



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, APRIL 14, 2025
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

PLEASE NOTE: 6:00 PM Recognition Reception for Krista Flanagan

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED #2 AGENDA

A. CONSENT CALENDAR		
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.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	WI School Nutrition Purchasing (WiSNP) Resolution
	2.	2025-2026 School Calendar (One Hour Late Start / Early Release Mondays for Educator Professional Learning Communities)
	3.	Issuance of 2025-2026 Teacher Contracts
	4.	Issuance of 2025-2026 Licensed Non-Represented Contracts
	5.	Issuance of 2025-2026 Administrator Contracts
D. DISCUSSION ITEMS		
	1.	Committee Reports

		a. Vision Steering Committee
		b. Policy Committee
E. INFORMATION ITEMS		
	1.	School Board Election Update
	2.	Visioning and Strategic Planning
	3.	Teaching and Learning Update
	4.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: April 14, 2025

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
6:30 PM	A. Consent Calendar 1. Minutes – 3-24-2025 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 OSD Safety Drill Reports	President Flanagan	1. Attached 2. Attached 3. Attached 4. Attached 5. None 6. None 7. Attached 8. None 9. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. WI School Nutrition Purchasing Resolution 2. 2025-2026 School Calendar 3. Issuance of 2025-2026 Teacher Contracts 4. Issuance of 2025-2026 Licensed Non-Represented Contracts 5. Issuance of 2025-2027 Administrator Contracts	1. Me. Weiland 2. Dr. Lokuta 3. Ms. Jonen 4. Ms. Jonen 5. Ms. Jonen	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached	
	D. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. School Board Election Update 2. Vision and Strategic Planning 3. Teaching and Learning Update 4. Superintendent’s Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MARCH 24, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Board Vice President Troy Pankratz at 6:30 PM on March 24, 2025 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Dr. Mary Lokuta, Ms. Leslie Wright, Ms. Heather Garrison and Mr. Troy Pankratz. Board member(s) absent: Ms. Krista Flanagan. Administrators present: Dr. Leslie Bergstrom, Mr. Jon Tanner, Ms. Jina Jonen, Dr. Candace Weidensee, Ms. Darci Jarstad, Dr. Shannon Anderson, 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.

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. March 10, 2025 Board Meeting Minutes
- b. March 10, 2025 Executive Session Minutes

2. Approve payments in the amount of \$1,441,012.65

3. Treasurer's Report: ending February 28, 2025

4. Staff Resignations/Retirements:

- Gina Collins - 1.0 FTE Spanish Teacher at OMS - resignation effective March 19, 2025

5. Staffing Assignments: None

6. Field Trip Requests: None

7. Acceptance of Donations:

- Larry D. Mahr in the amount of \$150 for the OMS Leaf Raking Project;
- Colet Cook - 30 used binders;
- DEMCO (Business Dev Rep: Brandon Blanke) - a wheeled storage cart valued at \$2000 for the LMC's 3D printer to allow for classroom checkout;
- Fidelity Charitable in the amount of \$500 for the NKE reading program

8. Approval of New Scholarships, if any:

- OCA Media Scholarship in the amount of \$750

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

Mr. Pankratz thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

B. INFORMATION ITEMS:

1. Public Comment:

- Tenzin Holinbeck
- Mina Young
- Maggie Lofgren
- Jen Hans

2. OEA Report: None

3. Student Representative Report: Student Representative Lee Brouchoud provided an update to the Board on recent events at OHS.

C. ACTION ITEMS:

1. Policy 441 - Electronic Communication Devices: Dr. Lokuta moved to retire policy 441 - Electronic Communication Devices as recommended 3-0 from the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion passed 6-0.
2. Policy 771 - Electronic Communications (Cellular Phones): Dr. Lokuta moved to approve the changes to Policy 771 - Electronic Communications (Cellular Phones) as presented and recommended 3-0 from Policy Committee. Discussion was held.

Ms. Garrison moved and Ms. Wright seconded a motion to amend section 771.05.2 in Policy 771 - Electronic Communications (Cellular Phones) as recommended from the Policy Committee to read: For students in grades pre-kindergarten through 6th grade, PWCD must be off and away all day. Discussion was held.

Ms. Garrison withdrew her motion.

Ms. Garrison moved and Ms. Wright seconded the motion to amend section 771.05.2 to read: For students in grades pre-kindergarten through 6th grade, pWCD must be off and away all day. This means the first bell to the last bell including during lunch, recess and passing times. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.

Ms. Garrison moved and Dr. Bush seconded the motion to amend section 771.05.03 to read: For students in grades 7-12, PWCD must be off and away during Academic Time. Academic Time means all times the students are scheduled to be in class, including Connections and study hall. Discussion was held. In a roll

call vote, the following members voted yes: Ms. Garrison, Dr. Bush, Ms. Bizjak, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

Ms. Garrison moved and Ms. Wright seconded the motion to amend section 771.05.1 to strike the last sentence that states: PWCD should not be kept in pockets, jackets or otherwise be on the student's person. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Ms. Pankratz. Motion passed 6-0.

Ms. Wright moved and Ms. Garrison seconded the motion to amend Policy 771 - Electronic Communications (Cellular Phones) to begin September 2, 2025. Discussion was held. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Garrison, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.

In a roll call vote, the following members voted yes to approve Policy 771 - Electronic Communications (Cellular Phones) as amended: Dr. Lokuta, Ms Bizjak, Dr. Bush and Ms. Garrison. The following members voted no: Ms. Wright and Mr. Pankratz. Motion passed 4-2.

3. Membership and Dissolution of Interagency Agreement (Dane County School Consortium): Ms. Garrison moved and Ms. Wright seconded the motion to authorize the Superintendent to withdraw from the Dane County Schools Consortium effective July 1, 2025 and to vote affirmatively to dissolve the Dane County School Consortium if such a vote occurs. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.
4. 2025-26 Health and Dental Insurance Rates: Ms. Wright moved and Dr. Lokuta seconded the motion to approve the 4% rate increase for dental insurance for the 2025-26 school year. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - Ms. Garrison stated that the next Vision Committee will be at 5:15 on April 16th.
 - b. Policy Committee - Dr. Lokuta stated that the next Policy Committee meeting will be April 10th at 5:30 PM.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared an update on the Readiness for Learning Framework with the proposed focus for the 2025-2026 school year being the following two initiatives:
 - a. Focused and Engaged Learning - reduce phone distractions during instruction
 - b. High Quality Collaborative Teaching - students start one hour later on Mondays
2. Teaching and Learning Update: None

3. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

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

G. ADJOURNMENT:

Dr. Lokuta moved and Ms. Garrison seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. The meeting adjourned at 8:01 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

April 14, 2025

AP Checks	\$ 159,368.09
AP Ach	\$ 165,331.89
Pcard 3/5	<u>\$ 164,089.25</u>
Total	\$ 488,789.23

