252601964	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Tornado CVD30 12" deluxe upright vacuum	05/15/2026	527.97
252601964	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: toilet tissue	05/15/2026	85.14
252601964	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, toilet tissue, liners, disposable gloves	05/15/2026	1,311.67
252601965	DEFOREST000	DeForest Area High School	Junior/Senior JV Track Invite 5-11-26	05/15/2026	150.00
252601966	FENRICRA000	Fenrick, Craig	Varsity Softball Umpire 5-5-26	05/15/2026	95.00
252601967	FIDELITE000	Fidelitec LLC	Background Check Invoice April 2026	05/15/2026	376.45
252601968	GAUTHOLI000	Gauthier, Oliver	JV/Varsity Boys Lacrosse Official 4-30-26	05/15/2026	170.00
252601969	GLS UTIL000	GLS Utility LLC	Monthly Account Maintenance and Diggers Hotline Tickets for April 2026	05/15/2026	3,603.85
252601970	GORDON F001	Gordon Food Service Inc	Food and Supply delivered to OMS 05/06/2026	05/15/2026	4,541.22
252601970	GORDON F001	Gordon Food Service Inc	Food and Supply delivered to NKE 05/06/2026	05/15/2026	4,039.50
252601970	GORDON F001	Gordon Food Service Inc	Food for catering event 05/06/2026	05/15/2026	87.63
252601970	GORDON F001	Gordon Food Service Inc	Food and Supply to RCI on 05/06/2026	05/15/2026	3,082.30
252601970	GORDON F001	Gordon Food Service Inc	Food and Supply for FES kitchen 05/06/2026	05/15/2026	3,715.09
252601970	GORDON F001	Gordon Food Service Inc	Food and Supply for OHS kitchen 05/06/2026	05/15/2026	5,253.44
252601971	GREEN FI000	Green Field Farm	Local Ground Beef delivery 05/11/2026	05/15/2026	1,603.00
252601972	H&S PROT000	H&S Protection Systems, Inc	OHS: security system fee 6/1/26-8/31/26	05/15/2026	177.03
252601972	H&S PROT000	H&S Protection Systems, Inc	OMS: security system fee 6/1/26-8/31/26	05/15/2026	177.03
252601972	H&S PROT000	H&S Protection Systems, Inc	NKE: security system fee 6/1/26-8/31/26	05/15/2026	177.03
252601972	H&S PROT000	H&S Protection Systems, Inc	RCI: security system fee 6/1/26-8/31/26	05/15/2026	177.03
252601972	H&S PROT000	H&S Protection Systems, Inc	Pool: security system fee 6/1/26-8/31/26	05/15/2026	177.03

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601972	H&S PROT000	H&S Protection Systems, Inc	FES: security system fee 6/1/26-8/31/26	05/15/2026	177.03
252601973	HAGENCHR000	Hagen, Christopher	JV/Varsity Boys Lacrosse Official 5-9-26	05/15/2026	170.00
252601974	HAGSTJAM001	Hagstrom, James	MAY PAYMENT	05/15/2026	15,557.18
252601975	HAGSTPET000	Hagstrom, Peter	APRIL PAY	05/15/2026	12,161.84
252601976	HAGSTROM001	Hagstrom Transportation Inc	MAY PAYMENT	05/15/2026	63,751.37
252601977	JICHABRI000	Jicha, Brian	V Baseball Umpire 5-8-26	05/15/2026	95.00
252601978	JONESPER000	Jones, Perry	JV2 Baseball Umpire 4-30-26	05/15/2026	70.00
252601979	KELLEJAS000	Kelley, Jason	Varsity Baseball Umpire 4-28-26	05/15/2026	95.00
252601980	KNOBEBRI000	Knobel, Brian	JV Baseball Umpire 5-8-26	05/15/2026	70.00
252601981	KWIK TRI000	Kwik Trip Inc	April 2026 Gas - Account 12867	05/15/2026	1,361.86
252601982	LEUZIROB000	Leuzinger, Robert	JV Softball Umpire 5-5-26	05/15/2026	70.00
252601982	LEUZIROB000	Leuzinger, Robert	JV Softball Umpire (Doubleheader) 5-9-26	05/15/2026	140.00
252601983	LONE PIN001	Lone Pine Transportation Inc	MAY PAYMENT	05/15/2026	27,780.82
252601984	LUDTKTYL000	Ludtke, Tyler	JV/Varsity Boys Lacrosse Official 4-30-26	05/15/2026	170.00
252601985	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful Games for Kids - Spring Pop Up 2	05/15/2026	120.00
252601986	MANNYKIM000	Manny Brown, Kimberly	Prof Dev / EE Mileage - CESA 6 Conference 5/5	05/15/2026	142.10
252601987	MILLEHAN001	Miller, Hannah	JV/V Girls Lacrosse Official 5-8-26	05/15/2026	170.00
252601988	MUNSOTYL000	Munson, Tyler	JV Baseball Umpire (Doubleheader) 5-9-26	05/15/2026	140.00
252601989	NELSOSCO001	Nelson, Scott	V Baseball Umpire (Doubleheader) 5-9-26	05/15/2026	190.00
252601990	O'BRIPAT000	O'Brien, Patrick	Event Worker April 2026 - Boys & Girls Lacrosse 4/7, 4/8, 4/10, 4/13, 4/20, 4/24, 4/28 & 4/30/26	05/15/2026	420.00
252601991	OLLANNAT000	Ollanketo, Nathan	JV/Varsity Boys Lacrosse Official 5-9-26	05/15/2026	170.00
252601992	ORCON LL000	Orcon LLC	25-26 Staff Appreciation Cards: 144 @ \$8.00/each	05/15/2026	1,152.00
252601993	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions and Intake Assessments for OSD 3/24, 3/31, 4/7, 4/8, 4/9, 4/14, 4/15, 4/16, 4/21, 4/22, 4/23, 4/28, 4/29, 4/30/26	05/15/2026	3,080.00
252601994	PERKIJOH000	Perkins, John	JV/Varsity Boys Lacrosse Official 5-9-26	05/15/2026	170.00
252601995	PGL TRAN000	PGL Transport LLC	MAY PAYMENT	05/15/2026	7,253.23
252601996	POLCYTIM000	Polcyn, Timothy	JV/Varsity Girls Lacrosse Official 5/5/26	05/15/2026	170.00
252601997	PRIZE IM000	Prize Impressions LLC	plaque	05/15/2026	37.00
252601998	RADY JOH000	Rady, John	JV Softball Umpire 5-8-26	05/15/2026	70.00
252601999	RIECHAND000	Riechers, Andrew	V Softball Umpire (Triangular) 5-9-26	05/15/2026	285.00
252602000	RITSCLYN000	Ritsche, Lynda	Event Worker April 2026 - Boys Lacrosse 4/7/26 & 4/24/26	05/15/2026	90.00
252602001	SALTY DO000	Salty Dog Solutions LLC	JV Baseball Umpire 5-8-26	05/15/2026	70.00
252602002	SCHEEMAD000	Scheel, Madeline	Varsity Girls Lacrosse Official 5/5/26	05/15/2026	95.00
252602003	SCHLEJIL000	Schleis, Jill	V Girls Lacrosse Official 5-8-26	05/15/2026	95.00
252602004	SOLVIT I000	Solvit Inc	Dishwasher supplies for NKE kitchen, 05/06/2026	05/15/2026	254.00
252602005	VALENDAN000	Valentine, Danielle	Garden items, seeds, landscape fabric	05/15/2026	303.58

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602006	VILLAGE 002	Village of Brooklyn	BKE SW 3-27 to 4-27-26	05/15/2026	734.23
252602007	VITANALE000	Vitanye, Alexander	JV/Varsity Girls Lacrosse Official 5/5/26	05/15/2026	170.00
252602007	VITANALE000	Vitanye, Alexander	JV/V Girls Lacrosse Official 5-8-26	05/15/2026	170.00
252602008	WALDINGE000	Waldinger Corporation	Repair of OMS cooler...replaced condenser fan motor	05/15/2026	1,534.50
252602008	WALDINGE000	Waldinger Corporation	03/11/2026 - OMS walk in cooler not keeping temp.	05/15/2026	522.50
252602008	WALDINGE000	Waldinger Corporation	Repair of walk in freezer at OHS, freezer not keeping temp at 0 degrees.	05/15/2026	1,706.19
252602008	WALDINGE000	Waldinger Corporation	Repair of walk in freezer at OHS 04/24/2026	05/15/2026	1,533.05
252602009	WAUNAKEE002	Waunakee High School	JV Boys Golf Invite 5-6-26	05/15/2026	250.00
252602009	WAUNAKEE002	Waunakee High School	Top Scholar Banquet catering - Please notify Barb Salverson at Waunakee HS of payment	05/15/2026	1,378.00
252602010	WAYNE AC000	Wayne Ace Bus Service LLC	MAY PAYMENT	05/15/2026	33,099.87
252602011	WEED CHR000	Weed, Christopher	CE & Rec Instructor for Basic Website Creation	05/15/2026	125.00
252602012	WIEDEL T000	Wiedel Transportation	MAY PAYMENT	05/15/2026	44,536.50
252602013	WILKIMAR000	Wilkie, Mark	JV Softball Umpire 5-5-26	05/15/2026	70.00
252602014	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Bricktopia Tall Towers at NKE and BKE	05/15/2026	1,512.00
252602015	BAHENALB000	Bahena, Alba	4/1/2026-4/30/2026 Mileage between 4K sites	05/20/2026	108.97
252602016	BERGSLES000	Bergstrom, Leslie	Mileage and Cell Phone Reimbursement	05/20/2026	414.71
252602017	BORTODRA000	Bortolameolli, Drake	JV/Varsity Boys Lacrosse Official 5-11-26	05/20/2026	170.00
252602018	BROWNBRA000	Brown, Bradley	JV/Varsity Boys Lacrosse Official 5-11-26	05/20/2026	170.00
252602019	CAVEYKEI000	Cavey, Keith	Varsity Girls Lacrosse Official 5-12-26	05/20/2026	95.00
252602020	CAVILSTE000	Cavill, Stephen	Varsity Girls Soccer Official 5-12-26	05/20/2026	95.00
252602021	CESA 2 000	CESA 2	HS ELA Curriculum Review 2 of 2	05/20/2026	3,362.50
252602022	COMPLETE001	Complete Office of Wisconsin,	paper order	05/20/2026	352.00
252602023	D'AMEANN000	D'Amelio, Anna	1/5/2026-5/6/2026 Mileage reimbursement for school to career travel from January 5, 2026-May 6, 2026	05/20/2026	630.75
252602024	EBERTDAV000	Ebert, David	5/6/2026-5/7/2026 Mileage to attend the Wisconsin Mathematics Council Annual Conference in Green Lake, WI	05/20/2026	124.70
252602025	EWOLDJER000	Ewoldt, Jeremy	JV Baseball Umpire 5-12-26	05/20/2026	70.00
252602026	FLEISJES000	Fleischauer, Jessica	4/1/2026-4/30/2026 Mileage between NKE and Mariposa - 4K and preschool	05/20/2026	105.27
252602027	GARDNASH000	Gardner, Ashley	Sub License Renewal Reimbursement	05/20/2026	125.00
252602028	GORDON F000	Gordon Flesch Company Inc	Meter Charges	05/20/2026	1,250.94
252602029	GORDON F001	Gordon Food Service Inc	Credit for damaged food arrived at OHS 05/07/2026	05/20/2026	-27.50
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for OHS	05/20/2026	-52.19
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for OMS	05/20/2026	-35.77
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for RCI	05/20/2026	-41.88
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for NKE	05/20/2026	-30.40

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for FES	05/20/2026	-30.52
252602029	GORDON F001	Gordon Food Service Inc	Credit for return of damaged vanilla yogurt at OMS	05/20/2026	-30.58
252602029	GORDON F001	Gordon Food Service Inc	Credit for damaged fruit received from GFS 05/13/2026	05/20/2026	-29.09
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate	05/20/2026	-91.21
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for RCI 05/12/2026	05/20/2026	-209.39
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for OMS 05/12/2026	05/20/2026	-143.07
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for OHS 05/12/2026	05/20/2026	-313.14
252602029	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for FES 05/12/2026	05/20/2026	-91.57
252602029	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 05/13/2026	05/20/2026	4,065.12
252602029	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 05/13/2026	05/20/2026	169.35
252602029	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 05/13/2026	05/20/2026	4,516.13
252602029	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 05/13/2026	05/20/2026	2,569.25
252602029	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 05/13/2026	05/20/2026	5,068.73
252602029	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 05/13/2026	05/20/2026	5,044.48
252602030	GREENBRI000	Greenwood, Bridget	JV/Varsity Girls Lacrosse Official 5-12-26	05/20/2026	170.00
252602031	HILDAKJE000	Hildal, Kjetil	JV/Varsity Girls Soccer Official 5-12-26	05/20/2026	140.00
252602032	JETERJAN000	Jeter-Smile, Janelle	Tuition reimbursement EDG 6120 and EDG 6185	05/20/2026	4,410.00
252602033	JOHNSNAT000	Johnson, Nathan	4/28/2026-5/3/2026 Hotel rooms for team and chaperones at Robotics worlds competition in Houston	05/20/2026	6,142.50
252602034	JONENJIN000	Jonen, Jina	1/1/2026-6/30/2026 1/1/26-6/30/26 Cell Phone Reimbursement	05/20/2026	270.00
252602035	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 05/09/2026	05/20/2026	2,899.47
252602036	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful Games for Kids! - Spring Pop Up 3	05/20/2026	150.00
252602037	OLSENLIN000	Olsen, Lindsey	3/2/2026-5/12/2026 Mileage	05/20/2026	192.56
252602038	RAISBOWE000	Raisbeck, Owen	Varsity Baseball Umpire 5-12-26	05/20/2026	95.00
252602039	RIED ELI000	Ried, Elisa	5/5/2026 Mileage to and from WI Statewide Transition Networking - Onalaska, WI 5/5/26	05/20/2026	224.75
252602040	SAUNDRIC000	Saunders II, Richard	JV/Varsity Boys Lacrosse Official 5-11-26	05/20/2026	170.00
252602041	SCHAADEN000	Schaaf, Dennis	JV Baseball Umpire 5-12-26	05/20/2026	70.00
252602042	SEARL EL000	Searl Electric Inc	NKE: receptacle repair in laundry area	05/20/2026	186.00
252602042	SEARL EL000	Searl Electric Inc	BKE: remove old ballast in hallway; provide and install new ballast	05/20/2026	343.00
252602043	SOLVIT I000	Solvit Inc	Dishwasher chemicals for RCI 05/12/2026	05/20/2026	77.00
252602044	SPENCBRI000	Spencer Grant, Brittany	5/12/2026 Track Invite and Conference Tennis Food	05/20/2026	107.36
252602045	STEELJAC000	Steele, Jacob	JV/Varsity Girls Soccer Official 5-12-26	05/20/2026	140.00
252602046	TESCHGLE000	Teschendorf, Glenn	JV/Varsity Girls Lacrosse Official 5-12-26	05/20/2026	170.00
252602047	THYSSE P000	Thysse Printing Service, Inc.	225 copies of Forward Journal	05/20/2026	747.96
252602048	WEIGECOL000	Weigel, Coleen	4/6/2026-4/30/2026 April 2026 mileage reimbursement	05/20/2026	137.24

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602049	A & B EN000	A & B Enterprises	OHS: install new tv on wall opposite of the front office	05/22/2026	158.00
252602049	A & B EN000	A & B Enterprises	JCPE: work performed on new JV girls softball diamond dugouts	05/22/2026	7,655.46
252602050	ADVANCED004	Advanced Planning Technologies	Facility Manager Pro Annual Support Agreement: July 1, 2026 - June 30, 2027	05/22/2026	2,000.00
252602051	ALPHA CO000	Alpha Controls & Services LLC	District Controller Project	05/22/2026	14,868.00
252602052	BERGSLES000	Bergstrom, Leslie	Rotary Dues Reimbursement (LB) - 6/1/2025 - 5/31/2026	05/22/2026	240.00
252602053	BORTODRA000	Bortolameolli, Drake	JV and Varsity Boys Lacrosse Official - Neenah	05/22/2026	170.00
252602054	CORNAMAT000	Cornale, Matthew	4/1/2026-4/30/2026 Mileage April 2026	05/22/2026	48.72
252602055	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: upper power cable	05/22/2026	61.18
252602055	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: mop heads	05/22/2026	101.53
252602055	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: disposable gloves, foam hand soap	05/22/2026	448.74
252602055	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: disinfectant	05/22/2026	259.00
252602055	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet tissue	05/22/2026	218.55
252602056	DEFOREST000	DeForest Area High School	JV Boys Golf Invite 5-18-26	05/22/2026	125.00
252602057	FISHEGRE000	Fisher, Gregory	Girls JV2 Soccer Official - Waunakee	05/22/2026	70.00
252602058	FRANKDAV000	Frankson, David	Girls Varsity Soccer Official - Pewaukee	05/22/2026	95.00
252602059	GORSHMAT000	Gorshe, Matt	Girls JV2 Soccer Official - Waunakee	05/22/2026	70.00
252602060	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at BKE	05/22/2026	539.00
252602061	H&S PROT000	H&S Protection Systems, Inc	DO - security system fee 6/1/26-8/31/26	05/22/2026	177.03
252602061	H&S PROT000	H&S Protection Systems, Inc	BKE - security system fee 6/1/26-8/31/26	05/22/2026	177.03
252602061	H&S PROT000	H&S Protection Systems, Inc	PVE - security system fee 6/1/26-8/31/26	05/22/2026	177.03
252602062	HAGENCHR000	Hagen, Christopher	JV and Varsity Boys Lacrosse Official - Neenah	05/22/2026	170.00
252602063	HEARTLAN005	Heartland Business Systems LLC	DUO-EDU-ESS-F: Cisco Duo Essentials - Subscription License - Academic	05/22/2026	1,281.60
252602064	HOLMEJER000	Holmes, Jerry	Girls Varsity Softball Official - Beaver Dam	05/22/2026	95.00
252602065	J.M. BRE000	J.M. Brennan Inc	OMS: water crossover at softeners and clear clogged urinal drain	05/22/2026	3,047.90
252602065	J.M. BRE000	J.M. Brennan Inc	RCI: replace two 2nd floor urinal drains	05/22/2026	2,095.86
252602065	J.M. BRE000	J.M. Brennan Inc	BKE: replace drinking fountain cartridge	05/22/2026	811.64
252602065	J.M. BRE000	J.M. Brennan Inc	PVE: water heater issues	05/22/2026	680.09
252602065	J.M. BRE000	J.M. Brennan Inc	BKE: replace drinking fountain outside room A123	05/22/2026	3,080.00
252602065	J.M. BRE000	J.M. Brennan Inc	OMS: repaired leaking urinal in Room 79, repaired two faucets	05/22/2026	717.38
252602065	J.M. BRE000	J.M. Brennan Inc	OHS: removed name stamp and applied multiple coats of porcelain repair to urinal in stadium men's restroom	05/22/2026	679.60
252602065	J.M. BRE000	J.M. Brennan Inc	PVE: replace main school water heater	05/22/2026	15,720.00
252602066	KNOBEBRI000	Knobel, Brian	Boys JV2 Baseball Umpire - Watertown	05/22/2026	70.00
252602067	LAFORCE 000	Laforce LLC	OHS: door armatures (2)	05/22/2026	170.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	
252602068	LAPP WIL000	Lapp, William	Girls Varsity Softball Official - Beaver Dam	95.00
252602069	LINDINH0000	Lindinhof LLC	CE & Rec Instructor for Two Beginning Equestrian Skills Classes	675.00
252602070	LOWERJAS000	Lowery, Jason	Tom Mueller Track Invite - Official	175.00
252602071	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw at NKE	528.00
252602071	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw at FES	704.00
252602072	MANKEKEI000	Manke, Keith	Tom Mueller Track Invite - Official	175.00
252602073	MIDWEST 018	Midwest Alarm Services	RCI: door was open to the AES radio which was causing a tamper trouble	199.10
252602073	MIDWEST 018	Midwest Alarm Services	BKE: investigate ground fault	162.90
252602074	MIKELKEV000	Mikelbank, Kevin	OMS Track Activity Worker 5/13/26	75.00
252602075	PACKEALE000	Packer, Alexis	food for Pineapple day. Staff	42.88
252602076	RAVENAMY000	Raven, Amy	Girls Varsity Soccer Official - Pewaukee	95.00
252602077	ROTO-ROO000	Roto-Rooter Sewer Service	Pool: cleared clog in shower drain	220.00
252602078	SALTY DO000	Salty Dog Solutions LLC	Boys JV2 Baseball Umpire - Watertown	70.00
252602079	THURWMAR000	Thurwachter, Marcia	Tom Mueller Track Invite - Official	175.00
252602080	UNITED M000	United Mailing Services Inc	Mail metering for April 2026 ID: OREGONSCHOOLDIST001	1,279.70
252602081	BOTHWBRI000	Bothwell, Brian	5/6/2026-5/7/2026 Travel to 2026 WI Mathematics Council Annual Conference at Green Lake Conference Center - W2511 WI-23 Green Lake WI	124.70
252602082	CALLAWIL000	Callaway, William	5/10/2026-5/12/2026 Senior Orchestra Gift Reimbursement	107.32
252602082	CALLAWIL000	Callaway, William	5/13/2026 Senior Honors Night Dinner for Students	165.27
252602083	CESA 2 000	CESA 2	Audiology Repair	258.00
252602083	CESA 2 000	CESA 2	Audiology Services 8th installment	4,936.29
252602084	CESLOTAT000	Ceslok, Tatum	reimbursement for special ed license	100.00
252602085	DAL PNAT000	Dal Pra, Natalie	referral bonus for Anthony Dal Pra, new hire	100.00
252602086	EIMERLIN000	Eimerman, Lindsay	Cell Phone Reimbursement (January 1, 2026 to June 11, 2026 - end of school year) \$45/month	270.00
252602087	EMPLOYEE000	Employee Benefits Corporation	May 2026 Flex / COBRA Invoice (this includes renewal fee)	1,602.36
252602088	GHC-SCW 000	GHC-SCW	June 2026 Health Insurance Invoices (Invoice #s 42223-050, 42226-050, 42225-050, 42228-050, 42230-036, 42224-035)	717,540.22
252602089	GOLTZDAW000	Goltz, Dawn	1/1/2026-6/30/2026 cell phone Jan-June 2026	270.00
252602090	GORDON F000	Gordon Flesch Company Inc	Meter Charges	21,101.07
252602091	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 05/20/2026	3,543.89
252602091	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to FES 05/20/2026	4,045.39
252602091	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 05/20/2026	4,680.17
252602091	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 05/20/2026	5,452.47

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602091	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 05/20/2026	05/28/2026	4,711.20
252602092	GREEN FI000	Green Field Farm	Local Ground beef delivery 05/21/2026	05/28/2026	1,603.00
252602093	GROSSRIC000	Grossen, Richard	5/3/2026-5/5/2026 Travel for Formula 1 club. OHS to Campground to Road America, to Menards, Fleet Farm, Walmart, and Advanced Auto while we were there as well.	05/28/2026	253.75
252602093	GROSSRIC000	Grossen, Richard	5/8/2026 Travel to Madison College with two of the Formula 1 students for the Firestone Challenge.	05/28/2026	30.45
252602094	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at RCI	05/28/2026	539.00
252602095	INTERSTA002	Interstate Roof Systems Consul	OHS: investigated and repaired leaks in music hall and at north entrance	05/28/2026	1,061.44
252602095	INTERSTA002	Interstate Roof Systems Consul	OHS: investigated and repaired leaks in PAC Hall, by Door 4 and Innovation Center	05/28/2026	1,173.66
252602095	INTERSTA002	Interstate Roof Systems Consul	BKE: investigate and repair leak in Room A104	05/28/2026	1,651.30
252602096	JARSTDAR000	Jarstad, Darci	Cell phone reimbursement Jan - June 2026 DJ	05/28/2026	270.00
252602097	KEMPS LL000	Kemps LLC	Milk delivery, week ending 05/16/2026	05/28/2026	2,974.66
252602098	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracted cleaning for April 2026	05/28/2026	5,421.15
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - OMS	05/28/2026	5,688.61
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - Pool	05/28/2026	1,192.81
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - DO	05/28/2026	670.49
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - FES	05/28/2026	10,749.43
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - PVE	05/28/2026	5,569.73
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - NKE	05/28/2026	5,432.24
252602098	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for April 2026 - BKE	05/28/2026	7,160.56
252602099	KLUMPKAL000	Klumpers, Kaleb	referral bonus for Donella Lyans, new hire	05/28/2026	100.00
252602100	KORTEHOL000	Kortemeier, Holly	5/7/2026 Gas reimbursement for attending Blue 1's field trip to Old World Wisconsin. 112.4 total miles	05/28/2026	81.49
252602101	KRETSMIC000	Kretschman, Michelle	referral bonus for Kylie Hutson, new hire	05/28/2026	100.00
252602102	LOW INCI000	Low Incidence Consulting Servi	May 2026 Vision Services for OSD	05/28/2026	5,832.95
252602103	LUCASLIS000	Lucas, Lisa	Cell Phone Reimbursement (January 1, 2026 to June 11, 2026 - end of school year) \$45/month	05/28/2026	270.00
252602104	MADISON 033	Madison National Life	LTD STD June 2026 Coverage Invoice	05/28/2026	16,519.64
252602105	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw at BKE	05/28/2026	528.00
252602106	MAY KEV000	May, Kevin	4/29/2026-4/30/2026 Mileage	05/28/2026	182.70
252602107	MIRKESCO000	Mirkes, Scott	Softball Coaches Dinner HQ	05/28/2026	127.50
252602108	MITCHCHR000	Mitchell, Christopher	referral bonus for Amanda Sanders, new hire	05/28/2026	100.00
252602108	MITCHCHR000	Mitchell, Christopher	Green Team / Food - snacks for Green Team meetings	05/28/2026	53.73
252602109	OLANDCYN000	Olander, Cynthia	1/1/2026 Cellphone	05/28/2026	270.00
252602109	OLANDCYN000	Olander, Cynthia	referral bonus for Abby McCullough, new hire	05/28/2026	100.00
252602110	OMNI FIN000	Omni Financial Group, Inc.	April 2026 Remitter Invoice	05/28/2026	260.50

