



OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

OREGON SCHOOL DISTRICT

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

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. CONSENT CALENDAR / Innovation Center North and South		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS		
	1.	Superintendent's Report - Student Highlights
	2.	Public Comment*
	3.	Oregon Education Association (OEA) Report
C. ACTION ITEMS		
	1.	2026-2027 Food Service Prices
	2.	2026-2027 Academic Standards
	3.	Policy 770: Staff-Student Communication
	4.	2025-2026 Budget Adjustments
	5.	Board Resolution to educate tax payers about the amount used to fund private and charter schools on the tax bill
	6.	Use of remaining 2025-2026 Community Education Funds to explore Value Engineering the Splash Pad
D. DISCUSSION ITEMS		
	1.	Committee Reports

		a. Visioning Steering Committee
		b. Policy Committee
E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching & Learning Update
	3.	Federal and State Legislative Update
	4.	Superintendent's Report - District Highlights
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED SESSION / Innovation Center Small Conference Room		
	Consideration of Adjourning to Closed Session on Item G.1 and G. 2 as provided under Wisconsin Statutes §19.85(1)(e) and §19.85 (1)(c)	
	1.	Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to Wis. Stat. s. 19.85(1)(e).
	2.	Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c).
H. ADJOURNMENT		

Go to: [www.OregonSD.org/board meetings/agendas](http://www.OregonSD.org/board%20meetings/agendas) for the most updated version agenda.

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: July 13, 2026
Time: 6:30 PM
Place: Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Pankratz	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes a. 6/08/2026 Board Meeting Minutes b. 6/08/2026 Closed Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Pankratz	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. None 7. Attached 8. None 9. None	
	B. Information Items 1. Superintendent's Report – Student Highlights 2. Public Comment 3. OEA Report			
	C. Action Items: 1. 2026-2027 Food Service Prices 2. 2026-2027 Academic Standards 3. Policy 770 – Staff and Volunteer Communicates with Students 4. 2025-2026 Budget Adjustments 5. Resolution to educate Tax Payers 6. Use of 2025-26 Community Education Funds for Splash Pad	1. Mr. Weiland 2. Dr. Tanner 3. Ms. Jonen 4. Mr. Weiland 5. Mr. Weiland 6. Mr. Weiland	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. Attached	
	D. Discussion Items 1. Committee Reports a. Visioning Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Visioning and Strategic Planning	1. Dr. Anderson		

	2. Teaching & Learning Update 3. Federal and State Legislative Update 4. Superintendent's Report – District Highlights	2. Dr. Anderson 3. Dr. Anderson 4. Dr. Anderson		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed Session 1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to Wis Stats. §19.85(1)(e) 2. Consideration of Performance Evaluation regarding District Administrator pursuant to Wis Stats §19.85(1)(c)			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JUNE 8, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on June 8, 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, Mr. Matt Ledbetter, Ms. Leslie Wright and Mr. Troy Pankratz. Dr. Caleb Bush arrived at 6:42 PM. Board member(s) absent: Dr. Mary Lokuta. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Mr. Andy Weiland, Ms. Jina Jonen, Dr. Candace Weidensee, Dr. Jon Tanner, Ms. Darci Jarstad, Ms. Erika Munding and Ms. Katie Heitz.

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

Mr. Hensal moved and Ms. Garrison seconded the motion to approve the agenda as posted. The following members voted yes: Mr. Hensal, Ms. Garrison, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 4-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. May 11, 2026 Board Meeting Minutes
- b. May 11, 2026 Closed Session Minutes
- c. May 14, 2026 Workshop Minutes

2. Approve payments in the amount of \$2,318,394.50

3. Treasurer's Report: ending April 30, 2026

4. Staff Resignations/Retirements:

- Becky Piper-Hayhurst - History Teacher at OHS - retirement effective June 12, 2026 after 24 years of service;
- Confidential Retirement - effective June 12, 2026;
- Aubrie Premo - School Counselor at FES - resignation effective June 12, 2026;
- Shelbey Deegan - School Counselor at FES - resignation effective June 12, 2026

5. Staffing Assignments:

- Sydney Chrisler - 1.0 FTE 4th Grade Teacher at NKE;
- Hannah Schroder - 1.0 FTE 4th Grade Teacher at PVE;
- Karlie Thompson - 1.0 FTE 5th Grade Teacher at RCI;
- Elijah Lehmann - 1.0 FTE English Teacher at OMS;

- Kay Black - .50 FTE Orchestra Teacher at OHS;
- Lucas Zuiker - 1.0 FTE Interim Counselor at OHS;
- Ethan Uhlmann - 1.0 FTE Special Education Teacher at RCI;
- Megan Scott - .67 FTE Math Teacher at OHS;
- Audrey Karcher - 1.0 FTE General Music Teacher at PVE;
- Madisyn Storie - 1.0 FTE Special Education Teacher at RCI;
- Nicholas Reichhoff - 1.0 FTE Executive Director of Business Services at the District Office
- Shane Collins - change in assignment from 1.0 FTE 5th Grade Teacher at RCI to 1.0 FTE Math Interventionist at RCI;
- Geoff Ketter - change in assignment from 1.0 FTE looping 5th/6th Grade Teacher at RCI to 1.0 FTE 6th Grade Teacher at RCI;
- Heidi Fink - change in assignment from 1.0 FTE Special Education Teacher at RCI to 1.0 FTE 5th Grade Teacher at RCI;
- Sara Jicha - change in assignment from 1.0 FTE 4th Grade Teacher at BKE to 1.0 FTE 2nd Grade Teacher at BKE
- Coleen Rupnow - change in assignment from .80 FTE Physical Therapist to 1.0 FTE Physical Therapist

6. Field Trip Requests: National FCCLA Leadership Conference July 6 - 11, 2026

7. Acceptance of Donations:

- Amanda Payne in the amount of \$105 food service balance donation;
- The Kamin Family in the amount of \$11 for a field trip donation to a family in need;
- Oregon Area Chamber of Commerce in the amount of \$300 to support the Social Studies America 250 event;
- The Mathiot Family in the amount of \$11 for a field trip donation to a family in need;
- The Fitzgerald Neumann Family in amount of \$11 for a field trip donation to a family in need;
- Anonymous in the amount of \$10,000 to support the OHS orchestra program;
- Oregon Area Food Pantry in the amount of \$4000 for food service balances for students who do not qualify for free or reduced, but applied;
- Oregon PTO in the amount of \$300 for transportation for the Nature Club;
- Matthew and Heather Young in the amount of \$279 for the OMS Drama Club;
- Oregon Choral Booster in the amount of \$100 for BKE Accompaniment;
- The Toth Family in amount of \$11 for a field trip donation to a family in need;
- The Young Family in amount of \$11 for a field trip donation to a family in need;
- The Zyduck Family in amount of \$11 for a field trip donation to a family in need;
- The Conroy/Bartlett Family in the amount of \$56 for a field trip donation to a family in need;

- Jamie Kallan & Deanna Doescher in the amount of \$2795.47 food service balance donation;
- Jere Bauer and Ellen Rubenstein Bauer in the amount of \$40 for the OMS Green Team;
- Nicholas White in the amount of \$50 for the OMS Band Program;
- Mount Horeb Truck Parts, Inc in the amount of \$1000 for the OHS Home Construction Program;
- Wisco Industries, Inc in t amount of \$1400 for the Wisco Industries Scholarship;
- Nicole Buol in the amount of \$2000 for the Jeremay Buol Memorial Scholarship;
- The Toth Family in the amount of \$25 for a field trip donation to a family in need;
- The Young Family in the amount of \$25 for a field trip donation to a family in need;
- The Wenzel Family in the amount of \$9.50 for a field trip donation to a family in need;
- The Spring Family in the amount of \$10 for a field trip donation to a family in need;
- Papa Murphy's - 262 pizza kit certificates for graduating kindergarten students;
- Jill Adams in the amount of \$50 food service balance donation;
- Elena Schinderle in the amount of \$5 food service balance donation;
- Heather Kleist in the amount of \$50 food service balance donation;
- Kelly Milewski in the amount of \$125 food service balance donation;
- Elizabeth Chapman in the amount of \$100 food service balance donation;
- Amanda Inman in the amount of \$35 food service balance donation;
- Brenda Mulchrone in the amount of \$3.40 food service balance donation;
- Georgette Stratton in the amount of \$40.47 for the High School Student Assistance Fund

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz congratulated Ms. Becky Pipery Hayhurst on her upcoming retirement and also thanked those that have generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Garrison, Mr. Hensal, Mr. Ledbetter and Mr. Pankratz. Motion carried 5-0.

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:

Dr. Bush arrived at 6:42 PM.

1. 2026-2027 Preliminary Budget: Ms. Garrison moved and Dr. Bush seconded the motion to approve the 2026-2027 Preliminary Budget as presented by Mr. Weiland. Discussion was held. In a roll call vote, the

following members voted yes: Ms. Garrison, Dr. Bush, Mr. Hensal, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

2. 2026-2027 Open Enrollment Additional Spaces: Mr. Hensal moved and Mr. Ledbetter seconded the motion to approve the additional open enrollment spaces identified in Table 2 of the agenda item, specifically 4 additional spaces in Kindergarten; 3 additional spaces in 4th grade and 7th grade and 2 additional spaces in 8th grade as presented by Ms. Jonen. Discussion was held. In a roll call vote, the following members voted yes: Mr. Hensal, Mr. Ledbetter, Dr. Bush, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion carried 6-0.
3. Cancellation of July 27, 2026 Board Meeting: Ms. Garrison moved and Ms. Wright seconded the motion to approve the cancellation of the July 27, 2026 Board of Education Meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Dr. Bush, Mr. Hensal, Mr. Ledbetter and Mr. Pankratz. Motion carried 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Visioning Steering Committee - Mr. Hensal shared that the Visioning Committee will meet on Monday, June 15th at 6:30 PM with the agenda to be determined.
 - b. Policy Committee - Ms. Garrison shared that the Policy Committee will be meeting on Monday, June 15th at 5:30 PM.

E. INFORMATION ITEMS:

1. Visioning and Strategic Planning: None
2. Teaching & Learning Update: None
3. Federal and State Legislative Update: None
4. Superintendent's Report - District Highlights: Dr Bergstrom shared many photos and updates from events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.
5. Thank you to Dr. Bergstrom and Dr. Weidensee: Mr. Pankratz shared that it is Dr. Bergstrom and Dr. Weidensee's last board meeting as they will be retiring June 30th. He thanked Dr. Bergstrom and Dr. Weidensee for their years of service to the OSD and shared photos of the many ways that each of them have impacted the Oregon School District throughout their time in the District.

F. CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: Board Members thanked Dr. Bergstrom and Dr. Weidensee for their contributions to the OSD.

The Board recessed at 7:41 PM to move into the Innovation Center Small Conference Room for a work session.

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

1. Splash Pad Update: Administration provided an update on the financial status of the splash pad.
Discussion was held.

Mr. Hensal moved and Dr. Bush seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(e) In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Bush, Ms. Garrison, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 9:02 PM.

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

1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to §19.85(1)(e): Discussion Held.

I. ADJOURNMENT:

Ms. Garrison moved and Mr. Ledbetter seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:41 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON JUNE 8, 2026

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on June 8 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, Mr. Matt Ledbetter, Ms. Leslie Wright and Mr. Troy Pankratz. Dr. Caleb Bush arrived at 6:42 PM. Board member(s) absent: Dr. Mary Lokuta. 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 approve the agenda as posted. The following members voted yes: Mr. Hensal, Ms. Garrison, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 4-0.

Dr. Bush arrived at 6:42 PM.

Mr. Hensal moved and Dr. Bush seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(e) In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Bush, Ms. Garrison, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 9:02 PM.

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

1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to §19.85(1)(e): Discussion Held.

I. ADJOURNMENT:

Ms. Garrison moved and Mr. Ledbetter seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Ledbetter, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:41 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

July 13, 2026

Payment Method	Number of Transactions	Amount
Checks	130	\$721,929.99
ACH	351	\$2,383,232.49
Purchasing Card	857	\$197,333.85
	Total	\$3,302,496.33

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101165	ANCHOR C000	Anchor Club II LLC	Food for Bus Contractors Meeting	06/09/2026	224.83
101166	MADISON 020	Madison Metro School District	Title I Services to OSD Student 2 of 2 payments	06/09/2026	373.03
101167	NEDLAMAR000	Nedland, Mary Marie	Balance of contract prior \$438.00	06/09/2026	85.11
101168	OREGON C006	Oregon Community Swim Club	Coaching payment for Masters sessions 3 & 4, \$20/class. Session 3 = 10 total classes, Session 4 = 14 total classes. Total coaching pay 24 classes * \$20 = \$480	06/09/2026	480.00
101169	RICHARDS000	Richardson School	Student Tuition for May 19 days	06/09/2026	9,671.00
101170	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 06/09/2026	06/15/2026	24.36
101170	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 06/09/2026	06/15/2026	24.36
101171	AVID CEN000	AVID Center	AVID Membership for OHS and OMS	06/15/2026	9,450.00
101172	DANE COU006	Dane County Youth Commission	2027 Dane County Youth Assessment Fee	06/15/2026	500.00
101173	ENERGY P001	Energy Performance Lighting	OHS: labor and material for gym service work	06/15/2026	475.00
101174	FORMECOL000	Formecology LLC	NKE: spot herbicide treatment; mow native seeded area(s)	06/15/2026	1,130.00
101175	GAGNEBRY000	Gagner, Bryce	Oregon Administrators' Scholarship	06/15/2026	800.00
101176	GRONLKEL000	Gronli, Kelly	Rehearsal and concert accompanist	06/15/2026	150.00
101177	HAMMETOD000	Hammes, Todd	Percussion clinician/coaching	06/15/2026	350.00
101178	HONEY HA000	Honey Haven Farm LLC	flowers	06/15/2026	1,880.05
101179	JANESVIL005	Janesville Cleaning Profession	OHS: Daily cleaning for May 2026	06/15/2026	3,780.00
101180	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE mowing for April-May 2026	06/15/2026	1,080.00
101180	JOHNSON 006	Johnson Snow Removal and Lawn	BKE mowing for April-May 2026	06/15/2026	2,400.00
101181	MONT L M000	Mont L Martin, Trustee	23-CV-000112	06/15/2026	155.00
101181	MONT L M000	Mont L Martin, Trustee	24-CV-0071	06/15/2026	59.00
101182	PROPRODU000	ProProductions Inc	Baseball Senior Banners and Team Posters	06/15/2026	703.09
101183	REGEHSTA000	Regehr, Stacy	Rehearsals and performances for Spring Band Concert (piano accompanist)	06/15/2026	150.00
101184	ROCK COU000	Rock County Treasurer	April 7, 20206 School Board Election Programming Fee - Rock County	06/15/2026	85.33
101185	SPARTAN 000	Spartan Bowl Inc	4th Grade Field Trip - Friday, June 5, 2026	06/15/2026	510.00
101186	UNEMPLOY000	Unemployment Insurance	May Unemployment	06/15/2026	1,480.00
101187	UNITED W000	United Way of Dane County	Payroll accrual	06/15/2026	44.17
101188	URBEN F0000	Urban Forest Services LLC	Cleanup hwy mm	06/15/2026	4,000.00
101189	VALUE H0000	Value Holidays Inc	Youth Hostel for German Exchange Students visit to Germany - Jugendherberge Fuesses (June 15-July 5, 2026)	06/15/2026	2,816.36
101189	VALUE H0000	Value Holidays Inc	Youth Hostel for German Exchange Students visit to Germany - Brunnenhof Hotel (June 15-July 5, 2026)	06/15/2026	2,152.56
101190	VILLAGE 000	Village of Oregon	Crossing Guard 3/15-4/25/26	06/15/2026	1,606.22
101190	VILLAGE 000	Village of Oregon	Police services in school for Spring 2026	06/15/2026	22,987.83
101190	VILLAGE 000	Village of Oregon	RCI SW 4-29 to 5-28-26	06/15/2026	1,032.54
101190	VILLAGE 000	Village of Oregon	PVE SW 4-29 to 5-28-26	06/15/2026	768.71

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101190	VILLAGE 000	Village of Oregon	NKE SW 4-29 to 5-28-26	06/15/2026	824.08
101190	VILLAGE 000	Village of Oregon	DO SW 4-29 to 5-28-26	06/15/2026	400.96
101190	VILLAGE 000	Village of Oregon	OMS SW 4-29 to 5-28-26	06/15/2026	1,093.53
101190	VILLAGE 000	Village of Oregon	MS Irrigation 4-29 to 5-28-26	06/15/2026	16.00
101190	VILLAGE 000	Village of Oregon	Pool SW 4-29 to 5-28-26	06/15/2026	1,496.71
101190	VILLAGE 000	Village of Oregon	OHS SW 4-29 to 5-28-26	06/15/2026	2,742.06
101190	VILLAGE 000	Village of Oregon	HS NWall SW 4-29 to 5-28-26	06/15/2026	356.52
101190	VILLAGE 000	Village of Oregon	HS WWall Water 4-29 to 5-28-26	06/15/2026	2,439.32
101190	VILLAGE 000	Village of Oregon	JCPE SW 4-29 to 5-28-26	06/15/2026	202.27
101190	VILLAGE 000	Village of Oregon	JCPE W0 4-29 to 5-28-26	06/15/2026	3,388.48
101191	ESCO GIF000	ESCO Gifts and Awards Inc	Team Champion and All Conference Medal orders - Spring (Invoice 2026-206532 & Invoice 2026-206468)	06/17/2026	1,922.74
101192	IKI INC 000	IKI Inc	CE & Rec Instructor for Instant Piano and Instant Guitar	06/17/2026	98.00
101193	J L RIC000	J L Richards Meat & Deli LLC	Staff meal	06/17/2026	826.93
101194	STS EDUC000	STS Education	Second Life Laptop - Dell Latitude 7420 i5-11th Gen (1145G7)	06/17/2026	1,559.81
101194	STS EDUC000	STS Education	Second Life Laptop - Dell Latitude 7420 i5-11th Gen	06/17/2026	1,069.41
101195	UW MADIS014	UW Madison Accounting Services	Room Rental and Event Services--Nielsen Tennis Stadium 1556510--Badger Conference Boy Tennis Tournaments May 15-16, 2026	06/17/2026	3,108.00
101196	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation May	06/25/2026	9,480.35
101196	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation June	06/25/2026	3,959.90
101197	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 06/05/2026	06/25/2026	57.27
101197	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 06/09/2026	06/25/2026	109.44
101197	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 06/09/2026	06/25/2026	24.36
101198	AUTISM S000	Autism Spectrum Therapies LLC	Psychotherapy Sessions for OSD 5/7/26 & 5/21/26	06/25/2026	320.00
101198	AUTISM S000	Autism Spectrum Therapies LLC	Psychotherapy Sessions for OSD 5/14/26, 5/21/26, 5/28/26	06/25/2026	480.00
101199	BOARDMAN000	Boardman & Clark LLP	May 2026 Legal Fees	06/25/2026	1,178.00
101200	BRAZECOL000	Brazel, Cole	Boys Lacrosse Coaching Stipend	06/25/2026	3,179.60
101201	CESA 1 000	CESA 1	Strengthening K-2 Early Writing - Baden	06/25/2026	195.00
101202	HAYWAMAR000	Hayward, Mark	summer semester Solheim Yo Yo Juggling 1995.00	06/25/2026	1,995.00
101203	HERKELOR000	Herkert, Lori	PT Services for OSD 6/1, 6/5, 6/8, 6/9, 6/10, 6/11/26 - 25.5 Hours at \$60/hour	06/25/2026	1,530.00
101204	JOURNEY 000	Journey Mental Health Center I	REST (formerly CBITS) Program - 2025-2026 School Year 8 FACE Groups 2 REST Groups	06/25/2026	15,527.00
101205	RICHARDS000	Richardson School	Student Tuition 6/1/26 - 6/12/26 (9 days)	06/25/2026	4,581.00
101206	STOUGHTO0006	Stoughton Hospital	May 2026 New Employee Physicals	06/25/2026	847.00
101207	UW MADIS014	UW Madison Accounting Services	RCI Green 2 - UW Madison Geology Museum Tour 5/22/2026	06/25/2026	165.00
101208	ALLIANT 000	Alliant Energy	PVE Electric 5-18 to 6-17-26	06/26/2026	6,978.52

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101208	ALLIANT 000	Alliant Energy	RCI Electric 5-18 to 6-17-26	06/26/2026	13,795.94
101208	ALLIANT 000	Alliant Energy	BKE Electric 5-15 to 6-17-26	06/26/2026	9,191.02
101208	ALLIANT 000	Alliant Energy	NKE Garage Electric 5-18 to 6-17-2026	06/26/2026	36.72
101208	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 5-18 to 6-17-26	06/26/2026	14.22
101208	ALLIANT 000	Alliant Energy	NKE Electric 5-18 to 6-17-26	06/26/2026	14,846.96
101208	ALLIANT 000	Alliant Energy	OHS Electric 5-15 to 6-17-26	06/26/2026	36,399.05
101208	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 5-18 to 6-17-26	06/26/2026	365.46
101208	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 5-18 to 6-17-26	06/26/2026	83.47
101208	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 5-18 to 6-17-26	06/26/2026	306.97
101208	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 5-18 to 6-17-26	06/26/2026	14.22
101208	ALLIANT 000	Alliant Energy	OMS Electric 5-15 to 6-17-26	06/26/2026	16,042.62
101208	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 5-18 to 6-17-26	06/26/2026	88.82
101208	ALLIANT 000	Alliant Energy	BKE Natural Gas 5-18 to 6-17-26	06/26/2026	1,509.66
101208	ALLIANT 000	Alliant Energy	OMS Natural Gas bill dated 5-18 to 6-17-26	06/26/2026	1,152.17
101208	ALLIANT 000	Alliant Energy	NKE Natural Gas 5-18 to 6-17-26	06/26/2026	2,350.98
101208	ALLIANT 000	Alliant Energy	PVE Natural Gas 5-18 to 6-17-26	06/26/2026	1,281.20
101208	ALLIANT 000	Alliant Energy	RCI Natural Gas 5-18 to 6-17-26	06/26/2026	1,450.54
101208	ALLIANT 000	Alliant Energy	OHS Natural Gas 5-18 to 6-17-26	06/26/2026	5,843.48
101208	ALLIANT 000	Alliant Energy	Pool Natural Gas 5-18 to 6-17-26	06/26/2026	1,690.66
101209	DAMMEERI000	Dammen, Erin	Refund of student food service account	06/26/2026	117.70
101210	IIRP 000	IIRP	Professional Service Restorative Conference Training	06/26/2026	2,238.26
101211	JACKSALE000	Jackson, Alexis	Track and Field Coaching Stipend	06/26/2026	945.29
101212	MONT L M000	Mont L Martin, Trustee	23-CV-000112	06/26/2026	155.00
101212	MONT L M000	Mont L Martin, Trustee	24-CV-0071	06/26/2026	59.00
101213	UNITED W000	United Way of Dane County	Payroll accrual	06/26/2026	44.17
101214	VERONA A000	Verona Area School District	Mckinney Vento Transportation	06/26/2026	13,854.25
101215	XIONGMIA000	Xiong, Mia	Refund of student food service accounts	06/26/2026	37.30
101216	ADA SPOR000	ADA Sports and Rackets LLC	summer semester Dierks Badminton 1500.00	06/30/2026	1,500.00
101217	ALBRAJER000	Albracht, Jerad	Parent Transportation Contract 2025-2026	06/30/2026	1,310.16
101218	ALEXEBRA000	Alexejun, Brad	Parent Transportation Contract 2025-2026	06/30/2026	655.08
101219	ALLIANT 000	Alliant Energy	Pool Electric 5-19 to 6-18-26	06/30/2026	1,101.79
101220	BERMADAV000	Berman, Dave or Tracey	Unused Food Service Funds for T.B.	06/30/2026	100.00
101221	DEWITMIK000	Dewitt, Mike	Reissue check number 65150	06/30/2026	42.50
101222	FAUSTSCO000	Faust, Scott	Parent Transportation Contract 2025-2026	06/30/2026	1,310.16
101223	GOLESRON000	Golesh, Ron	Unused Food Service Funds for G.G.	06/30/2026	44.55
101224	HRAD VAL000	Hrad, Valery	Parent Transportation Contract 2025-2026	06/30/2026	1,310.16
101225	HUETTJAS000	Huett, Jason	Parent Transportation Contract 2025-2026	06/30/2026	655.08

CHECK VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE
				AMOUNT
101226	HURLEY B000	Hurley Burish S.C.	April 2026 - June 2026 Legal Fees	06/30/2026
101227	IRVINLAN000	Irving, Lance	Parent Transportation Contract 2025-2026	06/30/2026
101228	JACKSAMA000	Jackson, Amanda	Parent Transportation Contract 2025-2026	06/30/2026
101229	KRUEGJAS000	Krueger, Jason	Parent Transportation Contract 2025-2026	06/30/2026
101230	LIMOGMAT000	Limoges, Matthew	Parent Transportation Contract 2025-2026	06/30/2026
101231	LUNDQC0D000	Lundquist, Cody	Professional service payment for Badger Conference Secretary 2025-2026	06/30/2026
101232	MACIOMAR000	Maciolek, Mark	May 2026 - June 2026 Legal Fees	06/30/2026
101233	NATIONAL033	National Equity Project	NEP Training/Membership 4 of 4	06/30/2026
101234	NATIONAL041	National School Public Relatio	58544 Mundinger Erika For NSPRA 2026 PO 8002600045	06/30/2026
101235	O'BRILAU001	O'Brien, Laura	Parent Transportation Contract 2025-2026	06/30/2026
101236	OREGON A008	Oregon Area Food Pantry	Donations through IC portal April - June	06/30/2026
101237	RICKEJOS001	Ricker, Joseph or Wendy	Unused Food Service Funds for M.R.	06/30/2026
101238	RINECLEA001	Rineck, Leah	reimbursement for F1 Auto club supplies	06/30/2026
101239	ROETHAND000	Roethe, Andrew	Parent Transportation Contract 2025-2026	06/30/2026
101240	RUOTTVIC000	Ruotti, Victor	Parent Transportation Contract 2025-2026	06/30/2026
101241	SCHUCJOS000	Schuch, Joseph	reimbursement for F1 Auto club supplies	06/30/2026
101242	SCHWASHA001	Schwarz, Shana	Unused Food Service Funds for A.S.	06/30/2026
101243	SHAW NIK000	Shaw, Nikki Or Jeff	Unused Food Service Funds for S.S.	06/30/2026
101244	STACEERI000	Stacey, Erik	Parent Transportation Contract 2025-2026	06/30/2026
101245	STIKLISA000	Stiklestad, Isac or Jessaca	Unused Food Service Funds for D.S.	06/30/2026
101246	SUER MIC000	Suer, Michael	Parent Transportation Contract 2025-2026	06/30/2026
101247	THAYEROB000	Thayer, Robert	Parent Transportation Contract 2025-2026	06/30/2026
101248	TIER 1 L000	Tier 1 Lawn Sprinkler	Service charge	06/30/2026
101249	UNIVERSI036	University of Wisconsin System	Tuition for Early College Credit Class	06/30/2026
101249	UNIVERSI036	University of Wisconsin System	Tuition for Early College Credit Class	06/30/2026
101249	UNIVERSI036	University of Wisconsin System	Tuition for Early College Credit Class	06/30/2026
101250	UW MADIS014	UW Madison Accounting Services	AVID 10 Climbing Wall Event	06/30/2026
101250	UW MADIS014	UW Madison Accounting Services	Customer ID CUS0000677 Fee for UW Geology Museum guided group tour for Forest Edge Elementary fourth graders on 6/3/2026; 71 visitors at \$3.00 each	06/30/2026
101251	WESTLMER000	Westland, Meredith	Parent Transportation Contract 2025-2026	06/30/2026
101252	XEXEMFAF000	XeXemeku, Fafa	Parent Transportation Contract 2025-2026	06/30/2026
101253	XIE MEN000	Xie, Meng	Parent Transportation Contract 2025-2026	06/30/2026
101254	CITY OF 001	City of Fitchburg	FES SW 4/1/26-6/30/26 AP 25/26	06/30/2026
101255	BASTITIN000	Bastian, Tina	Unused Food Service Funds for B.J.	07/07/2026
101256	ELERTADR000	Elert, Adrienne	Unused Food Service Funds for A.E.	07/07/2026
101257	EVANSLIS000	Evans, Lisa	Unused Food Service Funds for B.E.	07/07/2026
101258	FAHEYSHA000	Fahey, Shawn or Jennifer	Unused Food Service Funds for E.F.	07/07/2026