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204602	ALLIANT 000	Alliant Energy	PVE Electric 2-19 to 3-19-25	03/26/2025	3,248.46
204602	ALLIANT 000	Alliant Energy	RCI Electric 2-19 to 3-19-25	03/26/2025	10,668.40
204602	ALLIANT 000	Alliant Energy	RCI Natural Gas 2-19 to 3-19-25	03/26/2025	2,369.91
204602	ALLIANT 000	Alliant Energy	BKE Electric 2-18 to 3-18-25	03/26/2025	5,183.67
204602	ALLIANT 000	Alliant Energy	BKE Natural Gas 2-19 to 3-19-25	03/26/2025	2,325.04
204602	ALLIANT 000	Alliant Energy	Pool Natural Gas 2-19 to 3-19-25	03/26/2025	2,150.01
204602	ALLIANT 000	Alliant Energy	NKE Garage Electric 2-19 to 3-19-25	03/26/2025	36.47
204602	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 2-19 to 3-19-25	03/26/2025	145.48
204602	ALLIANT 000	Alliant Energy	NKE Electric 2-19 to 3-19-25	03/26/2025	9,825.89
204602	ALLIANT 000	Alliant Energy	NKE Natural Gas 2-19 to 3-19-25	03/26/2025	5,016.21
204602	ALLIANT 000	Alliant Energy	PVE Natural Gas 2-19 to 3-19-25	03/26/2025	2,620.72
204602	ALLIANT 000	Alliant Energy	OHS Electric 2-18 to 3-18-25	03/26/2025	23,871.35
204602	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights 2-19 to 3-19-25	03/26/2025	156.10
204602	ALLIANT 000	Alliant Energy	Football Field Concession Electric 2-19 to 3-19-25	03/26/2025	21.45
204602	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	03/26/2025	110.30
			Football Lites 2-19 to 3-19-25		
204602	ALLIANT 000	Alliant Energy	OHS Natural Gas 2-19 to 3-19-25	03/26/2025	9,966.81
204602	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 2-19 to 3-19-25	03/26/2025	168.13
204602	ALLIANT 000	Alliant Energy	OMS Electric 2-18 to 3-18-25	03/26/2025	10,266.41
204602	ALLIANT 000	Alliant Energy	OMS Natural Gas 2-19 to 3-19-25	03/26/2025	2,762.66
204602	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 2-19 to 3-19-25	03/26/2025	182.31
204602	ALLIANT 000	Alliant Energy	Pool Electric 2-19 to 3-20-25	03/26/2025	2,388.09
204603	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/14/2025	03/26/2025	140.64
204603	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/18/2025	03/26/2025	214.71
204603	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/11/2025	03/26/2025	31.80
204603	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/18/2025	03/26/2025	102.12
204604	ATHASJAM000	Athas, James	accompaniment for solo/ensemble	03/26/2025	50.00
204605	BURMEJOS000	Burmeister, Joseph	Activity Worker March 2025 - OHS Boys/Girls Basketball	03/26/2025	180.00
			3/1, 3/6, 3/7, 3/8, 3/13 & 3/15/25		
204606	BURMELU 000	Burmeister, Lu Ann	Activity Worker March 2025 - OHS Boys/Girls Basketball	03/26/2025	180.00
			3/1, 3/6, 3/7, 3/8, 3/13 & 3/15/25		
204607	DINGMNIC000	Dingman, Nicholas	OHS PAC: In-ear-monitor engineer for Ultimate Queen Show	03/26/2025	250.00
			3/14/25		
204608	FORREST 000	Forrest Piano Service	OHS PAC: tuning of Steinway grand piano	03/26/2025	150.00
204609	HARTLGAR000	Hartley, Garrick	OHS PAC: Lighting design, rehearsal, programming and	03/26/2025	250.00
			operation for Ultimate Queen Show 3/14/25		
204610	INTELLAS000	Intellasound Productions LLC	OHS PAC: Backline rental, 6 channels In-Ear-Monitors &	03/26/2025	2,925.00
			set up of backline gear		
204611	KERSTERI000	Kersten, Eric	Boys Soccer Coaching Stipend	03/26/2025	800.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204612	KIDS FRO000	Kids From Wisconsin LTD	OHS PAC: Kids From WI performance on 8/15/25 (1 of 2 payments - 25% down payment)	03/26/2025	1,625.00
204613	LOKUTBEN001	Lokuta, Benjamin	percussion coaching sessions 2/27, 3/6	03/26/2025	120.00
204614	MADISON 020	Madison Metro School District	Vision Impaired Student Evaluation at Forest Edge	03/26/2025	837.27
204615	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/26/2025	292.50
204616	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	03/26/2025	155.00
204616	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	03/26/2025	59.00
204617	TIPTON C000	Tipton Community Theatre	OMS Drama Activity / Dues & Fees - Lion King Costume Rental Fee for 2025 April production	03/26/2025	1,000.00
204618	UNITED W000	United Way of Dane County	Payroll accrual	03/26/2025	188.75
204619	UW PLATT000	UW Platteville	Track and Field Meet 3-18-25	03/26/2025	-300.00
204619	UW PLATT000	UW Platteville	Track and Field Meet 3-18-25	03/26/2025	300.00
204620	WATERTOW000	Watertown High School	JV Track Invite 3-21-25	03/26/2025	170.00
204621	WI MODEL000	WI Model United Nations	Model UN delegate registrations	03/26/2025	155.00
204622	WI SKYWA000	WI Skyward User Group	Skyward Users Conference Newton	03/26/2025	250.00
204623	WORLDSTR000	Worldstrides	Washington DC Activity / Dues & Fees - Return of balance for 2025 scholarships	03/27/2025	768.16
204624	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento transportation Feb	04/03/2025	2,872.55
204625	CENTER F003	Center for Healthcare Educ and	Nurse Assistant Training Program Course Spring/Summer 2025 course fee	04/03/2025	1,200.00
204626	ESCO GIF000	ESCO Gifts and Awards Inc	Trophy order - Boys Swim	04/03/2025	130.00
204627	FIRST SU000	First Supply LLC	Construction lab supplies - plumbing	04/03/2025	118.50
204627	FIRST SU000	First Supply LLC	Construction lab supplies - plumbing	04/03/2025	850.81
204627	FIRST SU000	First Supply LLC	Construction lab supplies - plumbing	04/03/2025	222.47
204627	FIRST SU000	First Supply LLC	Construction lab supplies - plumbing	04/03/2025	94.80
204628	GAEDDSUS000	Gaeddert, Susan	Orchestra 3/17 concert performer	04/03/2025	200.00
204629	HAACKRYA000	Haack, Ryan	Presentation "Different is Awesome" on 5/2/25	04/03/2025	1,000.00
204630	HEAD SHA000	Head, Sharon	Food student need	04/03/2025	13.97
204631	KEYTAG L000	Keytag LLC	prom ticket keychains	04/03/2025	630.47
204632	MADISON 020	Madison Metro School District	Math Meets hosted by Madison Metro School District	04/03/2025	100.00
204633	MADISON 043	Madison Gas & Electric	FES Electric 2-20 to 3-20-25	04/03/2025	7,225.83
204633	MADISON 043	Madison Gas & Electric	Environmental House Electric 2-20 to 3-20-25	04/03/2025	30.51
204634	OREGON A004	Oregon Athletic Booster Club I	Boys Soccer Ball Kid Concessions	04/03/2025	318.00
204635	OREGON-B000	Oregon-Brooklyn Lions Club	Flowers for District Office Staff	04/03/2025	200.00
204636	OVERHEAD000	Overhead Door Co Madison Inc	OHS - replaced photo eyes on the electric operator.	04/03/2025	393.75
204637	SCHOLAST004	Scholastic Inc	K-4 Social Studies Curriculum	04/03/2025	2,936.11
204638	TORDEKAR000	Tordera, Karen	District Solo/Ensemble accompaniment (4 @ \$30 each)	04/03/2025	120.00
204639	UW PLATT000	UW Platteville	tuition and fees for Spring 2025 Early College Credit: Student ID 157975357	04/03/2025	756.81