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602111	OPEN UP 000	Open Up Resources	K-2 Decodable books (2 of 2)	05/28/2026	7,425.00
252602112	SCHMIKRI000	Schmidt, Krista	reimburse for SE license renewal	05/28/2026	100.00
252602113	SEIDEANN000	Seidenstricker, Anna	1/1/2026-6/30/2026 Seidenstricker cell phone reimbursement	05/28/2026	270.00
252602114	SICKIHEA000	Sickinger, Heather	reimburse for SE license	05/28/2026	100.00
252602115	SOLVIT I000	Solvit Inc	Dishwasher materials for PVE	05/28/2026	138.00
252602115	SOLVIT I000	Solvit Inc	Dishwasher chemicals for OHS 05/20/2026	05/28/2026	780.00
252602116	SPENCBRI000	Spencer Grant, Brittany	1/1/2026-6/30/2026 Cell Phone Reimbursement (January - June)	05/28/2026	270.00
252602116	SPENCBRI000	Spencer Grant, Brittany	1/14/2026-5/26/2026 Mileage Reimbursement for Meetings and Supervision	05/28/2026	725.46
252602117	SPHARSHA000	Sphar, Shari	referral bonus for Taylor Walmer, new hire - split between 2 people	05/28/2026	50.00
252602118	SPHARTRI000	Sphar, Trisha	referral bonus for Taylor Walmer, new hire - split between 2 people	05/28/2026	50.00
252602119	WALTEHEI000	Walter, Heidi	1/1/2026-6/30/2026 PERSONAL CELL PHONE REIMBURSEMENT FOR JANUARY 1, 2026 - JUNE 30, 2026 at \$45 DOLLARS PER MONTH.	05/28/2026	270.00
252602120	WEA INSU000	WEA Insurance	June 2026 Life Coverage Invoice	05/28/2026	6,006.52
252602121	WEIDECAN000	Weidensee, Candace	1/1/2026-6/30/2026 cell phone reimbursement	05/28/2026	270.00
252602122	ZOESCJOH000	Zoesch, John Jr	referral bonus for Nathan Zoesch, new hire	05/28/2026	100.00
252602123	ZURAWJAS000	Zurawik, Jason	1/1/2026-6/30/2026 Cell Phone Reimbursement	05/28/2026	270.00
252602124	ASHMOBRA000	Ashmore, Bradley	cell phone reimbursement January - June	06/02/2026	270.00
252602125	BERTRNOA000	Bertrand, Noah	5/4/2026-5/26/2026 May Mileage Reimbursement	06/02/2026	58.00
252602126	BIENLAMA000	Bienlein, Amanda	1/1/2026-6/30/2026 Cellphone Reimbursement from January to June 2026	06/02/2026	270.00
252602127	BRANDJAM000	Brandt, James	Softball JV Umpire - Milton	06/02/2026	70.00
252602128	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for June 2026	06/02/2026	866.67
252602128	CARRICO 000	Carrico Aquatic Resources Inc	Pool: Acid Magic for cleaning	06/02/2026	14.42
252602128	CARRICO 000	Carrico Aquatic Resources Inc	Pool tool 130 Skimmer Weir Conversion Kit	06/02/2026	94.03
252602129	COMPLETE001	Complete Office of Wisconsin,	Case of APER, 11X17,20#,92BR, WHT	06/02/2026	47.68
252602130	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: hand gel sanitizer	06/02/2026	190.05
252602130	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: foam hand soap, hand sanitizer, liners. toilet tissue, scrubbing sponges, Clorox disinfectant wipes, brooms	06/02/2026	1,670.98
252602130	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: laundry soap, deskside recycling containers, deskside wastebaskets	06/02/2026	485.31
252602130	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue, paper hand towels, liners	06/02/2026	1,557.90
252602130	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: bleach	06/02/2026	26.75

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	OHS: urinal screens	06/02/2026	256.20
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	OHS: bleach	06/02/2026	26.75
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	OHS: liners	06/02/2026	646.00
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	NKE: disposable gloves, bleach, paper hand towels, liners, Clorox disinfectant wipes, toilet tissue	06/02/2026	1,955.94
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	Pool: toilet tissue, lime remover, liners	06/02/2026	266.22
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	PVE: toilet tissue	06/02/2026	54.64
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	FES: paper hand towels	06/02/2026	601.80
252602130	D'ORAZIO0000	D'Orazio Cleaning Supply Inc	FES: liners, mop heads	06/02/2026	584.18
252602131	DECKER E000	Decker Equipment	Replacement student chair seats (25)	06/02/2026	1,441.31
252602132	DEUTSCHR000	Deutscher, Christine	cell phone reimbursement January - June	06/02/2026	270.00
252602133	DI CACYN000	Di Camelli, Cynthia	VPTI (Vaping Prevention and Treatment Intervention Grant) support and oversight- May Payment	06/02/2026	1,552.09
252602134	DINS RYA000	Dins, Ryan	JV Baseball Umpire - Mount Horeb	06/02/2026	70.00
252602135	ENGELLIN000	Engelhart, Lindsay	1/1/2026-6/30/2026 Admin Cell Phone Reimbursement	06/02/2026	270.00
252602136	FISHEGRE000	Fisher, Gregory	Girls JV2 Soccer Official - Belleville	06/02/2026	75.00
252602137	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/02/2026	102.63
252602137	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/02/2026	53.84
252602138	GORDON F001	Gordon Food Service Inc	Credit for return cinnamon rolls at 05/28/2026	06/02/2026	-48.54
252602138	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 05/27/2026	06/02/2026	3,359.24
252602138	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 05/27/2026	06/02/2026	3,794.99
252602138	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 05/27/2026	06/02/2026	4,433.54
252602138	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 05/27/2026	06/02/2026	5,406.52
252602138	GORDON F001	Gordon Food Service Inc	Food and Supply for FES 05/27/2026	06/02/2026	3,609.39
252602139	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at FES	06/02/2026	1,078.00
252602139	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess at PVE	06/02/2026	770.00
252602140	HEILBJOR000	Heilberger, Jordan	1/1/2026-6/30/2026 Cell Phone Reimbursement January - June	06/02/2026	270.00
252602141	HUNTEDUR000	Hunter, Durand	cell phone reimbursement January - June	06/02/2026	270.00
252602142	INTEGRAT002	Integrated Systems Corp	July- September Hosting Fee Quarterly Payment (4th payment for 25/26)	06/02/2026	2,816.00
252602143	INTERSTA002	Interstate Roof Systems Consul	OHS: repaired leaks in weight room hall and around door 32	06/02/2026	882.03
252602143	INTERSTA002	Interstate Roof Systems Consul	OMS: repaired leak by applying new sealant to flashing and mortar joint	06/02/2026	903.37
252602144	JANESVIL003	Janesville Janitor Services	OHS: daily cleaning for April 2026	06/02/2026	13,674.63
252602144	JANESVIL003	Janesville Janitor Services	OMS: daily cleaning for April 2026	06/02/2026	5,786.38
252602144	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for April 2026	06/02/2026	2,693.75
252602144	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for March 2026	06/02/2026	2,845.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR DESCRIPTION	DATE	
252602145	JETERJAN000	Jeter-Smiley, Janelle 1/1/2026-6/30/2026 1/1/2026-06/30/2026 USING PERSONAL CELL PHONE FOR WORK FROM Jan 1, 2026 - June 30, 2026 AS IT IS NECESSARY TO COMPLETE MY JOB TASKS.	06/02/2026	270.00
252602146	JOHNSRYA000	Johnson, Ryan Varsity Baseball Umpire - Beaver Dam	06/02/2026	95.00
252602147	JONESPER000	Jones, Perry JV Baseball Umpire - Mount Horeb	06/02/2026	70.00
252602148	KEMPS LL000	Kemps LLC Milk delivery to all schools, week ending 05/23/2026	06/02/2026	2,806.81
252602149	KNOBEBRI000	Knobel, Brian JV Baseball Umpire - Beaver Dam	06/02/2026	70.00
252602149	KNOBEBRI000	Knobel, Brian JV Baseball Umpire - Baraboo	06/02/2026	70.00
252602150	KOEHNRRAN000	Koehn, Randall Varsity Softball Umpire - Milton	06/02/2026	95.00
252602151	LEUZIROB000	Leuzinger, Robert Softball JV Umpire - Milton	06/02/2026	70.00
252602152	MINTEMIC000	Minter, Michelle 1/1/2026-6/30/2026 Cell phone reimbursement 1/1/26-6/30/26	06/02/2026	270.00
252602153	POLCYTIM000	Polcyn, Timothy Girls JV/Varsity Lacrosse Official - Sussex Hamilton	06/02/2026	170.00
252602154	SALTY DO000	Salty Dog Solutions LLC JV Baseball Umpire - Beaver Dam	06/02/2026	70.00
252602154	SALTY DO000	Salty Dog Solutions LLC JV Baseball Umpire - Baraboo	06/02/2026	70.00
252602155	STEELJAC000	Steele, Jacob Girls JV2 Soccer Official - Belleville	06/02/2026	75.00
252602156	TANNEJON000	Tanner, Jonathan 1/2/2026-6/30/2026 admin cell phone	06/02/2026	270.00
252602156	TANNEJON000	Tanner, Jonathan 12/2/2025-12/19/2025 work mileage in personal vehicle	06/02/2026	88.90
252602156	TANNEJON000	Tanner, Jonathan 1/7/2026-5/29/2026 mileage	06/02/2026	448.78
252602157	TESCHGLE000	Teschendorf, Glenn Girls Varsity Lacrosse Official - Sussex Hamilton	06/02/2026	95.00
252602158	WEIS JOS000	Weis, Joshua 1/1/2026-6/30/2026 Cell Phone Jan 1, 2026 - June 30, 2026	06/02/2026	270.00
252602159	WIAA 000	WIAA Girls Lacrosse Regional Game 5-26-26	06/02/2026	376.27
252602159	WIAA 000	WIAA WIAA Boys Lacrosse Regional 5-29-26	06/02/2026	686.25
252602160	WIEDEL T000	Wiedel Transportation Shuttle Pay - Base rate during spring break	06/02/2026	325.00
252602161	ZYWICMAR000	Zywicki, Margaret cell phone reimbursement January - June	06/02/2026	270.00
252602162	AMERICAN028	American Printing Co Inc 175 qty 2026 Service Awards Booklets incl. Design Services	06/08/2026	1,580.00
252602162	AMERICAN028	American Printing Co Inc 35 qty-2026 Service Award Certificates incl. Design Services	06/08/2026	1,540.00
252602162	AMERICAN028	American Printing Co Inc 75 qty-2026 Retiree Booklets incl. Design Services	06/08/2026	685.00
252602162	AMERICAN028	American Printing Co Inc 26 qty-2026 Retiree Certificates incl. Design Services	06/08/2026	1,665.00
252602163	BAUERELL000	Bauer, Ellen Mileage for ESL support between OMS and RCI - subbing for M. Lofgren (20 miles @ .725)	06/08/2026	14.50
252602164	BELOWAND000	Below, Andrea-Susanne reimbursement for UW Green Bay tuition	06/08/2026	330.00
252602165	BREAKOUT000	Breakout EDU Summer Semester- Camp STEAM- Holmes 199.00	06/08/2026	199.00
252602166	CAPITAL 008	Capital City Psychology LLC Clinical Supervision Services for G.B. 06/02/2026	06/08/2026	175.00
252602166	CAPITAL 008	Capital City Psychology LLC Clinical Supervision Services for G.B. 05/20/2026	06/08/2026	175.00
252602167	CATHOLIC001	Catholic Charities Inc Building Bridges Program May 2026	06/08/2026	7,725.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	DESCRIPTION	DATE	
252602167	CATHOLIC001	Catholic Charities Inc	Building Bridges Program June 2026	06/08/2026
252602168	CESA 2 000	CESA 2	Audiology Resale- Easy Pen Repair	06/08/2026
252602168	CESA 2 000	CESA 2	Psychology Services	06/08/2026
252602168	CESA 2 000	CESA 2	Dane County Equity Consortium JUSTIFY Summit 4/17/26	06/08/2026
252602169	COMPLETE001	Complete Office of Wisconsin,	Paper / Supplies - 11x17 cardstock (2 reams)	06/08/2026
252602170	CONDUGEO000	Conduah, George	JV/Varsity Soccer Official - Madison Memorial	06/08/2026
252602170	CONDUGEO000	Conduah, George	JV Soccer Official - McFarland	06/08/2026
252602171	CORNAMAT000	Cornale, Matthew	5/1/2026-5/31/2026 Mileage May 2026	06/08/2026
252602172	FIDELITE000	Fidelitec LLC	May 2026 Employee Background Checks	06/08/2026
252602173	FRIENDS 006	Friends of Oregon School Distr	25-26 Service Award Donation	06/08/2026
252602174	GORDON F001	Gordon Food Service Inc	Food and Supplies for FES 06/03/2026	06/08/2026
252602174	GORDON F001	Gordon Food Service Inc	Food and Supplies for NKE 06/03/2026	06/08/2026
252602175	GORSHMAT000	Gorshe, Matt	JV Soccer Official - Deforest	06/08/2026
252602176	GREIBBEN000	Greiber, Benjamin	Varsity Baseball Umpire - Mount Horeb	06/08/2026
252602177	KLUGEMOR000	Kluge, Morgan	food for students	06/08/2026
252602178	KORTEHOL000	Kortemeier, Holly	EDWN 640 Credit Reimbursement	06/08/2026
252602179	LIVING L000	Living Land Management LLC	Worth Woods Restoration Project; trimming and weeding (20.5 hrs @ \$65.00)	06/08/2026
252602180	MITCHCHR000	Mitchell, Christopher	Girls Soccer Program Reimbursements	06/08/2026
252602181	MONAHBRI000	Monahan, Brigid	Spring 2026 GYO Tuition Reimbursement	06/08/2026
252602182	NCS PEAR002	NCS Pearson Inc	5 ACA vouchers and retakes	06/08/2026
252602183	NEUMAJAN000	Neumann, Janette	PBIS / Food - light breakfast items for Rising Start 2nd Semester Breakfast	06/08/2026
252602184	PAGLIMAR000	Pagliacci, Marco	JV Soccer Official - Deforest	06/08/2026
252602184	PAGLIMAR000	Pagliacci, Marco	JV Soccer Official - Mount Horeb	06/08/2026
252602185	PIONECK 000	Malina Piontek Attorney LLC	March 2026 Legal Fees	06/08/2026
252602186	SCOTTREN000	Scott, Renn	Varsity Baseball Umpire - Janesville Parker	06/08/2026
252602187	SKOGERIC000	Skogen, Richard	JV Softball Umpire 5-4-26	06/08/2026
252602188	STEELJAC000	Steele, Jacob	JV/Varsity Soccer Official - Madison Memorial	06/08/2026
252602188	STEELJAC000	Steele, Jacob	JV Soccer Official - McFarland	06/08/2026
252602189	SUMMIT C000	Summit Commercial Fitness Inc	Phy Ed / Non Cap Equip - TKO 56" Hex Bar for OMS Fitness Room	06/08/2026
252602190	TRUNZMAR000	Trunzo, Mary	Refund of unused food service funds	06/08/2026
252602191	WIAA 000	WIAA	Girls Lacrosse and Girls Soccer Regionals 6-2-26	06/08/2026
Totals for checks				1,474,458.95

Purchasing Card Activity

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

Billing Amount: \$209,384.26

Billing Date: 5/7/26

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI PTO Funds G1 Ketter gel pens	Amazon Reta Bc82c6hp1	4.89
Aaberg Nicole	Blue 2 Science brass fasteners	Amazon Mark Bs0h153a2	4.98
Aaberg Nicole	RCI G1 Science Yellow caution tape	Amazon Mark Bs89b3s42	5.09
Aaberg Nicole	RCI Legler PTO Funds of construction paper	Amazon Reta Bj4w26jc0	5.96
Aaberg Nicole	RCI Orchestra HT-Guitar Cable	Amazon Mark By76d4qj0	7.64
Aaberg Nicole	RCI General Music hand sanitizer	Amazon Reta Bj0mt42t2	7.93
Aaberg Nicole	RCI G1 LA - fidget toys	Amazon Mark Bj7ea0nk0	8.99
Aaberg Nicole	RCI Blue 1 SS US Geography poster.	Amazon Mktpl Bj9kc6ze2	9.99
Aaberg Nicole	RCI Blue 1 Bulletin board LA decal	Amazon Reta By1yo8vm0	11.23
Aaberg Nicole	RCI G1 Ketter LA card stock	Amazon Reta Bv8ue9t22	11.98
Aaberg Nicole	RCI Office-tracker for students(Teacher Planner 26-27)	Amazon Mark Bs6yq6j72	12.99
Aaberg Nicole	RCI Blue 1 ELA Pens	Amazon Mktpl By9bn0w21	14.26
Aaberg Nicole	RCI G1 Ketter magnetic tape - PTO Funds	Amazon Mark Bj0h13wz1	14.52
Aaberg Nicole	RCI Bookroom Books.	Amazon Mktpl By3h78cx2	15.38
Aaberg Nicole	RCI Bookroom Books	Amazon Mktpl Bc6ty0ez0	15.98
Aaberg Nicole	Blue 1 Rainforest maps	Amazon Mktpl By8m03wy1	16.90
Aaberg Nicole	RCI Office pens and planner for office.	Amazon Mark Bc4gd4kj1	19.28
Aaberg Nicole	RCI SS PTO (HK) fidget balls	Amazon Mark Bj4cp51i2	19.93
Aaberg Nicole	RCI Bookroom Books.	Amazon Reta By2775qx2	20.05
Aaberg Nicole	RCI Orchards snacks for students in need.	Amazon Mktpl Bs6tg5tp0	20.73
Aaberg Nicole	RCI G1 Ketter PTO Funds-handkerchiefs	Amazon Mark Bj58c03j0	20.99
Aaberg Nicole	RCI G1 LA rubber cement.	Wal-Mart #1176	21.12
Aaberg Nicole	RCI Bookroom books	Amazon Mktpl By58u6o72	21.70
Aaberg Nicole	Blue 3 Science mini flashlights	Amazon Mark Bs3tj4eo2	22.39
Aaberg Nicole	RCI EZ PTO funds-black bulletin board paper	Amazon Mktpl Bs3a183u2	23.96
Aaberg Nicole	RCI Math Interventionist dry erase boards and markers.	Amazon Mark Bc25w5hf1	23.98
Aaberg Nicole	RCI Blue 3 Team colored pencils.	Amazon Mktpl Bs2844hn2	24.00
Aaberg Nicole	RCI Orchestra copper tape, guitar cable and strap.	Amazon Mark Bs9jz75a1	24.62
Aaberg Nicole	RCI Art PTO Funds, electric pencil sharpener	Amazon Mark B728r8gu0	24.99
Aaberg Nicole	RCI Bookroom books.	Amazon Reta By0sf5df2	26.82
Aaberg Nicole	RCI Contingency portable voice amplifier for PS.	Amazon Mark By2pe5n72	26.88
Aaberg Nicole	RCI Band Emerald Oboe reed repair.	Ward-Brodt Music Co.	27.98

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Principal year long wall calendar.	Amazon Mark B76u115e0	28.46
Aaberg Nicole	RCI Steam Paint	Amazon Reta By7we5j12	28.58
Aaberg Nicole	RCI Health Office light covers.	Amazon Mark Bj57g8is1	28.79
Aaberg Nicole	RCI Student Services (HK) Therapy Putty	Sp Specialsupplies	29.94
Aaberg Nicole	RCI Blue 1 (shaving cream)	Amazon Reta B773a5xk0	31.44
Aaberg Nicole	RCI G1 SS Electric Pencil sharpener	Amazon Mktpl By2x29s30	33.81
Aaberg Nicole	RCI G1 Team order with PTO Funds-Pencils and bandanas.	Amazon Mark Bj34n3su1	35.42
Aaberg Nicole	RCI Choir scarves for concerts.	Amazon Mark By6yn6td2	35.94
Aaberg Nicole	RCI G1 and G2 Science calcium chloride	Amazon Mark By0lq7wm0	36.08
Aaberg Nicole	RCI G1 and G2 Hydrogen Peroxide and Rapid Yeast	Amazon Mark B78rs4my0	36.52
Aaberg Nicole	RCI Blue 3 Math 2 drawers	Target.Com	37.99
Aaberg Nicole	RCI General Music thunder tube.	Amazon Mktpl Bj17e1mo2	38.13
Aaberg Nicole	RCI Bookroom books	Amazon Reta Bc1x46qm1	38.40
Aaberg Nicole	RCI G1 PTO earth and moon decals	Amazon Mark Bs3m65sx2	39.88
Aaberg Nicole	RCI Blue 2 Storage container	Amazon Reta B78va8i32	40.49
Aaberg Nicole	Green 1 SS Rubber cement	Amazon Mark Bs93p6oa0	41.12
Aaberg Nicole	RCI G1 LA Rubber Cement	Amazon Mark Bj3sy9nq0	42.47
Aaberg Nicole	RCI PTO Funds G1 Gentert 100 pc notebooks.	Amazon Mktpl Bj2f53tf2	43.99
Aaberg Nicole	RCI Lunch for interview committee.	Tst Firefly Coffeehous	44.21
Aaberg Nicole	RCI G1 SS tagboard	Amazon Mktpl Bj3cm7m82	46.02
Aaberg Nicole	RCI Krenz PTO SS stress balls, therapy putty, fidgets	Amazon Mark By40l8vn1	47.54
Aaberg Nicole	RCI Student Services noise reduction headphones.	Amazon Mark Bc12l1g70	47.96
Aaberg Nicole	RCI G1 Gentert PTO Funds-File folders, binders, pencils and cardstock.	Amazon Mark By35w3m30	48.53
Aaberg Nicole	RCI Bookroom-sticky easel paper.	Amazon Reta Bj36j8sw2	48.80
Aaberg Nicole	RCI Orchestra guitar rack.	Amazon Reta By24y07a0	49.99
Aaberg Nicole	RCI Y1 SS Book, sports stress balls, stickers and keychains.	Amazon Mark By5si1yc0	53.03
Aaberg Nicole	RCI TC1 Science Chemicals	Flinn Scientific Inc	53.19
Aaberg Nicole	RCI Student Council School Store items.	Amazon Reta Bj8sn2ni0	54.22
Aaberg Nicole	RCI Office AA Batteries	Amazon Reta B75xr9xb0	54.88
Aaberg Nicole	RCI Steam Sengos PTO Funds hot glue sticks, microphone, vinyl.	Amazon Mark By7j92d42	56.48
Aaberg Nicole	RCI Blue 3 science dry erase pockets, clipboards, baskets.	Amazon Mark B78mf3u71	58.09
Aaberg Nicole	RCI Bookroom Books	Amazon Reta By0xr5fo2	59.22
Aaberg Nicole	RCI Y1 LA Books	Amazon Reta By36176f0	60.39
Aaberg Nicole	RCI Blue 3 LA Big Joe chair.	Amazon Mktpl By1im84c1	62.99
Aaberg Nicole	RCI EZ PTO Funds boarders, colored pencils	Amazon Mark Bs01b8jk2	63.72
Aaberg Nicole	RCI Special Ed (FINK) putty, pocket charts, stapler, monitor stand	Amazon Mark Bj66o0tj0	63.81
Aaberg Nicole	RCI TC1 Team and Science erasers, stickers, hydrogen peroxide, stamps and glue.	Amazon Mark B70y590s0	67.19
Aaberg Nicole	RCI G1 and G2 Science turtle keychains, calcium chloride, baking soda and baggies.	Amazon Mark B737s4rf0	67.52