CHECK VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE AMOUNT
101259	HAMELKAR000	Hamele, Kari	Unused Food Service Funds for I.H.	07/07/2026 99.10
101260	HOWARJAY000	Howard, Jayson	Event Worker May & June 2026 - Girls Soccer 5/2, 5/12, 5/16, 5/26, 6/2, 6/6 & 6/11/26	07/07/2026 210.00
101261	LADELJEN000	LaDell, Jenny	Unused Food Service Funds for J.L.	07/07/2026 1.65
101262	MARTIKRY001	Martinson, Krysia	Unused Food Service Funds for J.M.	07/07/2026 24.25
101263	SHERVBET000	Sherven, Beth	Unused Food Service Funds for J.S.	07/07/2026 138.30
101264	THORNMAL000	Thorne, Malcolm	Unused Food Service Funds for K.T.	07/07/2026 32.75
101265	VOGELSTE000	Vogel, Steven or Tamara	Unused Food Service Funds for J.V.	07/07/2026 105.85
101266	WANNEKEN001	Wannebo, Kent or Lisa	Unused Food Service Funds for B.W.	07/07/2026 40.09
101267	WASB 000	WASB	2026-27 WASB Membership Dues	07/07/2026 11,541.00
101268	ZIMMEAMY000	Zimmerman, Amy	Unused Food Service Funds for K.Z.	07/07/2026 17.25
101269	#SOCIALS000	#SocialSchool4EDU	Social Media Monitoring (6 months of service per contract dated 7/1/26 through 6/30/29) AP 26/27	07/08/2026 6,750.00
101270	IDEAL PR000	Ideal Printing Company LLC	PBIS / Printing - Panther Token Pads (275)	07/08/2026 425.00
101271	SERGEANT000	Sergeant Laboratories, Inc	AristotleK12 License 6/30/26-6/30/27 AP 26/27	07/08/2026 20,665.06
101272	XEROX IT000	Xerox IT Solutions Inc	Asus Chromebooks + 4 year ChromeCare Warranty	07/08/2026 345,030.00
101273	CAGGIBRI001	Caggiano, Brian	Event Worker May 2026 - Boys Varsity Track Invitational AP 25/26	07/13/2026 60.00
101274	HEALYSHA000	Healy, Shawn	Parent Transportation Contract 2025-2026 AP 25/26	07/13/2026 655.08
101275	LORENXI 000	Lorentz, Xi	Parent Transportation Contract 2025-2026	07/13/2026 1,310.16
101276	TEN PIN 000	Ten Pin Alley	5th grade end of year team bowling field trip AP 25/26	07/13/2026 657.00
101277	UNEMPLOY000	Unemployment Insurance	June Unemployment	07/13/2026 1,110.00
101278	DISCHRAN000	Disch, Randy or Mary	Unused Food Service Funds for A. D.	07/13/2026 10.70
101279	DOYLEENN000	Doyle, Enna	Unused Food Service Funds for M. D.	07/13/2026 15.15
101280	FINSTTOD000	Finstad, Todd or Alesha	Unused Food Service Funds for A. F.	07/13/2026 26.65
101281	GAGNEMYL001	Gagner, Myles or Jennie	Unused Food Service Funds for B. G.	07/13/2026 7.23
101282	GAMBELAU000	Gambetty, Laura	Unused Food Service Funds for L. K.	07/13/2026 12.75
101283	GLAMMKEL000	Glaam, Kelly	Unused Food Service Funds for M. H.	07/13/2026 22.30
101284	HALVEERI001	Halverson, Eric or Aimee	Unused Food Service Funds for D. H.	07/13/2026 12.45
101285	HODGECHR000	Hodges, Christine	Unused Food Service Funds for J. H.	07/13/2026 8.40
101286	KLANNSTE000	Klann, Steven	Unused Food Service Funds for D. K.	07/13/2026 8.40
101287	MONT L M000	Mont L Martin, Trustee	23-CV-000112	07/13/2026 155.00
101287	MONT L M000	Mont L Martin, Trustee	24-CV-0071	07/13/2026 59.00
101288	MORTEPET000	Mortenson, Peter or Brenda	Unused Food Service Funds for P. M.	07/13/2026 21.10
101289	NEXTPATH000	NextPath LLC	Annual License Fee	07/13/2026 17,396.00
101290	ODDENSTE000	Odden, Steven	Unused Food Service Funds for C. O.	07/13/2026 10.65
101291	OLSONMIC002	Olson, Michelle	Unused Food Service Funds for A. O.	07/13/2026 33.30
101292	PETERDER000	Peters, Derrick or Audrey	Unused Food Service Funds for O. P.	07/13/2026 13.90
101293	REUTEKAR000	Reuter, Kari	Unused Food Service Funds for A. R.	07/13/2026 3.35

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101294	SIEREALI001	Sieren, Alicia	Unused Food Service Funds for L. S.	07/13/2026	14.18
101295	UNITED W000	United Way of Dane County	Payroll accrual	07/13/2026	4.17
101295	UNITED W000	United Way of Dane County	Payroll accrual	07/13/2026	40.00
Totals for checks					721,929.99

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR DESCRIPTION	DATE	
252602192	ALDRILIS000	Aldrich, Lisa	5/1/2026-5/29/2026 mileage reimbursement between OHS/OMS	06/15/2026 23.42
252602193	AUTISM R001	Autism Resources Network	May 2026 Services for OSD	06/15/2026 1,200.00
252602194	AXLEY LL000	Axley LLP	April 2026 Legal Fees	06/15/2026 661.50
252602195	BADGER S000	Badger Sporting Goods Inc	Choir/Orchestra T-shirts for concert	06/15/2026 504.00
252602195	BADGER S000	Badger Sporting Goods Inc	sweatshirts for volunteer staff	06/15/2026 280.00
252602196	BAUERELL000	Bauer, Ellen	Mileage for ESL support between OMS and RCI - subbing for M. Lofgren (8 miles @ .725)	06/15/2026 5.80
252602197	BEATYJIL000	Beaty, Jillian	Air BnB for FFA Officer Retreat for 8 students and 1 staff member	06/15/2026 970.57
252602198	BORTZSTE000	Bortz, Stephanie	food for end of year celebration	06/15/2026 24.51
252602199	BRADLSTE000	Bradley, Stephen	Sub license fee reimbursement	06/15/2026 125.00
252602200	BUSKAGER000	Buskager Transportation Compan	JUNE PAY	06/15/2026 43,742.19
252602200	BUSKAGER000	Buskager Transportation Compan	TRIPS CONT'D	06/15/2026 3,614.94
252602201	C L BENS000	C L Bensen Co Inc	Pool: HVAC materials	06/15/2026 863.37
252602202	CBC TRAN000	CBC Transportation LLC	JUNE PAY	06/15/2026 26,964.46
252602203	CDL SUCC000	CDL Success Lady	JUNE PAY	06/15/2026 14,618.45
252602204	CORNAMAT000	Cornale, Matthew	6/1/2026-6/12/2026 Mileage June 2026	06/15/2026 76.42
252602205	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: magic erasers, paper hand towels, toilet tissue	06/15/2026 550.24
252602205	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels, metered aerosol refills	06/15/2026 318.22
252602205	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: floor cleaner	06/15/2026 233.82
252602205	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: hand sanitizer	06/15/2026 75.22
252602206	DECKER E000	Decker Equipment	Student chairs (44)	06/15/2026 4,367.00
252602207	ENVIRONM001	Environmental Management Consu	Semi-annual ESHC Manager Maintenance Fee 7/1/2026-12/31/2026 (2nd payment for 25/26)	06/15/2026 2,850.00
252602208	GLS UTIL000	GLS Utility LLC	Monthly Account Maintenance and Diggers Hotline Tickets for May 2026	06/15/2026 3,424.05
252602209	GORDON F001	Gordon Food Service Inc	credit for return of apple slices	06/15/2026 -40.47
252602209	GORDON F001	Gordon Food Service Inc	Food and Supplies for OHS 06/03/2026	06/15/2026 5,024.51
252602209	GORDON F001	Gordon Food Service Inc	Food and Supplies for OMS 06/03/2026	06/15/2026 1,089.91
252602209	GORDON F001	Gordon Food Service Inc	Food and Supplies for RCI 06/03/2026	06/15/2026 4,633.54
252602210	GRAYBAR 000	Graybar Electric Co Inc	OHS: light bulbs (sales tax removed; S-211 form included)	06/15/2026 424.80
252602211	HAGSTJAM001	Hagstrom, James	JUNE PAY	06/15/2026 14,214.84
252602212	HAGSTROM001	Hagstrom Transportation Inc	JUNE PAY	06/15/2026 57,782.67
252602212	HAGSTROM001	Hagstrom Transportation Inc	TRIPS CONT'D	06/15/2026 1,509.92
252602213	HASSEMER000	Hassemer, Kelly	1/1/2026-6/11/2026 Mileage between BKE and PVE (No school 1/23/26 - Weekend 3/28/26: deducted 13 miles)	06/15/2026 391.14
252602214	HOBART S000	Hobart Service	DW at PVE looked at, not keeping temp, determined external water heater needs to be looked at. 05/28/2026	06/15/2026 184.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602215	HOLMEVEL000	Holmes, Velvet	1/1/2026-6/11/2026 mileage	06/15/2026	279.85
252602216	J.M. BRE000	J.M. Brennan Inc	OHS: unclog sink drain	06/15/2026	514.50
252602217	JANESVIL003	Janesville Janitor Services	OHS: daily cleaning for May 2026	06/15/2026	12,689.00
252602217	JANESVIL003	Janesville Janitor Services	OMS: daily cleaning for May 2026	06/15/2026	5,869.50
252602217	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for May 2026	06/15/2026	2,013.00
252602218	JOSTENS 000	Jostens Inc	Yearbook Activity / Prof Svc - 2025-2026 Yearbooks Account #1116512 Job #48556	06/15/2026	952.11
252602219	KEMPS LL000	Kemps LLC	Milk delivery to all schools week ending 05/30/2026	06/15/2026	2,698.06
252602219	KEMPS LL000	Kemps LLC	Milk delivery week ending 06/06/2026	06/15/2026	2,867.98
252602220	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracting cleaning for May 2026 - OMS (34.97 hrs)	06/15/2026	3,925.95
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - OMS	06/15/2026	5,688.61
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - Pool	06/15/2026	1,192.81
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - DO	06/15/2026	670.49
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - FES	06/15/2026	10,749.43
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - PVE	06/15/2026	5,569.73
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - NKE	06/15/2026	5,432.24
252602220	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for May 2026 - BKE	06/15/2026	7,160.56
252602221	KLUGEMOR000	Kluge, Morgan	food student	06/15/2026	76.92
252602222	KWIK TRI000	Kwik Trip Inc	May 2026 Gas - Account 12867	06/15/2026	1,219.59
252602223	LISKACHA000	Liska, Channing	1/1/2026-6/30/2026 Admin Cell phone reimbursement 1/1/26-6/25/26	06/15/2026	270.00
252602224	LONE PIN001	Lone Pine Transportation Inc	JUNE PAY	06/15/2026	27,489.30
252602224	LONE PIN001	Lone Pine Transportation Inc	TRIPS CONT'D	06/15/2026	3,197.33
252602225	MALLOJAK000	Malloy, Jake	4/6/2026-6/10/2026 Travel	06/15/2026	280.72
252602226	MAMERJAM000	Mamerow, Jamie	SPY 752 Credit Reimbursement	06/15/2026	630.00
252602227	MASSEKEL000	Massey, Kelli	food- student needs	06/15/2026	33.05
252602228	MCCABREB000	McCabe, Rebecca	4/29/2026 conference parking	06/15/2026	15.00
252602228	MCCABREB000	McCabe, Rebecca	3/2/2026-3/31/2026 District Nurse Mileage	06/15/2026	69.89
252602228	MCCABREB000	McCabe, Rebecca	4/1/2026-4/30/2026 District Nurse Mileage	06/15/2026	78.01
252602228	MCCABREB000	McCabe, Rebecca	5/1/2026-5/29/2026 District Nurse Mileage	06/15/2026	76.71
252602229	MIDWEST 018	Midwest Alarm Services	RCI: fire alarm trouble; fire trouble from 3/15 had not reset	06/15/2026	177.38
252602230	NCS PEAR002	NCS Pearson Inc	ACA Voucher and retake	06/15/2026	79.00
252602231	OMNI TEC000	Omni Technologies LLC	FES: ground fault trouble on the fire alarm control panel	06/15/2026	719.83
252602231	OMNI TEC000	Omni Technologies LLC	FES: cellular dialer is offline following a communication failure	06/15/2026	1,110.49
252602232	OPEN UP 000	Open Up Resources	Decodable books for bookroom: OUR EL2E GK SKILLS DC SDNT CRS 9798886828115 10 @ \$40.00 = \$400.00 OUR EL2E G1	06/15/2026	1,450.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
			SKILLS DC SDNT CRS 9798886828122 10 @ \$60.00 = \$600.00 OUR EL2E G2 SKILLS DC SDNT CRS 9798886828139 10 @ \$45.00 = \$450.00		
252602233	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD 5/5, 5/6, 5/7, 5/13, 5/14, 5/19, 5/20, 5/21, 5/27, 5/28/26	06/15/2026	2,660.00
252602234	PETERCAI000	Petersen, Caitlin	1/5/2026-6/11/2026 Spring 2026 Mileage	06/15/2026	213.66
252602235	PGL TRAN000	PGL Transport LLC	JUNE PAY	06/15/2026	6,574.23
252602236	PRESLNA0000	Presley, Naomi	4/29/2026-6/3/2026 Mileage for student meetings	06/15/2026	50.82
252602237	ROHR DON000	Rohr, Donald	JV/Varsity Boys Lacrosse Official 4-24-26	06/15/2026	250.00
252602238	RUSSENIC000	Russell, Nicholas	5/31/2026 Groceries for full staff recertification lunch	06/15/2026	148.73
252602239	SAYRENIC000	Sayre, Nicole	5/1/2026-6/11/2026 Mileage May/June	06/15/2026	172.26
252602240	SCHOOL P000	School Perceptions LLC	Parent, staff and student survey comparison spreadsheet Report - School Board Planning Inventory Written Survey Report	06/15/2026	1,425.00
252602241	SEARL EL000	Searl Electric Inc	NKE: remove and replace occupancy sensor in hallway and tamper-resistant switch cover in bathroom	06/15/2026	443.00
252602241	SEARL EL000	Searl Electric Inc	OHS: remove and replace 2 fluorescent ballasts in staff office	06/15/2026	384.00
252602241	SEARL EL000	Searl Electric Inc	OHS: lobby tv receptacle	06/15/2026	580.00
252602242	SOLTIJEN000	Soltis, Jennifer	1/1/2026-6/30/2026 Cell Phone Reimbursement Jan - June 2026	06/15/2026	270.00
252602243	SUN PRAI001	Sun Prairie Area School Dist	Adaptive School Reg Bednarek	06/15/2026	425.00
252602244	TANNEJAN000	Tanner, Jane	Spanish VI Registration reimbursement	06/15/2026	199.00
252602245	TRANSACT000	TransAct Communications LLC	Subscription fee for an Upgrade to EZActivityTrips Elite Version for the term starting 03/01/2026 and ending 12/31/2026.	06/15/2026	1,150.00
252602246	UNITED M000	United Mailing Services Inc	Mail metering for May 2026 ID: OREGONSCH00LDIST001	06/15/2026	1,091.63
252602247	UW HOSPI000	UW Hospital and Clinics	Badger Conference Boys Tennis Tournament Athletic Trainer Coverage	06/15/2026	816.73
252602248	VAN LCAT000	Van Leuven, Catherine	Educational Behavior Consultant - 10/14, 11/3, 11/25, 2/8, 3/2, 3/10, 3/18. 3/23, 4/30, 5/5, 5/27	06/15/2026	2,200.00
252602249	VILLAGE 002	Village of Brooklyn	BKE SW 4-27 to 5-27-26	06/15/2026	838.11
252602250	VOYAGER 000	Voyager Sopris Learning Inc	LETRS training - 7 participants	06/15/2026	2,793.00
252602251	WAYNE AC000	Wayne Ace Bus Service LLC	JUNE PAY	06/15/2026	30,197.54
252602251	WAYNE AC000	Wayne Ace Bus Service LLC	TRIPS CONT'D	06/15/2026	3,394.18
252602252	WIAA 000	WIAA	Regional Girls Soccer 6-6-26	06/15/2026	687.50
252602252	WIAA 000	WIAA	Sectional Girls Soccer Game 6-11-26	06/15/2026	1,149.34
252602253	WIEDEL T000	Wiedel Transportation	JUNE PAY	06/15/2026	40,662.04

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602254	BADGER S000	Badger Sporting Goods Inc	Summer Semester HS Intern Shirts	06/25/2026	912.00
252602254	BADGER S000	Badger Sporting Goods Inc	Summer Semester Weber HS/MS Sports Advantage 195.00	06/25/2026	195.00
252602255	BAHENALB000	Bahena, Alba	5/1/2026-6/3/2026 Mileage between 4K sites	06/25/2026	122.09
252602256	BARK BRI000	Bark, Brittany	1/28/2026-5/29/2026 Mileage. Meeting an off campus student at Public Library and driving for a Java Abilities field trip 214.8 miles	06/25/2026	155.73
252602257	BORTZSTE000	Bortz, Stephanie	4/1/2026-6/8/2026 Travel for speech therapy	06/25/2026	19.72
252602258	BURKEBAY000	Burke, Baya	Work Permit Reimbursement	06/25/2026	10.00
252602259	COLLILUC000	Collins, Lucia	1/5/2026-6/11/2026 Mileage reimbursement	06/25/2026	510.04
252602260	DELLICHE000	Dellis, Cheyenne	4/15/2026 From OHS to 5401 Caddis Bend, Fitchburg, WI 53711 (Qdoba) for Student Services lunch pick up.	06/25/2026	13.92
252602261	DEUSSELI000	Deussen, Elisabeth	Mileage between buildings for orchestra 8/25/25-6/10/26 (157.4 miles @ .70)	06/25/2026	277.66
252602262	DI CACYN000	Di Camelli, Cynthia	VPTI (Vaping Prevention and Treatment Intervention Grant) support and oversight- June Payment	06/25/2026	1,552.09
252602263	EMPATHIA000	Empathia Inc	EAP Services June - August 2026 (25/26)	06/25/2026	2,013.00
252602264	EMPLOYEE000	Employee Benefits Corporation	June 2026 Flex / COBRA Invoice	06/25/2026	1,022.58
252602265	EWINGALI000	Ewing, Alison	5/1/2026-6/11/2026 Miles between buildings for evaluations, meetings, and student services.	06/25/2026	118.90
252602266	FLEISJES000	Fleischauer, Jessica	5/4/2026-6/9/2026 Mileage between NKE, Mariposa and FES - 4K and preschool	06/25/2026	153.70
252602267	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for NKE	06/25/2026	-39.25
252602267	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for NKE	06/25/2026	-157.00
252602267	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for RCI 06/12/2026	06/25/2026	-208.68
252602267	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for OMS 06/12/2026	06/25/2026	-220.23
252602267	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for OHS 06/12/2026	06/25/2026	-316.94
252602267	GORDON F001	Gordon Food Service Inc	Customer agreement rebate for FES 06/12/2026	06/25/2026	-104.33
252602267	GORDON F001	Gordon Food Service Inc	Customer Rebate for OHS 06/12/2026	06/25/2026	-52.82
252602267	GORDON F001	Gordon Food Service Inc	Customer Rebate for RCI 06/12/2026	06/25/2026	-41.74
252602267	GORDON F001	Gordon Food Service Inc	Customer Rebate for FES 06/12/2026	06/25/2026	-34.78
252602267	GORDON F001	Gordon Food Service Inc	Customer Rebate for OMS 06/12/2026	06/25/2026	-44.05
252602267	GORDON F001	Gordon Food Service Inc	Food delivered to OHS 06/10/2026	06/25/2026	6,731.48
252602267	GORDON F001	Gordon Food Service Inc	Food and supplies delivered to OHS 06/17/2026	06/25/2026	1,448.11
252602268	HEITZKAT000	Heitz, Katie	Reimbursement for food for OSD Elevate Conference	06/25/2026	258.14
252602269	HOGUELIS000	Hogue, Lisa	1/1/2026-6/11/2026 mileage between schools for meetings and student services	06/25/2026	30.45
252602270	HURLEJAM000	Hurley, James	Health and PE Training/Facilitation	06/25/2026	900.00
252602271	KEMNISUZ000	Kemnitz, Suzanne	1/5/2026-6/11/2026 ESL/ELL Support between OMS & RCI	06/25/2026	169.07
252602272	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 06/13/2026	06/25/2026	1,057.25

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252602273	KONOPMEG000	Konopacki, Meghan	1/1/2026-6/11/2026 Teaching Mileage	06/25/2026	583.12
252602274	LOW INCI000	Low Incidence Consulting Servi	Services for AG, CM, EP, EH, ED, LG	06/25/2026	5,832.95
252602275	LUND MEG001	Lund, Megan	Phy Ed / Supplies - Storage bins (20) for Phy Ed equipment organization	06/25/2026	183.80
252602276	MADISON 033	Madison National Life	July 2026 LTD STD Coverage Invoice	06/25/2026	16,276.73
252602277	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands Workshop	06/25/2026	576.00
252602278	MCCABREB000	McCabe, Rebecca	6/1/2026-6/12/2026 mileage	06/25/2026	39.88
252602279	MOBILITY000	Mobility by Marcy LLC	Consult EP, CM, EH, LL, AG; EH OM Lesson, LL OM Lesson, Travel, Prep	06/25/2026	2,621.25
252602280	NIEMENOR000	Niemeyer, Nora	Work Permit Reimbursement	06/25/2026	10.00
252602281	OMNI FIN000	Omni Financial Group, Inc.	May 2026 Remitter Invoice	06/25/2026	263.50
252602282	OMNI TEC000	Omni Technologies LLC	RCI: replaced a pull station in the NE corner of the gym; purchased 2 pull stations to keep on hand	06/25/2026	671.44
252602283	ON ICE P000	On Ice Promotions LLC	Boys Hockey Practice Jerseys and Socks	06/25/2026	3,538.00
252602284	PIONECK 000	Malina Piontek Attorney LLC	May - June 2026 Legal Fees	06/25/2026	4,840.00
252602285	RATTMHEA000	Rattmann, Heather	5/1/2026-6/11/2026 mileage	06/25/2026	14.50
252602286	SAUTEALI000	Sauter, Alison	Travel between 4K sites and schools for Speech/Language 4/6/26-6/5/26 (354.4 miles @ .725)	06/25/2026	256.94
252602287	SCHMOTER000	Schmoltdt, Terrie	EDUC 792 Credit Reimbursement	06/25/2026	630.00
252602288	SEGERANG000	Seger, Angela	1/1/2026-6/3/2026 mileage to and from daycare for IEP services	06/25/2026	78.30
252602288	SEGERANG000	Seger, Angela	10/1/2025-12/31/2025 mileage reimbursement for travel to daycare for IEP services	06/25/2026	37.80
252602289	SKYWARD 000	Skyward Inc	Annual License Fees (pay 25/26)	06/25/2026	34,207.00
252602290	SMITHKAT001	Smith, Katherine	4/6/2026-5/29/2026 mileage	06/25/2026	117.74
252602290	SMITHKAT001	Smith, Katherine	6/1/2026-6/11/2026 mileage	06/25/2026	51.48
252602291	STARKELI000	Starkman, Elizabeth	5/1/2026-5/29/2026 May 2026 Mileage	06/25/2026	77.72
252602291	STARKELI000	Starkman, Elizabeth	6/1/2026-6/11/2026 Mileage June 2026	06/25/2026	47.63
252602292	STASKMEL000	Staskal, Melissa	5/4/2026-6/13/2026 May/June mileage	06/25/2026	146.74
252602293	STREEELE000	Streeter, Elena	6/6/2026 Staff Celebration Breakfast	06/25/2026	125.77
252602294	SYLVEGIN000	Sylvester, Gina	9/8/2025-11/18/2025 Mileage reimbursement for September to November total: \$56.00	06/25/2026	58.66
252602294	SYLVEGIN000	Sylvester, Gina	5/4/2026-6/1/2026 Mileage reimbursement for May- June	06/25/2026	48.43
252602295	TOTAL EN000	Total Energy Systems LLC	OMS: generator was shutting off; adjusted Hz potentiometer on Governor board	06/25/2026	1,162.80
252602296	WALDINGE000	Waldinger Corporation	Repair of high school walk in freezer at OHS 05/04/2026	06/25/2026	1,240.00
252602297	WEA INSU000	WEA Insurance	July 2026 Life Coverage Invoice	06/25/2026	5,972.49
252602298	WEIGECOL000	Weigel, Coleen	5/1/2026-5/29/2026 May 2026 mileage	06/25/2026	119.34
252602299	WHITESTA000	White, Staci	3/2/2026-6/4/2026 Mileage reimbursement	06/25/2026	55.54

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR DESCRIPTION	DATE	
252602300	WI HOCKE001	WI Hockey Development Inc	Summer Hockey Contact Days Ice Rental	06/25/2026 1,250.00
252602301	ZIDONRAC000	Zidon, Rachel	1/5/2026-6/12/2026 Mileage for travel between RCI and OMS	06/25/2026 100.70
252602302	AXLEY LL000	Axley LLP	May 2026 Legal Fees	06/26/2026 157.50
252602303	BIRLILYD000	Birling, Lydia	Work Permit Reimbursement	06/26/2026 10.00
252602304	CESA 2 000	CESA 2	School Psychology Services - June 2026	06/26/2026 2,750.00
252602305	EIMERLIN000	Eimerman, Lindsay	Culvers Lunch following ART interviews for staff as well as the students that participated as part of the ART applicants class lesson	06/26/2026 175.76
252602306	FOSTER &000	Foster & Foster Consulting Act	GASB 75 Disclosures, fiscal year ending 6/30/2026	06/26/2026 6,150.00
252602307	GHC-SCW 000	GHC-SCW	July 2026 Health Insurance Invoices (Invoice #s 42223-051, 42226-051, 42225-051, 42228-051, 42230-037, 54109-001, 54112-001, 54111-001, 54113-001, 54110-001)	06/26/2026 751,932.77
252602308	HAAKEDEN000	Haakenson, Dennis	6/10/2026 Flight #1 to Wichita for a Train the Trainer Class for Industry Recognized Credentials	06/26/2026 398.40
252602308	HAAKEDEN000	Haakenson, Dennis	6/10/2026 Flight #2: Leaving From Wichita for a Train the Trainer Class for Industry Recognized Credentials	06/26/2026 249.20
252602308	HAAKEDEN000	Haakenson, Dennis	6/21/2026-6/23/2026 Rental Vehicle for NC3 Training	06/26/2026 233.81
252602309	HAGENKAE000	Hagen, Kaelyn	Work Permit Reimbursement	06/26/2026 10.00
252602310	J.M. BRE000	J.M. Brennan Inc	PVE: repair 2" copper water line	06/26/2026 1,017.06
252602310	J.M. BRE000	J.M. Brennan Inc	PVE: replace valve for outside hose bib and repair hose bib in courtyard	06/26/2026 570.31
252602311	LINDINH0000	Lindinhof LLC	CE & Rec Instructor for Two Beginning Equestrian Classes	06/26/2026 675.00
252602312	OLSENLIN000	Olsen, Lindsey	5/26/2026-6/23/2026 Mileage	06/26/2026 27.12
252602313	QUALITY 002	Quality CNA Training LLC	Summer Tuition for CNA Training graduate 7/23/2026 (26/27)	06/26/2026 2,319.70
252602313	QUALITY 002	Quality CNA Training LLC	Summer Tuition for CNA Training graduate 7/23/2026 (26/27)	06/26/2026 2,319.70
252602314	UW HOSPI000	UW Hospital and Clinics	Spring Athletic Training Coverage	06/26/2026 5,642.12
252602315	VOIGT MU000	Voigt Music Center Inc	Trombone & 2 horns	06/26/2026 14,470.00
252602316	WRIGHDAW000	Wright, Dawna	6/11/2026 Science Supplies for Classroom	06/26/2026 36.03
252602317	ALPHA C0000	Alpha Controls & Services LLC	OHS: English wing is cold; replaced thermostat in Room 2024	06/30/2026 129.08
252602317	ALPHA C0000	Alpha Controls & Services LLC	OHS: Room 123 cold; changed out space temp sensor	06/30/2026 17.07
252602317	ALPHA C0000	Alpha Controls & Services LLC	NKE: removed and replaced filters in all AHU's, RTU's, cabinet heater and univents	06/30/2026 520.08
252602317	ALPHA C0000	Alpha Controls & Services LLC	BKE: replaced filters and belts on all AHU's, RTU's and furnaces (12 contracted hours used)	06/30/2026 569.99
252602317	ALPHA C0000	Alpha Controls & Services LLC	RCI: Room B105 cold (5 contracted hours used)	06/30/2026 182.03