CHECK VENDOR			INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT	
204640	WASB 000	WASB	February Legal Fees	04/03/2025	96.00	
204641	MADISON 020	Madison Metro School District	Science Invitational Badger Invitational registration fee	04/02/2025	150.00	
204642	UW PLATT000	UW Platteville	Track and Field Meet 3-18-25 & 3-21-25	04/02/2025	600.00	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 03/25/2025	04/10/2025	186.40	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/25/2025	04/10/2025	105.48	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/21/2025	04/10/2025	27.90	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/21/2025	04/10/2025	87.06	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 03/25/2025	04/10/2025	35.16	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 03/28/2025	04/10/2025	125.71	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 03/25/2025	04/10/2025	105.48	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 03/31/2025 to NKE	04/10/2025	190.86	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 03/25/2025	04/10/2025	210.51	
204643	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 03/28/2025	04/10/2025	104.12	
204644	CITY OF 001	City of Fitchburg	FES SW 1-1-25 to 3-31-25	04/10/2025	4,242.09	
204645	INSIGHT 000	Insight FS	Fertilizer for athletic fields	04/10/2025	4,888.12	
204646	JJ'S CAN000	JJ's Candies LLC	German Cheesecake Fundraiser	04/10/2025	3,249.60	
204647	KORITZIN000	Koritzinsky & Karls LLC	3016 MM legal fees	04/10/2025	1,072.80	
204648	MADISON 020	Madison Metro School District	Contracted Vision Services for the 2024-25 school year	04/10/2025	18,016.81	
204649	OREGON A008	Oregon Area Food Pantry	Food Pantry Donations Jan- March 2025	04/10/2025	1,072.00	
204650	SCHUMLOG000	Schuman, Logan	Oregon Community Scholarship	04/10/2025	300.00	
204651	VILLAGE 000	Village of Oregon	Crossing Guard 2/16/25-3/15/25	04/10/2025	708.59	
Totals for checks					159,368.09	

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501654	A & B EN000	A & B Enterprises	BKE - work performed in cafeteria - stage area. Hung art work.	03/27/2025	650.00
242501655	ALPHA C0000	Alpha Controls & Services LLC	PVE - changed belts - 5 hours applied toward service contract.	03/27/2025	395.28
242501656	ANDERSHA000	Anderson, Shannon	Reimbursement for Reunification Supplies and Snacks for Professional Development Days (Shannon Anderson)	03/27/2025	85.19
242501657	CATHOLIC001	Catholic Charities Inc	Building Bridges Program March 2025	03/27/2025	7,500.00
242501658	CESA 2 000	CESA 2	Audiology Services 2024-25 7th Installment	03/27/2025	4,163.13
242501659	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, lime remover, toilet bowl cleaner, bleach, mop heads, general purpose cleaner	03/27/2025	1,508.81
242501659	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: replacement vacuum cord	03/27/2025	136.85
242501659	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Shurgard disinfectant, foam soap, toilet tissue, paper hand towels, liners, vinyl gloves, drain opener	03/27/2025	1,357.61
242501660	GOLTZDAW000	Goltz, Dawn	3/6/2025 Dinner during WSSCA conference	03/27/2025	20.59
242501660	GOLTZDAW000	Goltz, Dawn	11/15/2024-3/13/2025 Mileage to SAIL sessions 2024-2025 at Blackhawk Technical College 6004 S County Rd G Janesville WI	03/27/2025	115.08
242501661	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 03/19/2025	03/27/2025	6,409.36
242501661	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 03/19/2025	03/27/2025	5,398.45
242501661	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 03/19/2025	03/27/2025	3,165.96
242501661	GORDON F001	Gordon Food Service Inc	Food and supply delivery to FES 03/19/2025	03/27/2025	2,699.25
242501662	GRAENPAU000	Graening, Paul	Activity Worker March 2025 - OHS Boys Basketball 3/13/25 & 3/15/25	03/27/2025	60.00
242501663	HOBART S000	Hobart Service	Combi repair at OHS	03/27/2025	481.29
242501664	ITSAVVY 000	ITsavvy LLC	Asus C434TA battery (5)	03/27/2025	250.00
242501665	KEMPS LL000	Kemps LLC	milk delivery for all schools, week ending 03/15/2025	03/27/2025	2,956.25
242501666	KWIK TRI000	Kwik Trip Inc	February 2025 Gas - Account 12867	03/27/2025	442.93
242501667	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Two Beginning Equestrian Skills Programs	03/27/2025	560.00
242501668	LIVING L000	Living Land Management LLC	Worth Woods Restoration Project	03/27/2025	2,500.00
242501669	MADISON 033	Madison National Life	LTD STD April Coverage Invoice	03/27/2025	16,129.59
242501670	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls Travel Set at NKE	03/27/2025	364.00
242501670	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls Travel Set at BKE	03/27/2025	520.00
242501671	MANDLJUL000	Mandli, Julie	2/3/2025-2/28/2025 Mileage between schools	03/27/2025	105.84
242501672	MILESARL000	Milestone, Arlen	Mileage 10/14/24-3/22/25	03/27/2025	154.31
242501673	MMG INTE000	MMG Interpreting LLC	ASL Instruction	03/27/2025	120.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501674	NEWTOKAR000	Newton, Kara	3/18/2025-3/19/2025 Mileage to Accounting Conference in the Dells.	03/27/2025	90.02
242501675	PANORAMA000	Panorama Education Inc	Student Surveys	03/27/2025	10,800.00
242501676	PEAK SYS000	Peak Systems Group Inc	OHS: service call for buzzing in audio system	03/27/2025	312.50
242501677	PLINEJAM000	Pliner, James	3/13/2025 Mileage to Janesville for SAIL Conference	03/27/2025	50.40
242501677	PLINEJAM000	Pliner, James	3/12/2025 Badger Conference Meeting at Sauk Prairie High School 105 9th St, Prairie du Sac, WI 53578	03/27/2025	52.50
242501678	RITSCLYN000	Ritsche, Lynda	Activity Worker March 2025 - OHS Boys/Girls Basketball 3/7, 3/8, 3/13 & 3/15/25	03/27/2025	180.00
242501679	ROUDEDAN000	Roudebush, Daniel	Mileage between Pool and FES for swim unit (214.4 miles@.70)	03/27/2025	150.08
242501680	SEGERANG000	Seger, Angela	2/24/2025-2/25/2025 mileage to/from conference in the dells 110 miles round trip	03/27/2025	77.00
242501681	UHLMAMAT000	Uhlmann, Matthew	Reimbursement for Coaches Meeting Meal	03/27/2025	79.65
242501682	WEIGECOL000	Weigel, Coleen	2/3/2025-2/28/2025 February 2025 mileage	03/27/2025	88.76
242501683	ALPHA CO000	Alpha Controls & Services LLC	OMS - boiler issue - 7 hrs applied toward service contract.	04/03/2025	301.08
242501684	BIENLAMA000	Bienlein, Amanda	1/3/2025-3/28/2025 Gas Mileage Reimbursement from 1.3.25 through 3.28.25 for \$137.97	04/03/2025	137.97
242501685	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 03/05/2025-03/25/2025	04/03/2025	2,100.00
242501686	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for April 2025	04/03/2025	866.67
242501687	COMPLETE001	Complete Office of Wisconsin,	colored paper and cardstock	04/03/2025	396.58
242501688	CORNAMAT000	Cornale, Matthew	3/1/2025-3/31/2025 Mileage March 2025	04/03/2025	58.80
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, toilet tissue, foam soap, toilet bowl cleaner, liners	04/03/2025	1,834.94
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: white board cleaner, urinal screens, mop heads	04/03/2025	623.84
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: floor pads, paper hand towels	04/03/2025	211.88
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: paper hand towels, toilet tissue, Clorox disinfectant wipes	04/03/2025	940.17
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Sweep & Dust sheets, toilet bowl brushes	04/03/2025	209.92
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: vacuum filter bags	04/03/2025	48.96
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: paper hand towels, foam soap	04/03/2025	925.68
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: toilet tissue, facial tissue, foaming body wash	04/03/2025	365.81
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: multi-purpose cleaner	04/03/2025	92.46
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: polish floor pads	04/03/2025	147.24
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner, bleach, "Restroom Closed" maintenance signs	04/03/2025	307.69
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: foam soap, All Purpose Cleaning vinegar, distilled	04/03/2025	292.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			water, liners		
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue, paper hand towels	04/03/2025	1,233.00
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: paper hand towels	04/03/2025	361.08
242501689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: batteries for scrubber	04/03/2025	370.36
242501690	DYKSTALI000	Dykstra, Alison	3/27/2025 classroom supplies	04/03/2025	50.00
242501690	DYKSTALI000	Dykstra, Alison	3/28/2025 classroom supplies - I can't enter an amount	04/03/2025	77.96
			in the designated spot so I'm entering it here - \$77.96		
242501690	DYKSTALI000	Dykstra, Alison	3/28/2025 classroom supplies	04/03/2025	29.90
242501691	FIDELITE000	Fidelitec LLC	March 2025 Employee Background Checks	04/03/2025	411.35
242501692	FLEISJES000	Fleischauer, Jessica	2/1/2025-2/28/2025 Mileage 4K	04/03/2025	86.10
242501693	GORDON F000	Gordon Flesch Company Inc	Meter Charges	04/03/2025	18.65
242501693	GORDON F000	Gordon Flesch Company Inc	Meter Charges	04/03/2025	59.82
242501694	HOVELANI000	Hovelson, Anitra	Solo & Ensemble Band Accompanist (11 @\$30 each)	04/03/2025	330.00
242501695	KEMNISUZ000	Kemnitz, Suzanne	1/2/2025-3/28/2025 ESL Support between OMS &	04/03/2025	81.62
			RCI-Mileage		
242501696	KGH AUTI000	KGH Autism Services	Private-Pay - School Contracted Psychotherapy 3/3/25,	04/03/2025	480.00
			3/13/25, 3/17/25		
242501697	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls Travel Set at	04/03/2025	312.00
			FES		
242501698	OLSENLIN000	Olsen, Lindsey	11/19/2024-3/25/2025 Mileage	04/03/2025	177.66
242501699	PACKEALE000	Packer, Alexis	3/22/2025 Legal Pads bought for Coaching	04/03/2025	7.99
242501700	SAUTEALI000	Sauter, Alison	Classroom, new teacher budget items	04/03/2025	491.20
242501701	SAYRENIC000	Sayre, Nicole	3/3/2025-3/28/2025 Mileage	04/03/2025	110.88
242501702	SEARL EL000	Searl Electric Inc	OHS - troubleshoot flagpole lighting.	04/03/2025	1,345.00
242501703	SOUTH CE001	South Central Contracting Inc	FES Light Pole by driveway	04/03/2025	3,890.00
242501704	STARKELI000	Starkman, Elizabeth	3/3/2025-3/28/2025 March 2025 Mileage	04/03/2025	62.23
242501705	STARLIGH000	Starlight Academy LLC	Substitute Reimbursement for Act 20 testing	04/03/2025	57.00
242501706	VILLAGE 002	Village of Brooklyn	BKE SW 1-27 to 2-27-25	04/03/2025	859.14
242501707	VOIGT MU000	Voigt Music Center Inc	Renard 333 333 Portege Oboe - Plastic RCI Band	04/03/2025	3,400.00
242501708	WEED CHR000	Weed, Christopher	CE & Rec Instructor for Create Video Games	04/03/2025	240.00
242501709	BORTZSTE000	Bortz, Stephanie	1/1/2025-3/31/2025 Mileage	04/11/2025	178.29
242501710	CALLAWIL000	Callaway, William	Reimburse for liquidated damages - leaving previous	04/11/2025	1,500.00
			district		
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners	04/11/2025	480.64
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners	04/11/2025	248.64
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: vinyl gloves, liners, paper hand towels, toilet	04/11/2025	958.66
			tissue, bleach		
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	04/11/2025	157.44
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Ivory Bar Soap	04/11/2025	89.84