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI WL-plastic bins.	Amazon Mktpl Bs4l843c1	68.39
Aaberg Nicole	RCI TC1 DW stamps, ink pads, colored pencils and lifesavers.	Amazon Mark Bs1gr1fy2	68.79
Aaberg Nicole	RCI Yellow lunch incentive from CJO	Tst Firefly Coffeehous	72.85
Aaberg Nicole	RCI Student Council school store items of novelty snake, gel pens and gum.	Amazon Mark Bs9wq33u0	74.54
Aaberg Nicole	RCI G1 PTO Funds with bandanas, pencils and sweatbands.	Amazon Mark Bj0dc6pg1	74.72
Aaberg Nicole	Health and Phy Ed Conference for M. Solheim. Added extra session.	Uwsp Continuing Ed Onl	75.00
Aaberg Nicole	G1 Ketter SS Tri-Fold Display boards	Amazon Mktpl Bs62h7e01	78.79
Aaberg Nicole	RCI Band Sheet Music- Bloom	Paypal Murphymusic	81.75
Aaberg Nicole	PTO- locker decor for new year, happy birthday pencils, markers, freezer bags.	Amazon Mark Bs6dz12k1	83.27
Aaberg Nicole	Blue 3 SS/Math-Tie Dye Kits, Vinyl, Locker Tags Tie Dye, key chains, Vinyl	Amazon Mark By6ms9br2	84.04
Aaberg Nicole	RCI Steam easel paper rolls, printer tools, tape, vinyl.	Amazon Mark B72re8ai1	84.09
Aaberg Nicole	RCI Health class-prize game, health books, dry erase boards and self esteem cards	Amazon Mark B75r09pb1	84.83
Aaberg Nicole	RCI Bookroom books	Amazon Reta B73c90cg0	86.42
Aaberg Nicole	RCI Bookroom books.	Amazon Reta By6po9di2	88.77
Aaberg Nicole	RCI Advance Learning Pens, rulers, paper, electric pencil sharpener.	Amazon Mark Bj89i3je0	90.72
Aaberg Nicole	RCI Art supplies	School Specialty Nasco	91.87
Aaberg Nicole	RCI Orchestra Bass amp.	Amazon Mark Bj9vk7ni1	94.00
Aaberg Nicole	RCI Orchestra Bass amp	Amazon Mark Bs92v7uk1	94.00
Aaberg Nicole	RCI Orders LA stickers, erasers, storage.	Amazon Mark Bj2k762u1	96.47
Aaberg Nicole	RCI Blue 3 Science big joe chair and fill.	Amazon Reta Bs7ur7a72	107.08
Aaberg Nicole	RCI Blue 2 marker, gift bags, card games.	Amazon Mark By8yz9o52	112.03
Aaberg Nicole	RCI ELA/SS/Team rubber bands, tie dye, stickers, tape.	Amazon Mark Bj9yt4zy2	114.52
Aaberg Nicole	RCI B2 PTO Funds Wagner headphones, origami paper and pens.	Amazon Mark B73r20ky2	116.70
Aaberg Nicole	RCI Math (AU) and PTO funds of sheet protectors, markers, easel sticky pads, literature organizers.	Amazon Mark Bc0bu7ph0	116.81
Aaberg Nicole	RCI PTO Funds (Debbink) Xylophone	Amazon Mark Bj2kj77v1	117.55
Aaberg Nicole	RCI Workroom colored paper and scotch tape.	Amazon Mark By8ow1qr0	118.04
Aaberg Nicole	RCI Reading desk dividers, sticky notes, whiteout, bookmarks, pens, folders.	Amazon Mark Bs2k50l32	118.12
Aaberg Nicole	RCI Orchestra cello outfit.	Ward-Brodt Music Co.	140.00
Aaberg Nicole	RCI Orchards student snacks.	Amazon Reta Bj9ht6c51	144.07
Aaberg Nicole	RCI PTO Library Desktop reference.	Amazon Mark Bc4yd1h90	151.02
Aaberg Nicole	2026 Best Practices in Health and Phy Ed Conference - Stevens Point - M. Solheim	Uwsp Continuing Ed Onl	175.00
Aaberg Nicole	RCI headphones, squishy, dry erase pockets, floor stickers and paint markers	Amazon Mark Bj9it0yc2	183.18
Aaberg Nicole	PTO Funds of speech games, scented markers, puzzles, phonetics.	Amazon Mark B75ha7cu0	193.42
Aaberg Nicole	RCI G1 Team futon for team area.	Wf Wayfair4414530332	193.99
Aaberg Nicole	RCI General Music xylophones, tape and gongs.	Amazon Mark Bs9rc7261	203.08
Aaberg Nicole	RCI Green 1 team & PTO bird cutouts, pencils, erasers, duckies, scissors, crayons.	Amazon Mark Bj7br6ey0	239.64
Aaberg Nicole	RCI Office AWSA Admin Asst professional conference for N. Aaberg	Awsa	250.00

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Art and PTO Funds for supplies of pens, markers, paint, beads and erasers	Amazon Mark By8ly6v21	380.45
Aaberg Nicole	RCI General Music Tubano	Amazon Mktpl By8o09s10	386.05
Aaberg Nicole	RCI Orchestra mini bass	Heidmusic.Com	386.98
Aaberg Nicole	RCI Staff professional day breakfast.	Panera Bread #601552 O	414.39
Aaberg Nicole	RCI Choir sheet music x 5	J.W. Pepper	440.24
Aaberg Nicole	RCI Principal AWSA Climate Catalyst Academy Conference 2026	Awsa	700.00
Aaberg Nicole	AWSA Culture of Excellence Conference	Wisconsin Foundation F	834.00
Arevalo Daniela	pair of eye glasses for a student in need	Zenni Optical	33.26
Barnidge Melani	Two water filter cartridges	Amazon.Com Bc9vq4js1	96.00
Barnidge Melani	Visitor badge rolls	Amazon Mktpl Bv3f40yb2	207.68
Barnidge Melani	Visitor badge rolls	Amazon Mktpl Bs7j94ya0	413.95
Beaty Jillian	APY Supplies	Wm Supercenter #1305	20.86
Beaty Jillian	APY Supplies	Wal-Mart #1176	36.89
Beaty Jillian	Banquet gifts	Wal-Mart #1176	46.96
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center Inc	49.90
Beaty Jillian	Banquet Flowers	Sq Oregon Floral And	56.00
Beaty Jillian	Meeting food	Wal-Mart #1176	57.86
Beaty Jillian	Food Science Supplies	Wal-Mart #1176	59.07
Beaty Jillian	Banquet gifts	Wal-Mart #1176	70.22
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center Inc	76.55
Beaty Jillian	Pizza for banquet prep	Pizza Pit - Oregon - W	83.52
Beaty Jillian	Dee Ace Memorial Flowers	Sq Oregon Floral And	90.00
Beaty Jillian	Water lab resources	Lab Aids Inc	107.63
Beaty Jillian	Banquet Awards	American Awards & Prom	1,440.69
Bechen Erin	Food for PD Day	Hy-Vee Oregon 1482	21.98
Bechen Erin	Pearson Monthly Payment for Charges (WISC-V and WiAT-4 Usages)	Awl Pearson Education	22.44
Bechen Erin	Snacks for Disproportionality Meeting 5/1/26	Hy-Vee Oregon 1482	22.96
Bechen Erin	PD Training Opportunities for Coleen Weigel DHH -- July 21, July 31, Aug 6, 2026.	Wi Dpi Events	51.18
Bechen Erin	KCups for DO Break Room	Amazon.Com By6gn8402	56.84
Bechen Erin	2 Packs of 5 Star Notebooks for Steph Gilbert OMS	Amazon Mktpl B75dc5y82	97.56
Bechen Erin	Online Blended Sound Bundles for Heidi Fink RCI	Daydreaming About Data	146.76
Bechen Erin	Homes2Suites LaCrosse - Hotel Stay for Candace for WCASS	Hilton Advpurch8002367	189.78
Bechen Erin	WIAT 4 Record Forms and Response Books (25 Each) Print - Sarah Koch	Awl Pearson Education	256.73
Bechen Erin	ABAS-3 Teacher Forms and Parent Forms - Online 2 of Each	Wps Publish	500.00
Bechen Erin	Sensory Tool House - VLF Large Heavy Duty Swing Frame	Sp Sensory Tool House	3,455.00
Bienlein Amanda	Gloves for Dishwashing	Amazon Mktpl Bj36s0ec2	12.69
Bienlein Amanda	masking tape	Amazon Mktpl Bc5k24661	12.81
Bienlein Amanda	purple allergy gloves	Amazon Mktpl B79vu4410	17.56
Bienlein Amanda	Lunch Hero Day	Amazon Mktpl Bj4946pd2	32.98

Card Reconciler	Description of Purchase	Vendor	Amount
Bienlein Amanda	OMS Healthy Lifestyle Artwork Contest	Walgreens.Com Photo #1	89.66
Bienlein Amanda	Managers ServSafe Course and Test	Wisconsin Rest Assoc E	177.00
Boland Mark	Zevo bug control Room 2129	Wal-Mart #1176	37.47
Boland Mark	Oil change New Ford 150	Dupys Service Center	60.79
Boland Mark	Push mower tune up and 2 cycle oil mix	Stoughton Lumber Co	102.72
Breitbach Kelly	Food for transportation breakfast	Hy-Vee Oregon 1482	3.98
Breitbach Kelly	Liquid nails	Dorn Ace Hardware	4.99
Breitbach Kelly	iPhone screen protector for weekend custodian phone	Amazon Mktpl Bc2nt2da1	5.96
Breitbach Kelly	Door name plate - C. Higgins-Speck	Amazon Mktpl By6yh6fb0	10.44
Breitbach Kelly	Survey Monkey Subscription Renewal - April 2026	Smk Surveymonkey.Com	25.00
Breitbach Kelly	Chargers for PVE and NKE evening custodians new flip phones	Amazon Mktpl B70hx4ee0	25.98
Breitbach Kelly	Otterbox iPhone protective case - R. Novinska	Amazon.Com By6h69hn0	26.56
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 3/31/26	Badger Welding Supplie	31.00
Breitbach Kelly	Gas for white van used to transport NKE/PVE students in AM and PM	Kwik Trip #731	31.10
Breitbach Kelly	Accidental personal purchase OSD pcard - J.W.	Amazon.Com Bs7t49bs1	31.78
Breitbach Kelly	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Breitbach Kelly	OMS: 40lb. solar salt bags (3)	In Saltco	39.75
Breitbach Kelly	PVE: folding door to separate classrooms	Menards Janesville Wi	46.99
Breitbach Kelly	Gas for white van used to transport NKE/PVE students in AM and PM	Kwik Trip #731	50.98
Breitbach Kelly	BKE: 40lb. solar salt bags (5)	In Saltco	66.25
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	76.43
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters	83.42
Breitbach Kelly	CO2 for Pool; order date 4/8/26	Badger Welding Supplie	86.95
Breitbach Kelly	Otterbox phone cases, screen protectors and Apple iPhone - custodian phones	Amazon Mktpl B77kc0s62	89.06
Breitbach Kelly	Summer School Storage - Room AA9293N	U-Haul Moving & Storag	89.95
Breitbach Kelly	Weather radio for OHS	Amazon Mktpl Bs8n61jh1	90.99
Breitbach Kelly	CO2 for Pool; order date 4/22/26	Badger Welding Supplie	107.60
Breitbach Kelly	Pool: 40lb. solar salt bags (10)	In Saltco	132.50
Breitbach Kelly	PVE: 40lb. solar salt bags (11)	In Saltco	145.75
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	179.90
Breitbach Kelly	Silent Auction Bid Sheets for FFA Banquet Auction - 4/12/26	Econoprint - Verona	182.00
Breitbach Kelly	RCI: 40lb. solar salt bags (17)	In Saltco	225.25
Breitbach Kelly	Administrators and Covid Mifis 2/22/26-3/21/26	Vzwrlls My Vz Vb P	285.04
Breitbach Kelly	OHS: 40lb. solar salt bags (22)	In Saltco	291.50
Breitbach Kelly	Pest Control Services for April 2026	Greenix	549.00
Breitbach Kelly	FFA Officer Banners	Econoprint - Verona	725.44
Breitbach Kelly	Safe & Smart Entry Level Driver Training Trainer Certification 4/1/26-4/30/26	Jj Keller & Associates	730.97
Breitbach Kelly	Transportation breakfast	Hy-Vee Fitchburg 1184	849.69
Breitbach Kelly	Cell Phones, Mifis and Bus Phones and Tablet 2/22/26-3/21/26	Uscell Recurring	935.64

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Garbage pickup and data shred	Pellitteri Waste Syste	4,986.27
Brisack Michele	PD book	Amazon Mktpl Bc7j835a1	6.78
Brisack Michele	MSAN Parking for SAIL Alumni Meeting - Machine ate the receipt	City Of Madison	9.75
Brisack Michele	AI Service JT	Heygen Technology Inc.	29.00
Brisack Michele	Office supplies; label maker tape	Amazon Mktpl Bs67246a0	31.53
Brisack Michele	Schrimpf Legacy Curriculum	Amazon Mktpl Bj5d67ms0	37.16
Brisack Michele	Supporting Principals Conf Reg DJ	Wasda	455.00
Brisack Michele	Meeting Food	Costco By Instacart	555.84
Brisack Michele	Teaching Writing in the age of ChatGPT Fandrey Rogness Wilson	Uw Gmwp	750.00
Brown Kaylynn	BKE Library books	Amazon.Com B71497xn0	58.29
Brown Kaylynn	BKE LMC Classroom supplies; acrylic sign holders, markers	Amazon Mktpl By8tv73w2	90.47
Brown Kaylynn	BKE LMC-3D Pens	Amazon.Com By2qm2y00	154.74
Brown Kaylynn	BKE-Library books	Follett Content Soluti	280.48
Brown Kaylynn	BKE-Scholastic Book Fair Payment	Scholastic	706.69
Brown Kaylynn	BKE Library books	Follett Content Soluti	1,562.41
Buskager Kristin	Fast Forward for Auditory Processing and Literacy Summer Semester - Seger	Amazon Reta Bs1gu8to0	85.80
Buyarski Lynn	Milk	Kwik Trip #953	1.99
Buyarski Lynn	Eggs	Kwik Trip #302	4.95
Buyarski Lynn	Milk	Kwik Trip #302	5.38
Buyarski Lynn	Groceries	Metcalfes Market	14.76
Buyarski Lynn	Groceries	Metcalfes Market	15.26
Buyarski Lynn	Lunch	Kalahari Restaurant-Wi	30.00
Buyarski Lynn	Dinner	Kalahari Restaurant-Wi	33.25
Buyarski Lynn	Towels	Kalahari Resort - Wi	50.00
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	55.52
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Lodging for WI FCCLA State Leadership Conference	Kalahari Resort - Wi	155.00
Buyarski Lynn	Registration National FCCLA Conference	Fccla	620.00
Buyarski Lynn	Air Fare National FCCLA Meeting	Delta 00624268423030	1,076.40
Buyarski Lynn	Air Fare National FCCLA Meeting	Delta 00624268423026	1,076.40

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Air Fare National FCCLA Meeting	Delta 00624268423041	1,076.40
Carrillo Chloe	Orchestra/Supplies - poster for clsrn	Teacherspayteachers.Co	1.00
Carrillo Chloe	Tuning lesson to help students tune their own instruments	Teacherspayteachers.Co	5.00
Carrillo Chloe	Orchestra/Supplies - stickies to hang posters	Amazon Mark Bs5zn1na1	5.99
Carrillo Chloe	screw replacement for a 3/4 bass bow	Ward-Brodt Music Co.	6.00
Carrillo Chloe	Orchestra/Maintenaince - bow repair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Orchestra/maintenance - bow repair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Orchestra/maintenance - bow repair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Orchestra/maintenance - bow repair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	4/4 cello bow rehair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	3/4 cello bow rehair	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Orchestra/Maintainance - bow rehair	Ward-Brodt Music Co.	45.00
Carrillo Chloe	Orchestra/Maintenance - bow repair	Ward-Brodt Music Co.	45.00
Carrillo Chloe	Orchestra/Maintenance - bow repair	Ward-Brodt Music Co.	45.00
Carrillo Chloe	Orchestra/maintenance - cello repair	Ward-Brodt Music Co.	87.00
Carrillo Chloe	orchestra/maintenance - cello repair	Ward-Brodt Music Co.	150.00
Christensen Lisa	special ed license for Tricia Libansky	Dpi Educator Licensing	100.00
Christensen Lisa	special ed license for Samantha Kail	Dpi Educator Licensing	100.00
Chung Solim	pasta for science unit	Amazon.Com Bs3p83qm1	0.54
Chung Solim	Bananas for students	Kwik Trip #302	3.00
Chung Solim	fidget pen grips	Amazon Mktpl Bj1td4bz1	3.85
Chung Solim	stickers	Amazon Mktpl Bv3o03wc2	3.99
Chung Solim	craft sequins	Amazon Mktpl Bv9rb84q1	4.99
Chung Solim	postcards	Amazon.Com Bj04d27t1	5.03
Chung Solim	origami paper (Marigold event)	Amazon.Com Bj8s43nq1	5.58
Chung Solim	garden twine	Amazon Mktpl By9cs8r91	5.63
Chung Solim	erasers	Amazon.Com B78z84501	6.53
Chung Solim	sand timers	Amazon Mktpl Bj26h4ym2	6.92
Chung Solim	frame for yearbook cover	Amazon Mktpl By62w2kb2	6.92
Chung Solim	fabric squares	Amazon Mktpl Bv1l12yd2	6.99
Chung Solim	hand sanitizer	Amazon Mktpl Bj0wd9622	7.85
Chung Solim	poster	Amazon Mktpl Bs4d619u1	7.91
Chung Solim	craft gems	Amazon Mktpl Bj0o31jb0	8.70
Chung Solim	prizes for students	Amazon.Com B75ub6ww0	8.88
Chung Solim	felt tip pens	Amazon.Com B77os6cu0	9.47
Chung Solim	reading strips	Amazon Mktpl Bs3pm1fx1	9.49
Chung Solim	correction tape	Amazon.Com By9bg2vn0	11.76
Chung Solim	pens	Amazon.Com B76gq2zr0	12.26
Chung Solim	fabric markers	Amazon Mktpl Bj2gd2301	13.85

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	fidgets	Amazon Mktpl Bs0833ml0	13.85
Chung Solim	stickers and ink stamps	Amazon Mktpl Bv2aa9em2	15.36
Chung Solim	pens	Amazon Mktpl Bs6qd9qz0	16.82
Chung Solim	pencil sharpener	Amazon Mktpl By69z95z1	16.82
Chung Solim	rubber snakes	Amazon Mktpl B75gk7qd0	17.99
Chung Solim	garden netting	Amazon Mktpl By3hs7e60	19.99
Chung Solim	clothes pin, marigold seeds (Marigold event)	Amazon Mktpl Bs03x5g80	20.20
Chung Solim	reading phones	Amazon Mktpl Bs80k3p52	21.59
Chung Solim	replacement items damaged by student	Amazon Mktpl Bc8yq7gv0	22.99
Chung Solim	board game	Amazon.Com Bs5lm7681	23.11
Chung Solim	dry erase markers	Amazon.Com By5lb75b1	23.68
Chung Solim	dry erase markers, pencils	Amazon Mktpl By5li85h1	25.03
Chung Solim	dry erase pocket sleeves, reading color overlays	Amazon Mktpl B79v78d61	26.40
Chung Solim	shorts for student in need	Amazon Mktpl Bc2qe7dq1	26.95
Chung Solim	EL workbooks	Amazon.Com Bs4di18w1	27.17
Chung Solim	sped classroom games	Amazon.Com Bc5rp8ej0	27.37
Chung Solim	storage boxes	Amazon.Com B74ya1fj1	28.99
Chung Solim	sensory stickers, play-doh	Amazon Mktpl B72yv0y20	29.68
Chung Solim	easel pad	Amazon.Com Bj5r01a60	30.76
Chung Solim	ball fidgets	Amazon Mktpl Bv7y31441	31.75
Chung Solim	potting soil and planter pots	Amazon Mktpl Bs00z3he2	32.33
Chung Solim	lap trays	Amazon Mktpl Bs15d6352	34.00
Chung Solim	sensory toys, fidgets, prizes	Amazon Mktpl Bs4gx0br2	34.03
Chung Solim	cardstock, printing ink (Marigold event)	Amazon Mktpl Bs6eu70r0	34.65
Chung Solim	tape, pens, correction tape	Amazon Mktpl B74z00uh0	36.29
Chung Solim	parchment paper	Amazon Mktpl B740m03e0	38.97
Chung Solim	replacement items damaged by student	Amazon Mktpl B78ur2yp2	38.98
Chung Solim	easel paper pad	Amazon Mktpl B78kl8i81	39.89
Chung Solim	glue dots, ruler, glue gun kit	Amazon Mktpl Bv8ml0yt2	41.39
Chung Solim	sneakers for student in need	Amazon.Com By6cw2lw2	43.00
Chung Solim	instrument strings	Ward-Brodt Music Co.	44.96
Chung Solim	dry erase markers, wipes, scissors, erasers	Amazon Mktpl Bs4004ag0	45.03
Chung Solim	Easel pads for schedule planning	Amazon.Com Bj8rs5d11	46.62
Chung Solim	board games	Walmart.Com	46.95
Chung Solim	Sci unit supplies	Walmart.Com 8009256278	48.77
Chung Solim	Cards	Amazon Mktpl Bj0po17m2	49.55
Chung Solim	sneakers for student in need	Amazon.Com Bc7gz9vp1	52.00
Chung Solim	floor seats	Amazon Mktpl Bs6064a60	56.99
Chung Solim	butterfly caterpillars	Sp Insect Lore	59.95

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Staff lunch	Panera Bread #601552 O	70.34
Chung Solim	rocker seats	Amazon Mktpl Bv6233wz2	74.22
Chung Solim	weighted sensory blankets	Amazon Mktpl Bj7u813r1	78.44
Chung Solim	magnets, bookends, prizes, pens	Amazon Mktpl Bf2r14cw2	83.23
Chung Solim	pens, handheld vacuum	Amazon Mktpl Bj7wv3mt0	88.95
Chung Solim	Tri-fold boards	Dollar Tree	90.00
Chung Solim	erasers, table numbers, pens, wipes, sticky notes	Amazon Mktpl Bf6ow4o32	93.45
Chung Solim	Staff conference dinner food and plates	Www Costco Com	93.80
Chung Solim	pocket folders, pencil sharpeners	Amazon Mktpl Bv99a8ot1	101.57
Chung Solim	music sheets (Booster)	J.W. Pepper	101.75
Chung Solim	Music sheets	J.W. Pepper	105.99
Chung Solim	presenter clicker, stickers, wipes, paper & cellophane bags, tape, pens, erasers, pencils, fidget toys, zip bags	Amazon Mktpl Bj27n7jy0	107.97
Chung Solim	shirts for students	Badger Spo Forest Edg	120.00
Chung Solim	easel pads	Amazon Mktpl Bs6f02om2	128.10
Chung Solim	Sci unit supplies; rubber bands, index cards, paper fasteners, labels, magnets, paper clips, masking tape, inflated wobble cushion	Amazon Mktpl By0fn87v2	142.00
Chung Solim	classroom organizer shelves	Amazon Mktpl Bj1dv8xx0	159.96
Chung Solim	Registration for staff CESA	Py Cesa 2	175.00
Chung Solim	drumming mallets	West Music	182.00
Chung Solim	Orchestra instrument repair	Ward-Brodt Music Co.	194.99
Chung Solim	Room for AWSA conf: one night room deposit (half of invoice)	Grand Geneva Resort &	210.74
Chung Solim	PE conference registration fee for D. Roudebush	Uwsp Continuing Ed Onl	225.00
Chung Solim	PE conference registration fee for M. Cordio	Uwsp Continuing Ed Onl	225.00
Chung Solim	music sheets (Boosters)	J.W. Pepper	250.68
Chung Solim	Conference dinner for staff	Pizza Hut 040683	253.47
Chung Solim	Band instrument case	Music&arts.Com	303.83
Chung Solim	PE gymnastics equipment	Gopher Family Brands	306.59
Chung Solim	Principal's national conference (AWSA conf)	Awsa	338.00
Chung Solim	PE balls, pinnies	Amazon Mktpl B701t91z1	363.92
Chung Solim	Tech conf registration fee for V. Holmes	Ascd Iste	389.00
Curkovic John	Classroom Supplies; paint brushes	Amazon Mktpl Bs4689fl2	6.79
Curkovic John	Classroom Supplies - paint, tape, paint trays, paint brushes	Amazon Mktpl By58u4t62	141.63
D'Amelio Anna	ACTE Membership dues	Association For Career	80.00
D'Amelio Anna	Food for automotive advisory committee meeting.	Chick-Fil-A #03352	180.80
D'Amelio Anna	Registration for ACTE Regional Conference	Association For Career	335.00
Doughty Joseph	spark plugs	Amazon Mktpl Bj9y89m30	7.81
Doughty Joseph	Gorilla mounting tape	Amazon.Com Bs0cn1oy0	12.99
Doughty Joseph	air filter, spark plugs for lawn mower	Amazon Mktpl Bj3h33t12	22.53

Card Reconciler	Description of Purchase	Vendor	Amount
Doughty Joseph	Halogen bulbs	Amazon Mktpl Bj1003xv2	29.76
Doughty Joseph	Air filters	Amazon Mktpl Bs7va1gr2	37.99
Doughty Joseph	hose nuzzle, hardware, pliers, appliance light bulb	Dorn Ace Hardware	65.84
Doughty Joseph	OMS: motor oil, fuel stabilizer, brake cleaner, gear oil	Dorn Ace Hardware	74.13
Doughty Joseph	Utility Knife, Reciprocating Saw Blades	Dorn Ace Hardware	83.94
Doughty Joseph	mower blades	Amazon Mktpl By71s8gm0	84.04
Doughty Joseph	gas can, motor oil, oil drain pan, funnel, Hex L-key set	Dorn Ace Hardware	108.93
Doughty Joseph	Halogen bulbs, spark plugs, adjustment driver tool, automotive brake lights	Amazon Mktpl Bs9ir78a1	114.19
Doughty Joseph	dust mop kit	Uline Ship Supplies	162.18
Doughty Joseph	Plumbing supplies	Marks Plumbing Parts	186.04
Doughty Joseph	glass cleaner, disposable gloves, scraper blades, microfiber cleaning cloth, bucket, window scrubber, utility cart	Amazon Mktpl B70xm5oy1	330.86
Doughty Joseph	Uline Industrial Pallet Truck - 48 x 27", Lime H-2708	Uline Ship Supplies	482.61
Ducett Michael	Wood grain painting tools	Amazon Mktpl By6165ot1	11.88
Ducett Michael	Key Chains for Senior Gifts	Amazon Mktpl Bv1991xh2	14.99
Ducett Michael	Thespian Initiation; tablecloth, table runner, centerpiece	Amazon Mktpl Bv99p4xi2	36.45
Ducett Michael	Scripts and performance rights for Fall Play	Pioneer Drama Service	505.00
Ebert David	Housing deposit Brian Bothwell to attend WI Math Council Annual Conference	Fsp Green Lake Confere	53.50
Ehrlich Jennifer	supplies - refund of purchase	Wm Supercenter #3857	-89.21
Ehrlich Jennifer	Biology supplies	Hy-Vee Oregon 1482	8.88
Ehrlich Jennifer	Earth & Space supplies	Hy-Vee Oregon 1482	10.98
Ehrlich Jennifer	Science supplies	Hy-Vee Oregon 1482	19.87
Ehrlich Jennifer	science supplies	Hy-Vee Oregon 1482	21.30
Ehrlich Jennifer	supplies - transaction refunded	Wal-Mart #3857	89.21
Ehrlich Jennifer	supplies for Environmental Science	Wm Supercenter #3857	89.21
Eithun Jennifer	conference expense	Sq Wisconsin Fbla	15.00
Eithun Jennifer	cooking unit supplies	Hy-Vee Oregon 1482	15.34
Eithun Jennifer	senior breakfast table centerpiece decorations	Amazon Mark Bv9378932	17.98
Eithun Jennifer	wheelchair leg straps	Amazon Mark Bs1jm2460	22.47
Eithun Jennifer	Brewers ticket add on - AVID field trip	Mlb Brewers Tickets	27.00
Eithun Jennifer	senior breakfast table centerpiece decorations	Amazon Mark Bj5q69tn0	27.97
Eithun Jennifer	NHS honor cords	Amazon Mark Bs4zp2ai1	30.66
Eithun Jennifer	per MZ, snacks for students in student services that need extra support	Hy-Vee Oregon 1482	33.46
Eithun Jennifer	gluten free breakfast items for Staff PD breakfast	Walmart.Com	35.29
Eithun Jennifer	trifolds for America 250 event Social Studies Project	Walmart.Com	35.64
Eithun Jennifer	lunch for classroom guest speakers	Pizza Hut 040689	42.96
Eithun Jennifer	expo markers	Staples	43.52
Eithun Jennifer	prom decorations	Amazon Mktpl B79iw8sx2	43.74