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252602317	ALPHA C0000	Alpha Controls & Services LLC	RCI: replaced filters and belts (16 contracted hours used)	06/30/2026	1,034.37
252602317	ALPHA C0000	Alpha Controls & Services LLC	OHS: wrestling room too hot (7 contracted hours used)	06/30/2026	763.99
252602317	ALPHA C0000	Alpha Controls & Services LLC	PVE: replaced filters and belts (24 contracted hours used)	06/30/2026	1,205.94
252602317	ALPHA C0000	Alpha Controls & Services LLC	OHS: replace mod motor (4 contracted hours used)	06/30/2026	2,122.40
252602317	ALPHA C0000	Alpha Controls & Services LLC	FES: replace filters and belts (26.5 contracted hours used)	06/30/2026	38.78
252602317	ALPHA C0000	Alpha Controls & Services LLC	OMS: replaced filters and belts (20 contracted hours used)	06/30/2026	2,321.73
252602317	ALPHA C0000	Alpha Controls & Services LLC	Pool: replace filters and belts (2 contracted hours used)	06/30/2026	124.02
252602317	ALPHA C0000	Alpha Controls & Services LLC	OMS: AHU-2 compressor	06/30/2026	17,400.00
252602317	ALPHA C0000	Alpha Controls & Services LLC	RCI: chiller repairs	06/30/2026	418.72
252602318	BADGER S000	Badger Sporting Goods Inc	Summer Semester Soule & Weber tennis and HS/MS Sports Advantage 385.00	06/30/2026	385.00
252602319	CESA 2 000	CESA 2	Audiology Contract final payment	06/30/2026	4,936.30
252602319	CESA 2 000	CESA 2	494-340 2026 Wisconsin Multilingual Learner Summit R. Zidon	06/30/2026	195.00
252602320	CHARACTE000	Character Kids LLC	CE & Rec Instructor for K-Pop Demon Hunters Musical Theater Camp	06/30/2026	2,235.00
252602321	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: mop heads	06/30/2026	130.34
252602322	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/30/2026	1,261.72
252602322	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/30/2026	38.77
252602322	GORDON F000	Gordon Flesch Company Inc	Meter Charges	06/30/2026	65.73
252602323	HOBART S000	Hobart Service	OHS: Convection Oven Door's latch replacement	06/30/2026	1,143.88
252602323	HOBART S000	Hobart Service	OHS: Insickerator disposer fixed	06/30/2026	999.92
252602323	HOBART S000	Hobart Service	FES: Electric Convection Oven fixed	06/30/2026	807.93
252602323	HOBART S000	Hobart Service	OHS: warewasher replaced	06/30/2026	773.60
252602324	J.M. BRE000	J.M. Brennan Inc	NKE: repair of multiple toilets	06/30/2026	1,203.13
252602324	J.M. BRE000	J.M. Brennan Inc	OHS: install filter on floor scrubber line	06/30/2026	108.07
252602324	J.M. BRE000	J.M. Brennan Inc	PVE: replace check valve on pump discharge	06/30/2026	383.31
252602324	J.M. BRE000	J.M. Brennan Inc	NKE: repair toilet flush valve and gripper plug cap 2-4" lines	06/30/2026	219.50
252602324	J.M. BRE000	J.M. Brennan Inc	NKE: add check valve and thermometer to main school water heater	06/30/2026	2,573.44
252602324	J.M. BRE000	J.M. Brennan Inc	PVE: repair faucet in room 154 and replace kindergarten toilet	06/30/2026	875.21
252602324	J.M. BRE000	J.M. Brennan Inc	OHS: replace irrigation valve and replace a valve in the boys track locker room	06/30/2026	1,105.80

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252602325	JAMESDAV002	Jameson, David	Assistant Commissioner mileage reimbursement. Attended Badger Conference meetings in Reedsburg (138 miles), Portage (106 miles), and Sauk (86 miles) 330 total miles @ 72.5 cents per mile	06/30/2026	239.25
252602326	KLAS KAT000	Klas, Katie	end of school year event supplies	06/30/2026	163.39
252602327	LISKACHA000	Liska, Channing	Spring 2026 Mileage	06/30/2026	121.08
252602328	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations Workshop	06/30/2026	432.00
252602329	MARKSALE000	Marks, Alexander	OSD Mileage Reimbursement for May-June	06/30/2026	76.78
252602330	MCHUGMIC000	McHugh, Michael	Badger Conference Commissioner expense reimbursements January - July 2026 phone - \$180.00 supplies - \$71.47 mileage 517 miles at 72.5 cents per mile = \$374.83	06/30/2026	626.30
252602331	MINTEMIC000	Minter, Michelle	Mileage for Michelle Minter for the 25-26 school year	06/30/2026	395.83
252602332	PELION B000	Pelion Benefits Inc	Leslie Bergstrom retiree payout portion	06/30/2026	12,000.00
252602333	RINDYJOD000	Rindy, Jody	Unused Food Service Funds for J.R.	06/30/2026	66.42
252602334	RUPNOCOL000	Rupnow, Coleen	Travel between schools for Physical Therapy services from 5/1/26 thru 6/30/26 (213 @ .725)	06/30/2026	154.43
252602335	SEIDEANN000	Seidenstricker, Anna	mileage	06/30/2026	483.58
252602336	SIPE MIC000	Sipe, Michelle	Parent Transportation Contract 2025-2026	06/30/2026	1,310.16
252602337	THYSSE P000	Thysse Printing Service, Inc.	Graduation programs	06/30/2026	1,013.66
252602338	WALDINGE000	Waldinger Corporation	OMS: Seals on the Freezer and walk in cooler	06/30/2026	855.00
252602339	WEILAAND000	Weiland, Andrew	Mileage and Expenses 1/2/26-6/24/26	06/30/2026	1,537.15
252602340	WI FFA A000	WI FFA Assn	Half Time Conference registration	06/30/2026	295.00
252602340	WI FFA A000	WI FFA Assn	Membership dues	06/30/2026	962.50
252602340	WI FFA A000	WI FFA Assn	WI FFA Convention Registration and Ticket Sales	06/30/2026	654.00
252602341	AREVADAN000	Arevalo, Daniela	1/9/2026-6/1/2026 employee mileage reimbursement for school social worker.	06/30/2026	121.51
252602342	BERTRNOA000	Bertrand, Noah	6/1/2026-6/8/2026 June Mileage Reimbursement	06/30/2026	11.17
252602343	BUSKAGER000	Buskager Transportation Compan	JUNE TRIPS	06/30/2026	3,254.40
252602344	CASPEJEN000	Caspersen, Jennifer	1/8/2026-6/18/2026 Mileage for 2nd semester	06/30/2026	231.57
252602345	HEITZZAI000	Heitz, Zain	1/1/2026-6/30/2026 Cell Phone	06/30/2026	270.00
252602346	KARSTKAL000	Karstetter, Kaleb	reimburse for special ed license	06/30/2026	100.00
252602347	OLANDCYN000	Olander, Cynthia	6/25/2026-6/26/2026 Conference Travel	06/30/2026	54.52
252602348	PACKEALE000	Packer, Alexis	1/1/2026-6/12/2026 Mileage	06/30/2026	68.44
252602349	SPENCBRI000	Spencer Grant, Brittany	6/1/2026-6/18/2026 Mileage Reimbursement for Meetings and Event Supervision	06/30/2026	279.43
252602350	WEIDECAN000	Weidensee, Candace	Mileage for Conferences and Meetings 1/2/26-6/30/26	06/30/2026	417.60
262700001	BUSKAGER000	Buskager Transportation Compan	JULY PAY	07/15/2026	17,031.06
262700002	CBC TRAN000	CBC Transportation LLC	JULY PAY	07/15/2026	20,692.71
262700003	CDL SUCC000	CDL Success Lady	July Payment	07/15/2026	12,925.67

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700004	HAGSTJAM001	Hagstrom, James	JULY PAY	07/15/2026	13,023.00
262700005	HAGSTROM001	Hagstrom Transportation Inc	JULY PAY	07/15/2026	44,175.48
262700006	LONE PIN001	Lone Pine Transportation Inc	JULY PAY	07/15/2026	17,120.18
262700007	PGL TRAN000	PGL Transport LLC	JULY PAY	07/15/2026	5,919.03
262700008	WAYNE AC000	Wayne Ace Bus Service LLC	JULY PAY	07/15/2026	16,742.82
262700009	WIEDEL T000	Wiedel Transportation	JULY PAY	07/15/2026	22,790.08
262700010	BUSKAGER000	Buskager Transportation Compan	AUG PAY	08/14/2026	17,031.06
262700011	CBC TRAN000	CBC Transportation LLC	AUG PAY	08/14/2026	20,692.71
262700012	CDL SUCC000	CDL Success Lady	Aug Pay	08/14/2026	12,925.67
262700013	HAGSTJAM001	Hagstrom, James	AUG PAY	08/14/2026	13,023.00
262700014	HAGSTROM001	Hagstrom Transportation Inc	AUG PAY	08/14/2026	44,175.48
262700015	LONE PIN001	Lone Pine Transportation Inc	AUG PAY	08/14/2026	17,120.18
262700016	PGL TRAN000	PGL Transport LLC	AUG PAY	08/14/2026	5,919.03
262700017	WAYNE AC000	Wayne Ace Bus Service LLC	AUG PAY	08/14/2026	16,742.82
262700018	WIEDEL T000	Wiedel Transportation	AUG PAY	08/14/2026	22,790.08
262700019	ALDRILIS000	Aldrich, Lisa	6/1/2026-6/9/2026 mileage reimbursement June	07/07/2026	8.63
262700020	BIENLAMA000	Bienlein, Amanda	5/4/2026-6/30/2026 Mileage Reimbursement 5.4.26 through 6.30.26	07/07/2026	76.49
262700021	CDW GOVE000	CDW Government Inc	Amplified Support for Google for Education - Basic - 4001 - 5000 AP 25/26	07/07/2026	3,750.00
262700022	D'AMEANN000	D'Amelio, Anna	5/7/2026-6/24/2026 Work-related travel between 5/7/26-6/24/26	07/07/2026	579.71
262700023	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels AP 25/26	07/07/2026	722.16
262700024	ENGELLIN000	Engelhart, Lindsay	1/1/2026-5/31/2026 January - May 2026 Mileage Reimbursement	07/07/2026	916.98
262700025	FIDELITE000	Fidelitec LLC	June 2026 Employee Background Check Invoice AP 25/26	07/07/2026	348.10
262700026	HAGSTROM001	Hagstrom Transportation Inc	JUNE TRIPS	07/07/2026	3,271.39
262700027	HGA 000	Hammel, Green, And Abrahamson,	Labor at DPE Multiplier Project No: 1290-009-00	07/07/2026	3,187.16
262700028	KEMPKSAR000	Kempker, Sara	Unused Food Service Funds for E.P.	07/07/2026	21.20
262700029	LEGLERH000	Legler, Rhonda	Unused Food Service Funds for S.P.	07/07/2026	14.20
262700030	LONE PIN001	Lone Pine Transportation Inc	JUNE TRIPS	07/07/2026	3,183.83
262700031	MCCARLAD000	McCartney, LaDelta	1/1/2026-6/30/2026 Mileage	07/07/2026	126.88
262700032	MCCAUTRI000	McCauley, Tricia	Unused Food Service Funds for P.M.	07/07/2026	41.20
262700033	O'BRIPAT000	O'Brien, Patrick	Event Worker May & June 2026 - Boys & Girls Lacrosse 5/2, 5/5, 5/8, 5/9, 5/11, 5/12, 5/16, 5/19, 5/26, 5/29 & 6/2/26	07/07/2026	535.00
262700034	RITSCLYN000	Ritsche, Lynda	Event Worker May & June 2026 - Boys & Girls Lacrosse 5/9, 5/16, 5/19 & 6/2/26 Boys Track 5/15/26 Girls Soccer 6/6/26	07/07/2026	270.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR DESCRIPTION	DATE	
262700035	THYSSE P000	Thysse Printing Service, Inc. Drama Activity / Printing - Frozen Jr Flyer (Qty: 165) AP 25/26	07/07/2026	56.59
262700036	WAYNE AC000	Wayne Ace Bus Service LLC JUNE TRIPS	07/07/2026	3,142.65
262700037	BAHENALB000	Bahena, Alba GYO Summer 2026 Tuition Pre-Payment	07/08/2026	2,791.83
262700038	CDW GOVE000	CDW Government Inc Artic Wolf Renewal	07/08/2026	85,082.50
262700039	FINALSIT000	Finalsite LDAPS/Active Directory Integration 7/1/26-6/30/27 AP 26/27	07/08/2026	1,750.00
262700039	FINALSIT000	Finalsite Core Communications Platform - Blackboard 7/1/26-6/30/27 AP 26/27	07/08/2026	11,996.00
262700040	FRONTLIN000	Frontline Technologies Group 2026-27 Employee Evaluation and Absence & Substitute modules (26/27 payment)	07/08/2026	34,067.78
262700041	HEARTLAN005	Heartland Business Systems LLC Visitor Aware Safety Manager	07/08/2026	5,356.00
262700041	HEARTLAN005	Heartland Business Systems LLC Visitor Aware Visitor Manager	07/08/2026	5,407.50
262700042	MANCUCHR000	Mancusi, Christine CE & Rec Instructor for Little Leo's Preschool Crafting	07/08/2026	675.00
262700042	MANCUCHR000	Mancusi, Christine CE & Rec Instructor for Sewing is Fun Workshop	07/08/2026	560.00
262700043	OMNI TEC000	Omni Technologies LLC FES: annual fire alarm monitoring and cellular service 6/29/26-6/28/27 (26/27 payment)	07/08/2026	570.00
262700044	PARENTSQ000	ParentSquare Inc Engage 2025 7/1/2026-6/30/2027	07/08/2026	20,890.00
262700045	POESCUS000	Poeschl, Susan Central WI Cheer Camp - Sun Prairie August 3-4, 2026	07/08/2026	500.00
262700046	RADIO EN000	Radio Engineering Industries I Armor Cloud Cell Annual License Fee 8/1/26-7/31/27 (Pay 26-27)	07/08/2026	12,458.62
262700047	SERVICE 000	Service Express LLC Maintenance Services 8/1/26-7/31/27 AP 26/27	07/08/2026	15,144.00
262700048	ALPHA C0000	Alpha Controls & Services LLC RCI: VFD and motor installation, both ordered on OTC 26-053213 (50.5 contracted hours used)	07/13/2026	482.20
262700048	ALPHA C0000	Alpha Controls & Services LLC RCI: motor and VFD order - W0 26-053213 (work performed billed on invoice W53588)	07/13/2026	9,775.89
262700049	AREVADAN000	Arevalo, Daniela 9/5/2025-12/19/2025 Employee mileage reimbursement	07/13/2026	111.37
262700049	AREVADAN000	Arevalo, Daniela 1/8/2025-6/5/2025 In district mileage reimbursement for school Social worker.	07/13/2026	168.28
262700050	COMPLEX 000	Complex Security Solutions, In NKE Camera Installation AP 25/26	07/13/2026	2,768.49
262700050	COMPLEX 000	Complex Security Solutions, In OMS camera adds AP 25/26	07/13/2026	5,574.93
262700050	COMPLEX 000	Complex Security Solutions, In OMS card reader adds AP 25/26	07/13/2026	3,247.47
262700051	HILLEALA000	Hille, Alaina Work Permit Reimbursement	07/13/2026	10.00
262700052	NAGELDEB000	Nagel, Debra 1/1/2026-6/2/2026 District Nurse between schools, meetings and educational programs	07/13/2026	489.16
262700052	NAGELDEB000	Nagel, Debra 11/3/2025-12/31/2025 District Nurse mileage	07/13/2026	216.16
262700052	NAGELDEB000	Nagel, Debra 6/3/2026-6/11/2026 Travel for District Nurse	07/13/2026	48.43
262700053	WI DPI 000	WI DPI Repayment of the Literacy Curriculum Grant (25/26)	07/13/2026	32,242.50
262700054	ZURAWJAS000	Zurawik, Jason 6/25/2026-6/26/2026 AWSA Conference - Mileage	07/13/2026	58.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700055	AUL HEAL000	AUL Health Benefit Trust	HRA payments for retirees	07/13/2026	318,272.68
262700056	BADGER S000	Badger Sporting Goods Inc	Summer semester Haakenson Kids Gotta Run 636.00	07/13/2026	636.00
262700057	COMPLETE001	Complete Office of Wisconsin,	Paper Purchase 750 Cases for 26/27	07/13/2026	25,312.50
262700058	FUTURA L000	Futura Language Professionals	CE & Rec Instructor for Spanish Beginner Boost and Cooking Up Spanish	07/13/2026	140.00
262700059	GALLAGHE000	Gallagher Affinity Insurance S	Student Accident Insurance Premium	07/13/2026	4,067.00
262700060	INFINITE000	Infinite Campus Inc	Annual License Fees 2026-2027 (9/1/2026-8/31/2027)	07/13/2026	65,879.60
262700061	KEMPS LL000	Kemps LLC	Summer Milk (26/27)	07/13/2026	350.20
262700062	LYNCHGRE001	Lynch, Gregory	Unused Food Service Funds for K. L.	07/13/2026	25.46
262700063	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Destination Mars and Coding Video Games	07/13/2026	967.00
Totals for checks					2,383,232.49

Purchasing Card Activity

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

Billing Date: 6/7/2026

Billing Amount: \$197,333.85

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Mike Solheim conference reimbursement credit Summer 2026	Uwsp Continuing Ed Onl	(25.00)
Aaberg Nicole	RCI G1 PTO Funds eye black stick.	Amazon Reta Jk62m1qh3	2.99
Aaberg Nicole	RCI G1 Team eye black stick. PTO funds	Amazon Reta Bv5ph7vx0	2.99
Aaberg Nicole	RCI TC2 science - Vinegar	Amazon Reta Bm8qo1kt0	5.32
Aaberg Nicole	RCI TC1 ELA Books	Amazon Mktpl 9b7nm4ex3	6.06
Aaberg Nicole	RCI TC1 ELA Book	Amazon Mktpl Oj10i1ba3	6.39
Aaberg Nicole	RCI Band mouthpiece sanitizer pump	Ward-Brodt Music Co.	7.99
Aaberg Nicole	RCI Student Council Snacks for celebration.	Hy-Vee Oregon 1482	9.98
Aaberg Nicole	RCI Student Council celebration for the year.	Hy-Vee Oregon 1482	10.67
Aaberg Nicole	RCI TC1 ELA books	Amazon Mktpl 1c0w05od3	12.78
Aaberg Nicole	RCI TC1 Team games.	Target.Com	14.99
Aaberg Nicole	RCI Student Council School Store items.	Amazon Mktpl An3i93ob3	16.09
Aaberg Nicole	RCI G1 Science Gentert-gummy bears for science project	Amazon Mktpl Bv2ip4z41	16.84
Aaberg Nicole	RCI G1 Science Jello	Amazon Reta Bf02o6472	16.86
Aaberg Nicole	RCI Choir pencils.	Amazon Mark Qx9zi15b3	19.98
Aaberg Nicole	RCI Student Services mentor picnic.	Wal-Mart #1176	21.35
Aaberg Nicole	RCI Student Services GSA snacks for group.	Hy-Vee Oregon 1482	23.92
Aaberg Nicole	RCI TC1 Team games	Target.Com	25.57
Aaberg Nicole	RCI Science Gentert-large calendar	Sp Cherrycreeklane	27.48
Aaberg Nicole	RCI Advanced Learning-2 crayola model magic clay for Legler/Darrin	Amazon Reta T30hc8lp3	27.76
Aaberg Nicole	RCI Bookroom-A Teacher's Guide to Learning	Amazon Reta Ap5884om3	27.94
Aaberg Nicole	RCI Blue 2 Tie Dye Kit PTO Funds.	Amazon Reta 4w7sk4di3	27.99
Aaberg Nicole	RCI Orchestra Violin Bow repair.	Ward-Brodt Music Co.	30.00
Aaberg Nicole	RCI Orchestra Viola Bow repair.	Ward-Brodt Music Co.	30.00
Aaberg Nicole	RCI Orchestra Viola Bow repair.	Ward-Brodt Music Co.	30.00
Aaberg Nicole	RCI Orchestra Violin Bow repair.	Ward-Brodt Music Co.	30.00
Aaberg Nicole	RCI Choir markers	Amazon Mark Bv77o4970	31.99
Aaberg Nicole	RCI TC1 PTO funds-headphones	Amazon Mark 315th1wg3	34.94
Aaberg Nicole	RCI Orchestra Cello Bow repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra cello bow	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra cello bow repair.	Ward-Brodt Music Co.	37.50

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Orchestra Cello Bow Repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchards goldfish crackers for students in need	Amazon Reta Bj60w6wd0	38.97
Aaberg Nicole	RCI Orchards Pretzels for students in need of a snack.	Amazon MktpL Bv7Jg0ox0	42.10
Aaberg Nicole	RCI Student Council school store items.	Amazon Mark Bf9do0vl0	47.59
Aaberg Nicole	RCI TC2 storage containers	Amazon Reta 4e9943az3	47.98
Aaberg Nicole	RCI TC2 supplies of tagboard	Amazon MktpL Bv2404ic0	56.02
Aaberg Nicole	RCI Aaberg AWSA yearly membership	Awsa	59.00
Aaberg Nicole	RCI Spec ED (open position) timers, pencils and fidgets.	Amazon Mark Bf8xr2e41	70.99
Aaberg Nicole	Accidental personal item (Bryson Bauer) check received refunding purchase, check number 2116.	Paypal Mufa	72.00
Aaberg Nicole	RCI Blue 1 cardstock paper	Amazon Reta U08ne8mb3	73.50
Aaberg Nicole	RCI Band Clarinet Reed, sax reed, oboe reed	Ward-Brodt Music Co.	76.08
Aaberg Nicole	RCI Choir sheet music. The sailor.	J.W. Pepper	79.50
Aaberg Nicole	RCI Yellow 1 Team with chalk, whistle, headphones and timer.	Amazon Mark Bf4yg7p71	86.76
Aaberg Nicole	RCI Orchestra 3/4 Violin repair.	Ward-Brodt Music Co.	92.50
Aaberg Nicole	RCI Bookroom 3 Coaches Corner books.	Hmco Books	103.20
Aaberg Nicole	RCI TC2 posters, locker cutouts, bookmarks, storage bags.	Amazon Mark 7950h8v63	103.24
Aaberg Nicole	RCI TC1 ELA (SN) books & speech posters.	Amazon Mark Bf9e90300	107.24
Aaberg Nicole	RCI PBIS bubbles, chalk and freezer bars for last day of school.	Amazon Mark Bv4j649v0	118.59
Aaberg Nicole	RCI Student Council celebration meal.	Pizza Hut 040689	118.88
Aaberg Nicole	RCI Y1/Y2 safety glasses, book, paper cups, science posters and plates	Amazon Mark Bv8nr8uw0	127.84
Aaberg Nicole	RCI Principal order of 2 books on Unstuck and On Target.	Sp Barnes Noble	139.90
Aaberg Nicole	RCI TC1 Math/PTO Funds Games, rubber bands, storage.	Amazon Mark Vw5my6m83	258.91
Aaberg Nicole	field trip to the Madison Metropolitan School Planetarium Tickets.	Madison Metro School D	282.00
Aaberg Nicole	RCI end of the year celebration lunch for staff.	Panera Bread #601552 O	561.49
Aaberg Nicole	Teaching Smarter, Not Harder II: Responsible student AI use	Uw Cont Ed Reg Center	700.00
Aaberg Nicole	RCI Yellow 1 & 2 Old World Wisconsin field trip May 2026.	Whs Wihistsocticketin	1,444.00
Aaberg Nicole	RCI Old World Wisconsin Blue 1, 2 & 3 field trip-May 2026	Whs Wihistsocticketin	2,020.00
Aaberg Nicole	RCI Staff lounge mailboxes and mail station replacement.	Klog	8,659.20
Anderson Andrea	Panther Paw graduation pins as a small, sincere appreciation gift	Jones School Supply Co	179.00
Barnidge Melani	Visitor Aware background check tokens	Singlewire Software	2,000.00
Beaty Jillian	Animal science lab	Oregon Farm Center Inc	29.00
Beaty Jillian	Food Science lab materials	Wal-Mart #1176	40.81
Beaty Jillian	Food Science labs	Wal-Mart #1176	40.91
Beaty Jillian	Food science labs	Wal-Mart #1305	52.77
Beaty Jillian	Food Science lab	Jl Richards Prime Meat	194.45
Beaty Jillian	FFA Refreshments	Wal-Mart #1176	214.10

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Riverside Insights RETURN of WJ IV Booklets (Shipped but not needed)	Riverside Insights	(337.84)
Bechen Erin	Tax Refund for Food for Psych Interviews	Tst Firefly Coffeehous	(5.76)
Bechen Erin	Fidgets for Student - Ali E FES	Amazon Mktpl Gs96i72p3	6.64
Bechen Erin	RMS Button Hook with Zipper and Combo Lock for Locker - Lisa H NKE	Amazon Mktpl 8l3rl5wh3	28.48
Bechen Erin	WPS - SPM-2 Adolescent Online Forms - Molly H.	Wps Publish	40.00
Bechen Erin	Easyego Kneeling Chair - Lisa H NKE	Amazon Mktpl Xu66f2xh3	89.49
Bechen Erin	SPED Essentials Tracking Toolkit - Bonnie Smith	Sheets That	99.99
Bechen Erin	Lunch for School Psych Interview - Staff	Tst Firefly Coffeehous	110.75
Bechen Erin	The Way to Inclusion Book Club Summer Training - Nicole B.	Inclusive Schooling	249.00
Bechen Erin	The Way to Inclusion Book Club Summer Training - Abbie M.	Inclusive Schooling	249.00
Bechen Erin	The Way to Inclusion Book Club Summer Training - Katie W.	Inclusive Schooling	249.00
Bechen Erin	Tape supplies for Adam G at RCI	Uline Ship Supplies	579.44
Bechen Erin	DIAL-4 Complete Kit for EC	Awl Pearson Education	1,209.44
Bienlein Amanda	squeegee for dish room	Amazon Mktpl 5q64h35k3	14.85
Bienlein Amanda	Kitchen Tongs	Amazon.Com Bv8m41c20	17.97
Bienlein Amanda	labels	Amazon.Com Bf8g61vw0	24.77
Bienlein Amanda	ice packs for coolers for field trips	Amazon Mktpl Dr4e15ey3	29.99
Bienlein Amanda	Ice Packs for Coolers for Field Trips	Amazon Mktpl Bf4bk5xe0	29.99
Bienlein Amanda	Stickers for menu board, new silverware tub	Amazon Mktpl Bf43398h2	41.74
Boland Mark	Weed Eater string head	The Home Depot #4909	38.71
Breitbach Kelly	Transportation breakfast (refund of sales tax)	Hy-Vee Fitchburg 1184	(41.69)
Breitbach Kelly	Accidental personal purchase - check sent to DO	Mr Splash Car Wash 007	10.00
Breitbach Kelly	Survey Monkey Subscription Renewal - May 2026	Smk Surveymonkey.Com	25.00
Breitbach Kelly	Meal at WASBO Spring Conference 2026 WI Dells	Lake House Grill And B	26.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 4/30/26	Badger Welding Supplie	30.00
Breitbach Kelly	Meal at WASBO Spring Conference 2026 WI Dells	Tst Lake Delton Monks	32.48
Breitbach Kelly	Otterbox phone case and screen protector for iPhone 17e - J. Doughty	Amazon Mktpl 709295cb3	32.52
Breitbach Kelly	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Breitbach Kelly	Otterbox phone case + Apple USB-C power adapter for iPhone 17e	Amazon Mktpl Dc67u16f3	44.95
Breitbach Kelly	Gas for white van used to transport NKE/PVE students in AM and PM	Kwik Trip #731	48.48
Breitbach Kelly	Gas for white van used to transport NKE/PVE students in AM and PM	Kwik Trip #731	51.80
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	79.43
Breitbach Kelly	CO2 for Pool: order date 5/20/26	Badger Welding Supplie	86.95
Breitbach Kelly	Summer School Storage - Room AA9293N	U-Haul Moving & Storag	89.95
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters	93.91
Breitbach Kelly	Walmart Business + Yearly Membership for District	Walmart Business+	103.39
Breitbach Kelly	CO2 for Pool; order date 5/6/26	Badger Welding Supplie	107.60
Breitbach Kelly	PVE: concentrated vinegar 128oz (8)	The Home Depot #4911	159.76
Breitbach Kelly	Summer School Storage - Rooms AA6587H & AA7001R	U-Haul Moving & Storag	179.90