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner, toilet tissue, liners, toilet cleaner	04/11/2025	895.28
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: liners	04/11/2025	279.96
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners	04/11/2025	845.28
242501711	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners	04/11/2025	1,033.12
242501712	DIGGERS 000	Diggers Hotline Inc	Email Fees for January 2025 thru March 2025	04/11/2025	120.95
242501713	EWINGALI000	Ewing, Alison	3/1/2025-3/28/2025 Mileage between buildings.	04/11/2025	42.49
242501714	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for March 2025	04/11/2025	2,701.45
242501715	GORDON F001	Gordon Food Service Inc	Credit on original inv# 9020674361	04/11/2025	-64.82
242501715	GORDON F001	Gordon Food Service Inc	Drop Size Credit Feb 2025 for FES	04/11/2025	-59.45
242501715	GORDON F001	Gordon Food Service Inc	Drop Size Credit Feb 2025 for RCI	04/11/2025	-48.70
242501715	GORDON F001	Gordon Food Service Inc	Drop Size Credit Feb 2025 for OHS	04/11/2025	-450.52
242501715	GORDON F001	Gordon Food Service Inc	Drop Size Credit Feb 2025 for OMS	04/11/2025	-398.10
242501715	GORDON F001	Gordon Food Service Inc	Drop Size Credit Feb 2025 for NKE	04/11/2025	-175.08
242501715	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 03/26/2025	04/11/2025	3,698.52
242501715	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to FES 03/26/2025	04/11/2025	2,659.63
242501715	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to RCI 03/26/2025	04/11/2025	3,262.94
242501715	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OMS 03/26/2025	04/11/2025	6,206.76
242501715	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OHS 03/26/2025	04/11/2025	4,593.81
242501716	GREEN FI000	Green Field Farm	Local Ground Beef delivery to OHS 03/24/2025	04/11/2025	1,425.00
242501717	GROWTH C000	Growth Chess	CE & Rec Instructor for Grow with Chess - Spring Break Camp!	04/11/2025	600.00
242501718	HAMMEJAS000	Hammes, Jasmin	3/1/2025-3/31/2025 PVE/BKE Heritage Spanish Mileage	04/11/2025	86.45
242501719	HOBART S000	Hobart Service	FES Repair, oven door repair 03/17/25	04/11/2025	124.50
242501719	HOBART S000	Hobart Service	Garbage Disposal repair at FES 03/19/2025	04/11/2025	124.50
242501719	HOBART S000	Hobart Service	Repair of OHS convection oven door	04/11/2025	222.02
242501719	HOBART S000	Hobart Service	Repair of Freezer door 03/25/25 at OHS	04/11/2025	383.05
242501720	ITSVVY 000	ITsavvy LLC	Dell Latitude 3450 14 Inch Laptop	04/11/2025	899.00
242501721	KEMPS LL000	Kemps LLC	Milk Delivery week ending 03/22/2025	04/11/2025	2,770.00
242501721	KEMPS LL000	Kemps LLC	Milk Delivery, week ending 03/29/2025	04/11/2025	1,889.90
242501722	MCCARLAD000	McCartney, LaDelta	1/1/2025-3/31/2025 Mileage	04/11/2025	42.70
242501723	NASSCO I000	Nassco Inc	RCI: Elkay watersentry repl filters	04/11/2025	827.17
242501724	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD 2/10/25, 2/19/25, 2/24/25	04/11/2025	560.00
242501725	PFUNDJAM000	Pfundheller, Jamie	3/3/2025-3/26/2025 mileage	04/11/2025	28.98
242501726	SOLVIT I000	Solvit Inc	Special rinse delivery to FES 03/21/2025	04/11/2025	116.00
242501727	VOYAGER 000	Voyager Sopris Learning Inc	3 LETRS Facilitator License Renewal and Symposiums	04/11/2025	621.00
242501728	WI DPI 000	WI DPI	Educator Effectiveness Evaluation System	04/11/2025	31,224.00
242501729	WSZALTIM001	Wszalek, Timothy	1/1/2025-3/31/2025 Mileage	04/11/2025	94.78
Totals for checks					165,331.89