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	poster board	Amazon Mktpl B70yv79p1	44.99
Eithun Jennifer	prom decorations	Amazon Mark Bc3j99w00	45.98
Eithun Jennifer	certificate holders	Amazon Mark B74k11tz0	46.54
Eithun Jennifer	air purifier filters	Amazon Mark B72nj5xr1	47.49
Eithun Jennifer	bean bags and bolos	Amazon Reta By5i229d2	55.60
Eithun Jennifer	flowers, gum, mints for prom	Hy-Vee Oregon 1482	55.95
Eithun Jennifer	facial tissue	Amazon Reta B761n60x1	59.00
Eithun Jennifer	snacks for meetings	Walmart.Com	59.36
Eithun Jennifer	beverages for Teacher Appreciation week	Hy-Vee Oregon 1482	64.90
Eithun Jennifer	lego set for student per MZ	Amazon Reta B72nt9ee0	67.99
Eithun Jennifer	trifolds for America 250 Celebration event	Walmart.Com	71.28
Eithun Jennifer	trifolds for America 250 event Social Studies Project	Walmart.Com	71.28
Eithun Jennifer	for faculty meeting; bottled water, candy	Walmart.Com 8009256278	72.31
Eithun Jennifer	art lapel pins	Amazon Mktpl B75ze76v0	72.94
Eithun Jennifer	donation to NAMI (proceeds from FBLA fundraiser)	Qgv Nami Wisconsin	75.00
Eithun Jennifer	prom decorations	Amazon Mark By4lr9ok2	75.58
Eithun Jennifer	Honors Night supplies (certificates, seals, envelopes, cards)	Amazon Mark B75ga4sd0	88.49
Eithun Jennifer	facial tissue	Amazon Reta Bj5b41jw0	89.88
Eithun Jennifer	staff supplies; pencil sharpener, post-it notes, dry erase markers	Amazon Mark Bj1bl0e12	93.59
Eithun Jennifer	NHS certificates	Nassp Product & Servic	95.99
Eithun Jennifer	beverages for Teacher Appreciation Week	Walmart.Com	110.61
Eithun Jennifer	pizza for staff working through lunch to support student needs	Pizza Hut 040689	125.90
Eithun Jennifer	lunch at Madison College field trip	Madison College Cafes	135.04
Eithun Jennifer	snacks for student testing	Walmart.Com	142.50
Eithun Jennifer	NHS Honor cords	Amazon Mark Bj6st3iy2	153.30
Eithun Jennifer	snacks for student testing	Walmart.Com	156.72
Eithun Jennifer	graduation tassels	Www.Mwscholastic.Com	199.80
Eithun Jennifer	51 GED test vouchers	Proliteracy Worldwide	211.65
Eithun Jennifer	Camwood Elite Hands & Speed trainer custom bat	Sp Camwood	243.00
Eithun Jennifer	doughnuts for Teacher Appreciation week	Greenbush Bakery	245.00
Eithun Jennifer	lunch for student services team offering extra support to students	Qdoba 2202 Catering	251.75
Eithun Jennifer	snacks for student testing	Amazon Reta B76yb67p2	253.14
Eithun Jennifer	5 portable power stations	Amazon Mark Bs8uf8801	302.20
Eithun Jennifer	Teaching Smarter, Not Harder AI tools for Educators - Klumpers registration	Uw Cont Ed Reg Center	350.00
Eithun Jennifer	13 Top Scholar plaques	Www.Mwscholastic.Com	351.00
Eithun Jennifer	breakfast for 4/20 PD day	Panera Bread #601552 O	377.36
Eithun Jennifer	10 GED test vouchers	Ncs Ged Exam	397.50
Eithun Jennifer	Prom DJ	Madison Mobile Dj	595.00
Eithun Jennifer	Brewers ticket for AVID field trip	Mlb Brewers Tickets	730.00

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	State Leadership Conference Registrations - 2 staff and 8 student registrations	Wisconsin Fbla	813.00
Eithun Jennifer	prom decorations	Amazon Mark Bc8f465z1	895.17
Eithun Jennifer	hotel stay - FBLA State Leadership conference	Best Western Green Bay	1,280.00
Eithun Jennifer	tickets for Physics field trip to Great Americas	Sf Great America Onlin	3,339.60
Eithun Jennifer	licensing, performance fee, rehearsal fees, rental fees	Awx Concord Theatrical	3,918.76
Eithun Jennifer	Event registration - First WI State Championship	First For Inspiration	4,000.00
Eithun Jennifer	Round trip flights to Houston for Worlds Competition	Frontier Gd99ws	5,435.22
Eithun Jennifer	First Championship Worlds event registration	First For Inspiration	5,750.00
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bv2n03fb2	10.99
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bj2dp4eb1	13.00
Essig Christine	Amazon- RCI Library Books	Amazon.Com Bs41m82o1	20.79
Essig Christine	Amazon- RCI Library Books	Amazon.Com By5iy49s1	31.03
Essig Christine	Amazon- RCI Library Books	Amazon Mktpl Bs99d7120	38.69
Essig Christine	Scholastic- Book Fair Invoice	Scholastic	296.23
Essig Christine	Lightbox Learning- eBook Subscription	Lightbox Learning Inc	499.50
Essig Christine	Accidental charge- sent check	1-800 Got Junk Madison	571.20
Essig Christine	Gumdrop Books- RCI Library Books	Gumdrop Books	3,903.43
Fischer Julie	4K Office Supply; wireless mouse	Amazon.Com By5zd1ub2	9.79
Fischer Julie	Report Card Labels	Amazon.Com Bj4l354q2	23.88
Fischer Julie	Appreciation Station Supplies	Amazon Mktpl Bs5gs57s0	37.96
Fischer Julie	Monthly Classroom Books	Amazon.Com Bj5mq04r2	78.96
Fischer Julie	Creating Culture of Excellence Registration	Wisconsin Foundation F	417.00
Goltz Dawn	smiley stickers- student behavior chart	Amazon Reta Bj0lv1pu1	6.31
Goltz Dawn	packing and wall tape	Amazon Mark Bj8kc3lo2	15.89
Goltz Dawn	keychains, fundraiser giveaway	Amazon Mark Bc4d69w10	24.99
Goltz Dawn	plates, silverware, chips, dips for staff conference dinner	Hy-Vee Oregon 1482	30.58
Goltz Dawn	Breakfast for Optimist Shining Star Award families spring 2026 awards	Panera Bread #601552 O	109.15
Greiner Patricia	teacher resource	Teacherspayteachers.Co	2.64
Greiner Patricia	Teacher resources	Teacherspayteachers.Co	5.54
Greiner Patricia	Textbook- Mythology Class	Amazon Mark B789z17f2	6.44
Greiner Patricia	Textbook- Mythology Class	Amazon Mktpl Bc2tz0mn1	8.84
Greiner Patricia	Classroom library	Amazon Mktpl By3dk4pu0	9.13
Greiner Patricia	Textbook- Mythology Class	Amazon Reta B79sm4cy0	9.31
Greiner Patricia	Teacher Resource	Teacherspayteachers.Co	10.55
Greiner Patricia	English Dept Meeting treats	Wm Supercenter #3857	15.97
Greiner Patricia	Tech pouches Classroom Supplies	Amazon Mark Bj74g0gj0	16.99
Greiner Patricia	Student Resource- Placement Test Prep Guide	Amazon Reta Bj2b11ey0	16.99
Greiner Patricia	Classroom library	Amazon Mktpl Bj7ud8a72	17.33
Greiner Patricia	Teacher resources	Amazon Reta B71je0p71	19.95

Card Reconciler	Description of Purchase	Vendor	Amount
Greiner Patricia	Mythology textbook	Amazon Reta Bc6vm53n0	21.02
Greiner Patricia	STUCO Earth day activity treats	Amazon Mark By8xf34e2	26.14
Greiner Patricia	Textbook- Mythology Class	Amazon Reta Bc8an2eh0	29.07
Greiner Patricia	STUCO- Teacher Appreciation snacks	Wm Supercenter #3857	33.00
Greiner Patricia	classroom library	Amazon Reta By2tf9ge0	75.50
Greiner Patricia	STUCO- Teacher Appreciation Activity Treat	Amazon Mark Bs88y0sl0	129.89
Greiner Patricia	AP Test Breakfast Treats	Amazon Reta Bv62h3le2	131.40
Grossen Richard	Brake Fluid	Farm & Fleet Janesvill	6.99
Grossen Richard	Formula 1 Shirts	Farm & Fleet Janesvill	21.58
Grossen Richard	Gas for F1 Car	Cenex-Consumers Coop O	24.70
Grossen Richard	Auto - Stop watch repair items	Harbor Freight Tools 7	39.07
Grossen Richard	Work Light Battery	Amazon Mktpl Bc7x40kh1	59.45
Grossen Richard	Auto - Seat covers, lead free sillicock	Menards Janesville Wi	59.78
Grossen Richard	For Automotive - Work Lights	Amazon Mktpl By9zu0lh2	132.47
Grossen Richard	Work Lights	Amazon Mktpl B78kt11i1	139.94
Grossen Richard	Auto - Work Light, Pins, Clips	Farm & Fleet Janesvill	169.83
Grossen Richard	Auto - Socket Set, Saw Blade Misc Tools	Harbor Freight Tools 7	191.95
Grossen Richard	Shirts for F1	Sew Many Threads Llc	209.04
Grossen Richard	Auto - Pliers, Sockets, Paint Sprayer	Harbor Freight Tools 7	275.95
Grossen Richard	Auto - Towels, Sump Pump, Chains, Brush, Paint	Menards Janesville Wi	365.29
Haakenson Dennis	Parking fee at Alliant Energy Center for State SkillsUSA	Alliant Energy Center	10.00
Haakenson Dennis	Small Caster Wheels Swivel Casters Trolley Wheels	Amazon Mktpl Bc6o76o50	11.98
Haakenson Dennis	Student meals at State SkillsUSA	Sq Toast 3	44.75
Haakenson Dennis	SkillsUSA student Meals	Pizza Hut 040689	48.21
Haakenson Dennis	Snapon Soldering Class Kit	Soi Snap-On Industrial	12,437.68
Heitz Katie	Forage Kitchen Refund	Tst Forage Kitchen Mon	-181.00
Heitz Katie	Expulsion Hearing Notice Mailing	Usps Po 5662500697	7.47
Heitz Katie	Supplies for AB Last meeting Celebration	Hy-Vee Oregon 1482	11.97
Heitz Katie	LB Parking for MSAN Conference	City Of Madison	12.00
Heitz Katie	Expulsion Notice Mailing	Usps Po 5662500697	35.85
Heitz Katie	Cake for AB last meeting celebration	Rolling Pin Bake Shop	71.76
Heitz Katie	Nameplates for Board	Napindgroup	108.09
Heitz Katie	4.13.2026 Board Agenda - Oregon Observer	Column Public Notice	110.32
Heitz Katie	WASSA Membership Renewal - KH	Wasda	115.00
Heitz Katie	4.23.2026 Agenda - Oregon Observer	Column Public Notice	123.24
Heitz Katie	Supplies for District Retirement Celebration	Amazon Mktpl Bj9cd70g1	134.49
Heitz Katie	Hotel for WASDA Conference - LB	Fsp The Osthoff Resort	179.00
Heitz Katie	Dinner for Greater Dane County Consortium - will be reimbursed	Tst Forage Kitchen Mon	960.92
Heitz Katie	Heidel House Deposit for Admin Workshop	Pay Heidel House Hotel	1,000.00

Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	Food for OMS Conferences - Make Up Date	Panera Bread #601552 O	1,129.80
Heitz Katie	Retirement Gifts	Sp The Master Teacher	1,757.80
Heitz Zain	DSPS Elevator Permit (credit card convenience fee)	Dsps E Service Fee Com	4.50
Heitz Zain	DSPS Elevator Permit	Dsps Epay Ise	200.00
Huberty Jolene	Ritter Sport Chocolate museum and workshop	Www.Ritter-Sport.De	661.73
Jaeger Allison	Tax refund senior gifts	Etsy.Com Susoodles	-15.73
Jaeger Allison	Jazz senior award	The Instrumentalist Aw	60.00
Jaeger Allison	Sheet music	J.W. Pepper	214.99
Jaeger Allison	Senior gifts	Etsy.Com Susoodles	320.46
Jaeger Allison	Sousaphone restoration	Ward-Brodt Music Co.	892.00
Jenson Michelle	English / Library Books - book for Bratt classroom library	Amazon Mktpl Bc61651u0	6.37
Jenson Michelle	Literacy / Books - Focus On Teaching (KMB)	Amazon Mark Bj8pe4592	14.00
Jenson Michelle	Gen Ofc / Supplies - 10x13 envelopes	Amazon Reta Bc0j10ad0	16.29
Jenson Michelle	Sci 7 / Supplies - test tubes (24 pk)	Amazon Mark B77i484t1	22.59
Jenson Michelle	Spec Ed / Supplies - binder set (Rucker)	Amazon Mark Bs1dc5sb2	24.78
Jenson Michelle	7S Team / Supplies - poster board for Taylor Harlem Renaissance	Amazon Mktpl Bc25p74n0	26.10
Jenson Michelle	Gen Ofc / Supplies - student pass pads	School Specialty Ecomm	30.28
Jenson Michelle	Lit Skills / Supplies & Tech Supplies - dry erase markers and wireless keyboard	Amazon Reta B71al9130	31.34
Jenson Michelle	Sci 8 / Supplies - humidity dome(s)	Amazon Mktpl Bs1as8uk2	37.00
Jenson Michelle	English / Books - book(s) for classroom library	Amazon Mktpl Bs0k22i60	37.58
Jenson Michelle	Drama Activity /Apparel - wool socks for Frozen Jr musical	Amazon Mark By9vl9vi1	39.96
Jenson Michelle	Gen Ofc / Supplies - dry erase markers	Amazon Mark By2a950v0	43.32
Jenson Michelle	Gen Ofc / Supplies - construction paper and small note pads	School Specialty Ecomm	43.86
Jenson Michelle	Spec Ed / Supplies - laminating sheets (3 pks)	Amazon Reta Bc04c8pr0	49.50
Jenson Michelle	cookies for 25-26 AVID Clsrm students and 26/27 AVID Clsrm applicants	Wal-Mart #1176	50.03
Jenson Michelle	7M Team / Supplies - posterboard	Amazon Mktpl Bc1gr5dg0	51.48
Jenson Michelle	Gen Ofc / Tech Supplies - Bluetooth head set for walkie talkie (Smiley)	Amazon Mark B743k9tt0	53.19
Jenson Michelle	Gen Ofc / OJ, cups, plates, straws, ice for Staff Appreciation	Wal-Mart #1176	53.25
Jenson Michelle	Gen Ofc / Supplies - Dry Erase markers	Amazon Reta Bj5qu7op2	53.95
Jenson Michelle	Supplies - Honor Society certificates for Induction Ceremony 4/29/26	Sp Aatg Store	55.00
Jenson Michelle	Drama / Supplies - hangers, garden fence, paint	The Home Depot #4909	59.91
Jenson Michelle	Gen Ofc / Supplies - sticky chart pads for Admin	Amazon Reta B70wk1wj2	63.96
Jenson Michelle	Gen Ofc / Supplies - masking tape, transparent tape, post it note 3x3	Amazon Mark B72p95zy1	67.07
Jenson Michelle	Sci 7 / Supplies - twizzlers, toothpicks, marshmallows for lab	Hy-Vee Oregon 1482	68.01
Jenson Michelle	Student Svcs / Food (Student) - snacks for students	Wal-Mart #1176	74.01
Jenson Michelle	English / Supplies - pencils, magnets, sticky easel pads, book tape	Amazon Mark Bc2k71hs0	74.67
Jenson Michelle	Sci 7 / Supplies - plants	Jung Garden Center - S	74.80
Jenson Michelle	Gen Ofc / Food (Staff) - brownies and carrot cake bars for SLC 4/16/26	Kwik Trip #372	74.97
Jenson Michelle	English / Library Books & Tech Supplies - 3 books for clsrm library; headphones	Amazon Mark By0cg2od2	76.83

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Spec Ed / Supplies - utility cart	Amazon Mark Bc7j46i80	83.55
Jenson Michelle	Sci 7 / Supplies - colored pencils sets (3)	Amazon Mark By7or0t42	85.44
Jenson Michelle	Student Cncl / Supplies - decor for 8th Grade Dance 5/8	Amazon Mark Bs20y01w0	85.60
Jenson Michelle	Prof Dev / Prof Svc - SST PLC Institute (Presley)	Hatching Results Inc	99.00
Jenson Michelle	Drama Activity / Apparel - Elsa dresses, shirts	Amazon Mark B77v99ts0	102.96
Jenson Michelle	Drama / Supplies - paint and paint supplies	The Home Depot #4906	107.29
Jenson Michelle	Supplies - poster, journals, zen garden supplies, hand soap, cards, fidgit	Amazon Mark Bv6tc0xh2	118.75
Jenson Michelle	Supplies - materials for forensic sci, nat disasters, bird migration, weather, etc	Teacherspayteachers.Co	120.55
Jenson Michelle	Gen Ofc / Supplies - glue sticks, pencils, blue perm markers, kleenex	Amazon Mark By1vg60z0	121.58
Jenson Michelle	Gen Ofc / Food (Staff) - popcorn	In Valley Popcorn Ser	123.85
Jenson Michelle	Student Svcs / Supplies - stickers, timer, poster, wall prints, book	Amazon Mark By1i55vy1	126.56
Jenson Michelle	7M Team / Supplies - 3 pencil sharpeners, pencils dry erase markers	Amazon Mark B74zl6e71	131.95
Jenson Michelle	English / Books & Supplies - classroom library books, pencils	Amazon Mark Bs6o929t0	187.39
Jenson Michelle	Prof Dev / Food (Staff) & Supplies - snacks and napkins for 4/20 PD Day	Wal-Mart #1176	204.25
Jenson Michelle	Supplies - scale set; speaker wire; tubular spring scale, rechg batteries, copper wire, flashlights (night obs); pointer	Amazon Mark By8lf3ic1	204.80
Jenson Michelle	Principal / Prof Svc - CESA 6 Literacy (Walter)	Cesa 6	215.00
Jenson Michelle	Prof Dev / Prof Svc - CESA 6 LITERACY (Kim White)	Cesa 6	215.00
Jenson Michelle	Prof Dev / Prof Svc - CESA 6 Literacy (Kim Manny Brown)	Cesa 6	215.00
Jenson Michelle	Prof Dev / Prof Svc - CESA 6 Literacy (Jane Tanner)	Cesa 6	215.00
Jenson Michelle	Gen Ofc / Supplies - dry erase markers	Amazon Mark By83s1j10	226.03
Jenson Michelle	District / Prof Svc (Miller) - Youth Mental Health Certification Program	E Care Bhi	245.00
Jenson Michelle	Gen Ofc / Food (Staff) - pizza for 4/16 SLC staff meal	Pizza Hut 040689	264.19
Jenson Michelle	Tech Ed / Supplies - spray paint	Farm & Fleet Of Madiso	299.06
Jenson Michelle	Gen Ofc / D&F - Student registration for Black Girl Magic 5/28/26	In Black Girl Magic E	450.00
Jenson Michelle	Kidwind Wind Turbine Generator w/Wires (3pk); LabQuest Mini (5)	Vernier Science Educat	1,040.72
Johnson Nathan	Robotics Parts (Double sided hook and loop material)	Amazon Mktpl Bc5xu1u50	4.33
Johnson Nathan	Robotics Parts (Wing nuts)	Amazon Mktpl Bj6gl6882	6.29
Johnson Nathan	Robotics Tool (vise)	Amazon.Com Bs35o58t1	26.39
Johnson Nathan	Robotics Houston Worlds - Parking 5/2 - Minivan 1	Avenida Central Garage	35.00
Johnson Nathan	Robotics Houston Worlds - Parking 5/2 - Minivan 2	Avenida Central Garage	35.00
Johnson Nathan	Robotics Houston Worlds - Parking 4/30 - Minivan 1	Avenida Central Garage	35.00
Johnson Nathan	Robotics Houston Worlds - Parking 4/30 - Minivan 2	Avenida Central Garage	35.00
Johnson Nathan	Robotics Houston Worlds - Parking 4/29 - Minivan 1	Avenida Central Garage	35.00
Johnson Nathan	Robotics Houston Worlds - Parking 4/29 - Minivan 2	Avenida Central Garage	35.00
Johnson Nathan	Robotics Houston Worlds - Parking 5/1 - Minivan 1	Avenida South Garage 4	42.00
Johnson Nathan	Robotics Houston Worlds - Parking 5/1 - Minivan 2	Avenida South Garage 4	42.00
Johnson Nathan	Robotics Parts (timing belts)	Sp Wcproducts	47.98
Johnson Nathan	Robotics Supplies (Ferrule crimping kit, solder, tape)	Amazon Mktpl By4vu77o1	49.45

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Nathan	Robotics Parts (Wheel Treads)	Sp Swerve Drive Spec	58.40
Johnson Nathan	Robotics Supplies (safety glasses)	The Home Depot #4909	83.88
Johnson Nathan	Robotics Team Dinner at Houston Worlds - Thursday, April 30	Papa Johns 2780	89.23
Johnson Nathan	Robotics Parts (compliant wheels)	Sp Andymark Inc.	102.59
Johnson Nathan	Robotics Parts (Wheel Treads)	Swerve Driv	115.42
Johnson Nathan	Robotics Parts (Wheels and flywheels)	Sp Andymark Inc.	146.36
Johnson Nathan	Robotics Team Dinner at Houston Worlds - Wednesday, April 29	Chipotle 1298	151.44
Johnson Nathan	Robotics Team Dinner at Houston Worlds - Saturday, May 2	Schlotzskys #1156	193.85
Johnson Nathan	Robotics Team Dinner at Houston Worlds - Tuesday, April 28	Olive Garden Zk 002107	408.01
Johnson Nathan	Robotics supplies (packout crates, safety glasses, moving blankets)	The Home Depot #4909	462.62
Johnson Nathan	Robotics Minivan Rental at Houston worlds	Enterprise Rent-A-Car	660.81
Johnson Nathan	Robotics Minivan Rental at Houston worlds	Enterprise Rent-A-Car	660.81
Johnson Sarah	student services- hair items-student need	Amazon Mktpl B79r63pe1	6.28
Johnson Sarah	paint markers- Art	Amazon Mktpl By5mh7f52	7.72
Johnson Sarah	planner	Amazon Mktpl Bj63s5n00	8.35
Johnson Sarah	sensory chews-student need	Amazon Mktpl Bs6ob3ma2	8.98
Johnson Sarah	dry erase markers-3rd	Amazon.Com Bj8ij2ab0	9.29
Johnson Sarah	pens-office	Amazon.Com Bv2iw2u62	9.57
Johnson Sarah	wall calendar-office	Amazon Mktpl Bs6vn8p42	12.86
Johnson Sarah	student service account. Sensory fidgets	Amazon Mktpl Bs5ac43n0	14.99
Johnson Sarah	Liska- laminating pouches.	Amazon Mktpl B757w3z60	15.45
Johnson Sarah	KG budget- Yarn	Amazon Mktpl Bj5wv4iw2	16.19
Johnson Sarah	scissors	Amazon.Com Bj3sm5ig2	17.78
Johnson Sarah	dry erase markers	Amazon Mktpl Bv75p6ft2	19.99
Johnson Sarah	fidgets, poster board, classroom incentives- PBIS	Wal-Mart #1176	20.76
Johnson Sarah	planner- office	Amazon Mktpl Bj84r2wm1	20.89
Johnson Sarah	paint sticks, Art Budget	Amazon Mktpl Bc5x58k61	23.96
Johnson Sarah	planner-office	Amazon Mktpl Bj0s41kh1	24.45
Johnson Sarah	water bottle-student need	Amazon.Com Bj88u0ae0	24.99
Johnson Sarah	hair items-student need-student services budget	Amazon Mktpl By5ew8d82	26.99
Johnson Sarah	stickers, tape	Amazon Mktpl Bs8gi5hp1	27.21
Johnson Sarah	flowers, front garden, green and healthy	Wal-Mart #1176	28.88
Johnson Sarah	highlighters, animal pens. 1st grade budget	Amazon Mktpl Bc30m5xy1	34.98
Johnson Sarah	student need-health office- orchards Paper clips.	Amazon.Com B75nm6450	38.61
Johnson Sarah	paper	Amazon.Com Bs9zh2jv1	51.56
Johnson Sarah	watercolor paint. Science/EL 2nd grade	Amazon Mktpl Bc0p88p50	59.98
Johnson Sarah	tagboard	School Specialty Ecomm	62.32
Johnson Sarah	PTO approved- Sensory fidgets- Guidance- Massey	Amazon Mktpl Bj0tf4iq2	73.55
Johnson Sarah	Microphone, sensory fidgets, candy, model plane. Guidance Budget	Amazon Mktpl Bv2e64cr2	75.05