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Membership renewal. Level: School District Membership. Renew to 01 Jul 2027	Wisconsin School Safet	195.00
Breitbach Kelly	PVE: painting supplies and cleaners	Menards Janesville Wi	263.86
Breitbach Kelly	2026 WASBO Spring Conference - Kalahari Convention Center	Wasbo Foundation	415.00
Breitbach Kelly	Pest Control Services for May 2026	Greenix	549.00
Breitbach Kelly	Installation of PNC380 radio - monthly airtime	In Rassbach Communica	686.04
Breitbach Kelly	OSD Amazon Prime Membership 5/26/26-5/25/27	B2b Prime li98a1a13	779.00
Breitbach Kelly	(1) Radios Monthly Airtime + Phone App	In Rassbach Communica	1,217.33
Breitbach Kelly	(1) Radios Monthly Airtime + Phone App	In Rassbach Communica	1,217.33
Breitbach Kelly	Cell services	Uscell Recurring	1,284.32
Breitbach Kelly	Garbage pickup and data shred	Pellitteri Waste Syste	5,964.72
Brisack Michele	Refund of books purchased by error	Amazon.Com	(32.04)
Brisack Michele	Creator Platform JT	Heygen Technology Inc.	29.00
Brisack Michele	ELA Replacement Books - returned to Amazon	Amazon.Com 7i4b74cr3	32.04
Brisack Michele	KW PD Bk	Amazon.Com Mw82v19e3	34.95
Brisack Michele	PD Bk JT DJ	Amazon.Com Ui6yc8v43	69.44
Brisack Michele	PD Bks JT DJ	Amazon.Com Bf7ai1cm0	69.44
Brisack Michele	OMS ELA Replacement Books	Interstate Books4schoo	242.47
Brisack Michele	Teaching Writing in the Age of ChatGPT reg Greiner	Uw Gmwp	250.00
Brisack Michele	OMS ELA Replacement Books	Amazon.Com D08i286k3	308.50
Brisack Michele	STEAM 5/6 Gr Curriculum	In Cmc Neptune	465.30
Brisack Michele	Interpretation services	In The Interpreters	776.29
Brisack Michele	Leading Prof Learning Communities Academy Reg	Awsa	5,500.00
Brown Kaylynn	BKE-library books	Amazon Mktpl Bv17m3850	14.52
Brown Kaylynn	BKE-library books	Amazon.Com Bf9vh9f81	51.00
Brown Kaylynn	BKE Library MakerSpace tools	Amazon Mktpl Bf03x4lp1	115.88
Brown Kaylynn	BKE Library MakerSpace tools	Amazon Mktpl Bf8zi7f71	193.95
Buskager Kristin	summer semester Beirne Smith Books We Love 6.37	Amazon Mktpl X61vc7983	6.37
Buskager Kristin	summer semester Bembinster Around the World 7.71	Amazon Mktpl Wd93v90y3	7.71
Buskager Kristin	summer semester Heuer Act It Out 9.21	Amazon Mark Fm0788bz3	9.21
Buskager Kristin	summer semester Bembinster Around the World 9.87	Amazon Mktpl Bb31l2rf3	9.87
Buskager Kristin	summer semester Bembinster Around the World 14.19	Amazon Mktpl Sz61p0go3	14.19
Buskager Kristin	summer semester Beirne Smith Books We Love 15.78	Amazon Mktpl Ty6pz7at3	15.78
Buskager Kristin	summer semester Beirne Smith Books We Love 16.30	Amazon Mktpl 3r68n74c3	16.30
Buskager Kristin	summer semester Bembinster Around the World 26.48	Amazon Mark 1q9ns6z43	26.48
Buskager Kristin	summer semester Heuer Act It Out 27.89	Amazon Mktpl Hd6gk2ck3	27.89
Buskager Kristin	summer semester Eiche 27.94	Walmart.Com	27.94
Buskager Kristin	summer semester Bembinster Around the World 30.99	Amazon Mark Ge8nv2qs3	30.99
Buskager Kristin	Summer semester Beirne Smith Books We Love 39.98	Amazon Mktpl Fn5qh1nl3	39.98

Card Reconciler	Description of Purchase	Vendor	Amount
Buskager Kristin	summer semester Bembinster Around the World 47.15	Amazon Mktpl 6a0wd7qg3	47.15
Buskager Kristin	summer semester Holmes Camp STEAM 47.88	Amazon Mktpl Vk09p22l3	47.88
Buskager Kristin	summer semester Holmes Camp STEAM 58.50	Amazon Mktpl Qs5gi6gq3	58.50
Buskager Kristin	summer semester Bembinster Around the World 65.97	Amazon Mktpl Ek6cm8bp3	65.97
Buskager Kristin	summer semester Eiche Art In Nature 73.52	Amazon Mktpl 0g8dc94o3	73.52
Buskager Kristin	Summer semester Admin Supplies 119.97 - hand sanitizer	Amazon Mktpl 0g38g7fw3	119.97
Buskager Kristin	summer semester Beirne Smith Books We Love 135.21	Amazon Mktpl Sz5to9tf3	135.21
Buskager Kristin	summer semester Beirne Smith Books We Love 154.99	Amazon Mktpl H341q97t3	154.99
Buskager Kristin	summer semester Admin Supplies 188.99	Amazon Mktpl Yv6pq2f13	188.99
Buskager Kristin	summer semester admin supplies 193.92	Amazon Mark 2r0ht18j3	193.92
Buskager Kristin	Summer Semester Beirne Smith Books We Love 312.66	Amazon Mark ll0j67ua3	312.66
Buskager Kristin	Summer Semester Kramer- Bookworms 344.36	Amazon Mark 9b6qf1dn3	344.36
Buskager Kristin	Summer Semester Admin Supplies 449.06	Amazon Reta Bu7h475n3	449.06
Buskager Kristin	summer semester Heuer Act It Out 454.69	Amazon Mark 7b9ej43b3	454.69
Buskager Kristin	summer semester Eiche Art In Nature 467.10	Amazon Mark Gl1pj4hy3	467.10
Buskager Kristin	Summer Semester Admin Supplies 1432.55	Amazon Mark 2s41o7gp3	1,432.55
Buyarski Lynn	Groceries	Metcalfes Market	14.97
Buyarski Lynn	Groceries	Metcalfes Market	24.76
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	29.58
Buyarski Lynn	Air fare flight change	Delta 00624316493043	40.99
Buyarski Lynn	Air Fare Flight Change	Delta 00624316493065	40.99
Buyarski Lynn	Air fare flight change	Delta 00624316493054	40.99
Buyarski Lynn	Groceries	Metcalfes Market	57.93
Buyarski Lynn	Groceries	Metcalfes Market	67.70
Buyarski Lynn	Groceries/Meat	Metcalfes Market	80.17
Buyarski Lynn	FCCLA Blazers	Uniforms Today	162.20
Buyarski Lynn	Groceries/Meat	Hy-Vee Oregon 1482	171.94
Buyarski Lynn	Registration National FCCLA Leadership Conference	Fccla	180.00
Buyarski Lynn	Air fare National FCCLA Conference	Delta 00624310008906	1,066.39
Carrillo Chloe	Orchestra/Maintainance - bow swap	Ward-Brodt Music Co.	37.50
Carrillo Chloe	Orchestra/Sheet Music - Richard Meyer grade 2.5 for 7th grade	J.W. Pepper	53.50
Carrillo Chloe	Orchestra/Maintenance - bass repair	Ward-Brodt Music Co.	95.00
Carrillo Chloe	Orchestra/Maintenance - bass repairs	Ward-Brodt Music Co.	97.50
Carrillo Chloe	Orchestra/Maintainance - bass repairs	Ward-Brodt Music Co.	150.00
Carrillo Chloe	Orchestra/rental budget - cello repair	Ward-Brodt Music Co.	241.97
Christensen Lisa	coffee for Business Manager interview	Sq Kickback Cafe	20.55
Chung Solim	refund for instrument repair costs due to vendor error	Ward-Brodt Music Co.	(175.00)
Chung Solim	refund for TWO sets of dry erase boards	Amazon Mktplace Pmts	(13.84)
Chung Solim	refund for one pack of dry erase boards	Amazon Mktplace Pmts	(6.92)

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	bananas	Kwik Trip #1166	3.66
Chung Solim	Bananas	Kwik Trip #731	3.88
Chung Solim	bananas	Kwik Trip #1166	4.35
Chung Solim	Bananas	Kwik Trip #302	4.93
Chung Solim	bookmarks	Amazon MktpL Bf7pz4lj2	4.94
Chung Solim	photos	Walgreens #9740	12.99
Chung Solim	Book for guidance	Amazon.Com Bf9jr2442	13.74
Chung Solim	tablecloths for marigold event	Dollar Tree	15.00
Chung Solim	craft cards, flowers	Hobby-Lobby #598	16.10
Chung Solim	pocket sleeves	Amazon MktpL Bj7mr2q80	16.62
Chung Solim	book	Amazon.Com Bf9r09zf2	19.99
Chung Solim	dry erase boards	Amazon MktpL Bv9mz40j1	20.76
Chung Solim	Snacks for students at risk	Www Costco Com	20.99
Chung Solim	reading phones	Amazon MktpL Bj35d0550	21.59
Chung Solim	Gifts for departing staff: bags, key chains	Amazon MktpL 1j9jh8pa3	21.99
Chung Solim	pencil top erasers	Amazon MktpL Bv72880w0	22.77
Chung Solim	organizer bin	Amazon MktpL Bj6qe9q00	24.16
Chung Solim	mailing labels, reclosable storage bags	Amazon MktpL Bj7u73qh0	28.51
Chung Solim	Recess balls	Amazon.Com Ft7xp0sq3	32.05
Chung Solim	cards, planters for office	Amazon MktpL Bf9om24d1	32.65
Chung Solim	rice grains for project	Amazon.Com Bv4wh7ta0	36.36
Chung Solim	puzzles, games, maze ball	Amazon MktpL 0e3249m03	37.06
Chung Solim	mini paper shredder, play sand, book	Amazon MktpL Bv89y4jq1	38.26
Chung Solim	pens, magnetic pockets	Amazon MktpL Bv5b81jf1	47.57
Chung Solim	storage crate	Amazon MktpL Bv74l0iz0	49.99
Chung Solim	animal figures, mini containers, tape	Amazon MktpL Bj9me0qx0	56.47
Chung Solim	gift items for staff: desk decors, spray bottles	Amazon MktpL Or3ix7oq3	59.96
Chung Solim	desk dividers	Amazon MktpL Bf8vi1pu2	64.89
Chung Solim	storage bins	Amazon MktpL 7h4hx5wj3	69.00
Chung Solim	Food for AAPI event	Hmong Legacy Market LI	75.00
Chung Solim	pencils, magnet strips, dry erasers,	Amazon MktpL Bv0847j61	75.82
Chung Solim	laminating sheets, constructor toy	Amazon MktpL Bj90508c0	78.86
Chung Solim	pocket folders, plastic envelopes, doodle tablet pad	Amazon MktpL Bf7us9z12	84.24
Chung Solim	Phonics Read-Alouds Books for bookroom	Sp Phonics Read-Alouds	108.41
Chung Solim	Lunch for yearbook student council	Tst Parkway Family Res	125.00
Chung Solim	highlighters, stickers, folders, mag. glasses, fidget toys, headphones	Amazon MktpL Bf5d57zo2	128.87
Chung Solim	Food for multicultural event	Hmong Legacy Market LI	150.00
Chung Solim	End of year event for Leadership and PBIS teams	Tst Me & Julio - Fitc	160.31
Chung Solim	Food for multicultural event	Pizza Hut 040683	245.75

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Henry Vilas field trip fees	Sq Henry Vilas Zoo	375.00
Chung Solim	Food for multicultural event	Agave Jalisco Madison	519.95
Chung Solim	WIDA conference for Tina Springer	Uw Madison Soe Place	575.00
Chung Solim	WIDA conference fee for Ashley Painter	Uw Madison Soe Place	575.00
Chung Solim	Lussier field trip fees	Dane Cnty Parks Retail	1,090.00
Curkovic John	Smartq Card Reader, popcorn coconut oil	Amazon MktpL Bf43r2oo1	68.87
D'Amelio Anna	CNA State Exam Receipt	Testing And Registry	102.05
Doughty Joseph	Return of garden hose	Dorn Ace Hardware	(9.99)
Doughty Joseph	car freshner, Lysol	Dorn Ace Hardware	14.58
Doughty Joseph	paint pail kit	Amazon MktpL Ly9v44ff3	18.99
Doughty Joseph	Pledge polish, caulk	Dorn Ace Hardware	23.58
Doughty Joseph	Batteries, hardware	Dorn Ace Hardware	26.51
Doughty Joseph	spray paint, shovel	Dorn Ace Hardware	29.98
Doughty Joseph	weed trimmer head	Amazon MktpL Bf1d06bx1	36.00
Doughty Joseph	painter's tape, paint cup	Amazon.Com Bf26y0vq0	51.02
Doughty Joseph	acrylic sheet, mounting tape, caulk gun, sealant	Dorn Ace Hardware	102.44
Doughty Joseph	padlocks, screws, bit set, garden hose adapter	Dorn Ace Hardware	104.93
Doughty Joseph	mop head, floor scraper and replacement blades	Uline Ship Supplies	162.02
Doughty Joseph	Chicago Faucets 802-V765ABCP	Amazon MktpL Bv6iq7af1	189.99
Ducett Michael	Cake and supplies for Thespian initiation	Hy-Vee Oregon 1482	87.86
Ducett Michael	Invoice for dumpster rental for OHS theater shop clean out	Kerns Dumpsters	450.00
Ebert David	Brian Bothwell hotel for conference	Fsp Green Lake Confere	53.50
Ebert David	Stickers for 2027 Pi Day celebration	Standout Stickers	404.59
Eithun Jennifer	breakfast items for Pride Crew meeting	Walmart.Com	2.97
Eithun Jennifer	frozen treats for Staff Appreciation week	Walmart.Com	3.48
Eithun Jennifer	Senior breakfast supplies	Walmart.Com 8009256278	4.45
Eithun Jennifer	Senior breakfast decorations	Amazon Mark 5p2685cd3	6.85
Eithun Jennifer	pins for graduation	Amazon Mark 2383j0wj3	12.99
Eithun Jennifer	stickers	Amazon Mark Bv0Jw8zk0	12.99
Eithun Jennifer	HBCU flag	Amazon MktpL 4h67k7123	16.71
Eithun Jennifer	posterboard	Odp Bus Sol Llc# 10686	17.00
Eithun Jennifer	tissue	Amazon MktpL 5x6139gm3	18.49
Eithun Jennifer	cups/lids	Amazon Mark Bj9r10s90	18.98
Eithun Jennifer	marker refills	Amazon Reta Dw7c00fs3	19.48
Eithun Jennifer	senior breakfast supplies	Amazon Mark Ww6lt65d3	25.99
Eithun Jennifer	senior breakfast supplies	Amazon Mark 0l69t5p83	26.98
Eithun Jennifer	cupcakes for retirees last dept. chair meeting	Hy-Vee Oregon 1482	27.98
Eithun Jennifer	display holders	Amazon Mark Vz46i4pr3	28.78
Eithun Jennifer	State Leadership Conference registration	Wisconsin Fbla	30.00

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	food for Leadership Meeting	Hy-Vee Oregon 1482	31.15
Eithun Jennifer	meeting/interviews supplies	Walmart.Com 8009256278	35.34
Eithun Jennifer	trifold for Social Studies America 250 project	Walmart.Com	35.64
Eithun Jennifer	trifolds for America 250 event	Walmart.Com	35.64
Eithun Jennifer	classroom pack of 240 markers	Amazon Mark Or9df9me3	35.99
Eithun Jennifer	poster board	Odp Bus Sol Llc# 10686	36.22
Eithun Jennifer	trifolds and drinking water	Walmart.Com	37.27
Eithun Jennifer	trifolds for America 250	Walmart.Com 8009256278	38.38
Eithun Jennifer	senior breakfast supplies	Amazon Mark B97eh66c3	38.77
Eithun Jennifer	gift for retiree	Amazon Reta Vx9yn1nv3	39.70
Eithun Jennifer	snacks for Teacher Appreciation week	Walmart.Com 8009256278	45.92
Eithun Jennifer	breakfast items for Pride Crew meeting	Walmart.Com	49.32
Eithun Jennifer	retiree gift	Sierra #0088	59.99
Eithun Jennifer	classroom facial tissue	Amazon Reta Bf8gv6b31	61.00
Eithun Jennifer	lunch meeting with students on Principal Advisory Group	Pizza Hut 040689	61.94
Eithun Jennifer	water/snacks for meetings	Walmart.Com 8009256278	64.83
Eithun Jennifer	trifolds for America 250 event Social Studies is participating in	Walmart.Com	65.14
Eithun Jennifer	gift for retiree	Sierra #0088	66.97
Eithun Jennifer	senior breakfast supplies	Walmart.Com	69.17
Eithun Jennifer	Student Services Zen Den and Counselor/Psychologist supplies	Amazon Mark 950ir7wn3	70.98
Eithun Jennifer	beverages for Teacher Appreciation Week	Hy-Vee Oregon 1482	71.39
Eithun Jennifer	frozen treats for staff appreciation	Walmart.Com	72.83
Eithun Jennifer	senior breakfast decorations, tablecloths	Amazon Mark Bf23l1h21	90.39
Eithun Jennifer	Softball Camwood Elite membership	Sp Camwood	97.00
Eithun Jennifer	end of year luncheon meeting	Pizza Hut 040689	123.07
Eithun Jennifer	walkie talkie in ear pieces for graduation security	Amazon Mark Fb6zb1vb3	131.10
Eithun Jennifer	Chicago Model UN Conference Early Bird registration	In Institute For Dipl	150.00
Eithun Jennifer	AVID Grade 12 field trip entrance tickets	Mt Olympus Water & The	160.00
Eithun Jennifer	glazes	School Specialty Nasco	205.27
Eithun Jennifer	Travis Koch alt ed. DPI license	Dpi Educator Licensing	275.00
Eithun Jennifer	Print Pro Membership dues (D. Hunter)	Ascd Iste	299.00
Eithun Jennifer	archery equipment	Hunt-N-Gear	299.11
Eithun Jennifer	Avid 12 field trip lunch	Py Pizza Ranch - Lake	311.32
Eithun Jennifer	senior breakfast catering	Hy-Vee Fitchburg 1184	350.00
Eithun Jennifer	WI School Counselor Associations Annual Conference registration	Wsca	350.20
Eithun Jennifer	WI School Counselor Associations Annual Conference registration	Wsca	350.20
Eithun Jennifer	10 GED test vouchers	Ncs Ged Exam	397.50
Eithun Jennifer	Student Services Zen Den and Counselor/Psychologist supplies	Amazon Mark Qx6m41md3	638.87
Eithun Jennifer	Madison Mallards tickets for Business Ed. field trip	Madison Mallards -Onli	1,161.00

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	Accounting Journal simulation subscriptions	Cengage Learning	1,485.00
Eithun Jennifer	senior breakfast catering	Hy-Vee Fitchburg 1184	4,250.00
Essig Christine	Accidental personal purchase - check sent to DO	McDonalds F4822	8.40
Essig Christine	Accidental personal purchase - check sent to DO	Walgreens #9741	10.00
Essig Christine	Accidental personal purchase - check sent to DO	McDonalds F17047	10.22
Essig Christine	Accidental personal purchase - check sent to DO	Ginos Deli Madison	47.28
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	267.49
Essig Christine	Playaway- BKE Audiobook Devices	Playaway Products Llc	1,070.77
Fischer Julie	Popsicles - Outreach Event	Hy-Vee Oregon 1482	37.92
Goltz Dawn	Tablecloths for Kick Off to Summer Event	Amazon Mark Sb9288w93	6.98
Goltz Dawn	USA 250th celebration decorations	Amazon Mark 9x19c9sm3	46.73
Greiner Patricia	Classroom library book	Amazon Reta Bv5bg12p0	5.29
Greiner Patricia	Classroom library book	Amazon Reta In2z80nt3	7.68
Greiner Patricia	textbook- Mystery class	Amazon Reta Fz07k5cq3	8.97
Greiner Patricia	Textbook- AP Lit	Amazon Reta 9k62u7oz3	9.72
Greiner Patricia	Textbook	Amazon Reta 0p2q20733	9.99
Greiner Patricia	Textbook	Amazon Reta Or3tz7do3	12.14
Greiner Patricia	Textbook- Mystery Class	Amazon MktpI Hl6ne75e3	12.47
Greiner Patricia	Classroom library book	Amazon Reta 098ft7303	14.67
Greiner Patricia	Teacher Resources	Teacherspayteachers.Co	18.99
Greiner Patricia	Textbooks- Mystery Class	Amazon Reta Bv5tl5yr0	21.84
Greiner Patricia	AP Test breakfast treats	Amazon Reta Bf98t3p62	22.94
Greiner Patricia	Classroom supplies- poster board	Amazon Reta Bf68w2lz2	23.49
Greiner Patricia	Textbooks- Mystery Class	Amazon MktpI Hw6vn3fj3	23.76
Greiner Patricia	Textbooks- Mystery Class	Amazon MktpI N87pw9te3	24.64
Greiner Patricia	Teacher Resources	Teacherspayteachers.Co	29.54
Greiner Patricia	Text book- Mystery Class	Amazon MktpI Bf50e9ms1	32.69
Greiner Patricia	Text books- Mystery class	Amazon MktpI Bv9yu4hr1	43.92
Greiner Patricia	Classroom headphones	Amazon Mark Bv0nu8sd0	62.03
Greiner Patricia	LitCharts subscription	Litcharts	95.40
Greiner Patricia	Textbooks	Amazon Reta 174wc3bq3	299.70
Greiner Patricia	Textbooks- Mystery Class	Amazon Mark Pc4xf3do3	300.91
Greiner Patricia	Textbook	Amazon Reta 175o88qv3	347.20
Greiner Patricia	Textbooks- Mystery Class	Amazon Reta 1l2mi6iz3	396.16
Greiner Patricia	Textbooks- English 10	Amazon Reta Bf73388a1	1,248.75
Grossen Richard	Hex nut, soap, car wash	Menards Sheboygan Wi	6.31
Grossen Richard	Propane, water	Wm Supercenter #3497	14.73
Grossen Richard	Gas for F1 Car	Shell Oil12714788010	23.28
Grossen Richard	Gas for Shop Cars	Kwik Trip #372	23.41

Card Reconciler	Description of Purchase	Vendor	Amount
Grossen Richard	Auto - Pit Pump	Farm & Fleet Of Monroe	74.99
Grossen Richard	Metal Supplies for Metals	Wiedenbeck Inc	79.83
Grossen Richard	Auto - Springs, Gasket maker, oil	Advance Auto Parts #87	81.24
Grossen Richard	Auto - Penlights, hose fittings, vehicle wiring	Menards Janesville Wi	97.17
Grossen Richard	Diesel for truck for hauling F1 car to and from Road America.	Kwik Trip #1166	166.01
Grossen Richard	Auto - ASE Testing	Ase Entry-Level Cert	230.00
Grossen Richard	Auto - Parts for vehicles, shocks and mirror cover.	1a Auto	279.85
Haakenson Dennis	vex robotics parts with TAX	Vex Robotics	(193.93)
Haakenson Dennis	20 Pcs 608 Ball Bearings	Amazon Mktpl 6632u6573	20.97
Haakenson Dennis	key rings for projects	Amazon Mktpl Bf2h22441	28.40
Haakenson Dennis	WOODS: Square Hole Drill Bit	Amazon Mktpl Ky5od0co3	68.24
Haakenson Dennis	track stickers	Amazon Mktpl Bf5tb6np1	80.97
Haakenson Dennis	SonixForce Wireless Microphone, Dremmt Lawn Leveling Rake	Amazon Mktpl Ws1s70cj3	83.98
Haakenson Dennis	track fiberglass fence posts	Amazon Mktpl Lo5hi4d33	139.98
Haakenson Dennis	vex robotics parts with TAX	Vex Robotics	193.93
Haakenson Dennis	Vex robotics replacement parts	Amz Vex Robotics	209.61
Haakenson Dennis	plastic sheets for projects	Bf Plastics	226.20
Haakenson Dennis	sublimation ink	Sp Sawgrass Inks	352.68
Haakenson Dennis	tools and supplies	Amazon Mktpl Mt5e63843	382.84
Haakenson Dennis	snap-on multi meter kits	Soi Snap-On Industrial	8,016.89
Heitz Katie	Tax Refund	Napindgroup	(5.64)
Heitz Katie	Supplies for District Retirement Celebration	Amazon Mktpl 8b9hg0qv3	16.48
Heitz Katie	Supplies for District Retirement Celebration	Amazon Mktpl Bf28t2od1	39.70
Heitz Katie	Retiree Gift	Sp The Master Teacher	86.90
Heitz Katie	Retirement Gift - AW	Sp The Master Teacher	86.90
Heitz Katie	Flowers for Retirement Celebration	Kopkes Greenhouse	89.85
Heitz Katie	05.11.26 Agenda Published in Oregon Observer	Column Public Notice	106.61
Heitz Katie	Retiree Gifts	Sp The Master Teacher	119.85
Heitz Katie	4.13.26 Minutes Published in Oregon Observer	Column Public Notice	299.69
Heitz Katie	3.09.26 Minutes Published	Column Public Notice	307.08
Heitz Katie	Cakes for Retirement Celebration	Rolling Pin Bake Shop	353.60
Heitz Katie	DO Staff Appreciation Breakfast	Panera Bread #601552 O	380.33
Heitz Katie	Dinner for Board/DO Admin Workshop	Qdoba 2202 Catering	491.09
Heitz Katie	Furniture for SA	Emmons Business Interi	1,335.29
Heitz Zain	Water for meeting	Hy-Vee Oregon 1482	8.98
Heitz Zain	Moving Hoops due to gym floor damage	Precision Sports Se...	1,250.00
Huberty Joleen	Host teacher gift from group	Bsn Sports Llc	32.11
Huberty Joleen	TV tower visit	Tv-Turm Alexanderplatz	432.24
Huberty Joleen	Insurance	Bernhard Reise	556.78

Card Reconciler	Description of Purchase	Vendor	Amount
Huberty Joleen	Train transportation from Berlin to Munich	Db Call Center	999.12
Huberty Joleen	Train ticket for group from Frankfurt to Munich.	Db Call Center	1,734.73
Huberty Joleen	GAPP Berlin hotel balance payment confirmation	Meininger 10 City Ho	7,256.63
Jaeger Allison	Pens for certificates	Amazon Reta Sj21z32t3	5.87
Jaeger Allison	Senior gift supplies	Amazon Reta Bf4fg5vr2	14.84
Jaeger Allison	Senior gift and student teacher gift supplies	Amazon Mktpl Bv2673jx0	28.99
Jaeger Allison	Sousa award engraving	Awardsmalltotal Awards	30.90
Jaeger Allison	Exemplary solo and ensemble certificate frames	Amazon Mktpl Nc2fj4g43	34.70
Jaeger Allison	Concert party supplies	Metro Market #128	45.44
Jaeger Allison	Piccolo repair	Ward-Brodt Music Co.	65.00
Jaeger Allison	Solo and Ensemble medals from district and state	Wisconsin School Music	1,196.70
Jameson David	Track Team State Meet Breakfast	Px West Ave Moka	25.31
Jameson David	Track Team Coach Lease CE	Uw Cont Ed Reg Center	100.00
Jameson David	Boys Golf Practice Round for Sectionals	Ls Glen Erin Golf Club	180.00
Jameson David	State Track Meet 2026 Breakfast and Snacks	Hy-Vee La Crosse 1355	327.50
Jameson David	Boys Golf Regional practice Round - 26	4up The Oaks Gc	334.12
Jameson David	State Track Meet Dinner 2026	Noodles And Company	344.89
Jameson David	Track State Meet 2026 Housing	Sq Wiaa State Track R	2,123.50
Jenson Michelle	Fraudulent Transactions credit received	Amazon Mktpl Tc2084883	(56.96)
Jenson Michelle	Fradulent Charge- credit received.	Amazon Mktpl 4n2451uh3	(13.68)
Jenson Michelle	Fraudulent Transactions credit received	Prime Video En22i1pl3	(8.43)
Jenson Michelle	Gen Ofc / Supplies - ice for Staff Appreciation	McDonalds F17047	2.63
Jenson Michelle	PBIS / Food - coffee for Rising Star Sem 2 Breakfast	Kwik Trip #372	5.99
Jenson Michelle	Fraudulent Transactions credit received	Prime Video En22i1pl3	8.43
Jenson Michelle	Gen Ofc / Supplies - badge reel for Zurawik	Amazon Mark R33bs8q43	12.55
Jenson Michelle	Fradulent Charge- credit received.	Amazon Mktpl 4n2451uh3	13.68
Jenson Michelle	Gen Ofc / Supplies - bathroom spray	Walgreens #9741	14.77
Jenson Michelle	Art Activity / Supplies -cardboard easels	Amazon Mark Bf7j30jc2	14.78
Jenson Michelle	Gen Ofc / Supplies - laundry detergent for Rm 136	Aldi 64005	15.94
Jenson Michelle	red fanny packs (3 pk) for classroom first aid supplies (replacements)	Amazon Mark Y87hi9n83	16.99
Jenson Michelle	Gen Ofc / Supplies - purple construction paper	Amazon Mktpl Ex7s30v23	17.86
Jenson Michelle	Gen Ofc / Tech Supplies - air tag holders	Amazon Mark 715198jj3	17.90
Jenson Michelle	juice, coffee creamer, bananas for Rising Star Sem 2 Breakfast	Festival Foods	18.88
Jenson Michelle	Gen Ofc / Food (Staff) - Coffee (2) for Staff Mtg w/retiree celebration	Kwik Trip #372	28.47
Jenson Michelle	Gen Ofc / Food (Staff) - coffee for Staff Appreciation 5/5	Kwik Trip #372	32.97
Jenson Michelle	plates, napkins, cups for Retiree Brkfst celebration/staff mtg	Wal-Mart #1176	34.32
Jenson Michelle	PBIS / Food - donuts for Rising Star Sem 2 Breakfast	Miller & Sons	36.00
Jenson Michelle	German / Supplies - paper placemats, paper plates, markers (12 sets)	Amazon Mark Vg31o3v13	45.15
Jenson Michelle	Fraudulent Transactions credit received	Amazon Mktpl Ik0yd5463	46.41