Purchasing Card Activity

Billing Cycle: 2/5/25-3/6/25

Billing Date: 3/12/2025

Billing Amount: \$164,089.25

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI TC1 ELA Funds (SN) Book	Amzn Mktp US Zy8zm19h2, Amzn.Com/Bill, WA,	7.38
Aaberg Nicole	RCI PTO Funds (DW) Matched book	Target.Com, Brooklyn Park, MN, 46818, US	7.74
Aaberg Nicole	TC1 Math-Wright gel pens and correction tape.	Target.Com, Brooklyn Park, MN, 46231, US	10.28
Aaberg Nicole	RCI Orchards Fund. Alarm clock for student.	Amazon Mark Z717w6600, Seattle, WA, 98109, US	11.24
Aaberg Nicole	RCI Orchestra Solo & Ensemble Fee	In Wisconsin School M, 608-8503566, WI, 53597, U	11.9
Aaberg Nicole	Yellow 2 Clear thermal laminating sheets (Math)	Amazon Reta Z711u46s0, Seattle, WA, 98109, US	12.36
Aaberg Nicole	RCI SS 1/3 cut manila folders.	Amazon Reta Gb5cy94w3, Seattle, WA, 98109, US	13.4
Aaberg Nicole	TC1 Wright Science chemicals.	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	13.58
Aaberg Nicole	RCI Student Council Koala Pencil Buddy clips for school store.	Amazon Mark 6z7tj5kk3, Seattle, WA, 98109, US	15.83
Aaberg Nicole	RCI Student Services Construction Paper.	Amazon Mark Z701j7ew1, Seattle, WA, 98109, US	16.7
Aaberg Nicole	RCI PTO Funds (GK) Brain Teaser 3D Metal puzzle.	Amazon Mktp1 2576i72l3, Amzn.Com/Bill, WA, 98	17.98
Aaberg Nicole	RCI TC1 Math Stapler	Target Plus, Brooklyn Park, MN, 37086, US	18.56
Aaberg Nicole	RCI PTO funds for Steam, hot glue sticks.	Amazon Mark MI9bg2rc3, Seattle, WA, 98109, US	18.99
Aaberg Nicole	RCI G2 Team golf pencils.	Amazon Mark J897183v3, Seattle, WA, 98109, US	19.96
Aaberg Nicole	RCI Student Council school store snakes fidgets.	Amazon Mktp1 Bc0jf3543, Amzn.Com/Bill, WA, 98	19.98
Aaberg Nicole	RCI TC1 Social Studies headphones.	Amazon Mark Lb5vc90o3, Seattle, WA, 98109, US	23.95
Aaberg Nicole	Corn Starch (Split w/B2&B3 \$28.70)	Amazon Mark 8k50x1d93, Seattle, WA, 98109, US	28.7
Aaberg Nicole	RCI Contingency Hot glue sticks for steam replacement.	Amazon Reta Pv7uh74a3, Seattle, WA, 98109, US	28.79
Aaberg Nicole	TC1 Science Chemicals	Nasco Education Llc, 800-558-9595, WI, 53538, US	29.77
Aaberg Nicole	RCI Orchards fund. Baggies for snacks.	Amzn Mktp US Qm8do2tx3, Amzn.Com/Bill, WA, '	34.89
Aaberg Nicole	Wall mount retractable belt for blocking students	Amazon Mark Mb4zi6m53, Seattle, WA, 98109, US	36.99
Aaberg Nicole	RCI Orchestra 4/4 Beginner Cellos repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	37
Aaberg Nicole	TC1 PTO Funds Watercolors and thread, TC1 Math rulers.	Amazon Mark 1v6ar9bg3, Seattle, WA, 98109, US	37.08
Aaberg Nicole	Choir PTO funds. 4 sets of finger lights. (NS)	Amazon Mark Z75yd9aa1, Seattle, WA, 98109, US	38.36
Aaberg Nicole	Y1 and Y2 Wall Number Lines	Really Good Stuff, 800-366-1920, CT, 06468, US	38.93
Aaberg Nicole	Student Council school store pencil huggers and stress balls.	Amazon Mark 4v1mt2g73, Seattle, WA, 98109, US	42.12
Aaberg Nicole	RCI Orchestra Desert Sands sheet music.	J.W. Pepper, Exton, PA, 19341, US	47.7
Aaberg Nicole	RCI TC1 Social Students Headphone splitter and sticky easel pad.	Amazon Mark 036ux1ga3, Seattle, WA, 98109, US	49.93
Aaberg Nicole	pencil sharpeners, stickers, tape and cardboard sculptor.	Amazon Mark Jn0ae3vb3, Seattle, WA, 98109, US	54.54
Aaberg Nicole	RCI Student Council school store fidgets, gel pens and pencil toppers	Amazon Mark Xx4aq1e13, Seattle, WA, 98109, US	55.6
Aaberg Nicole	RCI Office Dual Monitor Stand/Gel Pens	Amazon Mark Yx1ke7t93, Seattle, WA, 98109, US	60.7
Aaberg Nicole	RCI office brochure holders and air spray for computers.	Amazon Mark F42cz8sv3, Seattle, WA, 98109, US	66.64

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Student Council school store gel pens, koala clips, wiggly snakes.	Amazon Mark Zs8ul1oi1, Seattle, WA, 98109, US	67.07
Aaberg Nicole	RCI Orchestra 80 Cello Outfit 3/4 Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	87
Aaberg Nicole	G1, B2 and B3 Science. Washable craft glue and corn starch.	Amazon Mark 4g04e25f3, Seattle, WA, 98109, US	89.17
Aaberg Nicole	RCI Black Girl Magic for 6 students on May 29, 2025	In Black Girl Magic E, 608-5158813, WI, 53704-89	90
Aaberg Nicole	G1 PTO Fund (GK) globe, sheet protectors, pens, scissors, fidgets.	Amazon Mark B037p4db3, Seattle, WA, 98109, US	92.28
Aaberg Nicole	PTO Funds (HF) tier paper letter x 2 sets.	Amazon Mark Cm86u84f3, Seattle, WA, 98109, US	93.98
Aaberg Nicole	RCI Orchestra 4/4 Beginner Cello Open Seam Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	96.5
Aaberg Nicole	Balance for Black Girl Magic on 5/29/25 for RCI=6 students.	Eb 8th Annual Black G, 8014137200, CA, 94105, U	107.1
Aaberg Nicole	Blue 1, 2, 3 and G1 Personal Posters	Amazon Reta G39w245e3, Seattle, WA, 98109, US	130.05
Aaberg Nicole	RCI ELA Funds TC1 (SN) Books and RCI PTO Funds.	Amazon Mark Mx7ur6683, Seattle, WA, 98109, US	141.55
Aaberg Nicole	RCI Contingency mints for Forward Testing=students.	Amazon Mktp1 Ih9uv5bv3, Amzn.Com/Bill, WA, 98	159.52
Aaberg Nicole	RCI Orchards-Snacks for students in need.	Amazon Reta Hx4bj0d63, Seattle, WA, 98109, US	180.75
Aaberg Nicole	gum for Forward testing/brushes& padding compound for workroom.	Amazon Mark J16je6wz3, Seattle, WA, 98109, US	181.37
Aaberg Nicole	RCI Band Sheet music-Thriller, air for band and arabian dances.	J.W. Pepper, Exton, PA, 19341, US	205.61
Aaberg Nicole	RCI PD Breakfast for 2/6/25	Panera Bread #601552 O, 608-441-8883, WI, 53711	328.34
Aaberg Nicole	RCI Solo and Ensemble fees for Band, Orchestra and Choir.	In Wisconsin School M, 608-8503566, WI, 53597, U	435.7
Anderson Andrea	Cookies for 2 PD meetings	Jl Richards Prime Meat, Oregon, WI, 53575, US	32.45
Arevalo Daniela	Gas only gift card for a family in need.	Kwik Trip #1166, Fitchburg, WI, 53711, US	20
Barnidge Melani	Hand sanitizer 4 pack	Amazon Mktp1 Z788d49f1, Amzn.Com/Bill, WA, 98	21.42
Barnidge Melani	2 boxes of Brother badge rolls	Amazon Mktp1 Nt3oc1v33, Amzn.Com/Bill, WA, 98	258
Beaty Jillian	FFA Halftime Conference Tax reimbursement for hotel	Hi Stevens Point Conve, Stevens Point, WI, 54482, I	-16.2
Beaty Jillian	FFA Half time conference hotel tax reimbursement	Hi Stevens Point Conve, Stevens Point, WI, 54482, I	-13.23
Beaty Jillian	Animal Lab supplies	Oregon Farm Center Inc, Oregon, WI, 53575, US	27.8
Beaty Jillian	FFA Meeting refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	31.87
Beaty Jillian	FFA Banquet save the dates	Canva 04441-56148269, Kent, DE, 19934, US	46.5
Beaty Jillian	Floral design- candy bouquet	Wal-Mart #1176, Stoughton, WI, 53589, US	55.66
Beaty Jillian	staff appreciation breakfast	Wal-Mart #1176, Stoughton, WI, 53589, US	61.14
Beaty Jillian	Sectional LDE contest hosting	Wal-Mart #1176, Stoughton, WI, 53589, US	75.05
Beaty Jillian	FFA Sectional Speaking contest	Wal-Mart #1305, Janesville, WI, 53546, US	89.58
Beaty Jillian	Staff appreciation breakfast	Wal-Mart #1305, Janesville, WI, 53546, US	135.94
Beaty Jillian	Seeds for greenhouse	Jung Seed, 9203263121, WI, 53956, US	367.45
Beaty Jillian	FFA popcorn for LDE contest	Top Pop Fundraising, Livingston, WI, 53554, US	387.17
Beaty Jillian	FFA Banquet items	National Ffa Organizat, Indianapolis, IN, 46278, US	977.58
Bechen Erin	Amazon - Finger Splint - C Rupnow NKE	Amazon Mktp1 Xw3i644b3, Amzn.Com/Bill, WA, 9	10.79
Bechen Erin	Anti Racism Book for Maria R. / Staff	Amazon Mktp1 Q21i17po3, Amzn.Com/Bill, WA, 98	10.99
Bechen Erin	Books for Maria - Antiracism and Universal Design for Learning	Amazon Mktp1 Vo3h60yg3, Amzn.Com/Bill, WA, 9	10.99
Bechen Erin	Books for Maria - Antiracism and UD Learning	Amazon Mktp1 Ns9g11es3, Amzn.Com/Bill, WA, 98	12
Bechen Erin	Price Tagging Gun for OHS Care Closet	Amazon Mktp1 Ce3po6xw3, Amzn.Com/Bill, WA, 9	12.99
Bechen Erin	Chewy for Student (J) - Kate C PVE	Sp Rehab Supply Shop, Windham, NH, 03087, US	14.59