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	plastercraft-Art budget	Amazon Mktpl Bc33o7120	77.24
Johnson Sarah	plantings-front of school garden	The Home Depot #4906	79.82
Johnson Sarah	sheet protectors, book tape, markers, tagboard- KG budget	Amazon Mktpl Bc1722641	82.83
Johnson Sarah	Retirement gift. Helmet	Amazon Mktpl Bs0p321e0	95.00
Johnson Sarah	retirement gifts- headband, fitbit	Amazon.Com Bs3na62h1	95.90
Johnson Sarah	testing snacks	Amazon Mktpl By3kb7462	100.95
Johnson Sarah	PBIS- lanyards/name badges MVBobcat	Amazon Mktpl Bv5f61872	119.49
Johnson Sarah	4th grade budget- markers, erasers.	Amazon Mktpl B790w8jt0	146.54
Johnson Sarah	sorting games, glitter, flashcards- KG budget	Amazon Mktpl Bc6wd2wx0	173.42
Johnson Sarah	markers, glitter, crayons, colored pencils, paper- Art Budget	Amazon Mktpl Bc32y40y0	182.48
Johnson Sarah	refrigerator-Health office	Amazon Mktpl Bs1qs5de1	197.99
Johnson Sarah	2 volleyballs, parachute- Phy ed budget	Amazon.Com By5s42ag1	248.56
Johnson Sarah	staff planners, gift bags retirements. clothing- student need	Wm Supercenter #1305	267.86
Johnson Sarah	KG Aldo Leopold field trip	Aldo Leopold Nature Ce	300.00
Johnson Sarah	Aquatic adventure-Field trip Lussier Family Heritage Center-3rd Grade	Dane Cnty Parks Retail	320.00
Johnson Sarah	Rocket Engines- 4th grade science PTO pays \$200. Approved	Sp Estes Education	328.11
Johnson Sarah	Alexis P- Coaching Academy	Awsa	735.00
Kangas Adrienne	Oregon Observer (monthly e-edtion fee)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Bs2737ii1	6.34
Kangas Adrienne	Amazon (library books)	Amazon Mktpl B77z15c01	6.36
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Bj9ny2zu1	7.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Bv5oz3pf2	10.39
Kangas Adrienne	Amazon (library books)	Amazon Reta B735h55n1	10.82
Kangas Adrienne	Amazon (library books)	Amazon Reta Bs3wr9fl2	12.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Bj67i01t0	14.61
Kangas Adrienne	Amazon (library books)	Amazon Reta Bc2xh6w71	16.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Bs1dt3lu0	20.13
Kangas Adrienne	Juxtapoz Magazine (winter issue order)	Sp Juxtapoz Magazine	20.69
Kangas Adrienne	Amazon (Library books)	Amazon Reta By7476li0	24.99
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist	29.07
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist	38.68
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist	39.75
Kangas Adrienne	Amazon (library books)	Amazon Reta By0qj1xq0	42.52
Kangas Adrienne	Wisconsin State Journal (monthly delivery fee for April)	Madison Newspapers	56.00
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist	101.52
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Bs1r68wq1	116.77
Kangas Adrienne	Playaway Products (Wonderbooks)	Playaway Products Llc	148.98
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	183.08
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist	185.51

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	188.70
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	227.43
Kangas Adrienne	B & H Photo (maker space items)	B&h Photo 800-606-6969	286.97
Kangas Adrienne	Amazon (maker space items)	Amazon Mark By89h2ew0	318.64
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	343.67
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Bs6ae3eq2	357.93
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	405.57
Kangas Adrienne	Follett (Playaways)	Follett Content Soluti	414.93
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	479.51
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	502.31
Kangas Adrienne	Follett (library books)	Follett Content Soluti	561.00
Kangas Adrienne	Follett (library books)	Follett Content Soluti	626.16
Kangas Adrienne	Infobase (Classroom Video on Demand Database)	Infobase Learning	1,725.00
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist	2,443.57
Kavanaugh Brian	WASBO District Professional Membership	Wasbo Foundation	300.00
Klepinger Heather	HR Supplies April 2026	Staples	42.58
Klepinger Heather	Indeed Job Postings April 2026	Indeed Usi26-03638517	62.57
Klepinger Heather	Administrative Job Posting April 2026	Ms Careers	629.00
Klepinger Heather	March 2026 Legal Fees	Husch Blackwell Llp	952.00
Konopacki Meghan	Nature Club building supplies	Amazon Mark B76ge2yj0	36.66
Kosharek Gini	Inclusion Game - Instructional Coach PD Facilitation	Amazon Mktpl Bs97p14o1	26.99
Kosharek Gini	2nd Grade Knowledge Bins Bookroom	Amazon.Com Bc0y07r00	27.25
Kosharek Gini	Pens: instructional coach supplies, bookroom supplies	Amazon.Com Bv4921fo2	35.32
Kosharek Gini	Bookroom Supplies: Storage Baskets	Amazon Mktpl Bj2x27fo1	36.15
Kosharek Gini	2nd Grade Knowledge Bins Bookroom	Amazon.Com Bc2iy08v0	71.05
Kosharek Gini	Whole Phonics Guide for Decodable Texts Series	Sp Whole Phonics Lit	203.30
Kosharek Gini	2nd Grade Knowledge Bins Bookroom	Amazon.Com By4es0ds2	209.10
Kosharek Gini	Bookroom KB texts for 4th grade EL modules	Follett Content Soluti	399.60
Kosharek Gini	Learning without Tears decodable texts	Learning Without Tears	3,071.20
Kugel Willow	New American Flag	Amazon Mktpl B762e0n10	15.19
Kugel Willow	CPR gloves	Amazon Mktpl B73ar9c50	18.98
Kugel Willow	Vending	Amazon.Com Bs02q4a22	20.70
Kugel Willow	vending	Amazon.Com By2yn2db2	22.60
Kugel Willow	vending	Amazon.Com Bc9rn8is0	24.69
Kugel Willow	LAundry soap	Amazon.Com B74an0co0	26.56
Kugel Willow	Resale Locks	Amazon.Com B75n10ha1	29.97
Kugel Willow	Hip packs & Cpr masks	Amazon Mktpl Bj5gt6hq1	258.45
Leider Tracey	Science lab supplies--pencil sharpeners	Amazon Mktpl Bj21352y2	11.39
Leider Tracey	Biology lab supplies	Amazon Mktpl Bs45n4lq1	31.39

Card Reconciler	Description of Purchase	Vendor	Amount
Leider Tracey	Biology lab supplies	Amazon.Com B72hj11a0	40.10
Leider Tracey	APES supplies	Wal-Mart #1176	56.99
Leider Tracey	Biology storylines manual	National Science Teach	80.49
Leider Tracey	Biotech supplies	Promegacorp. Promega C	104.50
Leider Tracey	HAP lab supplies	School Specialty Nasco	187.00
Leider Tracey	Biotech lab supplies	Carolina Biologic Supp	198.69
Leider Tracey	Biotech Crispr	Minipcr	605.00
Margulius Renee	Amazon - Library Books	Amazon Mktpl Bs8iy7942	19.65
Margulius Renee	Amazon - gaffer tape for books	Amazon Mktpl Bs7u52yp2	22.96
Margulius Renee	Clear plastic bins	Amazon Mktpl By1324wy1	33.39
Margulius Renee	Amazon - Library Books	Amazon.Com By3ox0nc0	33.98
Margulius Renee	Browsing Bins for Nonfiction and Spanish Titles	Amazon Mktpl Bj4ct5ih1	37.99
Margulius Renee	Amazon - tabletop microphones	Amazon.Com By01r6rt2	49.06
Margulius Renee	Follett - Library Books	Follett Content Soluti	105.77
Margulius Renee	Tech Supplies - splitter and cleaner, Library Supplies - bins and border	Amazon Mktpl By7c06z90	107.35
Margulius Renee	Amazon - Library Books Spanish	Amazon.Com By2nv2jc0	163.50
Margulius Renee	Amazon - borders, lamination, library supplies, markers	Amazon Mktpl Bj3fj5ef0	174.69
Margulius Renee	Follett - Library Books	Follett Content Soluti	179.92
Margulius Renee	Amazon - puzzles and reference/STEM/makerspace materials	Amazon Mktpl By7uj4sn1	259.32
Margulius Renee	Follett - Library Books	Follett Content Soluti	301.91
Margulius Renee	Follett - Library Books	Follett Content Soluti	340.76
Margulius Renee	Amazon - 2 Ozobots, 2 3d Doodle Pens	Amazon Mktpl Bv4e64ff1	445.70
Margulius Renee	Follett - Library Books	Follett Content Soluti	472.28
Margulius Renee	Follett - Library Books	Follett Content Soluti	623.26
Margulius Renee	Amazon - Library Books	Amazon.Com By6lt6hv0	690.18
Margulius Renee	Follett - Library Books	Follett Content Soluti	799.80
Margulius Renee	Follett - Library Books	Follett Content Soluti	913.77
Margulius Renee	Bookshelves, Shelving Displays, and Library Resources	Demco Inc	2,602.50
Marks Alexander	CE & Rec Program Supplies	Dorn Ace Hardware	9.99
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Bs57u51y0	11.83
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Bv61h3fe2	11.97
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	12.85
Marks Alexander	CE & Rec Program Supplies	Amazon Mktpl Bj5w32fe1	16.99
Marks Alexander	Late Start Childcare Supplies	Amazon Mark Bc8a96o20	26.08
Marks Alexander	CE & Rec Program Supplies	Amazon Mark B77819zz0	34.78
Marks Alexander	CE & Rec Program Supplies; drawing paper	Amazon Mktpl Bs8b34ru1	42.87
Marks Alexander	CE & Rec Program Supplies	Amazon Mark By0bv45g1	43.68
Marks Alexander	CE & Rec Program Supplies	Amazon Mark B70ma2ye0	43.68
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Bc4uj6wa0	60.44

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Bc8ej5kb1	100.43
Marks Alexander	CE & Rec Program Supplies	Amazon Reta B74138xy0	119.37
Marks Alexander	Comm Ed Supplies, snacks and paper plates	Amazon Reta Bv4yw3fe1	149.24
Marks Alexander	CE & Rec Program Supplies	West Music	201.95
Marks Alexander	CE & Rec Program Supplies; Suzuki Xylophone	Amazon Reta Bj27x5631	459.99
Marks Alexander	CE & Rec No School Day Trip Costs	Py Cave Of The Mounds	493.20
Marks Alexander	CE & Rec No School Day Field Trip Fee	Py Rocky Rococo Pizza	510.00
McCartney LaDelta	Accidental personal purchase on OSD pcard - L.M.	Amazon.Com Bv6uc0p12	9.99
McCartney LaDelta	Water Keys	Amazon Mktpl Bs6dt5nz1	19.98
McCartney LaDelta	Sink screens Cleaning Rags	Amazon Mktpl Bj5k68t20	67.95
McCartney LaDelta	Flags	Freedomflag	125.95
McCartney LaDelta	Expandable gates for halls	Amazon Mktpl B798t6im2	173.98
McCauley Tricia	Supplies for district health offices	Sp School Nurse Supply	456.35
McCauley Tricia	Supplies for district Health Offices	Sp School Nurse Supply	494.03
Mendl Nathan	104 Amazon - velcro cable wraps.pdf	Amazon Reta B737a1ny0	10.71
Mendl Nathan	97 TheatreMix - audio console mixing software for OMS musical.pdf	Fs Theatremix.Com	16.88
Mendl Nathan	106 Amazon - (2) VF4000 shop vac air filter replacements.pdf	Amazon Mktpl Bc6fs7vh1	28.99
Mendl Nathan	111 Full Compass - (4) replacement grille for SM58 mics.pdf	Full Compass Sys Vt	43.12
Mendl Nathan	107 Amazon - 200' shielded cat6 ethernet cable.pdf	Amazon Mktpl Bs6sy1ai0	44.99
Mendl Nathan	105 Amazon - (72) Duracell 9V batteries.pdf	Amazon Reta By1vq12m1	99.99
Mendl Nathan	98 Vistaprint - (2) 36x48 posters SHS.pdf	Vistaprint	105.96
Mendl Nathan	99 Vistaprint - large posters SHS.pdf	Vistaprint	113.56
Mendl Nathan	103 Vistaprint - (75) 11x17 posters BucketsNBoards SHS.pdf	Vistaprint	116.99
Mendl Nathan	102 Vistaprint - (75) 11x17 posters EverlySet SHS.pdf	Vistaprint	116.99
Mendl Nathan	101 Vistaprint - (75) 11x17 posters GuysOnIce SHS.pdf	Vistaprint	116.99
Mendl Nathan	100 Vistaprint - (1) EverlySet poster, (50) LeeRocker posters SHS.pdf	Vistaprint	126.78
Mendl Nathan	110 Full Compass - (2) R20 relay, (4) 75' Whirlwind XLR, (1) QLXD2:b58.pdf	Full Compass Sys Vt	1,912.69
Miller Amy	Food for OMS Youth Leadership training	Pizza Hut 040689	77.92
Miller Amy	Supplies OMS Youth Leadership Training	Wal-Mart #1176	103.61
Mundinger Erika	WSPRA Spring Conference Fee	Wspra	129.00
Newton Kara	osdtech monthly fee	Github	4.00
Newton Kara	Shipping to ACER service	Ups 1z99tjm40300164229	16.58
Newton Kara	earbuds	Amazon Mktpl By6xa04l0	31.99
Newton Kara	address labels	Amazon Mktpl Bs9fs9a82	37.62
Newton Kara	labeling tape	Amazon.Com By4np76x1	40.80
Newton Kara	Domain Renewal	Dnh Godaddy#4062650819	50.18
Newton Kara	cables/charging adapter	Amazon Mktpl Bc0vx94s0	51.54
Newton Kara	acer monitor	Amazon.Com By2se2lf0	79.99
Newton Kara	monthly service fee	Sinch Mailgun	104.72

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Hotel for conference	Country Inn & Suites B	127.27
Newton Kara	printer filament, computer air dusters, batteries	Amazon Mktpl Bg6eq2920	129.99
Newton Kara	Acer Monitor	Amazon.Com Bj0o78wn2	159.98
Newton Kara	AC+ schools 13" for Macbook	Apple.Com/Us	229.00
Newton Kara	Annual Pro subscription 8/25/26-8/25/27	Storyblocks	420.00
Newton Kara	Macbook	Apple.Com/Us	999.00
Newton Kara	Monthly phone services	Tds Metrocom	1,124.96
Norman Katherine	Payment for license for the 2027 musical	Awx Concord Theatrical	1,025.85
Novinska Ronald	can paint	Dorn Ace Hardware	24.00
Novinska Ronald	battery for workman	713 Auto Value - Orego	62.99
Novinska Ronald	Registration fee for WSFMA Summer Field Day - June 24, 2026 - Watertown, WI	Afp Wstma	65.00
Novinska Ronald	zip ties, mulch	Menards Monona Wi	74.19
Novinska Ronald	HS truck service and repair	Butchs Repairs	272.61
Novinska Ronald	install power switch in Toro Workman	Spartan Turf Products	709.13
Packer Alexis	Instructional Leader Connection Book	Amazon Reta Bj88w4fm2	22.50
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	13.50
Petersen Caitlin	MCV Gas Card- Split with Madison	Kwik Trip #372	13.50
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	13.50
Petersen Caitlin	MVC Gas Card- Split with MMSD	Kwik Trip #372	13.50
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372	30.88
Petersen Caitlin	MCV Gas Card- Split with Darlington	Kwik Trip #372	83.36
Petersen Caitlin	MCV Gas Card- Split with Darlington	Kwik Trip #372	145.88
Petersen Caitlin	MCV Gas Card- Split with Darlington	Kwik Trip #372	187.56
Prahl Christopher	Career DVDs	Amazon Mark Bv7nc2l62	50.97
Prahl Christopher	Page 1-2 Welding Gas	Badger Welding Supplie	79.00
Prahl Christopher	Pages 3-4, Welding Gas	Badger Welding Supplie	154.53
Prahl Christopher	Const. Welding supplies	Amazon Mktpl Bs8zn7k02	226.95
Prahl Christopher	Construction, Drywall Unit Supplies	Stoughton Lumber Co	1,358.84
Rattmann Heather	Sheet music returned	Sheet Music Plus	-101.80
Rattmann Heather	solo and ensemble medals (reimbursed by OCB)	Wisconsin School Music	177.20
Richards Mariah	Amazon book order for library.	Amazon.Com B70411hz0	37.42
Richards Mariah	Amazon book order for library.	Amazon.Com By2kn1lh0	41.58
Richards Mariah	Amazon book order for library.	Amazon.Com Bs04j72u2	53.15
Richards Mariah	Amazon book order for library.	Amazon.Com B76wd82a0	86.18
Richards Mariah	Coding robots	Amazon Mktpl Bs6uh4tx1	300.00
Richards Mariah	Follett book order for library.	Follett Content Soluti	616.64
Richards Mariah	Scholastic Book Fair	Scholastic	926.38
Richards Mariah	Follett library book order.	Follett Content Soluti	1,496.58
Riddle Brian	plumbing supplies; "O" ring seal	Marks Plumbing Parts	36.50

Card Reconciler	Description of Purchase	Vendor	Amount
Riddle Brian	Supplies for chain saw; chain, chain oil	Dorn Ace Hardware	83.76
Riddle Brian	Laundry detergent	Nassco Inc	133.16
Riddle Brian	Gas cans, tarps, headlamp, batteries, duct tape, bug spray, rubber door stops	Menards Monona Wi	283.80
Ried Elisa	receipt for classroom lunch and breakfast for the Chamber	Hy-Vee Oregon 1482	66.08
Russell Nicholas	OSD CPR Class 4/1	American Red Cross	10.00
Russell Nicholas	Box and bubble wrap for shipping of rebate AEDs	Dorn Ace Hardware	13.58
Russell Nicholas	OSD CPR Class 4-13	American Red Cross	20.00
Russell Nicholas	Community CPR Class 4-29	American Red Cross	30.00
Russell Nicholas	CPR requirement for OHS students to work in child care center	American Red Cross	60.00
Russell Nicholas	Tri County - Dryer knob replacement	Tri County Appliance	62.00
Russell Nicholas	locker room cleaning sign	Uline Ship Supplies	63.48
Russell Nicholas	USPS postage for shipping rebate AEDs	Usps Po 5662500697	65.25
Russell Nicholas	Lifeguarding Course 4/24-4/26	American Red Cross	432.00
Russell Nicholas	Staff sweatshirts - Lifeguard Olympics prize	Paypal Custominkre	836.85
Schwei Andrew	Classroom Supplies; napkins, paper plates, plastic silverware, chalk	Amazon Mark By9lI2yl0	53.26
Schwei Andrew	Document Cameras	Amazon Reta Bs1oc8681	483.45
Scinico Janee	Return headphones	Target 00021063	-10.54
Scinico Janee	Headphones for a student	Target 00021063	9.99
Scinico Janee	Headphones for a student	Target 00021063	10.54
Scinico Janee	Agents of Change Downloadable Kit	Plank Road Publishing	15.95
Scinico Janee	Birdseed for Paw Party	Oregon Farm Center Inc	15.95
Scinico Janee	Supplies for Spark	Wal-Mart #1176	22.32
Scinico Janee	Shipping fee for free frisbees	Mvp Disc Sports	31.96
Scinico Janee	Orchestra supplies	Cp Southwest Strings	73.66
Scinico Janee	Spark Pizza Party	Pizza Hut 040689	127.87
Scinico Janee	PE Continuing Education Conference - T. Steinmetz	Uwsp Continuing Ed Onl	225.00
Seiter Kati	commission sponsorship - Valencia	Paypal Valenciavic	480.00
Seiter Kati	tenor sax & piccolo repair	Voigt Music Center Inc	501.29
Seiter Kati	Leblanc Spirito Oboe	Voigt Music Center Inc	1,960.00
Shore Jacqueline	Book for OMS library	Amazon MktpI Bv4b61132	8.33
Shore Jacqueline	Book for OMS library	Amazon MktpI B782j80j0	15.93
Shore Jacqueline	Supplies for OMS library programming	Amazon Mark B77vx9wt2	18.99
Shore Jacqueline	Supplies for OMS library program	Amazon Mark Bc9zy8dk1	21.52
Shore Jacqueline	Books for OMS library	Follett Content Soluti	37.47
Shore Jacqueline	Games for OMS library	Amazon Mark Bs4ey1b51	48.74
Shore Jacqueline	Newspaper for OMS library	Madison Newspapers	56.00
Shore Jacqueline	Newspaper for OMS library	Madison Newspapers	56.00
Shore Jacqueline	Books for OMS library	Follett Content Soluti	59.08
Shore Jacqueline	Games for OMS library	Amazon Reta Bs20f6oq0	79.93

Card Reconciler	Description of Purchase	Vendor	Amount
Shore Jacqueline	Books for OMS library	Amazon Mark Bj9xt77z1	80.95
Shore Jacqueline	Audiobook for OMS library	Playaway Products Llc	84.99
Shore Jacqueline	Books for OMS library	Amazon Mktpl B730911w0	118.99
Shore Jacqueline	Audio books for OMS library	Playaway Products Llc	148.98
Shore Jacqueline	Books for OMS library	Follett Content Soluti	182.32
Shore Jacqueline	Books for OMS library	Follett Content Soluti	251.70
Shore Jacqueline	Books for OMS library	Follett Content Soluti	271.87
Shore Jacqueline	Trial video editing software for full school use, taught by librarian	Wevideo.Com	300.00
Shore Jacqueline	Books for OMS library	Follett Content Soluti	389.72
Shore Jacqueline	Audiobooks for OMS library	Playaway Products Llc	4,112.44
Smith Katherine	applesauce and spoons for PVE health office medication administration	Hy-Vee Oregon 1482	10.74
Smith Katherine	Monona Terrace.pdf parking at WASN conference	Monona Terrace	15.00
Smith Katherine	parking for Annual school nurse conference	Monona Terrace	16.00
Smith Katherine	broom/dustpan for FES health office	Amazon Mktpl Bj6bj27s1	18.96
Smith Katherine	health office supplies	Hy-Vee Oregon 1482	29.46
Soltis Jennifer	Special Diet food	Hy-Vee Oregon 1482	4.99
Soltis Jennifer	Special Diet Food	Amazon.Com Bc0o62di1	20.76
Soltis Jennifer	Supplies for FES and NKE kitchen	Hy-Vee Oregon 1482	25.94
Soltis Jennifer	Kitchen supplies; condiment dispensers (2)	The Webstaurant Store	96.81
Soltis Jennifer	Cleaning Tablets for Combi oven at NKE	Amazon Mktpl Bc7cs3dh1	130.00
Spencer Grant Brittany	Girls Soccer Overnight (tax refund)	Holiday Inn Express	-168.93
Spencer Grant Brittany	Lunch after WIAA Annual Meeting	Buffalo Wild Wngs 0275	16.32
Spencer Grant Brittany	Lunch after Spring Caucus	Tst Varsity Bar & Gril	23.00
Spencer Grant Brittany	Track Team Supplies	Amazon.Com Bj93j2o92	37.41
Spencer Grant Brittany	Online Bracket for Badger Conference Boys Tennis Tourney	Tennisreporting	40.00
Spencer Grant Brittany	Replacement Scoreboard Charging Cords	Amazon Mktpl Bj6ng30v2	40.99
Spencer Grant Brittany	TV Mount for Touchscreen	Amazon Mktpl Bs6sy0n12	50.99
Spencer Grant Brittany	Track Team Supplies	Amazon Mktpl B76y73qv2	53.17
Spencer Grant Brittany	American Flags for Jaycee Park East	Dorn Ace Hardware	62.98
Spencer Grant Brittany	Track Team Supplies	Amazon Mktpl Bs79y0vi2	86.82
Spencer Grant Brittany	Boys Golf Range Balls	Glf Vitensegolfland	96.00
Spencer Grant Brittany	Boys Golf Range Balls	Glf Vitensegolfland	96.00
Spencer Grant Brittany	Boys Golf Practice	Glf Vitensegolfland	96.00
Spencer Grant Brittany	Dinner for Track Meet Workers	Pizza Hut 040689	129.65
Spencer Grant Brittany	Track Website Support Plan	Athletic.Net	135.00
Spencer Grant Brittany	Track Team Supplies; rakes, headphone adapters	Amazon Mktpl Bj2s66772	168.50
Spencer Grant Brittany	Girls Soccer Varsity Team Meal	Py Rocky Rococo Pizza	197.71
Spencer Grant Brittany	Girls Soccer Film Services	Veo Technologies Inc.	199.00
Spencer Grant Brittany	JV Softball Portable Toilet Rental	Buckys	201.25