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Tech Ed / Supplies - twine, foam brushes	Dorn Ace Hardware	48.72
Jenson Michelle	Tech Ed / NonCap Equip - air hose and coupler/plug kit	Dorn Ace Hardware	48.98
Jenson Michelle	Fraudulent Transactions credit received	Amazon Mktpl Tc2084883	56.96
Jenson Michelle	Gen Ofc / Supplies - construction paper	Amazon Reta Ne6qn33e3	59.50
Jenson Michelle	Student Council Activity - pizza for st council students (eoy mtg)	Pizza Hut 040689	59.73
Jenson Michelle	Gen Ofc / Supplies - kleenex (2)	Amazon Reta Nb0r19uu3	64.76
Jenson Michelle	Gen Ofc / Supplies - kleenex	Amazon Reta Bf2hl1xx0	64.76
Jenson Michelle	Health / Supplies - light covers, sani wipes, file organizer	Amazon Mark 217e899h3	68.60
Jenson Michelle	Health / Supplies - rack for yoga balls	Amazon Mktpl P12tq8dt3	70.99
Jenson Michelle	dressing and toppings for All School Salad Bar from Hoop House	Hy-Vee Oregon 1482	79.05
Jenson Michelle	Furniture / NonCap Equip (Staff) - Rolling Desks for Admin (2)	Amazon Reta 048rv2jp3	88.44
Jenson Michelle	Sci 7 / Supplies - craft supplies for lab	Wal-Mart #1176	89.79
Jenson Michelle	St Council / Food - pizza for chaperones of 8th Grade Dance 5/8/26	Pizza Pit - Oregon - W	93.96
Jenson Michelle	Gen Ofc / Food (Staff) - donuts for Staff Appreciation 5/5	Fosdal Bakery	101.40
Jenson Michelle	Tech Ed / Supplies - masking tape, transp tape, tape dispensers	Amazon Reta 0n5kd8mi3	116.18
Jenson Michelle	Health / Supplies - foam rollers, posters, stability balls	Amazon Mark 4c4yw8xi3	118.00
Jenson Michelle	board games (2), soft-sided tool bags (2), poster board	Amazon Mark Bv1t12ea1	133.41
Jenson Michelle	Student Services / Food - student snacks	Wal-Mart #1138	164.49
Jenson Michelle	traffic cones and name badges for Moving On Ceremony	Amazon Mark 0m8uo04y3	175.22
Jenson Michelle	donuts and muffins for staff mtg w/retiree celebration	Fosdal Bakery	208.70
Jenson Michelle	Tech Ed / Printing - Wooden Pen Instructional Poster Set	The Ups Store 3617	226.80
Jenson Michelle	Gen Office/ Food (Staff) - lunch for 7th grade teams meeting	Tst Firefly Coffeehous	299.35
Jenson Michelle	Rebuilding Students Learning Power (9) for Leadership Team	Amazon Reta 921be0k33	300.60
Jenson Michelle	glue, dowels, headphones, cordless impact drivers (2)	Amazon Mark Y67k32rh3	356.00
Jenson Michelle	Science 7 and 8 / Supplies - slide sets (6)	Vwr International Inc	455.94
Jenson Michelle	outdoor games for 7th Grade Team Activities 6/11/26	Amazon Mark 8o8xy8bi3	787.92
Jenson Michelle	District / OMS Band/NonCap Equip - Euphonium	Voigt Music Center Inc	2,913.00
Jenson Michelle	District (AVID/Prof Svc) - Registration for AVID Summer Pathways	Avid Center	10,485.00
Johnson Nathan	Robotics Houston Worlds - Toll Roads	Eractoll 243340618	18.42
Johnson Sarah	refund due to tax	Wicked Awakening	(482.02)
Johnson Sarah	refund for unused planners	Wal-Mart #1176	(48.54)
Johnson Sarah	food-student need	Dollar General 14977	5.25
Johnson Sarah	rubber bands	Amazon.Com 3l7bc6j63	8.68
Johnson Sarah	dish soap/sponge staff lounge	Wal-Mart #1176	10.44
Johnson Sarah	glasses. Damaged. approved by Candace	Amazon Mktpl Bv9qd9bx1	14.99
Johnson Sarah	markers, pencil holder- Liska office	Amazon Mktpl Rb64m4r53	16.35
Johnson Sarah	planner-staff	Amazon Mktpl Bv4hw3ef1	19.79
Johnson Sarah	book and sensory fidget-student need	Amazon Mktpl N60lw1813	25.13
Johnson Sarah	construction paper	School Specialty Ecomm	26.54

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	food, student need	Dollar General 14977	28.25
Johnson Sarah	planners-staff	School Specialty Ecomm	36.05
Johnson Sarah	end of year snack-teacher budget	Wal-Mart #1176	36.90
Johnson Sarah	shirt-damaged. Approval from Candace.	H-D.Com	42.83
Johnson Sarah	food, student need	Dollar General 14977	44.30
Johnson Sarah	classroom incentive, index cards, white boards.	Amazon Mktpl Ny4ea9bh3	45.62
Johnson Sarah	tagboard- building need	School Specialty Ecomm	48.55
Johnson Sarah	food students. Year end celebration. Budget funds Speech	Target.Com	50.66
Johnson Sarah	batteries- office. student snacks. Damaged game	Amazon Mktpl 9t8ul7kv3	68.71
Johnson Sarah	sponges/bubbles-PBIS end of year field day food-building need	Wal-Mart #1176	68.91
Johnson Sarah	student incentive-cars	Amazon Mktpl 117ur2xu3	69.28
Johnson Sarah	book-office of the principal. tape, post its-building need.	Amazon Mktpl Lh9wp7yv3	75.41
Johnson Sarah	cake, plates, forks-for staff event Food-student need	Miller & Sons	82.33
Johnson Sarah	food staff event	Metcalfes Market	82.47
Johnson Sarah	Pizza Hut- Nature Club-PTO approved	Pizza Hut 040689	90.26
Johnson Sarah	games-AL students. Jen L- PTO approval	Amazon Mktpl 4t6ks9si3	99.10
Johnson Sarah	Pizza Hut for KG Fieldtrip-PTO Approved	Pizza Hut 040681	207.87
Johnson Sarah	Coffee- Teacher appreciation 60 coffee drinks.	Wicked Awakening	409.50
Johnson Sarah	Coffee- Teacher appreciation week. refund coming for tax	Wicked Awakening	482.02
Kangas Adrienne	Oregon Observer (monthly digital subscription fee)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Bf37n1fj2	7.24
Kangas Adrienne	Amazon (library books)	Amazon Reta Qx9po1gv3	8.38
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Bf73c8er1	11.42
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Bv5o06801	11.48
Kangas Adrienne	Amazon (library books)	Amazon Mktpl 836uj09h3	17.48
Kangas Adrienne	Amazon (library books)	Amazon Reta Bv9t96ur0	18.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Hv5wx7ec3	19.96
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Bv5n02c40	21.99
Kangas Adrienne	Amazon (library books)	Amazon Mark N68l03r43	30.56
Kangas Adrienne	Amazon (library books)	Amazon Mark X24hp2uk3	39.49
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Xw3yj7px3	45.88
Kangas Adrienne	BBC.com (annual digital subscription)	Bbc Subscription	49.99
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	50.99
Kangas Adrienne	Wisconsin State Journal (Monthly delivery fee for May)	Madison Newspapers	56.00
Kangas Adrienne	Amazon (library books)	Amazon Reta Vg4rx7fl3	85.86
Kangas Adrienne	Follett (library books)	Follett Content Soluti	86.00
Kangas Adrienne	Follett (library books)	Follett Content Soluti	171.52
Kangas Adrienne	Mackin (library books and maker space items)	Mackin Educational Res	229.51
Kangas Adrienne	Follett (library books)	Follett Content Soluti	323.84

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Follett (library books)	Follett Content Soluti	332.27
Kangas Adrienne	Follett (library books)	Follett Content Soluti	337.07
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	342.11
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	575.05
Kangas Adrienne	Follett (library books)	Follett Content Soluti	581.08
Kangas Adrienne	Wall Street Journal (Digital subscription annual fee)	Dj Fast Pay	1,200.00
Kangas Adrienne	Follett (playaways)	Follett Content Soluti	1,635.28
Kangas Adrienne	Follett (Playaways)	Follett Content Soluti	2,442.64
Kavanaugh Brian	T-shirts for custodians (sales tax refund)	Bulkapparel.Com	(17.35)
Kavanaugh Brian	T-shirts for custodians (sales tax refund)	Bulkapparel.Com	(2.22)
Kavanaugh Brian	T-shirts for custodians (sales tax refunded)	Bulkapparel.Com	42.56
Kavanaugh Brian	T-shirts for custodians	Bulkapparel.Com	56.96
Kavanaugh Brian	Facial tissue, batteries	Amazon.Com Bv3wu8jh1	151.37
Kavanaugh Brian	T-shirts for custodians (sales tax refunded)	Bulkapparel.Com	332.81
Klepinger Heather	Postage for mailing	Usps Kiosk 1727839555	15.60
Klepinger Heather	HR Supplies May 2026	Amazon MktpL Bjlgb0i60	104.19
Klepinger Heather	April 2026 Legal Fees	Afp Renning	112.50
Klepinger Heather	Job Postings for May 2026	Indeed Usi26-04563696	240.00
Klepinger Heather	25-26 Service Award Apparel Order	Vsp Badger Sporting Go	1,485.00
Klepinger Heather	26-27 WECAN / WASPA Invoice	Waspa	1,893.75
Konopacki Meghan	Accidental personal charge	Walmart.Com 8009256278	0.43
Konopacki Meghan	Nature Club FT- lint rollers for ticks	Amazon Reta Bv78x47e0	29.98
Konopacki Meghan	Nature Club Field Trip Popsicles	Walmart.Com	52.47
Konopacki Meghan	Accidental Personal purchase	Walmart.Com	60.30
Konopacki Meghan	Nature Club FT Planting Supplies: Watering bottles, towels, gloves	Amazon Mark 9n4hx8xj3	120.93
Kosharek Gini	EL Curricular Texts 3rd Grade tax refund	Amazon MktpLace Pmts	(96.90)
Kosharek Gini	EL Curricular Texts 3rd Grade tax refund	Amazon MktpLace Pmts	(17.10)
Kosharek Gini	EL Curricular Texts 3r Grade tax refund	Amazon MktpLace Pmts	(17.10)
Kosharek Gini	EL curricular Texts 3rd Grade	Amazon.Com 8b7x934h3	21.90
Kosharek Gini	EL Curriculum Texts 3rd Grade	Amazon.Com Bv58z0s30	21.90
Kosharek Gini	3 of: Ingenious Edie, Master	Amazon MktpL Bf0us91p1	32.94
Kosharek Gini	PD Resource for Instructional Coaching	Amazon MktpL Bj60h5ht0	40.18
Kosharek Gini	1st EL Curricular Texts	Amazon.Com Bv72f0u50	54.72
Kosharek Gini	3rd EL Curricular Texts	Book Outlet	58.88
Kosharek Gini	1st EL Curricular Texts	Amazon.Com Bv58b5s40	74.04
Kosharek Gini	EL Curricular Texts 3rd	Amazon MktpL Bf8yd0ha1	114.00
Kosharek Gini	EL Curricular Texts 3rd & Bookroom KB 1st	Amazon MktpL Bv6692dn0	129.70
Kosharek Gini	3rd EL Curricular Texts	Amazon.Com C81yp3lg3	157.09
Kosharek Gini	Storage Baskets	Amazon MktpL Px8ir65r3	183.45

Card Reconciler	Description of Purchase	Vendor	Amount
Kosharek Gini	3rd EL Curricular Texts	Bulk Bookstore	251.75
Kosharek Gini	EL Curricular books and Bookroom Knowledge Bin Books	Interstate Books4schoo	1,028.63
Kugel Willow	Gloves	Amazon Mktpl Bf1jg7v91	18.98
Kugel Willow	Vending	Amazon.Com Jb9rq2eo3	22.60
Kugel Willow	Gloves	Amazon Mktpl Bv4rb1qq0	28.47
Kugel Willow	Vending	Amazon.Com Y281g5gw3	30.42
Kugel Willow	Laundry Soap	Amazon.Com Bv2np7q70	39.84
Kugel Willow	goggles	Amazon.Com H407c5wq3	53.40
Kugel Willow	Vending	Amazon.Com Da7nd8bi3	76.93
Kugel Willow	goggles	Amazon Mktpl Xj8t182m3	97.93
Kugel Willow	Vending	Amazon.Com Bf7889lw1	99.42
Leider Tracey	Returned lab supplies	Amazon Mktplace Pmts	(9.02)
Leider Tracey	returned lab supplies	Amazon Mktplace Pmts	(9.02)
Leider Tracey	APES lab supplies	Amazon Mktpl Bj6hl3q80	18.04
Leider Tracey	2026 Biennial Conference on Chemical Education Conference	Wu Conference Manageme	400.00
Margulius Renee	Amazon - Library Books	Amazon.Com N29128mu3	34.21
Margulius Renee	Document camera for library - \$96.69 Books for Book Walk - \$21.52	Amazon.Com 693k16713	118.21
Margulius Renee	4 replacement Dash robots	Sp Moravia Education	599.96
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	7.98
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	17.97
Marks Alexander	CE & Rec Program Supplies	Dorn Ace Hardware	19.98
Marks Alexander	CE & Rec Spark Fieldtrip	Legacy Academy	75.01
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	84.77
Marks Alexander	CE & Rec Summer Playground Staff Shirts	Vsp Badger Sporting Go	180.00
Marks Alexander	CE & Rec Program Trip Deposit	Madisonchildrensmuseum	250.00
Marks Alexander	CE & Rec Program Supplies; volleyballs, pump and mesh bag	Amazon Mark Xa33h7hg3	347.69
Marks Alexander	CE & Rec Program Supplies; volleyball nets	Sp Park Sun Sports	489.97
Mayo Larry	Criminal background check	Doj Epay Records Check	7.00
Mayo Larry	Gas for white van used to transport NKE/PVE students in AM and PM	Kwik Trip #302	43.69
Mayo Larry	Gas for white van used to transport NKE/PVE students in AM and PM	Kwik Trip #731	65.15
McCartney LaDelta	Toilet Bowl Brushes	Amazon Mktpl Je7nd8lp3	19.99
McCartney LaDelta	Laundry Soap	Dollar General 14977	21.90
McCartney LaDelta	Accidental personal purchase. Sent Check #7296 5/20/2026 to A/P	Walgreens #11236	27.41
McCartney LaDelta	Batteries	Amazon.Com Vi2r93r23	40.78
McCartney LaDelta	Size Small Nitrle Gloves	Amazon Mktpl Bv6lg6tp1	53.94
McCartney LaDelta	Paint Supplies	Dorn Ace Hardware	55.47
McCartney LaDelta	Retractable Key Rings	Amazon.Com Bf9x670k2	58.76
McCartney LaDelta	Weed Sprayer	Amazon Mktpl A45xo3m93	84.99
McCartney LaDelta	Scrubber Hood Repair	Nassco Inc	511.30

Card Reconciler	Description of Purchase	Vendor	Amount
McCauley Tricia	OSD General Health Office Supplies	Sp School Nurse Supply	453.18
McCauley Tricia	OSD Health Office Supplies	Sp School Nurse Supply	482.00
McCauley Tricia	Health Office Supplies	Sp School Nurse Supply	487.50
Mendl Nathan	115 Amazon - USB 3.3' extension cable	Amazon Mktpl Up4u394f3	3.99
Mendl Nathan	108 Amazon - (500) isopropyl alcohol swabs for mic cleaning.pdf	Amazon Mktpl Bf4js6ol1	11.99
Mendl Nathan	109 UPS Store - shipping Sound Devices USBPre2 for repair.pdf	The Ups Store 3629	15.16
Mendl Nathan	116 ETC - Amelie Eos level 3 course.png	Etc Online Training	18.00
Mendl Nathan	113 Amazon - Cable Matters USB-C to DVI cable.pdf	Amazon Mktpl Bf7zu4cp0	21.99
Mendl Nathan	114 Amazon - Apple wired keyboard.pdf	Amazon Mktpl Yg4gk30u3	61.49
Mendl Nathan	117 Full Compass - (2) EC-PMA personal headphone monitor.pdf	Full Compass Sys Vt	254.08
Mendl Nathan	112 Full Compass - Warm Audio WA87 R2 mic.pdf	Full Compass Sys Vt	641.00
Miller Amy	Supplies - Opioid Grant student supports	The Ups Store 3617	222.75
Miller Amy	Shuttle Transportation for Miller & Weinert Airport to Conference	Peak Shuttle	278.00
Newton Kara	Fraudulent Transactions credit received	Amazon Mktpl lk0yd5463	(46.41)
Newton Kara	OregonSD monthly fee	Github	4.00
Newton Kara	OSD-tech monthly service fee	Github	4.00
Newton Kara	OregonSD monthly fee	Github	4.00
Newton Kara	Orange markers	Amazon Mktpl Gp4dr2w83	6.64
Newton Kara	masking tape	Amazon Mktpl G51jt0qp3	6.83
Newton Kara	charger cable	Amazon.Com Bf6hq7es2	8.85
Newton Kara	label maker refill tape	Amazon Mktpl A73wk2qc3	13.89
Newton Kara	Shipping to Acer Service	Ups 1z99tjm40316587832	15.69
Newton Kara	Shipping to ACER Service	Ups 1z99tjm40331651224	15.69
Newton Kara	Printing filament	Amazon Mktpl Bf9d16ep2	15.95
Newton Kara	wall charger	Amazon Mktpl Bj92z6k60	19.96
Newton Kara	Turn the Shi- A True Story about Turning Followers into Leaders	Amazon.Com Bv14o1120	20.85
Newton Kara	Mini microphone	Amazon Mktpl Bj6v78kg0	23.74
Newton Kara	Screen wipes	Amazon Mktpl Dd4ud8ey3	26.72
Newton Kara	Postage to Acer Service	Ups 1z99tjm40324738038	28.34
Newton Kara	Postage to Acer Service	Ups 1z99tjm40334217644	28.34
Newton Kara	label maker tape, adhesive strips	Amazon Mktpl Z58n22xu3	34.33
Newton Kara	Air duster cleaner	Amazon Mktpl 1n8ko3ez3	39.25
Newton Kara	Printer filament	Amazon Mktpl H01ho08o3	51.97
Newton Kara	mini books dollhouse accessories, Keychain Toys, Bookshelf Ornaments	Amazon Mktpl Eb2vq0q23	84.09
Newton Kara	Monthly service fee	Sinch Mailgun	85.61
Newton Kara	UCC SSL Renewals 5	Godaddy#4098588174	599.98
Newton Kara	75" Smart TV	Amazon.Com O78c264e3	799.99
Newton Kara	75" Smart TV	Amazon.Com Bv6x17bp1	799.99

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Monthly Phone Services	Tds Metrocom	1,124.94
Newton Kara	OHS Band Equipment Repair	Sq Taft Violins	3,470.00
Novinska Ronald	phone protectors	Amazon Mktpl Yk1gt29o3	5.96
Novinska Ronald	siphon pump	Amazon.Com 9b0mq4453	44.35
Novinska Ronald	battery for gator	713 Auto Value - Orego	62.99
Novinska Ronald	wheels, gas cap	Amazon Mktpl Np8tm1ff3	73.72
Novinska Ronald	irrigation heads	Amazon Mktpl 3y6261863	104.88
Novinska Ronald	toro parts	Spartan Turf Products	135.89
Novinska Ronald	mower blades	R&r Products	164.00
Novinska Ronald	toro parts	Spartan Turf Products	450.61
Packer Alexis	Bins for PD and Professional Text	Amazon Mark Ho6s735o3	57.94
Paczwa Celia	Lodging for WMC Math Conference 5/6/2026	Fsp Green Lake Confere	53.50
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	46.80
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	58.50
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	58.50
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	58.50
Petersen Caitlin	MCV Gas Card- split with Darlington	Kwik Trip #372	97.20
Petersen Caitlin	MVC Gas Card- split with Darlington	Kwik Trip #372	97.20
Petersen Caitlin	MCV Gas Card- split with Darlington	Kwik Trip #372	97.20
Petersen Caitlin	MCV Gas Card- split with Darlington	Kwik Trip #372	97.20
Prahl Christopher	T-25 screwdriver bits	Amazon Mktpl 503929vg3	19.89
Prahl Christopher	Drop Cloth and Masking tape	Amazon Mktpl S140741o3	25.97
Prahl Christopher	Grinding Wheels	Amazon Reta Xz5gv8lp3	32.89
Prahl Christopher	Kreg Tools	Amazon Mktpl Ow7gh9bq3	44.00
Prahl Christopher	Welder Tank Regulators	Amazon Mktpl Bh1te3jp3	51.18
Prahl Christopher	Drywall Mud	Stoughton Lumber Co	53.97
Prahl Christopher	Painting materials	Amazon Mktpl Bv70w86j0	63.14
Prahl Christopher	Welding Gloves	Amazon Mktpl Od1p42bn3	69.86
Prahl Christopher	Kreg Tools	Amazon Mktpl Bf1mb80n1	102.00
Prahl Christopher	Hand Grinders, and Orbital Sanders	Amazon Mktpl Bf0eb1jk0	415.45
Prahl Christopher	Acetylene, 2 Tanks	Badger Welding Supplie	579.65
Prahl Christopher	Oscillating Sanders, Handheld Angle Grinders, hand held tools	Amazon Mktpl 5k2pw0m63	1,249.32
Rattmann Heather	Return of music Invoice 368322833	J.W. Pepper	(88.98)
Richards Mariah	Follett library books	Amazon.Com Bf6on04r0	38.89
Richards Mariah	Makerspace items for the library.	Amazon Mktpl U88ai9bt3	75.69
Richards Mariah	Follett book purchase for library.	Follett Content Soluti	79.40
Richards Mariah	Makerspace items	Amazon Mktpl 6e4zc1kl3	109.33
Richards Mariah	Follett library books - FES	Follett Content Soluti	674.96
Riddle Brian	OHS: weatherstrip adhesive, Houdini lock lube	Amazon Mark Bj8iz9sk0	40.94

Card Reconciler	Description of Purchase	Vendor	Amount
Riddle Brian	armature plate for magnetic door holder	Amazon Mark 7l1dw8ui3	41.90
Riddle Brian	FES: disposable gloves	Nassco Inc	79.95
Riddle Brian	Nassco 6/5/26 \$84.97	Nassco Inc	84.97
Riddle Brian	armature plates for magnetic door holders	Amazon Mktpl E05r53in3	172.00
Riddle Brian	OHS: disposable gloves, graffiti remover	Nassco Inc	186.87
Riddle Brian	flags, water filters, locking switch key, door extension bar	Amazon Mark Bf52z5eo2	211.63
Ried Elisa	New teacher breakfast	Hy-Vee Oregon 1482	48.29
Russell Nicholas	Refund for double payment on roto roter service	Roto Rooter	(220.00)
Russell Nicholas	Community CPR Class - 5/21	American Red Cross	20.00
Russell Nicholas	Second locker room closed sign	Uline Ship Supplies	63.52
Russell Nicholas	Full staff recert lunch - HyVee receipt	Hy-Vee Aisles Online 4	160.00
Russell Nicholas	Roto Rooter	Roto Rooter	220.00
Russell Nicholas	AED Pads for OHS Math wing	Heartsmart	260.82
Russell Nicholas	WSI Course - 5/15-5/17	Redcross Ic Ts	270.00
Russell Nicholas	Paint for touch ups	Sherwin-Williams703833	479.06
Scinico Janee	Supplies for Spark	Otc Brands Otc Brand	9.46
Scinico Janee	Ice for staff soda bar	Hy-Vee Oregon 1482	11.98
Scinico Janee	Snacks for Bike Rodeo	Hy-Vee Oregon 1482	21.17
Scinico Janee	Food for chickens, 1rst grade	Farm & Fleet Of Verona	21.49
Scinico Janee	2nd grade EOY activities	Wal-Mart #1176	33.35
Scinico Janee	Supplies for Spark	Amazon Mktpl Bv0nn1ui0	52.48
Scinico Janee	Food for AA interviews	Hy-Vee Oregon 1482	61.10
Scinico Janee	Spark field trip to Culvers	Culvers Oregon	70.30
Scinico Janee	Soda supplies for staff	Hy-Vee Oregon 1482	80.51
Scinico Janee	Donuts for 4th grade Art	Fosdal Bakery	84.00
Scinico Janee	Spark field trip to Culvers	Culvers Oregon	94.08
Scinico Janee	Nature Club Pizza Party	Pizza Hut 040689	144.22
Seiter Kati	concert band music	Sp Alfred.Com	75.00
Seiter Kati	bassoon repair	Voigt Music Center Inc	110.00
Seiter Kati	glasses for concert performance	Amazon Mktpl 4t05j6k93	139.98
Seiter Kati	Dave & Busters Deposit - OMS Band Field Trip	Dave & Busters	1,249.58
Shore Jacqueline	Frosting decorating supplies--library programming	Hy-Vee Oregon 1482	5.97
Shore Jacqueline	Puzzle for OMS makerspace	Amazon Mktpl Li24q0t63	15.20
Shore Jacqueline	Receipt for cupcakes for decorating programming	Hy-Vee Oregon 1482	41.97
Shore Jacqueline	DVD players for OMS library	Amazon Mark 7l25u2ws3	67.98
Shore Jacqueline	Coloring pages for OMS library	Friends Art Lab	69.90
Shore Jacqueline	Legos for OMS library	Amazon Mark Mf3rg3hr3	81.82
Shore Jacqueline	Recording supplies for OMS makerspace	Amazon Mark 4977e57d3	786.79
Smith Katherine	health office supplies- beef sticks	Amazon.Com Dz5j430w3	62.88

Card Reconciler	Description of Purchase	Vendor	Amount
Smith Katherine	health office supplies- juice and soda	Hy-Vee Oregon 1482	64.29
Smith Katherine	Health office supplies	Hy-Vee Oregon 1482	131.81
Smith Katherine	underwear, heating pads, power bank, nose clips	Amazon MktpL Vm8bz7yz3	285.91
Smith Katherine	TRACH/vent certification course - Foelker	Maxishare	300.00
Smith Katherine	TRACH/vent certification course McCabe	Maxishare	300.00
Smith Katherine	TRACH/vent certification course Smith	Maxishare	300.00
Soltis Jennifer	office supply for 2026-2027 school year	Amazon MktpL Bf9qp5j91	6.98
Soltis Jennifer	Laundry soap for NKE kitchen	Hy-Vee Oregon 1482	12.97
Soltis Jennifer	Supplies for HS kitchen	Amazon.Com Bv0zu8pi1	35.67
Soltis Jennifer	Cleaning tablets for RCI combi	Amazon MktpL Bj3v91s10	130.00
Spencer Grant Brittany	Event Parking - Badger Conference Tennis Tourney	Sq Uw Madison Event P	10.00
Spencer Grant Brittany	Air Horns for Lacrosse Games	Amazon.Com Bv7vk3en0	29.98
Spencer Grant Brittany	Boys Golf Range Balls	Glf Vitensegolfland	42.00
Spencer Grant Brittany	Boys Golf Range Balls	Glf Vitensegolfland	42.00
Spencer Grant Brittany	Track Team Supplies	Wisconsin Metals	46.00
Spencer Grant Brittany	Walkie Talkies for Stadium Events	Amazon MktpL Ac41v7go3	52.24
Spencer Grant Brittany	Dinner for Boys Tennis Coaches Seed Meeting	Pizza Hut 040689	53.48
Spencer Grant Brittany	Track Team Supplies	Amazon MktpL Jt9dy13b3	63.90
Spencer Grant Brittany	NFHS Annual Livestream Subscription	Nfhs 4f1ea14fbbu	84.39
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	Track Team Supplies	Vsp Badger Sporting Go	148.94
Spencer Grant Brittany	Coaches Lunch at Conference Boys Tennis Tournament	Jimmy Johns 9061	193.85
Spencer Grant Brittany	Girls Soccer Film Services	Veo Technologies Inc.	199.00
Spencer Grant Brittany	JV Softball Portable Toilet Rental	Buckys	201.25
Spencer Grant Brittany	Participation Fee - OHS Girls Basketball Summer Slam Tourney	Sq Community First Ch	250.00
Spencer Grant Brittany	Boys Tennis Senior Banners	In Visual Image Photo	270.00
Spencer Grant Brittany	Rally Madison Game Tickets - Girls Soccer Family Event	Forward Madison Fc	283.50
Spencer Grant Brittany	Dinner for Coaches & Event Workers - Track Invite	City Bbq - Madison C	284.85
Spencer Grant Brittany	Tennis Ball for Conference Tourney	Vsp Badger Sporting Go	390.00
Spencer Grant Brittany	Track Team Supplies	Amazon MktpL Bv8m57000	519.99
Spencer Grant Brittany	Boys Golf Team Outing	Ls Evansville Golf As	560.00
Spencer Grant Brittany	Baseball - Double First Base	Vsp Badger Sporting Go	710.00
Spencer Grant Brittany	Baseball Team Shirts	Vsp Badger Sporting Go	775.00
Spencer Grant Brittany	Girls Volleyball Supplies	Amazon MktpL C12kh6hg3	775.08
Spencer Grant Brittany	Baseball Team Supplies	Vsp Badger Sporting Go	930.00
Spencer Grant Brittany	Girls Lacrosse Uniform Additions	Vsp Badger Sporting Go	1,110.64
Spencer Grant Brittany	Track Uniform Additions	Vsp Badger Sporting Go	1,400.00
Spencer Grant Brittany	JV2 Baseball Uniforms	Vsp Badger Sporting Go	1,500.00