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Laminating Pouches - Coleen W.	Amazon.Com Be8v27s73, Amzn.Com/Bill, WA, 98	19.5
Bechen Erin	Amazon - Molly H RCI - Sensory Chew for Student	Amazon MktpL Wx4j55uj3, Amzn.Com/Bill, WA, 98	25.72
Bechen Erin	Amazon - Belkin Wired Keyboard - Jessie Z BKE	Amazon.Com Wg5ns1kj3, Amzn.Com/Bill, WA, 98	27.95
Bechen Erin	Student Snacks - Kelly M for KS	Walmart.Com 8009256278, Bentonville, AR, 72716	28.63
Bechen Erin	Dabbling Speechie Subscription - Connie M. NKE	The Dabbling Speechie, Roseville, CA, 95678, US	32
Bechen Erin	Keychain Pocket Mini Fidgets (J) - Kate C PVE	Amzn Mktp US Ff3xw5mb3, Amzn.Com/Bill, WA, 98	32.64
Bechen Erin	WSPA Conference Registration - Gina Bednarek	Www.Wspaonline.Net, San Francisco, CA, 94158, US	50
Bechen Erin	R Coarticulation Cards - Steph B BKE	Sp Bjorem Speech, Leawood, KS, 66209, US	56.88
Bechen Erin	Fidgets, Sensory Toys, Modeling Clay, Utility Cart and Organizer	Amazon MktpL 2g3fw66s3, Amzn.Com/Bill, WA, 98	69.38
Bechen Erin	Hotel Expense for WSPA Conference - Gina Bednarek	Glacier Canyon Lodge, Wisconsin Del, WI, 53965, US	98
Bechen Erin	WSPA Conference - Gina Bednarek	Www.Wspaonline.Net, San Francisco, CA, 94158, US	100
Bechen Erin	Rage to Reason Virtual Conference - Candace	In Amy Buie Llc, 636-4483872, MO, 63369-2404, US	200
Bechen Erin	Battery - Gait - Julie Mandli	Mobility Research, Phoenix, AZ, 85009, US	217
Bechen Erin	WSPA Conference - Sophi Guilfoose	Www.Wspaonline.Net, San Francisco, CA, 94158, US	310
Bienlein Amanda	color coded key rings	Amazon MktpL 3i13p8mf3, Amzn.Com/Bill, WA, 98	3.98
Bienlein Amanda	markers for chalk board for RCI	Amazon MktpL 9m3d69ki3, Amzn.Com/Bill, WA, 98	7.99
Bienlein Amanda	Calculator for RCI	Amazon MktpL Cg6dx2903, Amzn.Com/Bill, WA, 98	13.57
Bienlein Amanda	Sauce Bottles	The Webstaurant Store, Lancaster, PA, 17602, US	42.06
Bienlein Amanda	office supplies	Amazon MktpL 0x6d85e53, Amzn.Com/Bill, WA, 98	45.45
Boland Mark	District Office fire door and NKE AA batteries	Batteries Plus #0583, Madison, WI, 53716, US	108.66
Breitbach Kelly	Calculator ribbon	Amazon MktpL 3u07k9g23, Amzn.Com/Bill, WA, 98	4.48
Breitbach Kelly	Parking Ramp Ticket	City Of Madison Parkin, Madison, WI, 53715-2059, US	6.75
Breitbach Kelly	NI weld rings and ZN lap links	Dorn Ace Hardware, Oregon, WI, 53575, US	8.74
Breitbach Kelly	Fritz Wenzel Science Conference Student Registration Fee 2/15/25	Marshfield Medical Cen, 866-520-2510, WI, 54449, US	10
Breitbach Kelly	BKE Library Books	Amazon.Com Me5lx7933, Amzn.Com/Bill, WA, 98	10.99
Breitbach Kelly	Batteries for district office safe, pens	Amazon.Com F73tx23l3, Amzn.Com/Bill, WA, 981	17.23
Breitbach Kelly	SurveyMonkey Subscription Renewal - February 2025	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25
Breitbach Kelly	PVE: parts to fix kitchen window	Dorn Ace Hardware, Oregon, WI, 53575, US	30.79
Breitbach Kelly	Director of Student Services - S. Anderson - Mifi 1/11/25-2/10/25	VzwrLss ApocC Visb, 800-922-0204, FL, 32746, US	31.61
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	31.99
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	37.97
Breitbach Kelly	"Translate My Slide" subscription - M. Bonnett Lopez	Paypal Joeybronner, 35314369001, 67340, FR	49.99
Breitbach Kelly	DO-Water cooler rental and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	66.94
Breitbach Kelly	Kahoot! subscription 2/14/25-2/14/26 - C. Wiegman	Kahoot! Asa, Oslo, 0160, NO	95.88
Breitbach Kelly	CO2 for Pool; order date 2/12/25	Badger Welding Supplie, Madison, WI, 53703, US	107.6
Breitbach Kelly	CO2 and monthly cylinder rental charge- dated 1/31/25	Badger Welding Supplie, Madison, WI, 53703, US	138.6
Breitbach Kelly	Covid Mifis 12/22/24-1/21/25 (19 active lines)	VzwrLss My Vz Vb P, 800-922-0204, FL, 32746, US	285.02
Breitbach Kelly	Set supplies for OHS Musical	Stoughton Lumber Co, Stoughton, WI, 53589, US	334.86
Breitbach Kelly	Pest Control Services for February 2025	Rove Pest Control - Gw, Saint Paul, MN, 55128, US	549