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	Track Team Supplies; pennant banner flags	Amazon Mktpl Bs7q834i0	239.84
Spencer Grant Brittany	Tom Mueller Track Medals	Jones School Supply Co	251.94
Spencer Grant Brittany	Boys Wrestling Bags	Rudis	300.00
Spencer Grant Brittany	Boys Lacrosse Supplies	Stringking	479.72
Spencer Grant Brittany	Bound Platform Onboarding Services	In Aspi Solutions	749.50
Spencer Grant Brittany	Girls Soccer Overnight (tax refund requested)	Holiday Inn Express	1,419.93
Stace Ryan	Tablet Covers	Amazon Mktpl Bc5820mj1	17.62
Stace Ryan	Robot Hardware	Amazon Mktpl Bc4ex34q0	19.82
Stace Ryan	Gear Train Hardware	Amazon Mktpl Bc7ey4wy1	21.55
Stace Ryan	Robot Hardware	Amazon Mktpl Bc3aw00u1	21.74
Stace Ryan	Box Hinges	Amazon Mktpl Bs3rk1xj0	22.32
Stace Ryan	Rake Storage Racks	Menards Monona Wi	26.96
Stace Ryan	Nut Drivers	Amazon Mktpl B708s0l71	39.95
Stace Ryan	Clipboards & Stopwatches	Amazon Mktpl Bc6pj2xq1	40.08
Stace Ryan	Rivets for Robots	McMaster-Carr	47.02
Stace Ryan	Bakery Doughnuts for American Family Game	Fosdal Bakery	60.00
Stace Ryan	Clipboards & Stop Watches	Amazon Mktpl By1wm4lw2	60.61
Stace Ryan	Box Hinges	Amazon Mktpl Bj5dc8n11	63.07
Stace Ryan	Ice Packs & Band-aids	Amazon Mktpl B79u89ua1	71.51
Stace Ryan	Box Hinges, Figure 8 Fasteners	Amazon Mktpl Bs5kv52c1	86.80
Stace Ryan	Dado Saw Blade	Amazon.Com Bc9ny6nw0	100.55
Stace Ryan	Zip Ties for Jaycee fields	Amazon Mktpl B70gs6eq0	111.96
Stace Ryan	Storage Totes	Wal-Mart #1176	117.37
Stace Ryan	Drawer Pulls, Driver Bits	Amazon Mktpl By7z42x10	154.47
Stace Ryan	Zipper repair on team jackets	Klinke Cleaners 4	186.74
Stace Ryan	Dado Sawstop Cartridges	Amazon Mktpl B77ke2u62	278.00
Stace Ryan	Miter Saw - Wood Shop	Amazon.Com Bc1qn21n1	449.00
Stace Ryan	Home Plate Tarp	Sto-Cote Products	704.10
Stace Ryan	Batting Shell Parts	Beacon Athletics	2,224.13
Timmins Jody	1 Library Book	Amazon Reta Bc1e14ta0	11.53
Timmins Jody	1 Library Book without processing	Amazon Reta Bs4ik8mu0	16.13
Timmins Jody	1 Playaway Book (Warranty Claim)	Playaway Products Llc	24.99
Timmins Jody	4 Library Books	Amazon Reta Bc78h52i1	33.98
Timmins Jody	Dremel 3D Printer Filament x3, 3Doodler Filament, Ziploc Baggies	Amazon Reta By5o45pi0	129.03
Timmins Jody	10 Library Books	Amazon Reta Bc6a278q1	135.97
Timmins Jody	9 Library Books with attached processing	Follett Content Soluti	177.64
Timmins Jody	11 Library Books with Unattached Processing	Follett Content Soluti	218.84
Timmins Jody	17 Library Books with Unattached processing	Follett Content Soluti	353.11
Timmins Jody	29 Library Books with attached processing	Follett Content Soluti	543.37

Card Reconciler	Description of Purchase	Vendor	Amount
Timmins Jody	12 3D Pens	Amazon Reta Bc8xs2w01	647.76
Ulrich Sarah	3rd/Janssens - refunded Pirate's Booty	Amazon Mktplace Pmts	-40.13
Ulrich Sarah	Office - Military child flag (returned)	Amazon Mark By4i96wm1	-16.99
Ulrich Sarah	Amazon refunded transaction - 3rd/Janssens (magnetic dry erase)	Amazon Reta Bc54u70y0	-5.90
Ulrich Sarah	Amazon refunded -- Shively - Paw Stickers	Amazon Mark Bc7e940z0	-5.65
Ulrich Sarah	3rd Grade Forward Reward - pencil top erasers	Amazon Mark B74sw3ur2	5.84
Ulrich Sarah	Mahoney - book (PTO funds)	Amazon Mktpl Bc0mf6i01	5.86
Ulrich Sarah	3rd/Janssens - 2 magnetic dry erasers	Amazon Reta Bc54u70y0	5.90
Ulrich Sarah	3rd/Soliman - key chains	Amazon Mark Bs6km8tb0	5.99
Ulrich Sarah	2nd/Murphy - ziplock bags (PTO)	Amazon Reta B70v12tj0	6.63
Ulrich Sarah	Daniela - Card Game (PTO)	Amazon Mark Bg50j8i61	6.79
Ulrich Sarah	Alex Johnson - book (pto funds)	Amazon Reta By1712661	6.99
Ulrich Sarah	Office/Dawn - post-it notes	Amazon Reta By1m98v01	8.93
Ulrich Sarah	Mil0 - second set of locks for cabinets	Amazon Mark Bc37k8h90	9.99
Ulrich Sarah	Milo - locks for cabinets	Amazon Mark Bc6hw7wo1	9.99
Ulrich Sarah	Hajdu- 2 books (pto funds)	Amazon Mark Bs0fj8bn2	10.78
Ulrich Sarah	Office/Dawn - journal with tabs	Amazon Mark Bs3dq0r32	12.99
Ulrich Sarah	Office - paper clips	Amazon Reta Bs9a59iz1	13.36
Ulrich Sarah	Shafer - fidget for student (PTO funds)	Amazon Mark Bj8us7j92	13.99
Ulrich Sarah	3rd/Janssens - Peter Pan Party supplies (popcorn, cups, pipe cleaners)	Amazon Mark By5qi6tf2	14.92
Ulrich Sarah	Office - Green Rough Surface Tape	Amazon Mark Bc0437cy0	15.63
Ulrich Sarah	Mahoney - books (PTO funds)	Amazon Mktpl By2e41ep2	15.68
Ulrich Sarah	Military Child Flag returned	Amazon Mark By4i96wm1	16.99
Ulrich Sarah	Office/Heilberger - computer speaker	Amazon Mark Bc1xq1wv1	19.88
Ulrich Sarah	Hassemer - Books (PTO funds)	Amazon Mktpl Bc9i83mi0	26.18
Ulrich Sarah	Office/Shining Star - juice, creamer, bananas, clementines	Wal-Mart #1176	28.14
Ulrich Sarah	Hajdu - dry erase boards (PTO funds)	Amazon Mark Bc9w100l1	30.98
Ulrich Sarah	4th/Reid - Wig, caps, label maker	Amazon Mark Bs2zj46v0	33.97
Ulrich Sarah	Ebert - Decitracks (x6) (\$28 - Intervention Budget; \$9.85 - PTO)	Rainbow Resource Cente	37.85
Ulrich Sarah	3rd Grade/ Janssens - popcorn (this was returned - refund will be processed)	Amazon Mktpl Bc5v608l0	40.13
Ulrich Sarah	Office - frames for staff retiring/ leaving PVE	Amazon Mark Bj1fd3et2	41.98
Ulrich Sarah	3rd/Janssens - popcorn (Peter Pan party)	Amazon Reta B73sb61v0	42.03
Ulrich Sarah	Office/Heilberger - math/ literacy books for student	Amazon Reta Bj7755ih1	42.45
Ulrich Sarah	Office - snacks for classrooms (beef sticks)	Amazon Reta Bs30e11y0	46.56
Ulrich Sarah	Murphy - bird seed, shortening, yarn (year-end celebration - using PTO Funds)	Walmart.Com	47.10
Ulrich Sarah	Art/Shively - staplers, stencils	Amazon Mark By9y78tj2	50.94
Ulrich Sarah	Ebert - Math Conference	Fsp Green Lake Confere	53.50
Ulrich Sarah	sensory notebooks, pocket puzzles, scissors, tape, magnetic dry erase, stickers	Dollartree	56.25
Ulrich Sarah	Paint brushes, stamp set, stencils, knives, white out, pencil sharpener	Amazon Mark Bc59j88f1	72.34

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	wiky sticks, spoons game, math game, puzzles, word ladder (PTO funds)	Amazon Mark By1571fq1	72.43
Ulrich Sarah	Mahoney - Books, dry erase markers, game, signal cards (PTO funds)	Amazon Mark By4wr2t92	92.16
Ulrich Sarah	DeNure/Ashmore -- Pete's Reading Club Stickers	Vistaprint	95.61
Ulrich Sarah	PBIS - Paw tickets	Ticket Supplies	99.85
Ulrich Sarah	Ebert - Cuisenaire Math Rods (x9) PTO Funds	Amazon Reta Bc2q494t0	116.91
Ulrich Sarah	Wolf - large measuring tape, weighted stuffies, dyslexia tools (pto funds)	Amazon Mark Bs26j08s1	118.10
Ulrich Sarah	2nd/Murphy - Grow Light Stands x3 (approved by Goltz for additional PTO funds)	Amazon Mark By9f87tf0	118.77
Ulrich Sarah	Janssens - Cushions, water bottle holders, space books (PTO funds)	Amazon Mark Bc48r7gz0	122.41
Ulrich Sarah	Deussen - Professional Seminar (splitting between PVE and Brooklyn)	Wisconsin Music Educat	175.00
Ulrich Sarah	Ashmore/DeNure- Decodable Books (3)	Sp Whole Phonics Lit	272.85
Ulrich Sarah	3rd Grade Field Trip - Madison Children's Museum deposit	Madisonchildrensmuseum	340.00
Ulrich Sarah	stamp set, pencil sharpener, white out, glue sticks, water bottles, paw stickers, pain brushes, colored paper, cutting knives (\$125 - PTO; \$244.24 - Art budget)	Amazon Mark Bc7e940z0	369.24
Ulrich Sarah	Margulius- stem kits x 3	Lakeshore Learning Mat	584.97
Wacker Ann	return of defective white/bulletin board combo	Amazon Mktplace Pmts	-59.49
Wacker Ann	Fuses - Credit (never received item)	Amazon Mktplace Pmts	-8.11
Wacker Ann	Tape Dispenser	Amazon.Com By8eb14b2	3.99
Wacker Ann	Face to Face W/Frogs - Eiche - EL	Amazon Mktpl Bc5re3rv1	6.39
Wacker Ann	Fuses for Hoop House	Amazon Mktpl Bs0f60xy1	8.11
Wacker Ann	Fuses for hoophouse	Amazon Mktpl Bj7fg3tk1	8.54
Wacker Ann	Picasso Interlocking Tiles	Amazon Mktpl Bc9jd4zt0	10.99
Wacker Ann	AAA Batteries	Amazon.Com Bv1er8o52	11.47
Wacker Ann	Name Plate	Amazon Mktpl Bc3zo2ex0	12.23
Wacker Ann	Classroom Supplies; motion bubbler timers	Amazon Mktpl Bc9ph1ws0	12.48
Wacker Ann	Sentence Strips for Bookroom	Amazon Mktpl B76g08uu2	12.73
Wacker Ann	Gallon Ziplock Bags for bookroom	Amazon.Com B790d9iw2	12.76
Wacker Ann	Labels for Bookroom	Amazon Mktpl Bv13k2pr2	12.98
Wacker Ann	Small Storage Boxes - Scharbarth - PTO	Amazon.Com B77122v11	13.42
Wacker Ann	Math Center Games-Bastian- PTO	Amazon Mktpl Bc4639q50	14.48
Wacker Ann	Safer Home Plug fly trap for classroom	Amazon.Com B796i1yj1	14.97
Wacker Ann	Princess Castle Tent - Bieno - PTO	Amazon Mktpl Bs4lw3id0	17.89
Wacker Ann	Classroom Supplies; packaging tape, correction tape	Amazon Mktpl By6nf5qi2	18.95
Wacker Ann	paper cups for school wide paw party	Amazon Mktpl B79tl2mf0	20.99
Wacker Ann	Bucky Badger Plush - Smith - PTO	University Book Store	26.36
Wacker Ann	Bow Repair - RCI	Ward-Brodt Music Co.	30.00
Wacker Ann	Fail Forward Card Deck	Amazon Mktpl B74fn3io2	30.00
Wacker Ann	Washable Markers	Amazon Mktpl Bc9xh3wc1	31.99
Wacker Ann	Mobile Lunch Cart	Amazon Mktpl Bc4u552i0	32.64

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Mints for Forward Testing	Amazon.Com B75os9iq2	34.24
Wacker Ann	Violin and Bass Elements Book	Amazon.Com B79zt1071	36.58
Wacker Ann	Bow Repair - RCI	Ward-Brodt Music Co.	37.50
Wacker Ann	Bow Repair - RCI	Ward-Brodt Music Co.	37.50
Wacker Ann	Bow Repair	Ward-Brodt Music Co.	37.50
Wacker Ann	Storage Containers - Bieno - PTO	Amazon Mktpl Bs98y9wg0	38.44
Wacker Ann	Colored Pencils	Amazon Mktpl Bc9i46ul1	41.97
Wacker Ann	Math Games and Word Play for Kids Game	Amazon Mktpl Bc4if4wj0	45.94
Wacker Ann	Math Games	Amazon Mktpl B78qt4i02	46.42
Wacker Ann	Storage Bins - Carpenter - PTO	Amazon Mktpl B789r7y22	51.78
Wacker Ann	Composition Notebooks	Amazon Mktpl Bc2qw33h0	51.84
Wacker Ann	Classroom Reward Supplies	Amazon Mktpl By3nf9qu2	52.41
Wacker Ann	Storage Containers	Amazon Mktpl Bc5184sj1	57.85
Wacker Ann	Counters & Square Polydrons - Carpenter - PTO	Math Learning Center	58.00
Wacker Ann	White/Bulletin Board Combo for Office	Amazon Mktpl Bc3g90lw0	59.49
Wacker Ann	Building Blocks and Toys - Scharbarth	Amazon Mktpl Bc79i2h11	62.61
Wacker Ann	Laminating Film, Magnetic Dots, Easel Pads - Smith - PTO	Amazon Mktpl By4wl0tu2	66.77
Wacker Ann	Phonics Game/Composition Skills Practice Cards	Lakeshore Learning Mat	80.73
Wacker Ann	Privacy Shields - Beirne - PTO	Really Good Stuff	83.98
Wacker Ann	Classroom Games, Phonics, Picture Book - Bastian - PTO	Amazon Mktpl Bc7p12ya1	92.91
Wacker Ann	Vocab Photo Cards - Speech - PTO	Super Duper Publicatio	93.90
Wacker Ann	Laminator for classroom - Loebel - PTO	Amazon Mktpl B76bd72x2	99.99
Wacker Ann	Classroom Supplies - Lange - PTO	Amazon Mktpl Bc78q3uv1	103.37
Wacker Ann	Supplies - Scharbarth -PTO; zipper pouch bags, building blocks, playing cards	Amazon Mktpl B71d14xm1	111.34
Wacker Ann	Classroom Supplies; bubbles, wristbands for events, marker pens, wireless doorbell, sheet protectors, magnetic letters, recordable buttons	Amazon Mktpl B73dy90q1	112.23
Wacker Ann	Bookroom Supplies	Amazon Mktpl Bc4964h80	113.17
Wacker Ann	Classroom Supplies for end of year- Bieno - PTO	Amazon Mktpl Bv3fq74k1	113.71
Wacker Ann	Classroom Supplies (Glue, Legos, marble run)	Amazon Mktpl Bc9y18kg1	114.71
Wacker Ann	Reading Games, Daily Journals - Bastian	Lakeshore Learning Mat	128.02
Wacker Ann	Storage Bins, Dice set, tape, pencil sharpener, index cards - Eiche - PTO	Amazon Mktpl By12j1xy1	128.89
Wacker Ann	White Cardstock	Amazon.Com By6xr97a1	128.90
Wacker Ann	Supplies - Vetovec Funds - Reading Plus; books, gum, squishy toys, stickers	Amazon Mktpl B78tb1am1	134.53
Wacker Ann	Prizes for Bike Rodeo	Amazon Mktpl Bs9cw9h30	165.30
Wacker Ann	Air Pump, Legos, Magnetic Blocks, Frog ELA Books	Amazon Mktpl By8ez4d72	171.87
Wacker Ann	staplers, markers, magnetic blocks, bulletin board decorations, tape, origami kit	Amazon Mktpl B753w0ts0	221.79
Wacker Ann	UFLI Decodable Kindergarten Books for Bookroom (2 sets)	Whole Phoni	663.40
Wacker Ann	Decodable Books for Bookroom	Www.Customedu.Com	1,291.75

Card Reconciler	Description of Purchase	Vendor	Amount
Weinert Juanita	Refund for stuffing for Child Dev. Dual Credit	Hobby-Lobby #259	-22.73
Weinert Juanita	Refund for Tax--Hobby Lobby	Hobby-Lobby #259	-6.80
Weinert Juanita	Rolls for lunch for ACCT students for Kindergarten Takeover.	Sq Fosdal Home Bakery	11.25
Weinert Juanita	Kindergarten Takeover material for ACCT class.	Amazon Mark B74c92bz0	15.96
Weinert Juanita	Supplies for Not on Tobacco Group at OHS	Amazon Mktpl Bv43m8m12	17.99
Weinert Juanita	Supplies for Kindergarten Takeover for ACCT Class.	Amazon.Com B75ya5ry0	21.39
Weinert Juanita	Book for AI resources in the classroom. Curriculum.	Amazon.Com By2xg5r61	25.12
Weinert Juanita	Remote for Hookstead's classroom (Health)	Amazon Mark Bc4as53x0	25.99
Weinert Juanita	Kindergarten Takeover supplies for ACCT class.	Amazon.Com Bs3tu2k42	35.98
Weinert Juanita	Lesson Plan supplies for CCT class.	Amazon Mark By5a55qc0	36.21
Weinert Juanita	Supplies for Not on Tobacco Group	Amazon Mark Bj7q38o80	62.10
Weinert Juanita	Kindergarten Takeover supplies ACCT class.	Amazon Mark Bv5tp0fa2	129.47
Weinert Juanita	Food Supplies for Not on Tobacco group	Amazon Mark Bj79n4e80	143.18
Weinert Juanita	Supplies for Kindergarten Takeover for ACCT class.	Amazon Mark By3jp5hg1	146.73
Weinert Juanita	Food for Kindergarten Takeover for ACCT class.	Wal-Mart #1176	147.65
Weinert Juanita	Food for Kindergarten Takeover for ACCT course.	Wal-Mart #1176	160.97
Welton Carol	Total hours transcribed (1.08 Hours)	Sonix.Ai	5.46
Welton Carol	Glue Sticks (30 pack) Jessica Flesichauer/EC	Amazon.Com B74hn6sj2	8.71
Welton Carol	Dinner WCASS Spring Conference (Candace Weidensee)	Tst The Crow	10.80
Welton Carol	BraceUP Stabilized Kids Wrist Brace (Lisa Hogue/OT)	Amazon Mktpl Bc7t03mq0	11.69
Welton Carol	Name Stamp (Liz Starkman/EC)	Amazon Mktpl Bs4wt2au2	13.95
Welton Carol	Scissors (Liz Starkman/EC)	Amazon Mktpl B76037d91	14.59
Welton Carol	Lunch Meeting - Sugar River Pizza (Candace Weidensee)	Sugar River Pizza Co	18.24
Welton Carol	More Than Words Conversation Cards (Coleen Weigel/DHH)	Sp Mama Hu Hears	38.00
Welton Carol	9" x 12" Mailing Envelopes (2 - 250 Pack) Erin & Carol	Amazon.Com B77oz5ir1	57.52
Welton Carol	Flocabulary Lite Access Annual Plan (Lora Kuehl/OHS)	Flocabulary By Nearpod	138.00
Welton Carol	Kwik Trip Receipt & Gift Card Issuance (Amie Mitchell/SW)	Kwik Trip #372	166.00
Welton Carol	Kwik Trip Receipt & Gift Card Issuance (Amie Mitchell/SW)	Kwik Trip #731	236.00
Welton Carol	Kwik Trip Receipt & Gift Card Issuance (Amie Mitchell/SW)	Kwik Trip #302	265.60
Welton Carol	Hotel Reservations for WASDA 2026 Conference	Fsp The Osthoff Resort	358.00
Welton Paul	Supplies	Dorn Ace Hardware	6.24
Welton Paul	Supplies	Dorn Ace Hardware	8.59
Welton Paul	Batteries for security system	Batteries Plus #0571	400.00
White Kimberly	Training for sentence level writing program- through ThinkSRSD.	Thinkrsrd	199.00
Yancey Jennifer	WSMA medals for district and state festival	Wisconsin School Music	505.10
Zoesch John	Refund paper towel	Amazon Mktplace Pmts	-40.99
Zoesch John	Extractor kit to remove broken paper clip from door lock	Amazon Mktpl B74z21ka2	21.99
Zoesch John	adjustable door dividers	Menards Monona Wi	22.44
Zoesch John	AA Batteries	Amazon.Com By4rx8eg0	22.48

Card Reconciler	Description of Purchase	Vendor	Amount
Zoesch John	disinfecting wipes	Amazon.Com Bs81041j2	30.42
Zoesch John	Raid fruit fly traps	Amazon.Com Bc5gk4fo0	34.95
Zoesch John	Clorox wet mop heads nurse office	Amazon.Com By5kn4l30	35.66
Zoesch John	Paper towel roll 2 ply	Amazon Mktpl Bc32a9x71	40.99
Zoesch John	Borax, ant spray, painters tape, wasp spray, ant bait	Menards Monona Wi	57.57
Zoesch John	Dust bags for robot vac (sales tax refunded)	Sp Softbank Robotics	133.17
Zoesch John	soccer net FES	Amazon Mktpl Bc4974hy0	157.90
		Total Transactions	209,384.26



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

April 30, 2026

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

Oregon School District

Treasurer's Report

Table of Contents

Balance Sheet	Page 1
Budget Report:	
Revenues	Page 2
Expenditures	Page 3
Expenditure/Revenue Charts	Page 4
Additional Charts	Page 5
Fund Summary	Page 6
Investment Schedule	Page 7
Tax Levy	Page 8

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

Oregon School District- Balance Sheet
April 2026

	10 General	21 Special Revenue	27 Special Education	39 Debt Service	46 Capital Improvement	49 Referendum Debt	50 Food Service	73 Employee Trust	74 Opeb Liability	80's Community Service	99 Cooperative
Ending Balance 03/31/26											
Cash/Investments	25,646,321	80,276		3,251,552	1,425,675	34,230		553,096	6,221,668		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	2,863,882	1,260,599	(4,509,799)				40,635	(5,315)	(51,536)	361,720	39,814
Due From/To Other Govts											
Prepays	82,489										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(115,271)										
Self Funded Dental	1,502										
Accrued Payroll											
Other Liabilities	1,285										
Deferred Rev	(763)						(76,743)	(325,000)			
Fund Balance	28,905,421	1,340,875	(4,509,799)	3,251,552	1,425,675	34,230	15,103	222,781	6,170,132	361,720	39,814

Revenues MTD	1,436,145	93,185	73,900	10,200	4,297	102	186,236	1,676	19,881	37,065	2,095
Expenditures MTD	4,499,235	99,118	1,048,934	0	0	727	182,993	1,057	2,773	60,319	13,385
Interfund Transfer	(3,427,092)			3,427,092							

Ending Balance 04/30/2026											
Cash/Investments	18,840,804	80,488		6,688,844	1,429,971	34,332		554,772	6,241,549		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	3,880,917	1,254,454	(5,484,832)			(727)	43,879	(6,372)	(54,309)	338,466	28,524
Due From/To Other Govts											
Prepays	77,381										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(812,967)										
Self Funded Dental	4,979										
Accrued Payroll											
Other Liabilities	1,705										
Deferred Rev	(3,557)						(76,743)	(325,000)			
Fund Balance	22,415,239	1,334,942	-5,484,832	6,688,844	1,429,971	33,605	18,347	223,401	6,187,240	338,466	28,524

Oregon School District Revenue Report

April 2026

General Fund - 10					
	2025-2026 Original Budget	MTD Revenues	YTD Revenues	25/26 YTD % Received	24/25 YTD % Received
Property Taxes	40,279,971	952,288	27,617,014	68.56%	68.49%
Other Taxes	323,633	494	154,831	47.84%	53.30%
Local (Fees, Fines, Admission, Resale, Rentals)	364,372	21,331	333,117	91.42%	65.92%
Interest Income	450,000	71,879	470,498	104.56%	81.38%
Misc. Income	238,365	3,375	390,402	163.78%	82.30%
Transportation Aid	95,000	0	88,685	93.35%	81.00%
Library Aid	260,000	301,741	301,741	116.05%	100.00%
General State Aid	21,722,020	0	14,119,313	65.00%	65.00%
Per Pupil Aid	2,858,926	0	2,858,926	100.00%	100.00%
Open Enrollment	3,852,749	0	0	0.00%	0.00%
Grants & Misc Aids	1,085,106	85,038	423,429	39.02%	38.05%
Total General Fund	71,530,142	1,436,145	46,757,956	65.37%	65.09%

Special Revenue Funds - 20s					
Special Revenue Fund-21	720,000	93,185	729,715	101.35%	76.78%
Special Education Grants-27	767,501	4,061	330,093	43.01%	67.95%
Special Education-Regular-27	5,182,517	69,840	3,158,460	60.94%	64.39%
Interfund Transfer	7,051,060			0.00%	0.00%
Total Special Revenue Funds	13,721,078	167,086	4,218,268	30.74%	27.38%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	5,419,802	10,200	5,454,017	100.63%	99.43%
Interfund Transfer	3,427,092	3,427,092	3,427,092	100.00%	0.00%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	60,000	4,297	46,968	78.28%	83.59%
Interfund Transfer- Fund 46	12,726	0	12,726	100.00%	0.00%
Referendum Debt Fund - 49	1,500	102	2,365	157.65%	91.13%
Total Capital Projects	74,226	4,398	62,058	83.61%	81.07%

Food Service Fund-50					
Food Service Fund-50	2,243,190	186,236	1,682,999	75.03%	76.64%
Interfund Transfer	119,810	0	0	0.00%	0.00%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	334,000	1,676	18,211	5.45%	15.33%
Opeb Liability-74	1,318,800	19,881	257,151	19.50%	85.07%
Total Employee Benefit Trust Funds	1,652,800	21,557	275,362	16.66%	76.10%