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	SUV Rental for Golf Team	Enterprise Rent-A-Car	2,656.00
Stace Ryan	Hand Tool Refund	Amazon Mktplace Pmts	(91.45)
Stace Ryan	Box hinge refund	Amazon Mktplace Pmts	(11.16)
Stace Ryan	Box hinge refund	Amazon Mktplace Pmts	(11.16)
Stace Ryan	Box hinge refund	Amazon Mktplace Pmts	(11.16)
Stace Ryan	Box hinge refund	Amazon Mktplace Pmts	(11.16)
Stace Ryan	Box Hinge Refund	Amazon Mktplace Pmts	(11.16)
Stace Ryan	1/4" Mortise Chisel	Amazon Mktpl Bf7uv25w0	24.24
Stace Ryan	Flower for senior night	Stoughton Floral	33.99
Stace Ryan	Ice cream for awards night	Kwik Trip #372	55.86
Stace Ryan	3D Printer Filament	Amazon Mktpl Xv68f3fm3	69.84
Stace Ryan	stain	Dorn Ace Hardware	83.98
Stace Ryan	Bolts, Hardware	Menards Monona Wi	119.26
Stace Ryan	Hand Tools for Tool kits	Amazon Mktpl 1z20w5p13	196.60
Stace Ryan	3d Printer Filament	Amazon Mktpl 2n5y20qb3	202.49
Timmins Jody	1 library book with unattached processing - NKE	Hertzberg New Method I	9.86
Timmins Jody	EOY Pencils and Bookmarks plus 2 packs 3Doodler Pen Filaments	Amazon Mark Sg08i8ma3	120.85
Timmins Jody	12 Library-Bound Library Books NKE	Bound To Stay Bound Bo	242.20
Ulrich Sarah	Milo - book for student	Amazon Reta V019m0ey3	3.99
Ulrich Sarah	Milo - Math Book	Amazon Reta Bv8wx6q30	4.85
Ulrich Sarah	Office - Glue Sticks	Amazon Reta lv1qg7yq3	6.88
Ulrich Sarah	Kinder/Frey- buttons	Amazon Mark Af6478rw3	7.99
Ulrich Sarah	Office/Goltz- pens	Amazon Mark Bv2k370b1	8.11
Ulrich Sarah	Office - Timer	Amazon Mark C65sp4zy3	9.49
Ulrich Sarah	Summer Party - 2 more boxes of Golden Grahams cereal	Wal-Mart #1176	9.94
Ulrich Sarah	DeNure/Office - end of year bash -- photo backdrop	Amazon Mark 3a1ul4wc3	9.99
Ulrich Sarah	Office - Lanyard extenders	Amazon Mark C29yx0cj3	15.19
Ulrich Sarah	Guilfoose - chalk	Amazon Reta Bf48g4tr1	15.39
Ulrich Sarah	Daniela - "Get to Know Me" conversation cards (PTO Funds)	Amazon Reta Ju26e2on3	15.99
Ulrich Sarah	3rd Grade - Popsicles for end-of year	Hy-Vee Oregon 1482	16.00
Ulrich Sarah	Office - snacks for classrooms	Amazon Reta Gq9oj5b33	17.61
Ulrich Sarah	3rd/Schroeder - Vote for Women (PTO funds)	Amazon Mark Bf8or0jf0	19.99
Ulrich Sarah	Summer Bash - cups	Amazon Mark 6p7dp5bl3	21.84
Ulrich Sarah	Christofferson - beef sticks for student	Amazon Reta 690il47c3	23.76
Ulrich Sarah	4th/Kottke - shirts for tie-dye	Amazon Reta 136ey03a3	25.50
Ulrich Sarah	Office/ kick off to summer -- cups, napkins	Amazon Mark Vt7tm3203	26.64
Ulrich Sarah	Schroeder - magnet clips, index card holders, self-adhesive dots	Amazon Mark Bv0r32y00	29.32
Ulrich Sarah	Summer bash - bird seed, popsicle sticks, paper towels	Amazon Mark Qa5hp2xs3	33.34
Ulrich Sarah	Playground - chalk	Amazon Mark Bv08y5hr1	36.59

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	Daniela - plush toys, post-its, Connect 4 game, desk organizer	Amazon Mark Ro29b0v03	39.88
Ulrich Sarah	1st Grade Field Trip -- Shelter for lunch (rain)	City Of Baraboo	40.00
Ulrich Sarah	Office - rubber bands and binder clips	Amazon Mark 6g9ld2l73	42.52
Ulrich Sarah	Office - snacks for classrooms	Amazon Reta 4x2qz1di3	43.50
Ulrich Sarah	Summer Bash - bird seed and sponges for tattoos	Dorn Ace Hardware	44.27
Ulrich Sarah	1st Grade- Stamps for field trip to Post Office	Usps Po 5662500697	49.14
Ulrich Sarah	Kinder (Daugherty/Frey) - picture frames	Amazon Mark 6z48t0hl3	49.90
Ulrich Sarah	Office - mailing labels	Amazon Reta G39di5rc3	50.40
Ulrich Sarah	Science - cups, cornmeal, tinfoil, paper plates, binder clips, cotton balls	Amazon Mark 351wb40t3	52.39
Ulrich Sarah	WI Mathematics Conference registration May 6-7, 2026	Fsp Green Lake Confere	53.50
Ulrich Sarah	DeNure/ Heilberger - Kick off to summer -- bookmarks	Amazon Mark Bv4m16sf0	54.60
Ulrich Sarah	Kinder/Ingham - Popsicles and Watermelon	Hy-Vee Oregon 1482	59.91
Ulrich Sarah	Soliman - timers, notebooks	Amazon Mark Ku37o5ig3	61.18
Ulrich Sarah	Card Stock	Amazon Reta Gq9993uv3	61.25
Ulrich Sarah	Office/Kick off to Summer Party - chalk boards and acrylic pens	Amazon Mark Is40k2cq3	71.14
Ulrich Sarah	Guilfoose/ Garden - Composted manure	Dorn Ace Hardware	78.45
Ulrich Sarah	Kinder - bins	Amazon Reta Q81432843	173.67
Ulrich Sarah	Gold Grahams, Marshmallows, Chocolate Chips, Gluten Free cookies	Wal-Mart #1176	180.30
Ulrich Sarah	4th/Kottke - Tie Dye Kitsx2 and T-shirts	Amazon Reta Yj7cy3073	184.80
Ulrich Sarah	1st Grade Field Trip -- Entry fee for International Crane Foundation	Sq International Cran	279.00
Ulrich Sarah	Office/Margulius -- Chromebook cameras	Amazon Reta D627g56m3	290.07
Ulrich Sarah	3rd Grade Field Trip Fees - Madison Children's Museum	Madisonchildrensmuseum	340.00
Ulrich Sarah	Playground/Keith -- Chains for swingset	Decker Equip School Fi	403.59
Ulrich Sarah	Kindergarten - Field Trip Dues/Fees to Aldo Leopold	Aldo Leopold Nature Ce	450.00
Wacker Ann	Credit for incorrect billing 1 of 4 charges	Ward-Brodth Music Co.	(37.50)
Wacker Ann	Credit for incorrect billing 2 of 4 charges	Ward-Brodth Music Co.	(37.50)
Wacker Ann	Credit for incorrect billing 3 of 4 charges	Ward-Brodth Music Co.	(37.50)
Wacker Ann	Credit for incorrect billing 4 of 4 charges	Ward-Brodth Music Co.	(30.00)
Wacker Ann	Finger Tips	Amazon.Com Bv7q49ih0	3.79
Wacker Ann	Painters Tape	Amazon.Com 5g9kb6vr3	10.62
Wacker Ann	Jolly Rancher Pops for End of Year Celebration - Lange - PTO	Amazon.Com Bj3kl8dh0	12.93
Wacker Ann	Address Labels	Amazon.Com Bf1053o81	16.92
Wacker Ann	Envelopes for Report Cards	Amazon.Com Xo9b38ik3	18.14
Wacker Ann	Scotch tape for tape dispensers	Amazon.Com Ah8l99o53	19.14
Wacker Ann	Book for Book Study - The Way to Inclusion	Amazon Mktpl Lu4gf3h63	19.91
Wacker Ann	Binding Combs for Project	Amazon.Com P77lb6dv3	20.38
Wacker Ann	Address Labels	Amazon.Com Bv9t48i00	24.77
Wacker Ann	Binding Combs	Amazon.Com Bj6k86dm0	26.40
Wacker Ann	Building Trauma Sensitive Schools	Amazon.Com 2j2p57gc3	28.48

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Bow Repair	Ward-Brodt Music Co.	30.00
Wacker Ann	Bow Repair	Ward-Brodt Music Co.	30.00
Wacker Ann	Storage Bins	Amazon.Com Bf7su11c2	47.96
Wacker Ann	Syrups, cups, pumps for staff end of year soda bar	Amazon Mktpl Ms1f0cf3	60.13
Wacker Ann	Brushes for repair of hoop house fans	Fogco Acquisition Co L	61.70
Wacker Ann	hooks for hanging art work	Amazon Mktpl Bf7800oj0	69.10
Wacker Ann	Coffee Cart Supplies + games, string, bracelet making supplies	Amazon Mktpl N84d859f3	82.67
Wacker Ann	Bubbles and Chalk - Supplies for End of Year Field Trip	Amazon Mktpl Bj1be2i00	98.36
Wacker Ann	Reading League Journal 1 year subscription	The Reading League	100.00
Wacker Ann	Choir Binders (will be reimbursed by Boosters)	Amazon Mktpl Hx1h55bm3	110.56
Wacker Ann	Flipz Stool - Vetrovec Donation	Amazon Mktpl Bf1d47c50	144.71
Wacker Ann	Yearbooks for Staff - PTO	In Visual Image Photo	200.00
Wacker Ann	Chaperone Fees for Aldo Leopold Kindergarten Field Trip	Aldo Leopold Nature Ce	200.00
Wacker Ann	Registration for "The Way to Inclusion Book Club Workshop"	Inclusive Schooling	249.00
Wacker Ann	2 Shelf Bookcase - Vetrovec Funds	Lakeshore Learning Mat	328.90
Wacker Ann	Conference for L. Eimerman - 2026 Creating a Culture of Excellence	Wisconsin Foundation F	417.00
Wacker Ann	3rd Grade Field Trip Deep Sea 3D Movie on 5/15/26	Amc 88050 Group Sales	715.00
Wacker Ann	Books for Bookroom	Just Right Reader Inc	1,254.00
Weinert Juanita	Gifts for Field Trip to child care centers for ACCT class.	Sq Oregon Floral And	97.00
Welton Carol	Total hours transcribed (1.52 hours)	Sonix.Ai	7.68
Welton Carol	Plastic Braille Playing Cards (Jessica Fleischauer/EC)	Amazon Mktpl 8n6sy2dr3	13.90
Welton Carol	BRIEF-P i-Admin Qty. 5 (Hannah Connolly/Psych/BKE)	Par Inc	23.50
Welton Carol	Muffins for auditors meeting (Candace Weidensee)	Sq Kickback Cafe	23.74
Welton Carol	BRIEF-P Interpretive Report Qty. 5 (Hannah Connolly/Psych/BKE)	Par Inc	25.50
Welton Carol	Kwik Trip Receipt & Gift Card Issuance (Amie Mitchell/SW)	Kwik Trip #731	270.20
Welton Carol	Kwik Trip Receipt & Gift Card Issuance (Amie Mitchell/SW)	Kwik Trip #731	308.80
Welton Carol	National Association of Social Workers WI Chapter Annual Conference	National Assoc00 Of 00	500.00
Welton Carol	KABC-II Normative Update Kit (Print) and KABC-II Manual and KABC-II Normative Update Manual (Print) Sophi Guilfoose/Psych/PVE	Awl Pearson Education	1,515.68
Welton Carol	First Year Superintendents Academy Registration Fee - Anderson	Wasda	1,675.00
Welton Paul	Wasp & Hornet Killer	Dorn Ace Hardware	10.00
Welton Paul	replace latch on garage door	Stoughton Lumber Co	110.00
Welton Paul	Wheels for our pallet jack	Badger Toyotalift	235.49
Welton Paul	Equipment (pallet jack)	Uline Ship Supplies	486.49
Yancey Jennifer	Flowers for seniors at Variety Show	Sq Oregon Floral And	126.00
Zoesch John	refund for boardwalk paper towel	Amazon Mktplace Pmts	(84.30)
Zoesch John	Refund for sales tax charged	Sp Softbank Robotics	(6.94)
Zoesch John	toilet bowl caddy	Amazon Mktpl Kr4vv23k3	23.54
Zoesch John	heavy duty trigger sprayer nozzles	Amazon Mktpl E440488h3	25.99

Card Reconciler	Description of Purchase	Vendor	Amount
Zoesch John	arm and hammer laundry soap x2	Amazon.Com 4d37r50y3	27.96
Zoesch John	ratchet wrenches to use one sweeper	Amazon Mktpl Bf1mu44c1	34.19
Zoesch John	Fruit fly traps	Amazon.Com 755ko3zu3	41.94
Zoesch John	Boardwalk paper towels	Amazon Mktpl Ca5kp81z3	43.24
Zoesch John	Microfiber cleaning cloth	Amazon Mktpl 7u5ym7mp3	44.44
Zoesch John	Dust mop heads, dust mop frames	Amazon Mktpl 5652e2qe3	49.06
Zoesch John	window protection film	Amazon Mktpl l307v8x23	68.59
Zoesch John	boardwalk paper towel	Amazon Mktpl Bj6i627r0	84.30
Zoesch John	utility cart for Tiffany	Amazon.Com Z68yw6st3	107.99
Zoesch John	vevor push lawn sweeper	Amazon.Com 345uk6b33	126.90
Zoesch John	water fountain filters fes	Amazon Mktpl Bj5i76y70	142.50
		Total Transactions	197,333.85



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

May 31, 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

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
May 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 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
Revenues MTD	318,024	64,066	244,662	20,602	4,397	105	224,041	1,701	20,440	24,656	50
Expenditures MTD	4,774,368	82,769	1,157,300	0	351,436	0	233,893	1,057	51,160	92,420	5,042
Interfund Transfer											

Ending Balance 05/31/2026											
Cash/Investments	12,436,000	81,406		6,709,446	1,434,368	34,437		550,101	6,189,540		
Inventory	100,977						32,509				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							18,702				
Adv to/From Other Funds	5,220,616	1,234,833	(6,397,470)		(351,436)	(727)	34,026	(1,057)	(33,020)	270,702	23,532
Due From/To Other Govts											
Prepays	74,745										
Other Current Assets	325,000										
Payroll/Benefit Liabilities	(196,432)										
Self Funded Dental	1,952										
Accrued Payroll											
Other Liabilities	1,505										
Deferred Rev	(5,470)						(76,743)	(325,000)			
Fund Balance	17,958,895	1,316,240	-6,397,470	6,709,446	1,082,932	33,710	8,494	224,045	6,156,520	270,702	23,532

Oregon School District Revenue Report

May 2026

General Fund - 10					
	2025-2026 Original Budget	MTD Revenues	YTD Revenues	25/26 YTD % Received	24/25 YTD % Received
Property Taxes	40,279,971	0	27,617,014	68.56%	68.49%
Other Taxes	323,633	169,670	324,501	100.27%	96.80%
Local (Fees, Fines, Admission, Resale, Rentals)	364,372	20,159	353,276	96.95%	72.78%
Interest Income	450,000	47,915	518,413	115.20%	90.50%
Misc. Income	238,365	2,412	392,815	164.80%	83.18%
Transportation Aid	95,000	0	88,685	93.35%	81.00%
Library Aid	260,000	0	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	77,867	501,297	46.20%	57.24%
Total General Fund	71,530,142	318,024	47,075,980	65.81%	65.70%

Special Revenue Funds - 20s					
Special Revenue Fund-21	720,000	64,066	793,782	110.25%	85.82%
Special Education Grants-27	767,501	211,307	541,400	70.54%	76.70%
Special Education-Regular-27	5,182,517	33,355	3,191,815	61.59%	65.77%
Interfund Transfer	7,051,060	0	0	0.00%	0.00%
Total Special Revenue Funds	13,721,078	308,728	4,526,997	32.99%	28.87%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	5,419,802	20,602	5,474,619	101.01%	99.71%
Interfund Transfer	3,427,092	0	3,427,092	100.00%	0.00%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	60,000	4,397	51,364	85.61%	91.91%
Interfund Transfer- Fund 46	12,726	0	12,726	100.00%	0.00%
Referendum Debt Fund - 49	1,500	105	2,470	164.66%	95.66%
Total Capital Projects	74,226	4,502	66,560	89.67%	88.58%

Food Service Fund-50					
Food Service Fund-50	2,243,190	224,041	1,907,039	85.01%	85.79%
Interfund Transfer	119,810	0	0	0.00%	0.00%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	334,000	1,701	19,912	5.96%	16.73%
Opeb Liability-74	1,318,800	20,440	277,591	21.05%	93.25%
Total Employee Benefit Trust Funds	1,652,800	22,140	297,502	18.00%	83.41%

Community Services Funds - 80s					
Pool -Fund 80	128,000	15,953	125,866	98.33%	90.91%
Property Tax	319,077	0	319,077	100.00%	100.00%
Community Education Fund - Fund 82	130,000	8,703	144,235	110.95%	94.89%
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	24,656	995,649	101.23%	98.01%

Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	95,000	50	90,206	94.95%	120.51%
Interfund Transfer	0	0	7,390	100.00%	0.00%

Total Revenues	95,719,787	922,743	63,869,035	66.73%	62.52%
-----------------------	-------------------	----------------	-------------------	---------------	---------------

Oregon School District-Expenditure Report
May 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	908,848	9,596,791	72.52%	78.11%
Regular Curriculum	13,568,012	1,125,819	10,319,289	76.06%	76.13%
Vocational Curriculum	1,789,432	140,820	1,245,370	69.60%	74.85%
Physical Curriculum	2,018,328	170,239	1,515,653	75.09%	77.10%
Co-Curricular Activity	878,673	30,441	602,074	68.52%	73.67%
Special Curriculum	2,199,139	165,639	1,488,929	67.71%	76.52%
Total Instruction	33,686,995	2,541,805	24,768,107	73.52%	76.83%
Support Services					
Pupil Services	3,513,400	273,852	2,567,462	73.08%	78.08%
Instructional Services	4,777,881	364,546	3,622,059	75.81%	81.76%
General Operations	749,608	58,194	646,417	86.23%	88.13%
School Bldg Operations	4,263,209	342,341	3,587,066	84.14%	86.55%
Fiscal	641,640	58,179	576,274	89.81%	88.49%
Maint/Operations	6,754,873	581,996	5,701,112	84.40%	85.31%
Transportation	2,861,594	246,951	2,097,713	73.31%	78.31%
Printing	9,000	0	755	8.39%	89.44%
Central Services	1,097,614	99,067	853,715	77.78%	88.17%
Insurance	582,385	1,850	563,122	96.69%	107.53%
Debt Services	0	0	0	0.00%	100.00%
Other Support Services	1,883,016	66,103	1,336,145	70.96%	74.81%
Total Support Services	27,134,220	2,093,079	21,551,842	79.43%	83.34%
Tuition/CESA/Tax Repayment	1,460,339	139,484	1,040,512	71.25%	77.82%
Open Enrollment	1,030,558			0.00%	0.00%
Interfund Transfers	10,640,976	0	3,447,208	32.40%	14.99%
Total General Fund	73,953,088	4,774,368	50,807,669	68.70%	69.84%

Special Revenue Funds - 20s					
Special Revenue Fund-21	1,110,000	82,769	917,833	82.69%	84.09%
Special Education Grants-27	767,501	62,648	593,700	77.36%	79.04%
Special Education-Regular-27	12,263,865	1,094,652	9,536,985	77.76%	80.02%
Total Special Revenue Funds	14,141,366	1,240,069	11,048,518	78.13%	80.19%

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	351,436	388,949	69.46%	0.00%
Referendum Debt Fund - 49	108,031	0	75,291	69.69%	100.00%
Total Capital Projects Fund	668,031	351,436	464,240	69.49%	100.00%

Food Service Fund - 50					
Total Food Service Fund	2,363,000	233,893	2,026,998	85.78%	84.22%

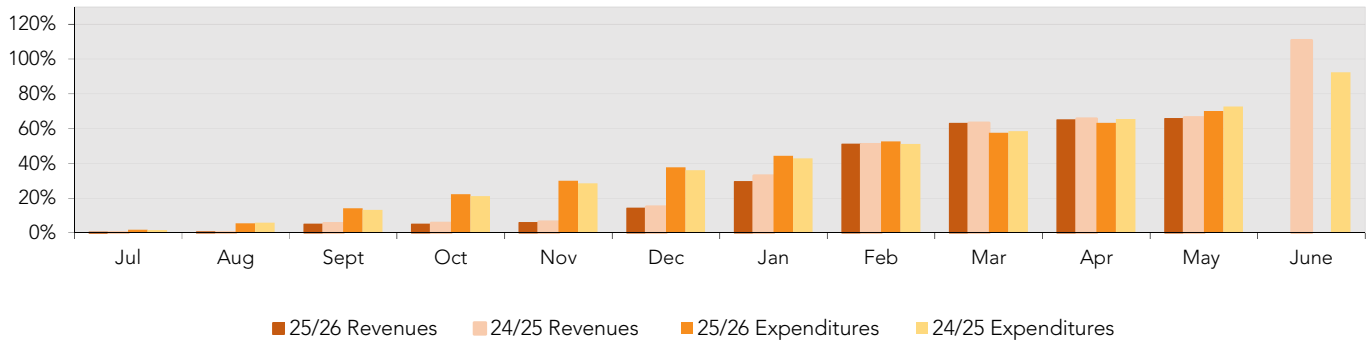
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	74,000	1,057	12,343	16.68%	99.54%
OPEB Liability-74	635,000	51,160	375,467	59.13%	65.72%
Total Employee Benefit Trust Funds	709,000	52,216	387,810	54.70%	68.11%

Community Service Funds - 80s					
Pool - Fund 80	498,752	37,347	416,391	83.49%	91.68%
Community Education Fund - Fund 82	587,749	52,385	422,455	71.88%	91.55%
Performing Arts Center - Fund 85	40,478	2,687	29,532	72.96%	72.00%
Total Community Service Funds	1,126,980	92,420	868,378	77.05%	90.84%

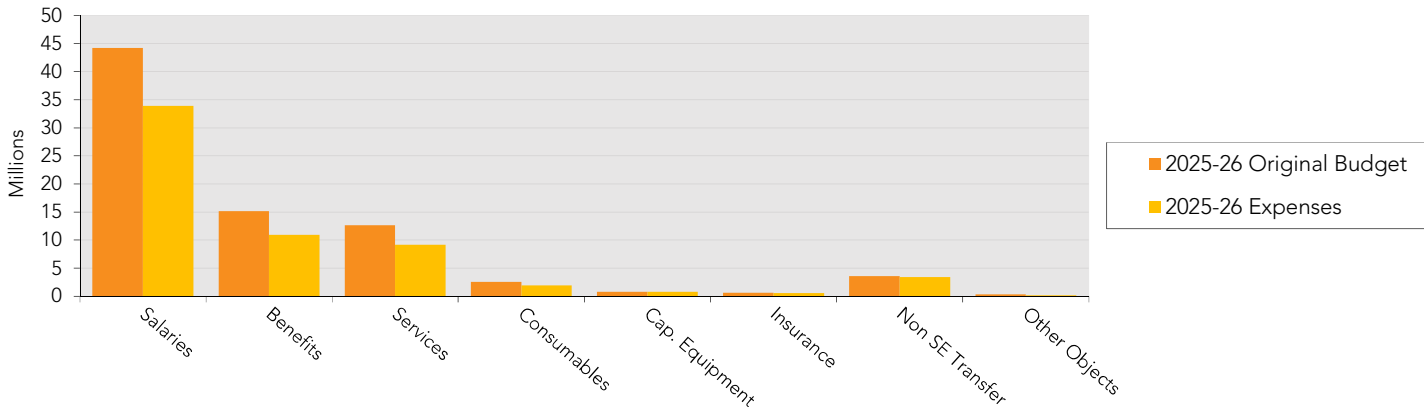
Cooperative Programs Fund - 99					
Total Cooperative Program	95,000	5,042	74,064	77.96%	99.51%

Total Expenditures	102,317,333	6,749,445	72,008,545	70.38%	74.12%
---------------------------	--------------------	------------------	-------------------	---------------	---------------

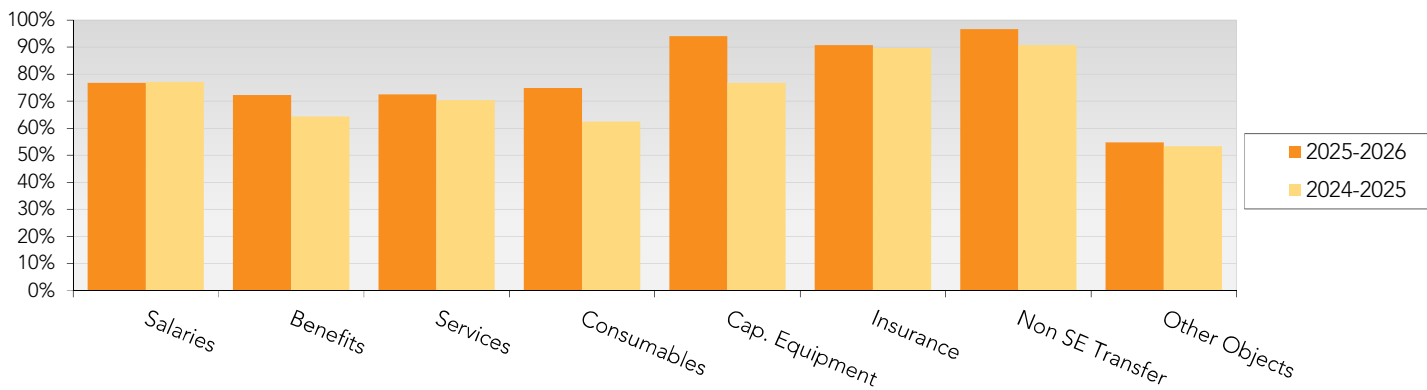
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27



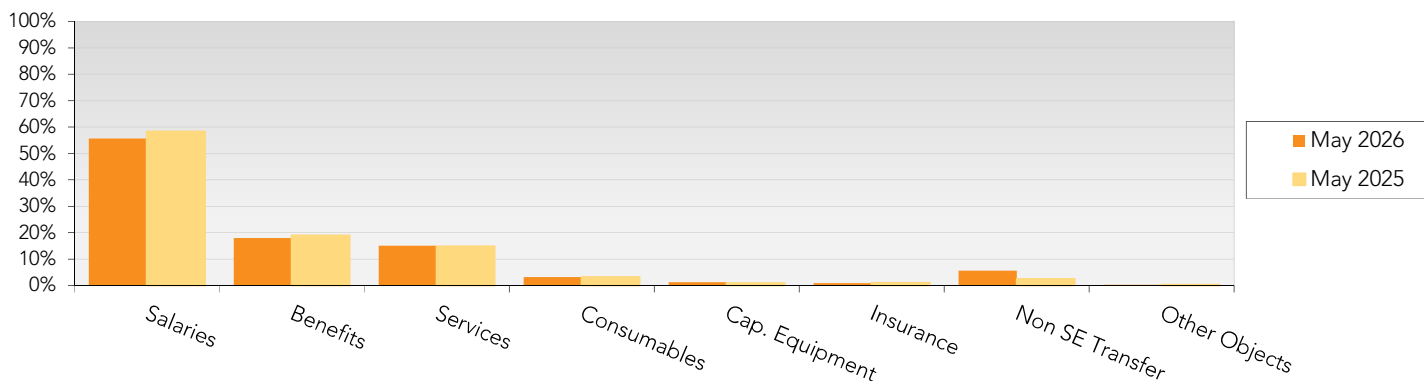
Year to Date Expenditures to Budget by Object - Fund 10 & 27