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Bus Tablets 12/22/24-1/21/25	Uscell Recurring, Chicago, IL, 60631, US	625.5
Breitbach Kelly	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	658.81
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification	Jj Keller & Associates, Neenah, WI, 54956, US	706.25
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 12/22/24-1/21/25	Uscell Recurring, Chicago, IL, 60631, US	1,050.83
Brisack Michele	PD Books	Amazon Mktpl 9c8426d03, Amzn.Com/Bill, WA, 981	20.48
Brisack Michele	ALEKs license Schrimpf	Mhe Aleks, 7142457191, NY, 10019, US	29.47
Brisack Michele	4th Gr Social Studies Curriculum	Mobymax Education, 8887938331, NC, 27330, US	38
Brisack Michele	Markers for Inservice	Amazon.Com Jz1dc8z23, Amzn.Com/Bill, WA, 981	38.52
Brisack Michele	PD Books	Amazon.Com Hx5er7zy3, Amzn.Com/Bill, WA, 981	57.18
Brisack Michele	EL Dictionary Mongolian	Amazon.Com Vt4oq1pj3, Amzn.Com/Bill, WA, 981	63
Brisack Michele	4th Gr Social Studies Curriculum	Social Studies School, Culver City, CA, 90232, US	182.83
Brisack Michele	8th Gr ELA curr materials	Amazon.Com Ke4p67493, Amzn.Com/Bill, WA, 981	205.7
Brisack Michele	AVID Conf Reg JT	Avid Center, San Diego, CA, 92123, US	1,050.00
Brisack Michele	4th Gr Social Studies Curriculum	Social Studies School, Culver City, CA, 90232, US	3,787.17
Brisack Michele	Mystery Science Curriculum 2025-2027	Mystery Science, Walnut, CA, 91789, US	14,950.00
Buskager Kristin	Summer Semester Imagination Station 24.07	Amazon Mark Qg2a88fg3, Seattle, WA, 98109, US	24.07
Buskager Kristin	Summer Semester Imagination Station-364.34	Amazon Mark 2015y34q3, Seattle, WA, 98109, US	364.34
Buskager Kristin	Summer Semester Admin Supplies 2463.30	Amazon Reta 7465v26t3, Seattle, WA, 98109, US	2,463.30
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.39
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	5.98
Buyarski Lynn	Milk for OHS F.A.C.E.	Kwik Trip #953, Madison, WI, 53717, US	6.78
Buyarski Lynn	Cake Flour	Metcalfes Market, Madison, WI, 53717, US	9.98
Buyarski Lynn	Milk and butter	Kwik Trip #302, Oregon, WI, 53575, US	9.99
Buyarski Lynn	Pastry cloth	Amazon Mktpl P302i84c3, Amzn.Com/Bill, WA, 981	9.99
Buyarski Lynn	Butter and milk	Kwik Trip #302, Oregon, WI, 53575, US	10.39
Buyarski Lynn	Butter	Kwik Trip #953, Madison, WI, 53717, US	15.96
Buyarski Lynn	Cream of Tartar	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.98
Buyarski Lynn	Groceries for OHS F.A.C.E.	Metcalfes Market, Madison, WI, 53717, US	24.51
Buyarski Lynn	Eggs	Metcalfes Market, Madison, WI, 53717, US	25.16
Buyarski Lynn	Baking supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	27.77
Buyarski Lynn	Groceries for OHS F.A.C.E.	Metcalfes Market, Madison, WI, 53717, US	32.3
Buyarski Lynn	Groceries for OHS F.A.C.E.	Metcalfes Market, Madison, WI, 53717, US	32.41
Buyarski Lynn	Groceries for OHS F.A.C.E.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	33.02
Buyarski Lynn	Groceries Staff Meal	Metcalfes Market, Madison, WI, 53717, US	34.44
Buyarski Lynn	Groceries FCCLA Regional Competition	Metcalfes Market, Madison, WI, 53717, US	38.94
Buyarski Lynn	Kitchen supplies: pastry cloths	Amazon Mktpl In2e164r3, Amzn.Com/Bill, WA, 981	39.96
Buyarski Lynn	Eggs, butter, milk	Kwik Trip #953, Madison, WI, 53717, US	51.35
Buyarski Lynn	Butter and eggs	Kwik Trip #953, Madison, WI, 53717, US	53.89
Buyarski Lynn	Kitchen supplies: spatulas, measuring spoons, rolling pin covers	Amazon Mktpl G51k72kd3, Amzn.Com/Bill, WA, 981	100.67

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Supplies staff meal	Amazon Mktpl R682i5gy3, Amzn.Com/Bill, WA, 98	105.09
Buyarski Lynn	Advisor Lodging FCCLA State Conference	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, U	140
Buyarski Lynn	Student Lodging State FCCLA Conference	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, U	140
Buyarski Lynn	Student Lodging State FCCLA Conference	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, U	140
Buyarski Lynn	Student Lodging State FCCLA Conference	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, U	140
Buyarski Lynn	Donuts FCCLA Regional Competition	Dunkin #356987, Stoughton, WI, 53589, US	161.39
Buyarski Lynn	Gift boxes for FCCLA Regional competiton	Sq The Chocolate Cape, Oregon, WI, 53575, US	180
Buyarski Lynn	Baking Supplies	Gfs Store #1939, Madison, WI, 53719, US	274.85
Buyarski Lynn	Box Lunches Regional Competition	Jasons Deli-Maw-188, Madison, WI, 53717, US	722.9
Christensen Lisa	Fingerprints for SE License - Flores	Fieldprint, Inc., 8884728918, NJ, 08054, US	34.75
Christensen Lisa	finger prints for se license Foltz	Fieldprint, Inc., 8884728918, NJ, 08054, US	34.75
Christensen Lisa	Special Ed License for Flores	Dpi Educator Licensing, Madison, WI, 53703, US	100
Christensen Lisa	special ed license fee - Phintso	Dpi Educator Licensing, Madison, WI, 53703, US	100
Christensen Lisa	special ed para license for King	Dpi Educator Licensing, Madison, WI, 53703, US	100
Christensen Lisa	special ed license for Covarrubias	Dpi Educator Licensing, Madison, WI, 53703, US	100
Christensen Lisa	special ed license fee -Foltz	Dpi Educator Licensing, Madison, WI, 53703, US	100
Chung Solim	RETURNing Weather Station	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 9810	-133.59
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	2.26
Chung Solim	Banana snacks for students	Kwik Trip #731, Oregon, WI, 53575, US	2.64
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	3.97
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	4.13
Chung Solim	5th=hydroponic garden sponges	Amazon Mktpl 904f61gl3, Amzn.Com/Bill, WA, 98	8.99
Chung Solim	Technology spools	Amazon Mktpl Ss3s828z3, Amzn.Com/Bill, WA, 98	9.18
Chung Solim	silicone mat	Amazon Mktpl Ks4ll9cv3, Amzn.Com/Bill, WA, 98	9.94
Chung Solim	2nd gr science unit supplies	Amazon Mktpl Rc3ij9lx3, Amzn.Com/Bill, WA, 98	12.89
Chung Solim	PE jump ropes	Amazon Mktpl Nw29595s3, Amzn.Com/Bill, WA, 98	12.98
Chung Solim	WL monthly online subscription	Edpuzzle Pro Teacher, San Francisco, CA, 94103, U	13.5
Chung Solim	Band solo & ensemble music	Guitarcenter.Com Inter, Westlake Vill, CA, 91362, U	13.7
Chung Solim	Band music for solo & ensemble	Amazon.Com Km88250x3, Amzn.Com/Bill, WA, 98	14.37
Chung Solim	Band=mouthpiece sanitizer	Ward Brodt Music, Fitchburg, WI, 53719, US	18.99
Chung Solim	1st=sheet protectors	Amazon.Com Z72tn4a91, Amzn.Com/Bill, WA, 981	19.76
Chung Solim	2nd=base ten blocks	Amazon Mktpl Go1o980i3, Amzn.Com/Bill, WA, 98	21.99
Chung Solim	PTO funded=games and clay	Amazon.Com Cu4bo2c93, Amzn.Com/Bill, WA, 98	27.1
Chung Solim	5th gr poster boards	Amazon.Com Dw90c62a3, Amzn.Com/Bill, WA, 98	27.49
Chung Solim	Wireless mice for front office	Amazon.Com S28pe4yf3, Amzn.Com/Bill, WA, 981	27.58
Chung Solim	Math INtervention=marker, pens, pencils	Amazon.Com Z73yr9qj0, Amzn.Com/Bill, WA, 981	30.18
Chung Solim	Math intervention=stickers, fidgets	Amazon Mktpl Os8ha7oi3, Amzn.Com/Bill, WA, 98	31.97
Chung Solim	Math Intervention=pens, markers, pencils	Amazon.Com Z701r3pz1, Amzn.Com/Bill, WA, 981	35.21
Chung Solim	Green & Healthy=pots and soil Student snacks	Walmart.Com 8009256278, Bentonville, AR, 72716	35.36