Community Services Funds - 80s					
Pool -Fund 80	128,000	4,259	109,912	85.87%	79.53%
Property Tax	319,077	0	319,077	100.00%	100.00%
Community Education Fund - Fund 82	130,000	32,806	135,532	104.26%	89.58%
Property Tax	365,467	0	365,467	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	41,005	0	41,005	100.00%	100.00%
Total Community Service	983,549	37,065	970,993	98.72%	95.71%

Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	95,000	2,095	90,156	94.90%	120.51%
Interfund Transfer	0	0	7,390	100.00%	0.00%

Total Revenues	95,719,787	5,291,874	62,946,292	65.76%	61.56%
-----------------------	-------------------	------------------	-------------------	---------------	---------------

Oregon School District-Expenditure Report
April 2026

General Fund - 10					
	2025-2026 Original Budget	MTD Expended	YTD Expended	25/26 YTD % Expended	24/25 YTD % Expended
Instruction					
Undiff Curriculum	13,233,411	902,659	8,687,943	65.65%	70.30%
Regular Curriculum	13,568,012	1,081,270	9,193,470	67.76%	67.82%
Vocational Curriculum	1,789,432	124,616	1,104,550	61.73%	66.95%
Physical Curriculum	2,018,328	162,793	1,345,415	66.66%	68.27%
Co-Curricular Activity	878,673	25,221	571,634	65.06%	70.06%
Special Curriculum	2,199,139	166,827	1,323,291	60.17%	68.14%
Total Instruction	33,686,995	2,463,386	22,226,302	65.98%	68.82%
Support Services					
Pupil Services	3,513,400	260,681	2,293,610	65.28%	70.26%
Instructional Services	4,777,881	356,272	3,257,513	68.18%	73.78%
General Operations	749,608	82,349	588,223	78.47%	78.77%
School Bldg Operations	4,263,209	335,301	3,244,725	76.11%	78.33%
Fiscal	641,640	50,026	518,095	80.75%	79.70%
Maint/Operations	6,754,873	561,479	5,119,116	75.78%	78.98%
Transportation	2,861,594	215,268	1,850,762	64.68%	69.95%
Printing	9,000	0	755	8.39%	89.44%
Central Services	1,097,614	68,828	754,649	68.75%	79.38%
Insurance	582,385	1,480	561,272	96.37%	107.47%
Debt Services	0	0	0	0.00%	100.00%
Other Support Services	1,883,016	69,588	1,270,042	67.45%	70.79%
Total Support Services	27,134,220	2,001,272	19,458,763	71.71%	76.08%
Tuition/CESA/Tax Repayment	1,460,339	34,577	901,027	61.70%	66.78%
Open Enrollment	1,030,558			0.00%	0.00%
Interfund Transfers	10,640,976	3,427,092	3,447,208	32.40%	0.04%
Total General Fund	73,953,088	7,926,327	46,033,300	62.25%	61.21%

Special Revenue Funds - 20s					
Special Revenue Fund-21	1,110,000	99,118	835,064	75.23%	77.60%
Special Education Grants-27	767,501	51,502	531,052	69.19%	71.31%
Special Education-Regular-27	12,263,865	997,432	8,442,333	68.84%	70.87%
Total Special Revenue Funds	14,141,366	1,148,052	9,808,449	69.36%	71.27%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	9,260,869	0	6,330,869	68.36%	100.00%

Capital Projects Funds - 40s					
Capital Improvement Trust Fund - 46	560,000	0	37,513	6.70%	0.00%
Referendum Debt Fund - 49	108,031	727	75,291	69.69%	100.00%
Total Capital Projects Fund	668,031	727	112,804	16.89%	100.00%

Food Service Fund - 50					
Total Food Service Fund	2,363,000	182,993	1,793,105	75.88%	74.88%

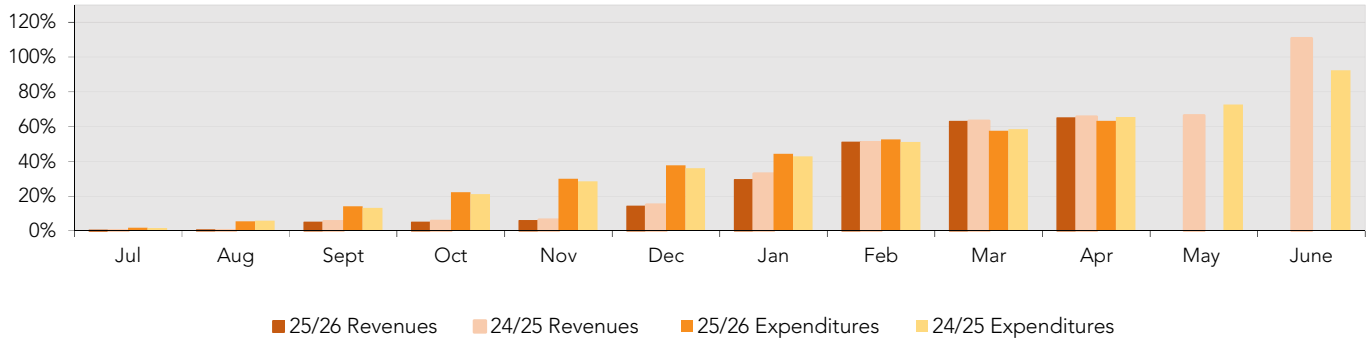
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	74,000	1,057	11,287	15.25%	96.87%
OPEB Liability-74	635,000	2,773	324,307	51.07%	59.05%
Total Employee Benefit Trust Funds	709,000	3,829	335,594	47.33%	61.72%

Community Service Funds - 80s					
Pool - Fund 80	498,752	24,305	379,043	76.00%	83.91%
Community Education Fund - Fund 82	587,749	33,327	370,069	62.96%	82.61%
Performing Arts Center - Fund 85	40,478	2,687	26,845	66.32%	65.45%
Total Community Service Funds	1,126,980	60,319	775,958	68.85%	82.52%

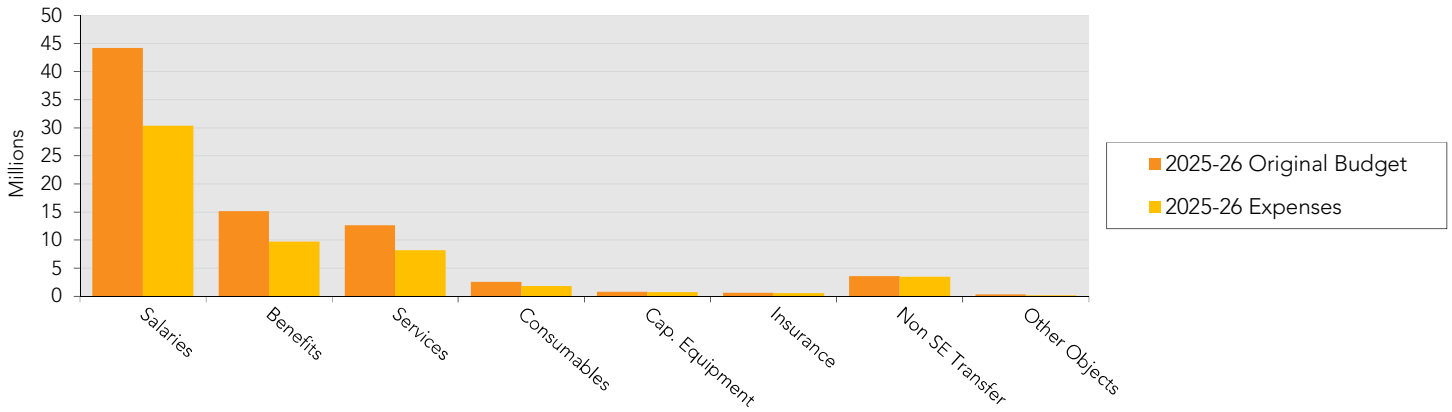
Cooperative Programs Fund - 99					
Total Cooperative Program	95,000	13,385	69,022	72.65%	91.84%

Total Expenditures	102,317,333	9,335,632	65,259,100	63.78%	66.07%
---------------------------	--------------------	------------------	-------------------	---------------	---------------

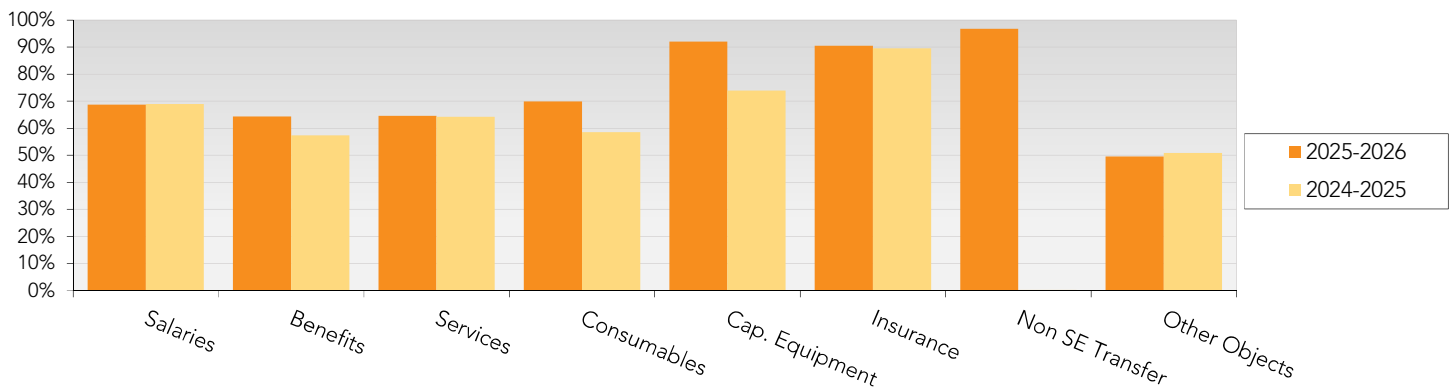
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27



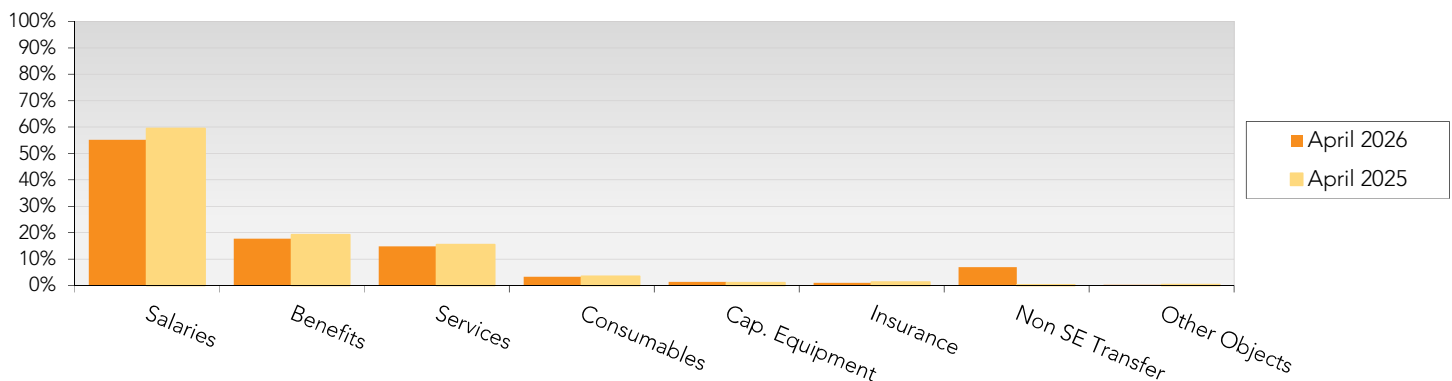
Year to Date Expenditures to Budget by Object - Fund 10 & 27



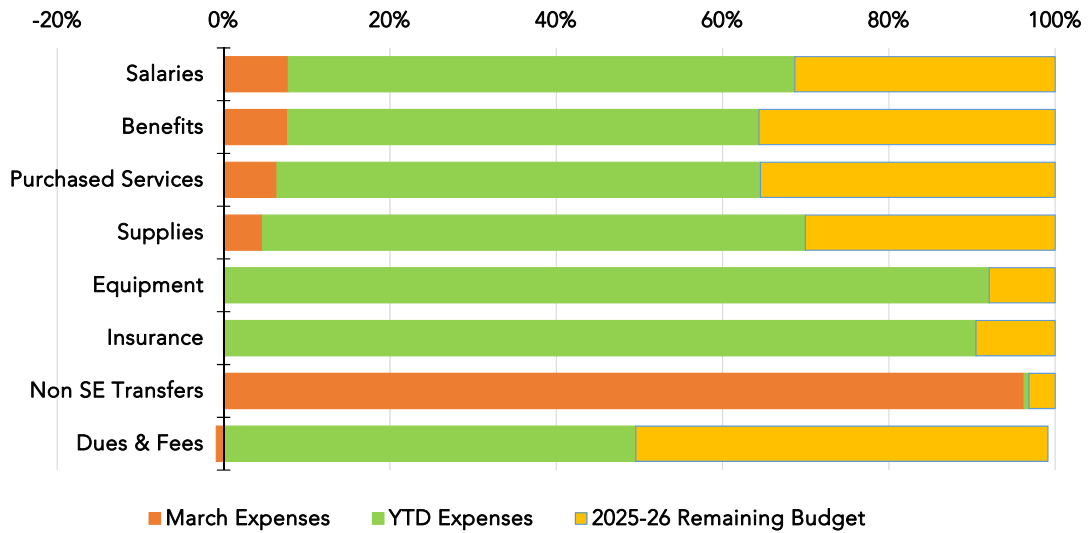
Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



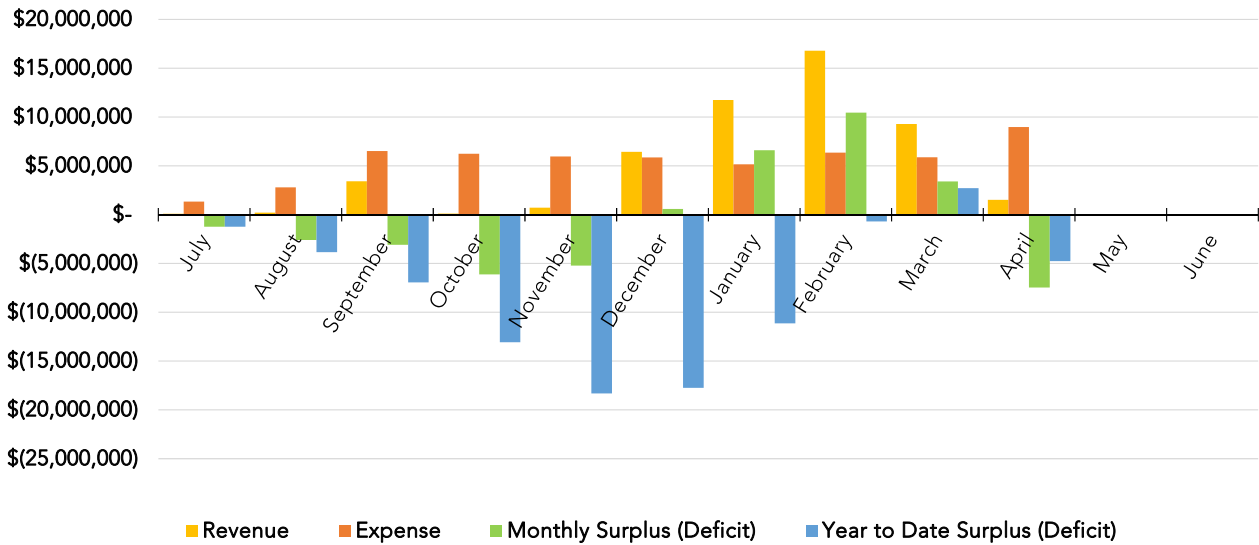
Percentage of Expenditures Spent by Object - Year to Date - Fund 10 & 27



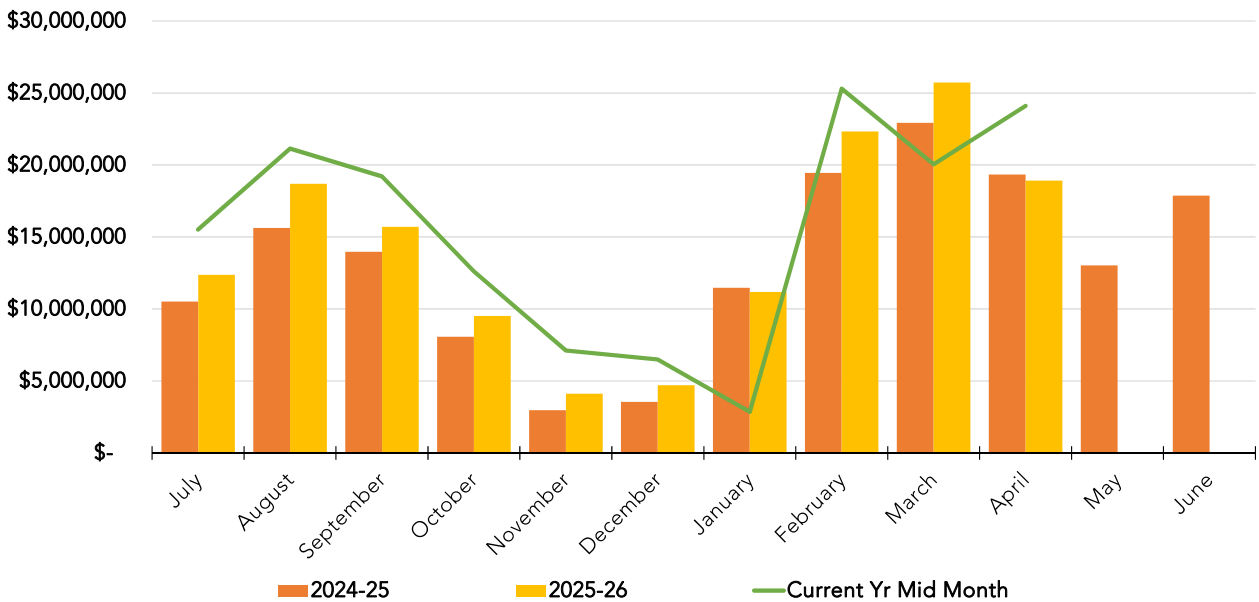
2025-26 Expenditures by Type (Funds 10 & 27)



2025-26 Monthly Operations (Funds 10 & 27)



Operating Balances (Cash on Hand) (Operating Fund)

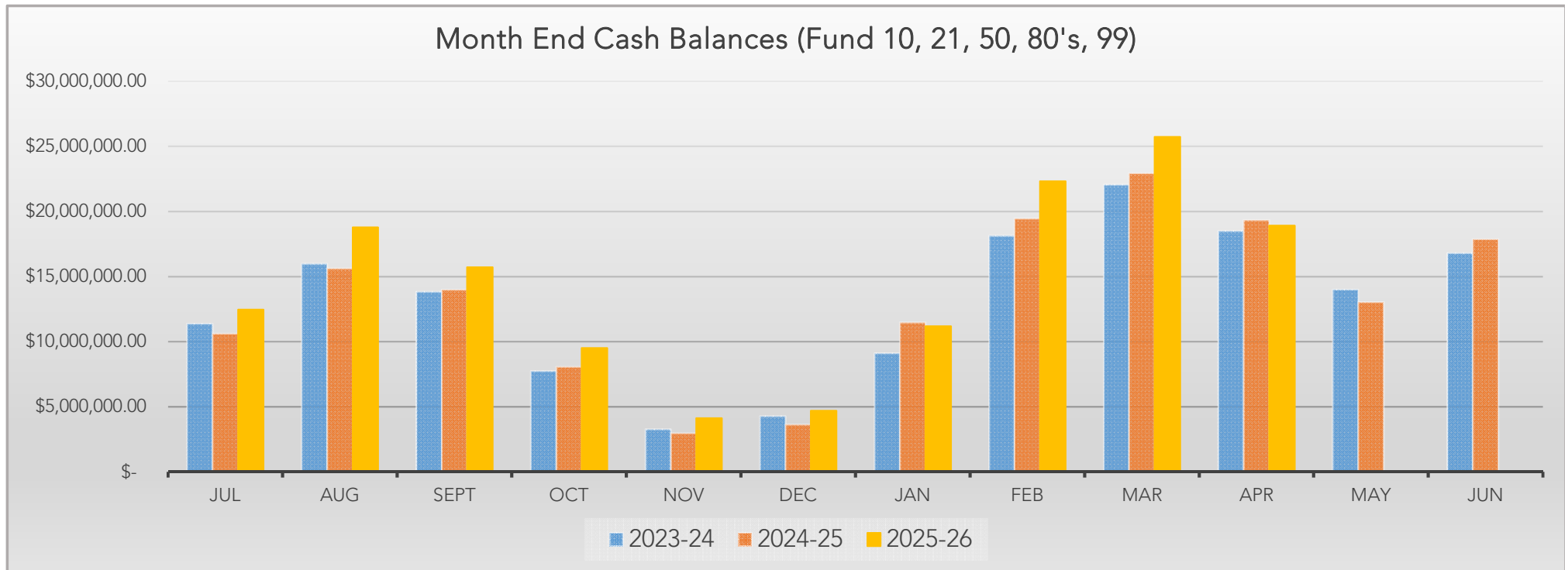


Oregon School District Fund Summary

	Fund Balance 7/1/2025	+ FY 25/26 YTD Revenues	- FY 25/26 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 4/30/2026
General Fund (Fund 10)	19,267,638	46,757,956	41,118,805	(3,447,208)	21,459,580
Assigned Building Carryover	219,267		219,267		0
Assigned Department Carryover	636,934		573,624		63,310
Assigned Department of Instruction	546,179		465,995		80,184
Assigned Teacher Compensation Carryover	596,077		4,203		591,874
Assigned/Restricted Grants	424,489		204,198		220,291
Total General Fund (Fund 10)	21,690,584	46,757,956	42,586,092	(3,447,208)	22,415,239
Special Revenue Fund (Fund 21)	1,440,291	729,715	835,064		1,334,942
Special Education Grants	0	330,093	531,052		-200,959
Special Education	0	3,158,460	8,442,333		-5,283,873
Total Special Education (Fund 27)	0	3,488,553	8,973,385		-5,484,832
Debt Service (Fund 39)	4,138,604	5,454,017	6,330,869	3,427,092	6,688,844
Long Term Capital Improvement (Fund 46)	1,407,790	46,968	37,513	12,726	1,429,971
Referendum Bonds 2018 (Fund 49)	106,531	2,365	75,291		33,605
Food Service (Fund 50)	128,453	1,682,999	1,793,105		18,347
Employee Trust Fund (Fund 73)	216,476	18,211	11,287		223,401
Opeb Liability (Fund 74)	6,254,396	257,151	324,307		6,187,240
Total Trusts (Fund 73 and 74)	6,470,872	275,362	335,594		6,410,641
Pool (Fund 80)	51,675	428,989	379,043		101,621
Community Education (Fund 82)	92,282	500,999	370,069		223,212
Performing Arts Center (Fund 85)	-527	41,005	26,845		13,633
Total Community (Fund 80 , 82, and 85)	143,431	970,993	775,958		338,466
Cooperative Purchases (Fund 99)	0	90,156	69,022	7,390	28,524

Oregon School District Investment Schedule April 2026

Bank Placement	Rate	Fund 10, 20's, 50, 80's, 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	3.48%	731,332	1,477				
WISC Investment Series	3.61%	6,193,393	15,678	405,592	34,332	3,225	91,740
State Investment Pool	3.69%	11,530,027	6,671,688	1,024,379		551,547	1,472,662
CD's/Treasuries	2%-3.72%	80,488					
One Community Bank- Investments	3.95%	200,783					4,677,147
Oregon Community Bank	3.95%	185,269					
Total		18,921,292	6,688,844	1,429,971	34,332	554,772	6,241,549



Oregon School District
2025 Tax Levy
Collected 2026

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	2024-25 Percent
Village of Oregon	18,876,099	14,087,139	4,788,960	25.37%	25.32%
Town of Blooming Grove	117,126	82,373	34,753	29.67%	28.59%
Town of Dunn	4,732,581	3,449,057	1,283,524	27.12%	28.15%
Town of Montrose	62,915	44,827	18,088	28.75%	29.93%
Town of Oregon	6,588,974	4,770,574	1,818,400	27.60%	26.98%
Town of Rutland	1,800,400	1,290,833	509,567	28.30%	27.62%
Village of Brooklyn - Dane County	1,326,790	1,046,633	280,157	21.12%	22.56%
City of Fitchburg	11,598,620	7,993,998	3,604,623	31.08%	31.20%
Town of Brooklyn-Green County	644,644	455,384	189,260.65	29.36%	30.54%
Village of Brooklyn - Green County	459,361	354,471	104,889.67	22.83%	21.74%
Town of Union-Rock County	117,811	87,076	30,736	26.09%	26.04%
	46,325,322	33,662,365	12,662,957	27.33%	27.40%

STAFFING RETIREMENTS/RESIGNATIONS

June 8, 2026

Position	Staff Member
History Teacher, OHS	Becky Piper-Hayhurst - retirement effective June 12, 2026 (24 years of service)
	Confidential Retirement - effective June 12, 2026
School Counselor, FES	Aubrie Premo - resignation effective June 12, 2026
School Counselor, FES	Shelbey Deegan - resignation effective June 12, 2026

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2026-27 School Year

Board Meeting: June 8, 2026

FTE	Position	Staff Member	Degree
1.0	4th Grade, NKE	Sydney Chrisler. We recommend Sydney for the 4th grade teacher position at NKE. Sydney has four years of teaching experience, most recently in the Neillsville School District. We are excited to welcome her to our District.	BA
1.0	4th Grade, PVE	Hannah Schroeder. We recommend Hannah for the 4th grade position at PVE. Hannah is a recent graduate of UW-Green Bay with a degree in Elementary Education and has been working as a guest teacher in our District. We are excited to offer her a contract in our District!	BA
1.0	5th Grade, RCI	Karlie Thompson. We recommend Karlie for the 5th grade position at RCI. Karlie recently graduated from the UW-Madison with a degree in elementary education. She is completing her student teaching in the Madison Metropolitan School District. We are excited to welcome her to our District!	BA
1.0	English, OMS	Elijah Lehmann. We recommend Elijah for the English teacher position at OMS. Elijah recently graduated from Luther College with a degree in English. He was a student teacher in the Monona Grove School District and is an OSD graduate! We are excited to welcome him back to our District as a teacher!	BA
.50	Orchestra, OHS	Kay Black. We recommend Kay for the Orchestra position at OHS. Kay previously taught orchestra in our District, and had retired from our District. We are excited to welcome her back to our District!	MA
1.0	Counselor, Interim OHS	Lucas Zuiker. We recommend Lucas for the interim counselor position at OHS. Lucas has one year of experience as a school counselor in the Poynette School District. We are excited to welcome him to our District!	MA
1.0	Special Education, RCI	Ethan Uhlmann. We recommend Ethan for the special education position at RCI. Ethan has been a building substitute for us at RCI this past year. We are excited to offer him this regular position!	BA
.67	Math, OHS	Megan Scott. We recommend Megan for the math position at OHS. Megan has been teaching math this year at OHS under an interim contract. We are excited to offer her a regular contract!	BA
1.0	General Music, PVE	Audrey Karcher. We recommend Audrey for the music teacher position at PVE. Audrey has three years of experience, most recently in the School District of Wisconsin Dells. We are excited to welcome her to our District!	BA
1.0	Special Ed,	Madisyn Storie. We recommend Madisyn for the special education	BA

	RCI	position at RCI. Madisyn has three years of experience, most recently in the Sun Prairie Area School District. We are excited to welcome her to our District!	
1.0	Executive Director of Business Services	Nicholas Reichhoff. We are thrilled to recommend Dr. Nick Reichhoff as the Executive Director of Business Services. Nick comes to us with over 20 years of experience in many facets of education. Nick began his journey in education as an elementary classroom teacher at Clarendon Avenue School in the Mukwonago Area School District. After eight years in the classroom, Nick transitioned to serving Mukwonago for the next 10 years in a wide range of administrative roles, including Principal, Director of Employee & Instructional Services, and Director of Student Learning. Following his tenure in Mukwonago, Nick was offered the opportunity to join the Sun Prairie Area School District, where he spent the last six years leading operational functions, including Director of Student Policy & School Operations, and most recently as Assistant Superintendent of Operations. During this time, Nick was part of complex budgeting and construction processes, long-range financial planning, and districtwide improvement efforts that connected community priorities to measurable outcomes. Nick earned a PhD in Educational Leadership & Policy Analysis with a minor in School Business Management from UW-Madison. He also holds a Master of Science in Educational Leadership and Policy Analysis from UW-Madison and a Bachelor of Arts in Elementary & Middle Education from Lakeland College. We are excited to welcome him to our District!	PhD

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Shane Collins	5th grade, RCI	Math Intervention, RCI
Geoff Ketter	Looping 5-6, RCI	6th grade, RCI
Heidi Fink	Special Ed, RCI	5th Grade, RCI
Sara Jicha	4th Grade, BKE	2nd Grade, BKE
Coleen Rupnow	.80 Physical Therapist	1.0 Physical Therapist

JJ 6/8/2026 For Board meeting 6/8/2026

APPROVAL FORM FOR FIELD TRIPS NOT WITHIN THE SCHOOL DAY

Please Read School Board Policies Entirely:

[352: School-Sponsored Field Trip](#)

[352.06: School-Sponsored Field Trip Administrative Guidelines](#)

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

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

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

To: Maggie Zywicki

From: Lynn Buyarski

Date of Trip: July 6 - 11, 2026

Number of Overnights

One or less = superintendent's permission, More than one = BOE permission.