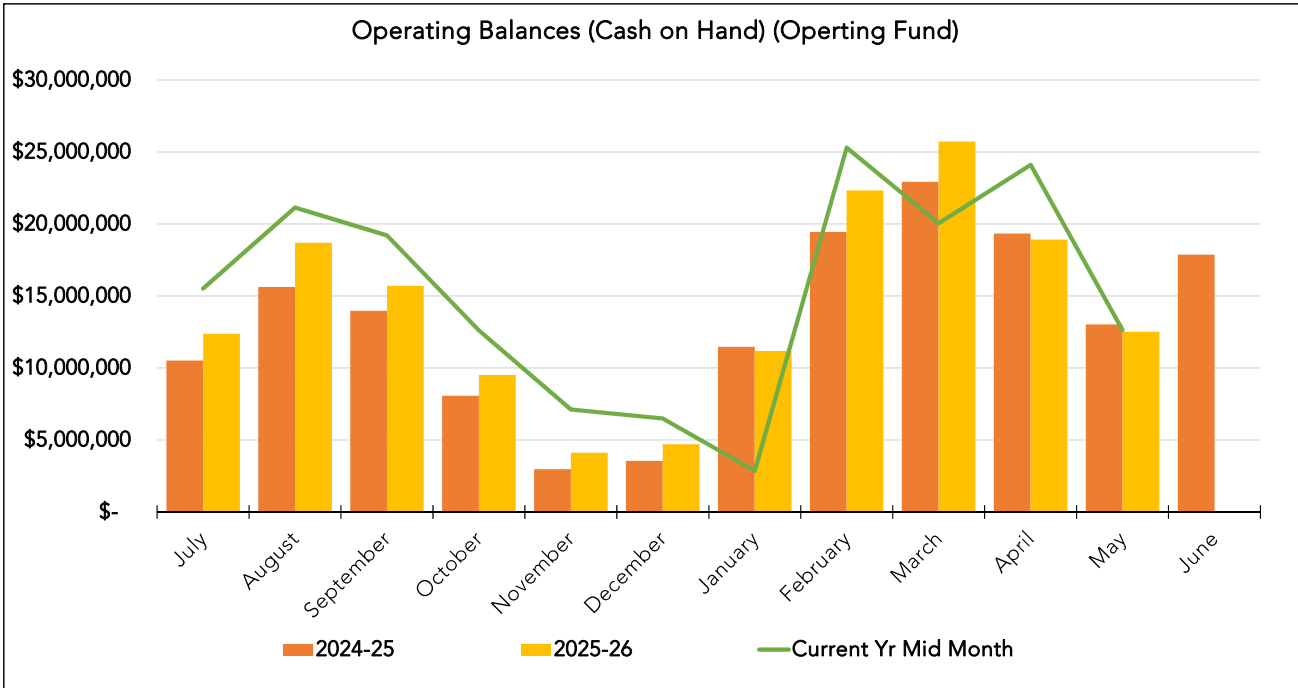
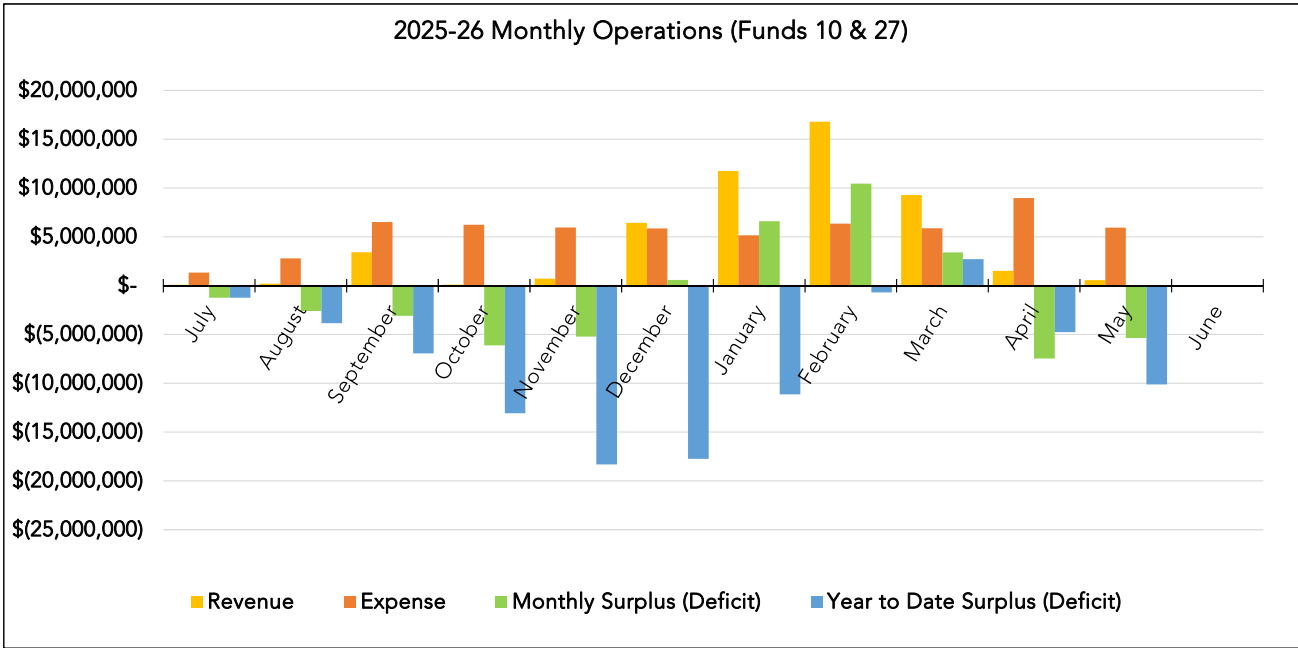
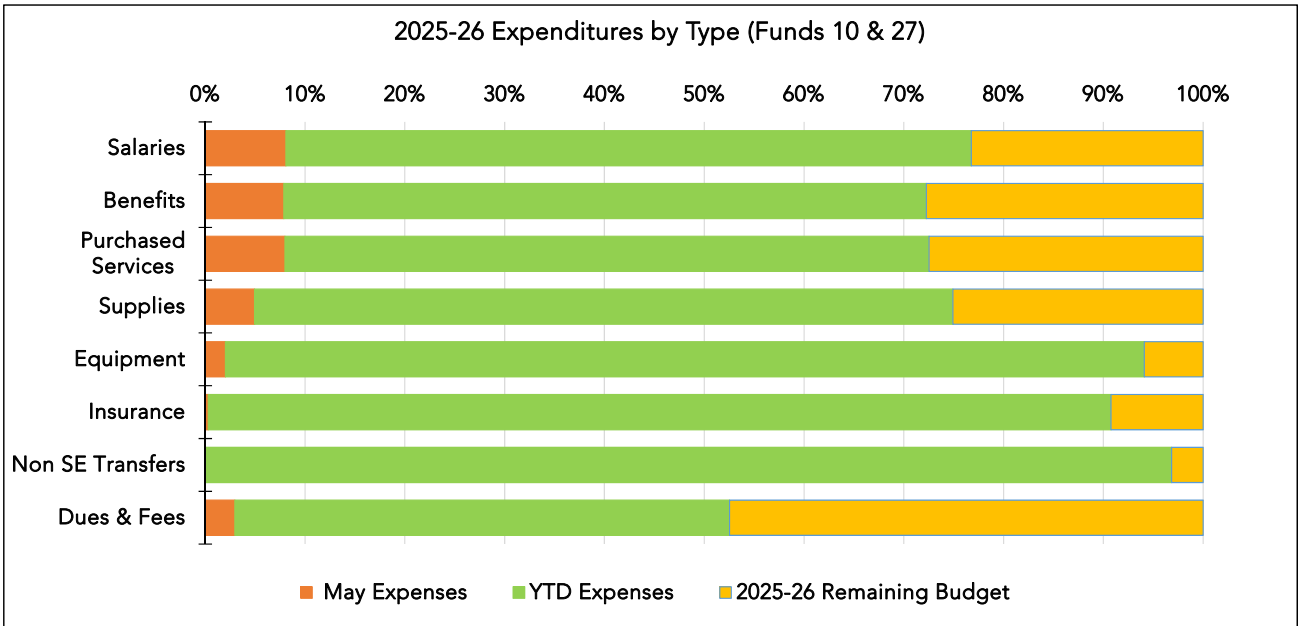


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



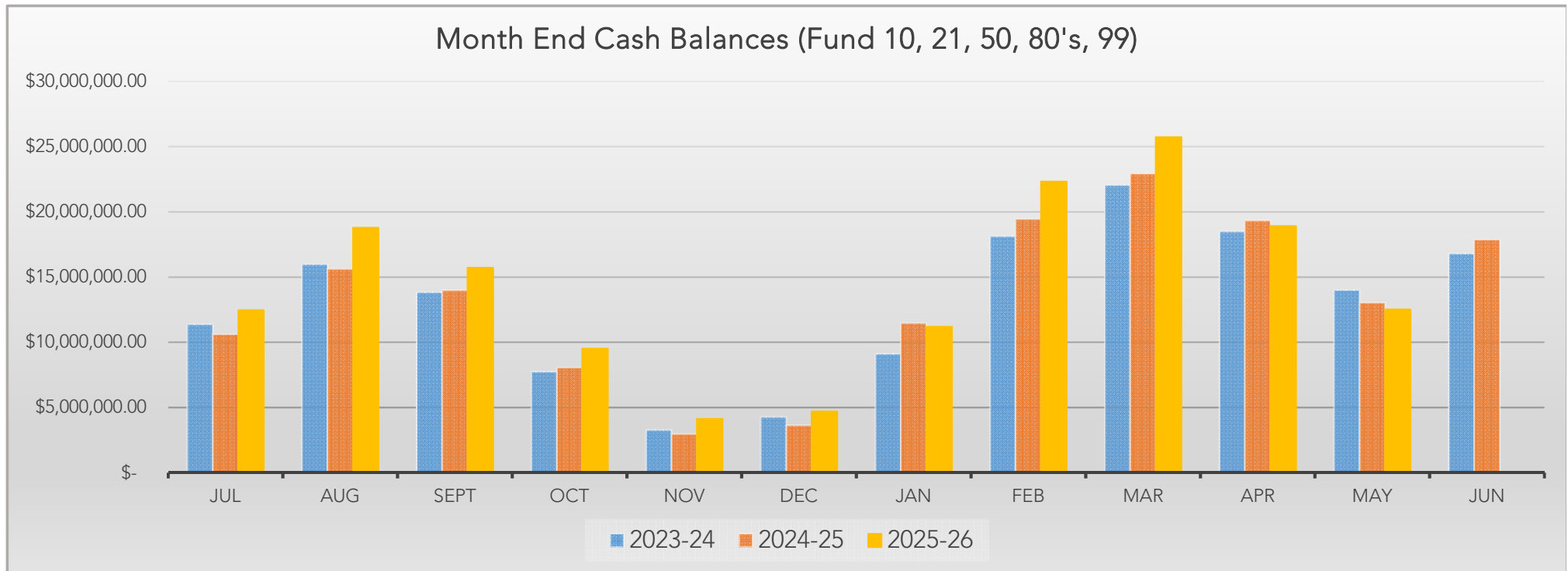


Oregon School District Fund Summary

	Fund Balance 7/1/2025	+ FY 25/26 YTD Revenues	- FY 25/26 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 5/31/2026
General Fund (Fund 10)	19,267,638	47,075,980	45,845,647	(3,447,208)	17,050,763
Assigned Building Carryover	219,267		219,267		0
Assigned Department Carryover	636,934		583,647		53,287
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		241,702		182,787
Total General Fund (Fund 10)	21,690,584	47,075,980	47,360,461	(3,447,208)	17,958,895
Special Revenue Fund (Fund 21)	1,440,291	793,782	917,833		1,316,240
Special Education Grants	0	541,400	593,700		-52,300
Special Education	0	3,191,815	9,536,985		-6,345,170
Total Special Education (Fund 27)	0	3,733,215	10,130,686		-6,397,470
Debt Service (Fund 39)	4,138,604	5,474,619	6,330,869	3,427,092	6,709,446
Long Term Capital Improvement (Fund 46)	1,407,790	51,364	388,949	12,726	1,082,932
Referendum Bonds 2018 (Fund 49)	106,531	2,470	75,291		33,710
Food Service (Fund 50)	128,453	1,907,039	2,026,998		8,494
Employee Trust Fund (Fund 73)	216,476	19,912	12,343		224,045
Opeb Liability (Fund 74)	6,254,396	277,591	375,467		6,156,520
Total Trusts (Fund 73 and 74)	6,470,872	297,502	387,810		6,380,564
Pool (Fund 80)	51,675	444,943	416,391		80,227
Community Education (Fund 82)	92,282	509,702	422,455		179,529
Performing Arts Center (Fund 85)	-527	41,005	29,532		10,946
Total Community (Fund 80 , 82, and 85)	143,431	995,649	868,378		270,702
Cooperative Purchases (Fund 99)	0	90,206	74,064	7,390	23,532

Oregon School District Investment Schedule May 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	3.47%	419,725	1,481				
WISC Investment Series	3.60%	3,004,945	15,726	406,833	34,437	3,235	92,021
State Investment Pool	3.63%	8,619,326	6,692,238	1,027,535		546,866	1,404,656
CD's/Treasuries	2%-3.72%	81,406					
One Community Bank- Investments	3.95%	201,457					4,692,863
Oregon Community Bank	3.95%	190,548					
Total		12,517,406	6,709,446	1,434,368	34,437	550,101	6,189,540



STAFFING RETIREMENTS/RESIGNATIONS

July 13, 2026

Position	Staff Member
4th Grade Teacher, FES	Natasha Odette - resignation effective June 18, 2026

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2026-27 School Year

Board Meeting: June 8, 2026

FTE	Position	Staff Member	Degree
1.0	Kindergarten FES	Rachel Goins. We recommend Rachel for the kindergarten teacher position at FES. Rachel has 16 years of teaching experience in early childhood, most recently in 4K at Oregon Daycare, Inc. We are excited to welcome her to our District in this new role.	BA
1.0	4th Grade FES	Molly McBride. We recommend Molly for the 4th grade teacher position at FES. Molly has 4 years of teaching experience, most recently in the Columbus School District. We are excited to welcome Molly to our District.	BA
1.0	Art N KE	Olivia Miller. We recommend Olivia for the art teacher position at NKE. Olivia recently graduated from UW-Madison in Art Education, and completed her student teaching in the Sun Prairie School District. We are excited to welcome her to our District.	BA
1.0	School Psych RCI	Jessica Schiltz. We recommend Jessica for the school psychologist position at RCI. Jessica has 21 years of experience, most recently in the Monona Grove School District. We are excited to welcome her to our District.	MA
1.0	Special Education RCI	Ethan Uhlmann. We recommend Ethan for the special education teacher position at RCI. Ethan was a building substitute at RCI this past year. We are excited to welcome him in this new role.	BA
1.0	Social Studies OHS	Austin Knepprath. We recommend Austin for the social studies teacher position at OHS. Austin has 10 years of teaching experience, most recently in the Lake Mills Area School District. We are excited to welcome Austin to our District.	BA
1.0	School Psych Early Childhood	Kristine Schoen. We recommend Kristine for the school psychologist position in early childhood. Kristine has 10 years of teaching experience, most recently in the Stoughton Area School District. We are excited to welcome her to our District.	MA
1.0	Counselor FES	Jessica Gardipee. We recommend Jessica for the counselor position at FES. Jessica has 4 years of experience, most recently in the Broadhead School District. We are excited to welcome her to our District.	MA
1.0	Counselor FES	Hannah Kindstrom. We recommend Hannah for the counselor position at FES. Hannah has 6 years of experience, most recently in the Evansville Community School District. We are excited to welcome her to our District.	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Mike Ducett	1.0 FTE English Teacher, OHS	1.0 FTE Administrator Intern, OHS

JJ 7/10/2026 For Board meeting 7/13/2026

July 13, 2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
6/11/2026	Pure Integrity Homes	\$1,000	Pure Integrity Homes Scholarship
6/12/2026	Oregon Masonic Lodge	\$1,000	Masonic Lodge Scholarship
6/12/2026	Wisconsin Masonic Foundation	\$1,000	Masonic Lodge Scholarship
6/12/2026	American Red Cross	\$1,600	HS Biomedical Scholarship Award
6/12/2026	Aldo Leopold Nature Center	\$300	To cover the cost of transportation for PVE 2nd grade field trip
6/15/2026	Jill and John Adams	\$15.45	Food Service Balance Donation
6/15/2026	Scott and Shannon Davison	\$2.58	Food Service Balance Donation
6/15/2026	Matthew and Melissa Kingsley	\$45.80	Food Service Balance Donation
6/15/2026	Stephanie Anderson	\$3.30	Food Service Balance Donation
6/15/2026	Alexandria Florida	\$2.80	Food Service Balance Donation
6/15/2026	Jose Mora- Gonzalez and Jen Mora	\$71.95	Food Service Balance Donation
6/15/2026	Andy and Sharon Wagner	\$17.70	Food Service Balance Donation
6/15/2026	Tammy Morrill	\$32.25	Food Service Balance Donation
6/15/2026	Kelli and Todd Schmidt	\$10.00	Food Service Balance Donation
6/15/2026	Victoria Kipp and Wade Olson	\$49.16	Food Service Balance Donation
6/15/2026	Brad and Karin Ravet	\$66.50	Food Service Balance Donation
6/15/2026	Aaron and Stephanie Tervort	\$41.08	Food Service Balance Donation
6/15/2026	Jennifer and Paul Sutter	\$15.20	Food Service Balance Donation
6/15/2026	John and Julie Weink	\$0.41	Food Service Balance Donation
6/15/2026	Heather and Joshua Andrew	\$60.09	Food Service Balance Donation
6/15/2026	Diana Hutchinson	\$12.55	Food Service Balance Donation
6/15/2026	Kevin and Jill Stefanczyk	\$8.00	Food Service Balance Donation
6/15/2026	Michael Dixon and Akshaya Janardhan	\$41.80	Food Service Balance Donation
6/15/2026	Chad and Monique Faber	\$4.80	Food Service Balance Donation
6/15/2026	Erin and Shane Dammen	\$30.95	Food Service Balance Donation
6/15/2026	Dan and Kristen Zweig	\$49.60	Food Service Balance Donation
6/15/2026	Jodie and Mark McCoy	\$10.16	Food Service Balance Donation
6/15/2026	Abigail and Robert Meyers	\$13.00	Food Service Balance Donation
6/15/2026	Jason and Jessie Zurawik	\$3.09	Food Service Balance Donation
6/15/2026	Michael and Tracy Devenport	\$50.53	Food Service Balance Donation
6/15/2026	Heather and Jeff Hoefen	\$56.03	Food Service Balance Donation
6/15/2026	Jeffery and Melissa Olson	\$23.35	Food Service Balance Donation

6/15/2026	Cort and Margaret Howard	\$17.05	Food Service Balance Donation
6/15/2026	Karen and Nathan Hensal	\$10.00	Food Service Balance Donation
6/15/2026	Allan and Kelli Kruser	\$17.23	Food Service Balance Donation
6/15/2026	Scott and Vicki Zagrodnik	\$16.20	Food Service Balance Donation
6/15/2026	Kevin and Melissa Canney	\$4.06	Food Service Balance Donation
6/15/2026	Heather and Kurt Freeders	\$14.96	Food Service Balance Donation
6/15/2026	The family of Nathan Polacek	\$8.55	Food Service Balance Donation
6/15/2026	The family of James Wanta	\$9.85	Food Service Balance Donation
6/15/2026	The family of Ian Swenson	\$55.98	Food Service Balance Donation
6/15/2026	The family of Noa Russell	\$9.95	Food Service Balance Donation
6/15/2026	The family of Douglas Parsons	\$8.60	Food Service Balance Donation
6/15/2026	Jamie Kallan & Deanna Doescher	\$110	To cover negative lunch balances
6/22/2026	Gary Howards	Camera tripod- value of \$75.00	OHS Panther Press
6/23/2026	Anonymous	\$629.60	To cover negative lunch balances
6/24/2026	St John's Lutheran Church - Ruth Circl	\$50	To help cover negative Summer School Lunch Balances
6/29/2026	Oregon Choral Boosters	\$111	NKE Music Department
6/30/2026	Douglas and Carolyn Johnson	\$500	OHS Robotics
6/30/2026	John Kuehl	\$500	OHS Robotics
6/30/2026	Amy Nitschke	\$50	OHS Robotics
6/30/2026	Jesse and Kathryn Gray	\$500	OHS Robotics
6/30/2026	Eric and Misty Lohrentz	\$150	OHS Robotics
6/30/2026	Jennifer Sutter	\$100	OHS Robotics
6/30/2026	Bhavin Patel	\$800	OHS Robotics
7/7/2026	Oregon Rotary Club	\$600	OMS Green Team for Lerner Park 2025 and Lerner Park 2026

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Shannon Anderson, Superintendent
DATE: July 13th, 2026

AGENDA ITEM: C1 2026-2027 Food Service Prices

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

SUPPORTING DATA:

Each year at the beginning of Summer we review our food service pricing, and recommend changes if warranted. This timing allows us to update our information for parents in preparation for the start of next school year. This year we started discussing this a bit earlier with a conversation with the Board of Education at the May 11th Board Meeting. We have updated the previous information below and added a section prior to the recommendation with answers to the Board of Education's questions from that evening. We have also modified our recommendation by an additional 5 cents to better represent the currently projected slightly larger deficit.

The Preliminary 2025-26 Year in Review

One of the main factors that we use to assess if pricing needs to be adjusted is the prior year's fiscal performance of the department. The food service fund (Fund 50) is a stand alone fund that supports itself through local charges as well as State and Federal revenue sources. While this is mostly true for our food service fund, the successful referendum in 2022 for staffing wages and benefits meant that an approximately \$145,000 transfer of funds from the general fund to the food service fund will continue to occur for the 2026-27 fiscal year and into the foreseeable future.

Although it is early in the assessment process, preliminary data suggests that the financial outcomes for the current fiscal year may be less favorable than the \$28,000 deficit recorded in the previous year. While the objective for this period was to eliminate the annual fiscal deficit, persistent increases in food costs have created significant challenges. The projected deficit at this time for the close of 2025-26 is approximately \$65,000. This estimation includes the \$145,000 transfer from the general fund, pursuant to the 2022 referendum regarding staff salary & benefit enhancements.

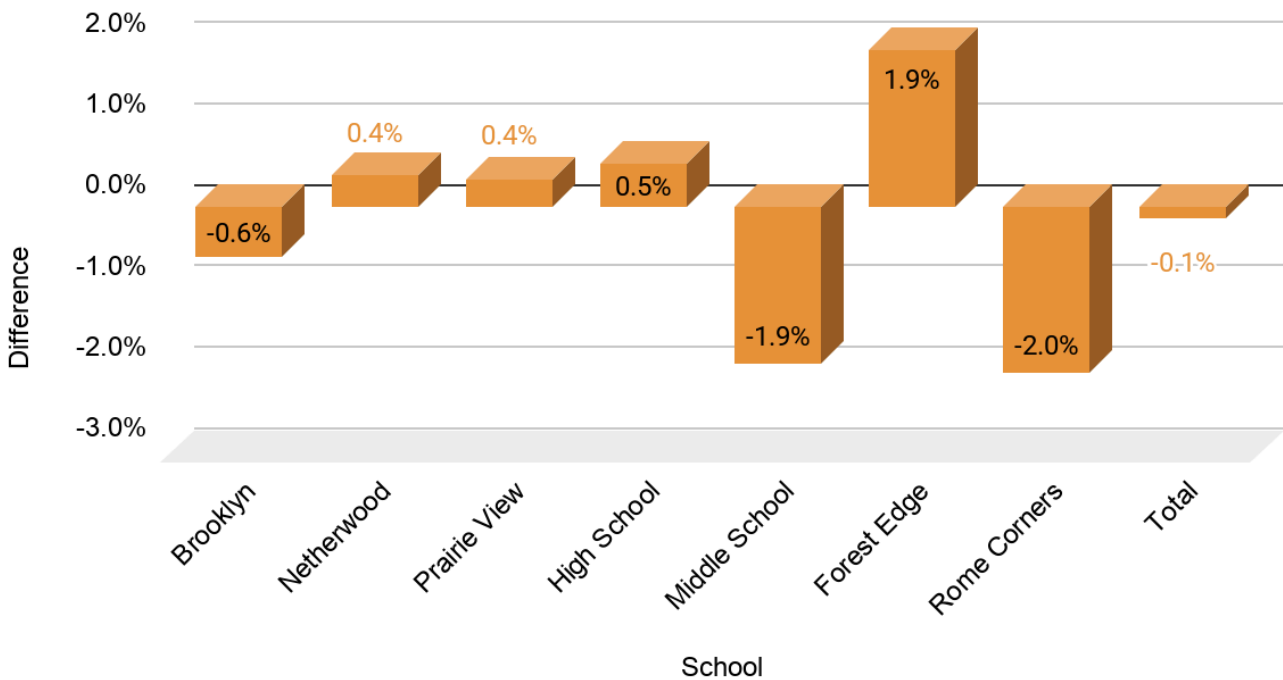
Anticipated end of the year fund balance

The process for concluding the food service fiscal year involves several stages, and definitive results are not anticipated until mid-July. Should the projected \$65,000 deficit occur, the fund balance would decrease from \$128,452 to \$64,000. Maintaining a modest fund balance is essential to provide a financial cushion for unforeseen increases in costs or emergency equipment repairs during the academic year. However, if revenue does not align more closely with expenditures, there is significant concern that the fund balance may be exhausted within the next fiscal year.

Oregon School District participation information over the last two years

Over the last year, we have worked on cost containment during a time when food prices have been spiking, we also have been attempting to find ways to increase participation. The hope has been to favorably impact the financial situation in multiple ways over multiple years. Unfortunately, we were not able to significantly increase participation similar to what we achieved between the 2023-24 and 2024-2025 school year. Essentially we had no change in participation to date from last school year.

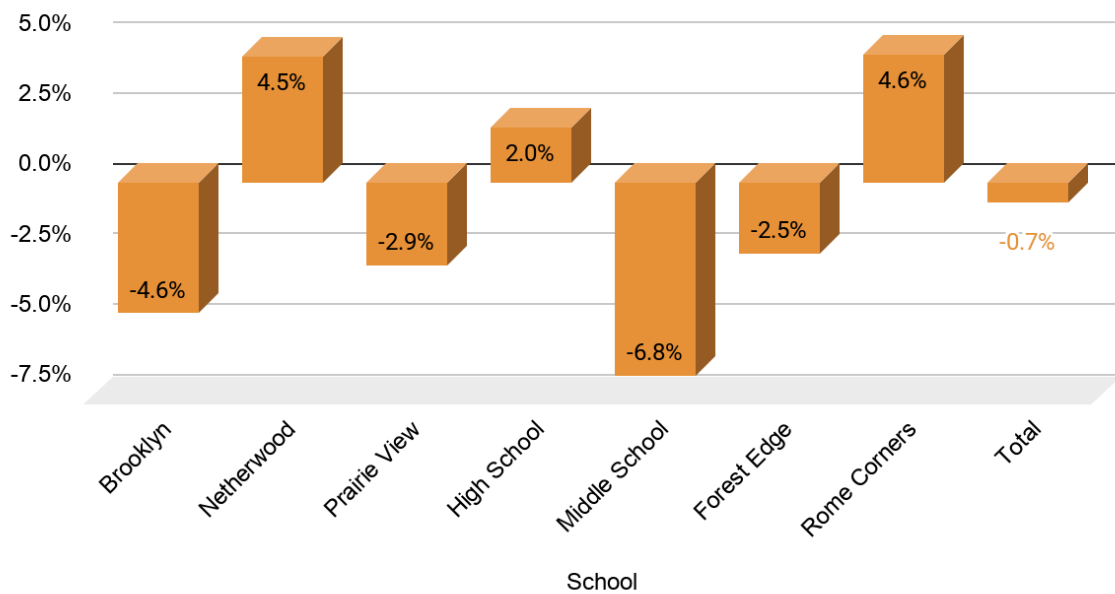
24/25 to 25/26 Participation Increase (through 4/30)



We have spent time reviewing whether the students that qualify for free and reduced lunch participate in our program at higher percentages than students who do not qualify for assistance. We found that the participation rates are extremely similar. For the 2024-25 school year the rate of participation for everyone was 51% but for students who qualified for free and reduced lunch it was slightly higher at 56%. For the 25-26 school year, the differential remained the same with all students participating at 55% and students qualifying for assistance at 50% through April 30th.

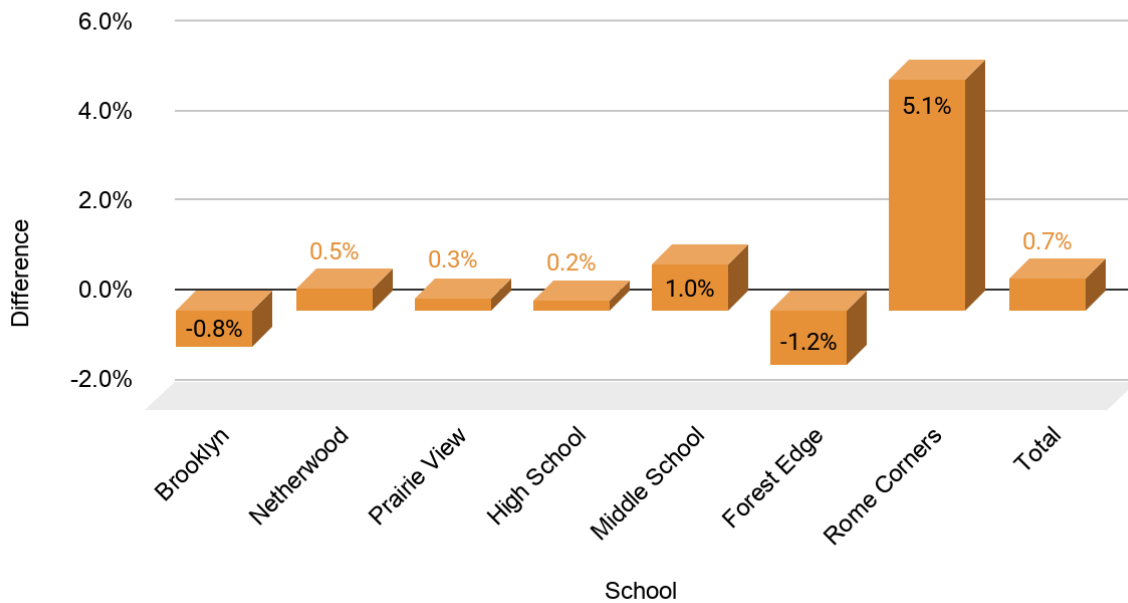
The chart below shows the difference in participation rates for our students needing financial assistance between the 2024-25 school year and the 2025-26 school year (though 4/30). As you can see, the changes really varied by building with the district average participation decreasing slightly from last year.

24/25 to 25/26 F/R Participation Difference (through 4/30)



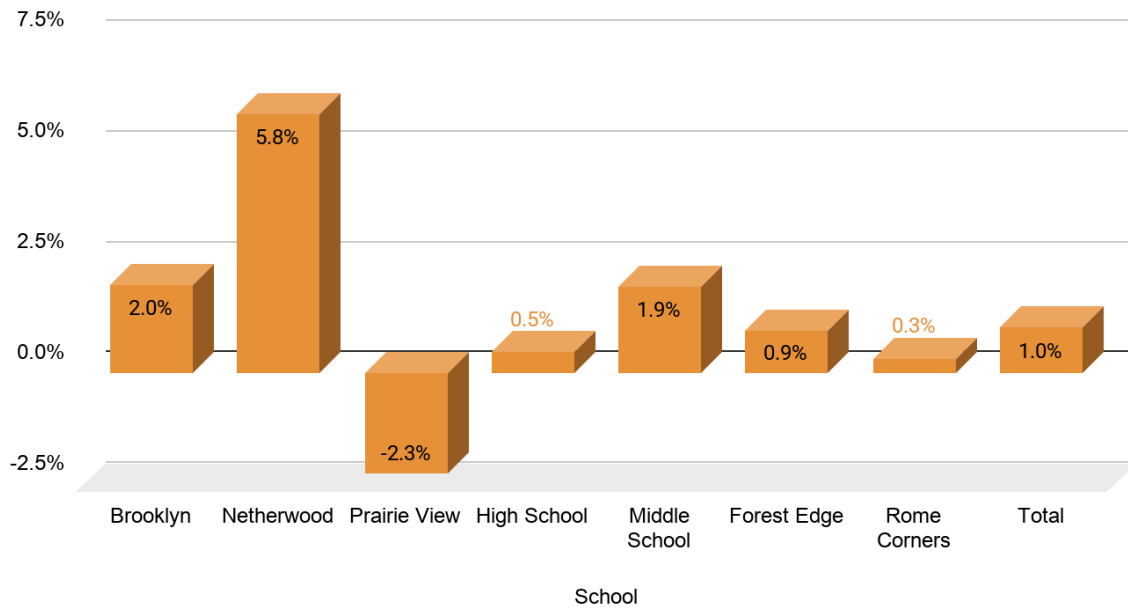
We also were able to increase our breakfast participation rates slightly this year. We did see a small district average increase for breakfast this year. Breakfast is an area of opportunity for OSD as other districts show better participation on average.

24/25 to 25/26 BF Participation Difference (through 4/30)



We were able to increase our participation for our students in financial need overall and for all but one school.

24/25 to 25/26 F/R BF Participation Breakfast Difference (through 4/30)



Here is a recap of our initiatives for the 2025-2026 school year

- As planned, we did reduce staff hours by 3.5% or 35.25 hours per week for the 2025-26 school year.
- We did survey students at OHS to find out ways we may be able to increase the participation of our students who qualify for free and reduced lunch. We did add a student worker for the food lines that allowed open another window and decreased wait time for the regular hot lunchline.
- We did move production for Brooklyn Elementary School from Oregon Middle School to Rome Corners Intermediate School. We were able to do this without adding hours to RCI staff as planned.
- We made some initial steps to running a commissary kitchen to see if we can mass produce some different healthy food items from the Oregon High School and send them to the other buildings this next year. This year we began making our own granola and tested a variety of muffin recipes. Unfortunately we ran into some staffing issues at OHS once the year began.
- We started working with Rooted Wisconsin. An organization that allows us to directly purchase vegetables grown in our county (including Andersen Park).
- We enter into an agreement with Eat Real who for no cost will help us to decrease the amount of processed foods and packaging. We are the first school district in Wisconsin to enter into such an agreement.
- We piloted a 2nd chance breakfast at Oregon High School to try and increase participation in our breakfast offerings for all students. The current breakfast program represents an area in which neighboring school districts demonstrate significantly higher participation rates than the Oregon School District.

- We began working with a student led wellness committee to purchase a vending machine for OHS that would carry Smart approved snacks for purchase during and after school. This will be implemented during the 2026-27 school year

The strategy to achieve fiscal stability for the food service fund during the 2026-27 academic year necessitates a substantial adjustment in pricing, as further personnel reductions are currently deemed unfeasible. In developing this proposal, the administration consulted with the Wisconsin Department of Public Instruction. While the Department generally advises against annual price increases exceeding \$0.10, they confirmed there are no regulatory barriers to a larger adjustment, particularly given the rapid escalation of food costs. However, they cautioned that price increases are irreversible once implemented.

Our recommendation is predicated on the district maintaining the wage subsidy for the food service program as established by the 2022 referendum, with the understanding that this subsidy may be reconsidered should the fiscal outlook improve significantly in the future.

Estimated 2025-26 fiscal year end deficit	\$65,000
Estimated 2026-27 additional food costs	\$27,000
Estimated 2026-27 salary & benefit increases	<u>\$35,000</u>
Total additional revenue required to balance =	\$127,000

2024-25 Paid Lunches 263,301 x the recommended increase of \$0.45 = \$118,485

At this time, we are not recommending increasing breakfast or milk pricing as we consider it appropriate and plan to continue to increase breakfast sales during the next school year if possible.

Our Recommended Prices for the 2026-27 School Year

Lunch	K-4	\$3.85
	5-8	\$4.05
	9-12	\$4.25
	Adult	\$5.60
Breakfast	K-12	\$2.25 - No increase
	Adult	\$3.05 - No increase
Milk		\$0.55 - No increase

If enrollment and participation stayed similar to this year, these recommendations would provide an additional \$118,500.

May 11th, 2026 Board of Education Questions

What are other ways to produce a revenue to close the gap:

Sport Meals - we will need to add labor

Vending Machine(s)

Take & Bake Meals- we will need to add labor

Second Chance Breakfast - we will be fully implementing at OHS in 2026-27

Free and Reduce Percentages between grades

K-4	5-8	9-12
Free: 17%	Free: 14%	Free: 16%
Reduced: 2%	Reduced: 3%	Reduced: 3%
Paid: 81%	Paid: 83%	Paid: 81%

Different increase prices for different grades. Younger grades increase more than older grades. Does it have to be the same?

- We can increase in different increments for grade levels.
- The Paid Lunch Equity Tool requirements were established to ensure that the paid students pay their share of the meal costs and are **not subsidized by the federal free and reduced reimbursement**. For lunch, the paid students should be paying close to the difference between the free and paid reimbursements. **For 2026-27, lunch equity for paid students is \$4.16.**

2025-26 Cost of Meals (These costs do not include any overhead costs or labor costs for the day.)

K-6: Average cost of meal \$2.09.

7-8: Average cost of meal \$2.67

9-12 Average cost of meal \$2.97

Historical Price and Fund Balance Information

Year	Breakfast	K-4 Lunch	5-8 Lunch	9-12 Lunch	Fund Balance
16-17	1.80	2.60	2.80	3.10	\$224,124
17-18	1.80	2.70	2.90	3.10	\$205,205
18-19	1.85	2.75	2.95	3.15	\$261,070
19-20	1.85	2.80	3.00	3.20	\$0
20-21	0	0	0	0	\$248,999
21-22	0	0	0	0	\$528,990
22-23	1.85	3.00	3.20	3.40	\$338,769
23-24	2.00	3.15	3.35	3.55	\$152,338
24-25	2.15	3.30	3.50	3.70	\$128,452
25-26	2.25	3.40	3.60	3.80	\$63,742 *
% Inc/Yr	2.5%/yr	3.1%/yr	2.9%/yr	2.3%/yr	

* Preliminary - before audit

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 45 cent increase for lunch prices as shown above.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C1

OREGON SCHOOL DISTRICT

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Shannon Anderson
DATE: July 13, 2026

AGENDA ITEM: C2 2026-2027 Academic Standards

INITIATED BY: Shannon Anderson
SUBMITTED BY: Shannon Anderson and Jon Tanner
BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. §§ 120.12(13), 118.30(1g)(a)1

SUPPORTING DATA: As part of the state budget, each school district is required to annually include, as an item on the agenda of the first school board meeting of each school year, a notice that identifies the academic standards that have been adopted by the school board and that will be in effect for the current school year in the areas of mathematics, science, reading and writing, geography and history. The school district must also notify parents/guardians of the standards prior to the beginning of the school year. The district may provide the notice electronically, including by posting the notice or a link to the standards on the district's website.

Academic standards specify what students should know and be able to do in the classroom. They are important because they serve as goals for teaching and learning. They also allow teachers and districts to assess student learning.

The list and description of the student academic standards in the areas of mathematics, science, reading and writing, geography and history, can be found on the District web site at <https://www.oregonsd.org/achievement/curriculum>. These are the current academic standards in effect for the district. We recommend that the Board adopt these standards for the 2026-2027 school year in order to continue the high quality of instruction in the Oregon School District.

All of our academic standards are available from the District website at <https://www.oregonsd.org/achievement/curriculum>. Anyone, including parents, students, staff and members of the public, can currently access our academic standards on the District website.

SUMMARY AND RECOMMENDATION: Pursuant to section 120.13(13)(b) of the state statutes, the Board approve the attached list and description of the student academic standards in the areas of mathematics, science, reading and writing, geography and history that shall be in effect for the 2026-2027 school year; and direct the

administration to incorporate the Board-approved list and description of the student academic standard that shall be in effect for the 2026-2027 school year into a notice for parents/guardians in a manner that is consistent with the requirements of section 120.13 of the state statutes.

SUPERINTENDENT:_____

ACTION BY BOARD: Motion_____Second:_____Vote:_____

Revisions, if any _____

Agenda Item: C2

Board Policy 770: Staff and Volunteer Communications with Students

770.01 Purpose

The Board of Education recognizes that all employees and volunteers serve as role models for students and are expected to maintain professional boundaries and appropriate communications with students at all times. Pursuant to Wis. Stat. §118.07(7), the Board adopts this policy governing verbal and written communications when school board members, employees or volunteers are **acting in their official capacity**. It applies when school board members, employees and volunteers, in their official capacity, are communicating with students, including:

- students who are enrolled in the District; or
- students who are attending community education courses; or
- students participating in co-curricular activities and school-to-work programs; or
- students participating in a home-based private educational program or other schools not under the control of the District.

This policy applies to communications occurring during or outside school hours and regardless of whether the communication occurs on District property, through District-owned devices, personal devices, or through electronic or social media platforms.

Hourly support staff, such as custodians, educational assistants, and food service staff, as well as third-party contractors, such as bus contractors and drivers, should not communicate, in their official capacity, with students electronically outside of work time unless they are approved to do so in writing by a school administrator.

770.02 Definitions

Employee: any person employed by the District or who the District contracts with for services provided to students, including substitutes, temporary staff, and contracted service providers acting on behalf of the District, including 4K staff, bus drivers and contractors.

Volunteer: Any individual authorized by the District to provide services or activities involving students without compensation, including classroom volunteers, chaperones, coaches and mentors.

Official capacity: Acting within the scope of the person's employment, assignment, duties, responsibilities or authorized volunteer activities on behalf of the District.

Communication: Any exchange of information by verbal, written, electronic, or digital, including but not limited to email, text messages, messaging applications, social media, online platforms, phone calls, video conferencing or written notes.

Grooming: a course of conduct, pattern of behavior, or series of acts with the intention to condition, seduce, solicit, lure, or entice a child for the purpose of engaging in sexual intercourse or sexual contact, or for the purpose of producing, distributing, or possessing depictions of the child engaged in sexually explicit conduct. This includes:

- verbal comments, suggestions, or conversations of a sexual nature directed toward a student;
- inappropriate or sexualized physical contact or attempts to initiate such contact;
- written, electronic, or digital communications, including using text messages, emails, social media, or online platforms, to seduce, solicit, lure, or entice a student;
- provision or promise of gifts, favors, privileges, attention, or other items of value with the intent to lower a student's inhibitions, gain trust, or create emotional dependence;
- an act intending to isolate a student or to encourage a student to separate, from family, peers, or guardians; and/or
- use of a computer, online service, Internet service, local bulletin board service, or any device capable of electronic data storage or transmission to contact a student, a student's guardian, or any person believed by the actor to be a student or a student's guardian.

770.03 Standards for Appropriate Content

Employees and volunteers shall maintain communications with students that are professional, school-related and age-appropriate. Appropriate communications may include, but are not limited to:

- instructional or academic matters;
- school-sponsored activities;
- co-curricular activities;
- scheduling and logistics;
- student wellness or safety concerns; or
- behavior or attendance matters.

Employees and volunteers shall not engage in communications with students that is unprofessional, including but not limited to, communications that:

- are done outside the approved communication channels;
- are sexual, explicit, suggestive, profane, discriminatory, harassing, threatening, intimidating or contain hate speech;
- encourage secrecy from parents, guardians or school administrators;
- involve romantic or sexual advances;
- involve excessive personal disclosures unrelated to educational purposes;

- involve comments on a student's appearance or dress that have no legitimate school-related purpose; or
- encourage illegal conduct or violations of Board policy or school rules.

770.04 Standards for Appropriate Methods of Communication

Employees and volunteers are expected to use District-approved communication methods when communicating directly with students. Appropriate methods of communication are:

- District's email account and Google chat;
- District-approved communication application such as ParentSquare / StudentSquare;
- District-approved learning management systems, including Infinite Campus;
- communication that is distributed to the student at school, in direct connection with a District-sponsored activity or mailed to the student through the school to the student's current mailing address.
- communication that is delivered to a student through the student's parent or guardian; or
- other communication systems expressly authorized by the District in writing.

Employees and volunteers shall not:

- use disappearing or encrypted messaging applications for communications with students;
- use personal social media accounts to communicate with students;
- engage in secretive communications with students;
- use anonymous or hidden accounts to communicate with students;
- circumvent District oversight or monitoring expectations; or
- communicate, including texting, with students or parents outside of the approved communication methods as defined in this policy.

Employees and volunteers shall not initiate or accept personal social media connections with students unless the student is a family member, or the employee or volunteer have a connection with the student that is independent of their official capacity. Employees and volunteers who currently maintain personal social media connections with students not subject to these exceptions shall discontinue those connections.

770.05 Reporting

Any employee or volunteer who becomes aware of conduct that may violate this policy shall promptly report the conduct to an administrator, principal, supervisor or other designated District official, and comply with any mandatory reporting obligations under Wisconsin law or Title IX.

In accordance with state law, any employee or volunteer who receives a report that alleges any of the following:

- sexual misconduct by an employee or volunteer involving a student;
- that an individual who has been convicted of a serious child sex offense has engaged in an occupation or participated in a volunteer position that requires the individual to work or interact primarily and directly with children; or
- a sex offender has intentionally captured a representation of a student without the written consent of the parent/guardian

must immediately notify the Title IX Coordinator and their school administrator. In accordance with Wisconsin law, the Title IX Coordinator and/or the administrator must notify the parent/guardian, in person or by phone, including voicemail, no later than one of the following, whichever is applicable:

- if the report is received on a school day before the end of regularly scheduled instruction, 5 p.m. on that day.
- if the report is received on a school day after the end of regularly scheduled instruction or on a day that is not a school day, by noon of the next calendar day.

Retaliation against an individual who reports concerns in good faith is prohibited, and will be subject to disciplinary consequences, up to and including termination or removal from volunteer status.

770.06 Violations and Consequences

Violations of this policy may result in disciplinary action, up to and including termination of employment or removal from volunteer status. Disciplinary measures may include:

- verbal or written reprimand;
- corrective action plans;
- suspension;
- reassignment, demotion or restriction of duties;
- non-renewal; or
- termination.

The District will also refer matters to child protective services, law enforcement, the Wisconsin Department of Public Instruction, or applicable licensing authorities when appropriate.

770.07 Training

Beginning with the 2026-2027 school year, the District shall annually provide employees training regarding identifying, preventing and reporting grooming behaviors and professional boundary violations. Employees must complete the assigned training within the District's specified time period or be subject to disciplinary action, up to and including termination.

Legal References: [Section 48.981](#), [Section 115.31](#), [Section 118.07\(6\)](#), [Section 118.07\(7\)](#),
[Section 948.072](#) [Section 948.072](#), [Section 948.098](#), [Section 995.55](#), [47 U.S.C. §§254\(h\) and](#)
[254\(l\)](#). [47 C.F.R. §54.520](#)

Adopted: _____, 2026

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Shannon Anderson, Superintendent
DATE: July 13, 2026

AGENDA ITEM: C4 2025-26 Budget Adjustments

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

SUPPORTING DATA:

Pursuant to Wisconsin State Statute, school districts are required to undergo an annual budget audit each summer. School districts routinely adjust budgets at the conclusion of the fiscal year to account for unanticipated funds and functional area accounting adjustments. Auditors are required to footnote functional areas that exceed budgeted allocations in the final audit. Budget adjustments minimize these footnotes by verifying the precise functional areas where expenditures occurred. It should be noted that not all budget holders precisely anticipate the exact functional areas of their expenditures at the commencement of the school year. While the business office maintains oversight of aggregate spending by budget holders, verification of specific functional area alignment is deferred until the conclusion of the fiscal year, at which point these adjustments are executed.

OVERVIEW OF ADJUSTMENTS

The following details the proposed reallocations for the 2025-26 operating budget (Funds 10 and 27). This fiscal year necessitated numerous budget adjustments to realign allocations. **However, the net effect of all adjustments is that the budget remains a deficit budget of \$2,422,946, as approved in the Original Budget. This sum corresponds precisely to the amount of "carryover" funds from the 2024-25 fiscal year.** Below shows a summary of the Revenue and Expenditure revisions:

Operating Fund - (funds 10 and 27)

Description	Original	Revised
Revenues	\$77,480,160	\$77,585,337
Expenditures	\$79,903,106	\$80,008,283
Fund 10 to 27 Transfer	\$7,081,348	\$7,431,740
Budget Deficit	\$2,422,946	\$2,422,946

Here are some of the highlights of the budget adjustments presented.

Multiple revenue allocations were adjusted including:

- Special Education Categorical Aid was reduced by \$124,285. This was budgeted at 39.5%. The State budget estimated a 42% reimbursement rate. The actual reimbursement rate was 38.39%.

- Special Education High Cost Aid was reduced by \$98,454. This was budgeted at a reimbursement rate of 38% based on the eligible amount claimed last year. The State budget estimated a reimbursement rate of 50%. The actual reimbursement rate was 31.02%.
- The aid transit from CESA 2 was reduced by \$7,109.
- The revenue above was offset by additional funding in interest, Medicaid, Transportation Aid, and Mental Health aid for a total of \$346,239 .
- The net effect of the revenue listed above is actually an **increase** by \$111,391. This revenue provided adjustments to unexpected expenditures. Which included:
 - ❖ \$43,292 for Independent Voucher Schools. In the Revenue Limit 1 FTE was included for 2025-26. At year end this had changed to 4.5 FTE. It is noteworthy to mention the Third Friday count should have been 3 FTE had it been known at the time. If it had been recorded correctly, our three year average would have been increased by 1 FTE providing an additional \$15,918 for this expense. Those 3 FTE will be in our adjusted average over the next two fiscal years for this last year (The three year average).
 - ❖ \$25,000 was added for a student who was placed at an outside provider during the year.
 - ❖ \$40,099 was added to the maintenance function for increased cost in HVAC in the 2025-26 school year.

Some other noteworthy areas to mention are:

- Revenue and expenditures were increased due to a claim for water damage in our high school gym. Funding in the budget was moved from insurance for the deductible. We annually budget one \$25,000 deductible each fiscal year.
- The splash pad DNR grant was removed from Fund 10 budget for 2025-26. It may be budgeted for in the 2026-27 budget based on Board action July 13th.
- The first HRA OPEB Contribution was completed. Budget funding was moved from fund 10 to fund 27 and 50 to account for the increased expenditures in those funds.
- Additional revenues and expenses increased equally due to grants and miscellaneous revenues.
- Funding was moved for both Open Enrollment and the Start College Now & Early College Credit Programs to cover overages in functional areas.
- Budget funding from the neutral site position was moved to the speech position.
- Budget funding from the technology position was moved to the maintenance function.
- A number of minor functional area accounting adjustments were made to align expenses with the proper budget code.

Other Funds Adjustments:

Food service (fund 50) revenues and expenditures were both increased by \$21,116. This was due to the OPEB contribution. Food service was required to make a contribution which was offset by an additional transfer from the Operating Fund.

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

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the revised 2025-2026 budget as presented.

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

2025-2026
NOTICE OF CHANGE IN ADOPTED BUDGET
Oregon School District

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Oregon School District, on July 13, 2026, adopted the following changes to previously approved budgeted 2025-2026 amounts.

GENERAL FUND				
LINE ITEM	ACCOUNT	PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		71,530,142	71,804,611	274,469
Expenditure Appropriations:				
Undifferentiated Curriculum	110000	13,233,411	13,136,820	(96,591)
Regular Curriculum	120000	13,568,012	13,544,972	(23,040)
Vocational Curriculum	130000	1,789,432	1,818,280	28,848
Physical Curriculum	140000	2,018,328	2,036,047	17,719
Co-Curricular Activities	160000	878,673	878,673	-
Other Special Needs	170000	2,199,139	2,179,428	(19,712)
Pupil Services	210000	3,513,400	3,563,196	49,796
Instructional Staff Services	220000	4,777,881	4,848,882	71,001
General Administration	230000	749,608	758,608	9,000
School Building Administration	240000	4,263,209	4,215,209	(48,000)
Business Administration	250000	10,267,108	10,289,868	22,760
Central Services	260000	1,097,614	1,075,916	(21,698)
Insurance & Judgments	270000	582,385	557,385	(25,000)
Other Support Services	290000	1,883,016	1,776,891	(106,124)
Inter-fund Transfers	410000	10,640,976	11,012,484	371,508
Instructional Service Payments	430000	2,487,397	2,531,399	44,002
Other Non-Program Transactions	490000	3,500	3,500	-
Total Expenditure Appropriations		73,953,088	74,227,557	274,469
Budgeted Year End Balance:		(2,422,946)	(2,422,946)	0

Special Education				
LINE ITEM	ACCOUNT	PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		13,031,366	13,212,466	181,100
Expenditure Appropriations:				
Special Education Curriculum	150000	9,268,163	9,369,364	101,202
Pupil Services	210000	2,286,363	2,271,416	(14,947)
Instructional Staff Services	220000	755,057	779,330	24,274
Business Administration	250000	630,994	666,888	35,894
Central Services	260000	6,889	16,567	9,678
Insurance & Judgments	270000	38,000	36,000	(2,000)
Instructional Service Payments	430000	45,900	72,900	27,000
Total Expenditure Appropriations		13,031,366	13,212,466	181,100

Food Service				
LINE ITEM		PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		2,363,000	2,384,116	21,116
Expenditure Appropriations:		2,363,000	2,384,116	21,116
Budgeted Year End Balance:		0.00	0.00	0.00

OREGON SCHOOL DISTRICT

 X Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Shannon Anderson, Superintendent
DATE: July 13th, 2026

AGENDA ITEM: C5 Board Resolution to educate tax payers about the amount used to fund private and charter schools on the tax bill

INITIATED BY: Board of Education Visioning Committee
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

During the Visioning Steering Committee meeting on June 15th, Dr. Lokuta presented a resolution from another school district related to transparency for property tax bills in regards to private and charter school impact. Following deliberation, the Committee voted 3-0 to advance a resolution requiring the annual inclusion of the amounts utilized to fund private and charter schools on property tax bills.

The business office has subsequently modified the sample resolution to align with the specific circumstances of the Oregon School District by incorporating the actual amounts and simplifying the text of the resolution.

SUMMARY AND RECOMMENDATION:

It is recommended to the Board of Education from the Visioning Committee that the Resolution in support of full transparency for taxpayers is adopted as attached to this agenda item

SUPERINTENDENT: _____

ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: C5

Oregon School District
Resolution in Support of Full Transparency for Taxpayers
Resolution 2026-07

WHEREAS, the Board of Education, administration, educators, staff, parents, and community members of the Oregon School District are best served when there is full transparency regarding school funding; and

WHEREAS, the State of Wisconsin grants the Oregon School District additional levy authority for students who live in the attendance area but who choose to attend an Independent Charter School, a Wisconsin Parental Choice Program, or Special Needs Scholarship Program; and

WHEREAS, the Wisconsin Legislature has increased the per pupil payment rates from 2022-23 to 2025-26 by 29.5% for grades K-8, 47.8% for grades 9-12 for Wisconsin Parental Choice Programs, 22.7% for a full scholarship in the Special Needs Scholarship Program, and 33.5% for Independent Charter Schools; and

WHEREAS, the increase due to Independent Charter School, Wisconsin Parental Choice, or Special Needs Scholarship Programs from 2022-23 to 2025-26 is \$363,391 or 368%, and the Oregon School District did levy \$462,177.67 for the 2025-26 school year for Independent Charter School, Wisconsin Parental Choice, or Special Needs Scholarship Programs; and

WHEREAS, the Wisconsin Legislature voted to inform Wisconsin property taxpayers regarding the amount each school district levies for voter-approved referenda by including that information on property tax bills; and

WHEREAS, the Board of Education strongly advocates and supports transparency in all respects regarding taxpayer dollars,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Oregon School District requests the Village of Oregon and each of the surrounding municipalities within the district's attendance area to include annually on their property tax bills the amount of the Oregon School District levy that is attributed to Independent Charter School, Wisconsin Parental Choice, or Special Needs Scholarship Programs.

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Shannon Anderson, Superintendent
DATE: July 13th, 2026

AGENDA ITEM: C6 Use of remaining 2025-26 Community Education Funds to explore Value Engineering the Splash Pad

INITIATED BY: Board of Education Visioning Committee
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

At the June 15th Visioning Steering Committee Meeting, administration presented an updated design, funding options and financial summary. Following discussion, the Committee voted 3-0 to use the remaining 2025-26 Community Education Funds to explore “value engineering” for the splashpad project to reduce overall costs.. This strategy allows the District to use remaining fundraised dollars, DNR Grant funds, purchased equipment and previously completed engineering plans to complete the splash pad within the next 12 months.

The Department of Natural Resources (DNR) has confirmed that our initial bidding process was sufficient, allowing the District to proceed with the value engineering using the contractor who provided the initial complete bid. This is important because there are few companies that are in this business and meet the requirements of the DNR grant. This also avoids the risks associated with a second competitive bidding process in this specialized market.

With the fiscal year ending on June 30th, we estimate approximately \$220,000 remaining in the Community Education budget. While final invoices are still being received, we are confident in this projection. With the value engineering efforts, we anticipate securing shade structure bases into the concrete and potentially installing the shade structures themselves. Further clarity on the project scope will follow once ground work is underway and construction contingencies are finalized.

Should the Board of Education approve the committee’s recommendation, administration will coordinate with Daniels Construction as quickly as possible to finalize project details and timing.

SUMMARY AND RECOMMENDATION:

It is recommended to the Board of Education from the Visioning Committee that the administration utilize the remaining 2025-26 Community Education funds to complete the recirculating splashpad and to make the necessary design adjustments to stay with total funds allocated

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: __ C6 __