5 nights

Approximate Round Trip Distance

No more than 400 mile round trip = superintendent's permission, greater distance = BOE permission.

1500 miles round trip

Objective of the Trip

Explain how this field trip is related to the curriculum.

National FCCLA Leadership Conference.

FCCLA is a co-curricular Career and Technical Student Organization Two students will be competing in STAR Events at the National Level, the adviser will be serving as a room consultant or evaluator for a STAR Event and the adviser is also being recognized with the Spirit of Advising Award. This is an award that goes to one adviser per affiliated state association Students will also be participating/attending general sessions, breakout sessions and exhibits.

Itinerary of the Trip

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

July 6, 7, 8, 9, 10, return on the 11th

Transportation will be Delta Airlines flying out of Madison

Ground transportation will be a local cab company

Cost and Financing

Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account.

The cost for three attending this conference is:

Registration - \$810

Lodging - \$4910.26 (3 rooms)

Air Fare - \$4305.60 (4 tickets)

These costs are being covered with incentive and Perkins funds

Students/adviser and chaperone are responsible for their own meals

Students/adviser and chaperone are responsible for baggage check

Adviser will pay for ground transportation as needed

Chaperoning Arrangements

The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.

Ms. Buyarski, Chapter Adviser will travel with and chaperone the two students. The additional chaperone is Ryan Lehman a certified Family and Consumer Science Teacher at New Glarus High School. (he has submitted the school district form for a background check).

Time From School

Detail the amount of missed class time by students and any arrangements for work make-up. Utilization of non-class time including vacation/holiday/weekend days is encouraged.

This trip is in July. No class time will be missed

Code of Ethics

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

Students and adviser are required to complete an online orientation presentation.

Students, adviser and chaperone are required to present the following forms when registering on site.

- Student Dress Code Form
- Conduct Form
- Permission Form
- Adviser Dress Code Form
- Adviser Consent Form
- Chaperone Dress Code Form

- Chaperone Consent Form
Students will also submit the School District Field Trip Form

Transportation

If District transportation is needed, list details of those needs.

No school transportation needed. Parents are responsible for transportation to and from the airport

Principal/Designee Approval: _____ Date: _____

Superintendent/Board Approval: _____ Date: _____

Transportation Request forwarded to Transportation Director Date: _____

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

June 8, 2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
5/11/2026	Amanda Payne	\$105	Food Service Balance Donation
5/13/2026	The Kamin Family	\$11	Field trip fee donation for a family in need
5/13/2026	Oregon Area Chamber of Commerce	\$300	To Support Social Studies America 250 event
5/14/2026	Mathiot Family	\$11	Field trip fee donation for a family in need
5/14/2026	The Fitzgerald Neumann Family	\$11	Field trip fee donation for a family in need
5/14/2026	Anonymous	\$10,000	To Support the OHS Orchestra Program
5/14/2026	Oregon Area Food Pantry	\$4,000	For food service balances for students who do not qualify for free or reduced, but applied
5/15/2026	Oregon PTO	\$300	Transportation for Nature Club
5/15/2026	Matthew & Heather Young	\$279	OMS Drama Club
5/18/2026	Oregon Choral Boosters	\$100	BKE Accopaniment
5/20/2026	Toth Family	\$11	Field trip fee donation for a family in need
5/20/2026	Young Family	\$11	Field trip fee donation for a family in need
5/20/2026	Zyduck Family	\$11	Field trip fee donation for a family in need
5/20/2026	Conroy/Bartlett Family	\$56	Field trip fee donation for a family in need
5/20/2026	Jamie Kallan & Deanna Doescher	\$2,795.47	Food Service Balance Donation
5/21/2026	Jere Bauer and Ellen Rubenstein Bauer	\$40	Donation to OMS Green Team
5/19/2026	Nicholas White	\$50	Donation to OMS Band Program
5/21/2026	Mount Horeb Truck Parts Inc.	\$1,000	OHS Home Construction Program
5/22/2026	Wisco Insdustries Inc	\$1,400.00	Wisco Industries Scholarship
5/22/2026	Nicole Buol	\$2,000.00	Jeremay Buol Memorial Scholarship
5/28/2026	Toth Family	\$25	Field trip fee donation for a family in need
5/28/2026	Young Family	\$25	Field trip fee donation for a family in need
6/2/2026	Wenzel Family	\$9.50	Field trip fee donation for a family in need
6/2/2026	Spring Family	\$10.00	Field trip fee donation for a family in need
6/6/2026	Papa Murphy's	262 certificates	262 Pizza Kit Certificates for Graduating Kindergartners
5/27/2026	Adams, Jill	\$50.00	Food Service Balance Donation
5/22/2026	Schinderle, Elena	\$5.00	Food Service Balance Donation
5/12/2026	Kleist, Heather	\$50.00	Food Service Balance Donation
5/4/2026	Milewski, Kelly	\$125.00	Food Service Balance Donation
5/3/2026	Chapman, Elizabeth	\$100.00	Food Service Balance Donation
4/30/2026	Inman, Amanda	\$35.00	Food Service Balance Donation
4/30/2026	Schinderle, Elena	\$5.00	Food Service Balance Donation
4/30/2026	Mulchrone, Brenda	\$3.40	Food Service Balance Donation
5/27/2026	Stratton, Georgette	\$40.47	Hight School Student Assistance Fund

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

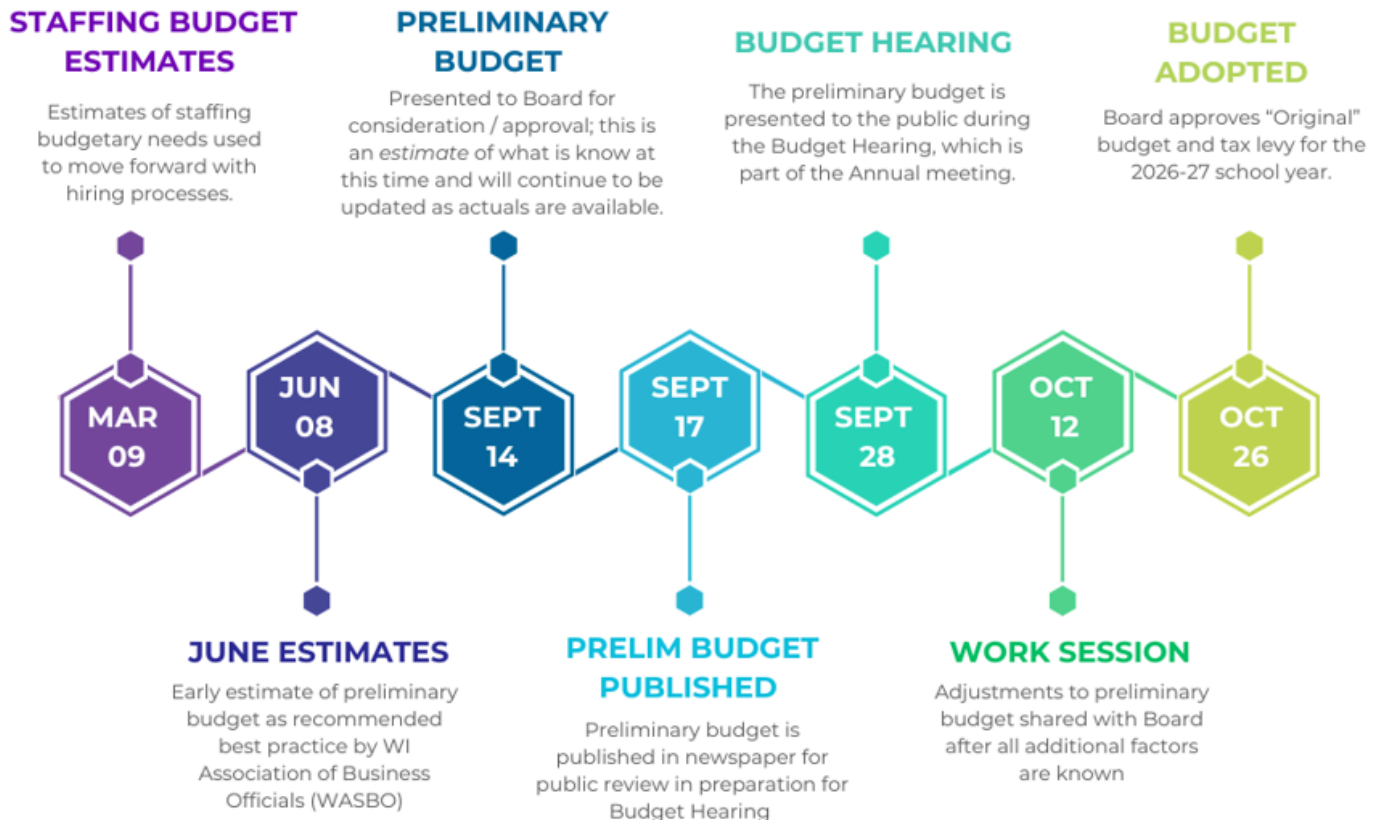
TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: June 8, 2026

AGENDA ITEM: C1 2026-27 June Preliminary Budget

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

SUPPORTING DATA:

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



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

1. Resident enrollment numbers.
2. Open enrollment numbers and payment allocations.
3. The State Budget (in odd years)
4. Federal aid allocations.
5. Actual staff member salaries and their benefit elections.

JUNE BUDGET ESTIMATE

Below are the updated projected budgetary modifications that have been made since March 9, 2026.

- Enrollment in the Revenue Limit was adjusted to a more conservative number. We are currently projecting a decrease of 25 student FTE from September 2025. We again have a much larger senior class leaving the district than the expected kindergarten class coming in. Using the same kindergarten enrollment as last school year, we would actually need 34 more students to move into the district to get to this new June preliminary budget enrollment. Our projected enrollment gives us an increase of four FTE to our three year enrollment average. This decreased our prior Revenue Limit authority from the March 9th estimate by \$274,876.
- We have included an additional kindergarten teacher at Forest Edge Elementary School because of enrollment pressures that bode well for us meeting the enrollment estimate above.
- The Title I & II allocations combined have decreased by \$29,005.
- We have decreased our Medicaid revenue by \$74,000. Medicaid rules have changed for transportation which will decrease our revenue, plus we have a student who is moving out of the district which receives many Medicaid services.
- Health rates decreased from 12.9% to 7.9% since we implemented new provisions with GHC.
- Dental rates increased by 9%.
- Newly hired employees have been added. This year we have hired several teachers at the starting salary on the schedule. Most health and dental benefits for new staff remain unknown at this time. Many younger staff remain on parent insurance until age 26, as a result this saves the district on health and dental insurance costs.
- The district has an on-going 66.0301 cooperative agreement with McFarland School District for an area called Burmeister Woods. Students in this area are residents of the Oregon School District but the agreement allows them to attend McFarland School District if they desire. In return, Oregon pays McFarland the Open Enrollment tuition rates. Student enrollments have been updated to the 2025-26 roster as of May 2026. One special education student was added and the rates have been updated to the estimated 2026-27 open enrollment rates. This increased costs by \$24,034.
- The vision contract was updated, increasing cost by \$94,336.
- A student is expected to continue at an outside placement for the entire 2026-27 school year. This increased costs by \$59,075.
- Miscellaneous small items were adjusted.

The June 2026-27 operating budget (fund 10 & 27) is balanced; revenues equal expenditures. This budget does not include any carryover funds at this time. These funds will be identified and added to the budget per policy 611 in late July or early August once the actual 2025-26 numbers are finalized by the auditor.

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

ADDITIONAL FUND UPDATES

Fund #	Fund Description	Update
21	Special Revenue Fund: This fund includes revenue received for a specific purpose. Most often used for donations and student activity funds.	Expenditures have been reduced due to some of the splash pad funds having been spent during the 2025-26 fiscal year.
39	Referendum Debt Service: This fund pays the bonds used to build, renovate and equip our facilities.	Revenues include a \$2,577,092 transfer from fund 10 (Operational) and an additional levy \$1.875 million for debt defeasance. The total levy is budgeted at \$5,542,589. There is \$1.9 million budgeted in expenditures for debt defeasance, plus our normal principal and interest payment.
46	Capital Improvement Trust: This fund is used for large capital maintenance projects. Funding for this fund is from transfers from the general fund.	Revenues include the capital maintenance transfer of \$950,000 from the general fund. Starting in 2026-27 the fund 10 capital maintenance allocation will be transferred to fund 46 and all capital maintenance project expenditures will be accounted for in fund 46. Revenues also include a transfer from utilities for savings from the high school solar project of \$37,295. Plus interest revenue. Expenditures include \$950,000 the projects listed in the 3/9/2026 Capital Maintenance Projects agenda item. We expect that the high school solar project will not be complete by the end of August 2026 and an additional expenditure budget will be added to complete that project, but has not been included at this time.

49	2018 Referendum: This fund tracks the proceeds of bonds.	We do not anticipate any remaining funding for the 2026-27 school year; therefore, there is no revenue or expenditure budget.
50	Food Service	We are currently budgeting a level budget (revenues = expenses). Pupil sale revenues have been increased by the \$0.40 cents per lunch as previously proposed and food costs have been increased by 3%.
70	Retiree Trust Funds: This fund includes obligations for retiree benefits.	The revenue budget includes a \$950,000 contribution to the trust plus an allocation of \$325,000 for sick leave conversion. Plus Interest and employee contributions for their portion of the insurance. The expenditure budget includes insurance payments of \$311,165, HRA payments of \$345,000, and the implicit rate subsidy of \$200,000. These numbers will be adjusted once our new OPEB study is received in mid June 2026.
80	Community Education: This fund is composed of Pool operations, Community Education, and the Performing Arts Center.	Programming is expected to be similar to the 2025-26 budget year. A positive fund balance of \$143,755 is anticipated at the end of the 2025-26 school year. We anticipate that the levy will remain steady from the 2025-26 school year.
90	Cooperative Programs: This fund is used when the OSD is designated the fiscal agent for grants or cooperative programs between several area school districts.	Oregon is the fiscal agent for Badger Conference Athletics.

There are three areas of concern that will need attention in the near future; which are, the curriculum adoption budget, the maintenance budget and salary adjustments related to competitive pressures.

- As we presented a couple of months ago, the curriculum budget has not been adjusted for over a decade. We used the infusion of different COVID related grants to help work our way through the last several years. Without those additional funds, an adjustment is needed to sustain the curricular review cycle into the future. Dr. Tanner estimates an additional level funding amount to be \$160,000

- The heating, ventilating and air conditioning (HVAC) repair work done during the 2025-26 school year has been significant. We have been meeting with the contractor to identify if this will be a continuing issue or more of a one time adjustment. We also identified some cost savings ideas that will be implemented for next school year. If possible, I would recommend increasing the annual allocation by at least another \$145,000. This is about 50% of the expected overage for the 2025-26 school year. It is believed that the 2025-26 overages in maintenance and operations will be offset with savings in other areas of the budget but we are watching this carefully.
- We are finding that some positions within the district are seeing significant competitive pressures which is making it more difficult to retain and attract staff. We are still working through these issues but feel that it is important that the Board of Education is aware that we may need to make some salary adjustments to remain competitive in certain areas.

The budget will continue to become more and more in focus as we continue through the summer and into the early fall. We are in a good position fiscally to monitor and react to these concerns by accessing additional unused levy authority. Of course by doing this, we may hasten the need for a future referendum should the state not begin funding education in a different way in the next biennium budget. My recommendation at this time is to continue to monitor these fiscal pressures over the summer and see where enrollment lands in September. Should additional funding through additional student enrollment occur, these three areas in the budget should be prioritized over all other non-legally required funding requests.

If you have any questions and/or requests for additional information to Oregon School District Business Manager, Andy Weiland at (608) 835-4012.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 2026-27 June preliminary budget as presented.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C1

2026-2027 June Preliminary Budget

	Original Budget 2025-26	Preliminary Budget 2026-27		Original Budget 2025-26	Preliminary Budget 2026-27
General Fund (10)			Debt Service Fund (39)		
Revenues & Other Financing Sources			Revenues & Other Financing Sources	8,846,894	8,219,681
Transfers-In (Source 100)	0	0	Expenditures & Other Financing Uses	9,260,869	8,212,919
Local Sources (Source 200)	41,095,843	41,793,595	Fund Balance Increase/Decrease	-413,975	6,762
Inter-district Payments (Source 300 + 400)	3,860,206	4,095,286			
Intermediate Sources (Source 500)	0	0	Long Term Capital Improvement Trust Fund (46)		
State Sources (Source 600)	26,032,414	26,566,813	Total Revenue & Other Financing Sources	72,726	1,042,295
Federal Sources (Source 700)	360,771	334,766	Expenditures & Other Financing Uses	560,000	950,000
All Other Sources (800 + 900)	180,908	151,337	Fund Balance Increase/Decrease	-487,274	92,295
Total Revenue & Other Financing Sources	71,530,142	72,941,796			
Expenditures & Other Financing Uses			Capital Projects Funds (49)		
Instruction (Function 100 000)	33,686,995	32,951,718	Total Revenue & Other Financing Sources	1,500	0
Support Services (Function 200 000)	27,134,220	25,821,488	Expenditures & Other Financing Uses	108,031	0
Non-Program Transactions (Function 400 000)	13,131,873	14,168,590	Fund Balance Increase/Decrease	-106,531	0
Total Expenditures & Other Financing Uses	73,953,088	72,941,796			
Fund Balance Increase/Decrease	-2,422,946	0	Food Service Fund (50)		
			Total Revenue & Other Financing Sources	2,363,000	2,465,873
Special Education Fund (27)			Expenditures & Other Financing Uses	2,363,000	2,465,873
Revenues & Other Financing Sources			Fund Balance Increase/Decrease	0	0
Transfers-In (Source 100)	7,081,348	7,783,073			
Inter-district Payments (Source 300 + 400)			Trust Funds (70)		
Intermediate Sources (Source 500)	15,089	15,089	Total Revenue & Other Financing Sources	1,652,800	1,572,000
State Sources (Source 600)	4,867,428	5,110,570	Expenditures & Other Financing Uses	709,000	856,165
Federal Sources (Source 700)	1,067,501	993,501	Fund Balance Increase/Decrease	943,800	715,835
All Other Sources (800 + 900)	0	0			
Total Revenue & Other Financing Sources	13,031,366	13,902,233	Community Service Fund (80)		
Expenditures & Other Financing Uses			Total Revenue & Other Financing Sources	983,549	980,770
Instruction (Function 100 000)	9,268,163	9,844,263	Expenditures & Other Financing Uses	1,126,980	1,124,525
Support Services (Function 200 000)	3,717,303	3,998,895	Fund Balance Increase/Decrease	-143,431	-143,755
Non-Program Transactions (Function 400 000)	45,900	59,075			
Total Expenditures & Other Financing Uses	13,031,366	13,902,233	Package and Cooperative Program Fund (90)		
Fund Balance Increase/Decrease	0	0	Total Revenue & Other Financing Sources	95,000	90,000
			Expenditures & Other Financing Uses	95,000	90,000
Special Revenue Trust Fund (21)			Fund Balance Increase/Decrease	0	0
Revenues & Other Financing Sources	720,000	720,000			
Expenditures & Other Financing Uses	1,110,000	890,000			
Fund Balance Increase/Decrease	-390,000	-170,000			

OREGON SCHOOL DISTRICT

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: June 8, 2026

AGENDA ITEM: C2 2026-2027 Open Enrollment Additional Spaces

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

SUPPORTING DATA:

On January 26, 2026, the Board approved the number of spaces for the acceptance of open enrollment students for the 2026-2027 school year as shown in Table 1.

Based on the January 2026 space allocations, the District denied applications for students in multiple grade levels. However, the Board can accept the additional applications detailed in Table 2 for students who do not need special education programming who are on the waitlist if the Board approves allocating the additional spaces recommended below.

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

- Based on resident students moving into the District, we may be adding a kindergarten section at Forest Edge Elementary School. Students who are open enrolled are highly unlikely to be placed at FES.
- We will have students moving out of our District and we often are not aware of move outs until later in the summer.
- Even with the addition of these open enrolled students, there will be room for future resident growth.
- We have 346 students graduating this year from OHS and a projected smaller kindergarten class that is currently 259 but we have space for up to 308 students. Thus, increasing open enrollment does help the budget.
- Increasing the number of open enrolled spaces may increase funding available for the 2026-27 school year. For 2026-27, we estimate we will receive \$11,030 per open enrolled student in grades K-12 and \$6,618 for students in 4K. By accepting 12 additional students

K-8, we could receive at least an additional \$132,360 in net revenue assuming they all attend. Historically, about 60% of students we accept attend.

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

Table 1: Recommended Spaces for Open Enrollment From January 2026

A	B	C	D	E
Grade Level	Maximum Capacity 26-27 Sections	Number of Spaces to Reserve for Resident Growth	Current Enrollment As of 06/04/2026	# of Spaces Available for Open Enrollment 2026-2027
4 Year Old K	254 (14 sections)	3	216*	35
Kindergarten	308 (14 Sections)	34	259**	15
First	286 (13 Sections)	22	263	1
Second	308 (14 Sections)	0	307	1
Third	286 (13 Sections)	1	283	2
Fourth	325 (13 Sections)	32	290	3
Fifth	325 (13 Sections)	28	292	5
Sixth	325 (13 Sections)	30	290	5
Seventh	325 (13 Sections)	1	322	2
Eighth	300 (12 Sections)	2	298	0
Ninth	1500	145	1305	50
Tenth				
Eleventh				
Twelfth				
TOTAL	4542	298	4125	119

* Estimate based on 4K enrollment during 2025-26 school year. There are currently 183 students enrolled in 4K

** We were projecting 260 kindergarten students in 2026-27 but 259 have already enrolled so our enrollment will be higher than predicted which is why we may be adding the section at FES. On average, we have 10 kindergarten students move into our district during the summer.

Table 2: Spaces Requested

Grade Level	Enrollment (06/4/2026)	Maximum Capacity	Approved Open Enrolled (from Jan 2026) but not in Current Enrollment	Total Spaces Available	Additional Spaces Requested For Open Enrollment
Kindergarten	259	308	15	34	4
Fourth	290	325	3	32	3
Seventh	322	325	2	1	3

Eighth	298	300	0	2	2
--------	-----	-----	---	---	---

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

SUPERINTENDENT: _____
 ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
 Revisions, if any _____ Agenda Item: C2