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	PTO funded=headphones	Amazon Mktpl 6k6fc5d53, Amzn.Com/Bill, WA, 98	36.24
Chung Solim	1st EL supplies	Amazon Mktpl U545p63m3, Amzn.Com/Bill, WA, 9	38.38
Chung Solim	PTO funded=mini magna-tiles	Amazon.Com Fp22d9l53, Amzn.Com/Bill, WA, 981	39.98
Chung Solim	Health Service=pain medication for multiple buildings	Amazon.Com Se1ww9ry3, Amzn.Com/Bill, WA, 98	40.4
Chung Solim	Workroom paper and binder clips	School Specialty Ecomm, 888-388-3224, WI, 54942	40.9
Chung Solim	Band music for solo & ensemble	Amazon.Com Tt1wq39p3, Amzn.Com/Bill, WA, 98	42.85
Chung Solim	PTO funded=fidgets and base set	Amazon Mktpl Qn6by8p43, Amzn.Com/Bill, WA, 9	43.51
Chung Solim	Office hand vac for student cleanup	Amazon.Com Qa0ej8xd3, Amzn.Com/Bill, WA, 981	45.67
Chung Solim	Forward Test snacks for students	Www Costco Com, 800-955-2292, WA, 98027, US	47.97
Chung Solim	Choir music sheets	J.W. Pepper, Exton, PA, 19341, US	49.95
Chung Solim	Workroom wall putty & painter's tape rolls	Amazon Mktpl 8a06r0ab3, Amzn.Com/Bill, WA, 98	51.31
Chung Solim	Bookroom books	Amazon.Com Ud92892a3, Amzn.Com/Bill, WA, 98	56.97
Chung Solim	Orchestra instr repair	Ward Brodt Music, Fitchburg, WI, 53719, US	57
Chung Solim	3rd=utility cart	Amazon Mktpl Rh7hm4tj3, Amzn.Com/Bill, WA, 98	61.99
Chung Solim	Orchestra=music	J.W. Pepper, Exton, PA, 19341, US	64.2
Chung Solim	Cardstock for workroom	Amazon.Com 437nq8503, Amzn.Com/Bill, WA, 98	72.47
Chung Solim	2nd=supplies for science unit	Amazon Mktpl 6971j3tf3, Amzn.Com/Bill, WA, 981	74.67
Chung Solim	Orchestra instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	87
Chung Solim	Forward test mints for students	Www Costco Com, 800-955-2292, WA, 98027, US	88.55
Chung Solim	Rolling desk for Minter	Amazon Mktpl 4z6350kh3, Amzn.Com/Bill, WA, 98	89.99
Chung Solim	2nd=trifold presentation boards	Dollar Tree, Inc., Chesapeake, VA, 23320, US	90
Chung Solim	Forward Test snacks for students	Www Costco Com, 800-955-2292, WA, 98027, US	95.94
Chung Solim	Forward Test snacks for students	Www Costco Com, 800-955-2292, WA, 98027, US	95.94
Chung Solim	Forward test snacks for students	Amazon Mktpl Bi0mx4ad3, Amzn.Com/Bill, WA, 9	100.72
Chung Solim	Cardstock for workroom	Amazon.Com Nv3wk4pp3, Amzn.Com/Bill, WA, 98	123.04
Chung Solim	mints health office/ PD cereal bowls, treats	Www Costco Com, 800-955-2292, WA, 98027, US	128.08
Chung Solim	Staff PD breakfast	Walmart.Com 8009256278, Bentonville, AR, 72716	139.98
Chung Solim	1st field trip fee to Vilas Zoo	Henry Vilas Zoo, Madison, WI, 53715, US	150
Chung Solim	Forward Test snacks for students	Www Costco Com, 800-955-2292, WA, 98027, US	248.85
Chung Solim	Workroom construction paper restock	School Specialty Ecomm, 888-388-3224, WI, 54942	295.65
Chung Solim	Conf fee for school psych - WSPA Spring 2025 Convention	Www.Wspaonline.Net, San Francisco, CA, 94158, U	400
Chung Solim	Band trip fee to Overture	Overture Center, Madison, WI, 53703, US	603
Curkovic John	Classroom Supplies; fidgets	Amazon Mktpl 5v60p1uw3, Amzn.Com/Bill, WA, 9	23.95
Curkovic John	Class Supplies Market Research	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	24.16
Curkovic John	Classroom Organizers; desktop pen organizer with drawer	Amazon Mktpl 1q4cq86a3, Amzn.Com/Bill, WA, 98	48.98
Curkovic John	Classroom Supplies; small stuffed animals, mini plush animal key chains	Amazon Mktpl Bi85123z3, Amzn.Com/Bill, WA, 98	55.49
Curkovic John	Popcorn, seasoning, salt and oil	Amazon Mktpl H40b72233, Amzn.Com/Bill, WA, 9	71.75
Curkovic John	Classroom Supplies; popcorn	Amazon Mktpl 3c0yn35o3, Amzn.Com/Bill, WA, 98	92.13

Card Reconciler	Description of Purchase	Vendor	Amount
D'Amelio Anna	The Future is CCLR - Teach Like It's 2045! conference	Py Cesa 2, Whitewater, WI, 53190, US	2,600.00
Ducett Michael	Stickers for TLM bake sale	Amazon Mktpl Z75110du0, Amzn.Com/Bill, WA, 98	5.59
Ducett Michael	Fairy lights for costumes for TLM	Amazon Mktpl Ez9hg49m3, Amzn.Com/Bill, WA, 98	7
Ducett Michael	Props for Little Mermaid	Amazon Mktpl J368y3p93, Amzn.Com/Bill, WA, 98	9.98
Ducett Michael	Supplies for musical set/props	Dorn Ace Hardware, Oregon, WI, 53575, US	13.98
Ducett Michael	Tablecloth for Little Mermaid Set	Amazon Mktpl K884d8as3, Amzn.Com/Bill, WA, 98	14.99
Ducett Michael	Fairy lights for Little Mermaid Set	Amazon Mktpl Qj3po2h63, Amzn.Com/Bill, WA, 98	14.99
Ducett Michael	Props for Little Mermaid	Amazon Mktpl Ic56106n3, Amzn.Com/Bill, WA, 98	19.96
Ducett Michael	Casters for TLM set	Amazon Mktpl Z70ic8ny1, Amzn.Com/Bill, WA, 98	19.98
Ducett Michael	12 volt battery for Little Mermaid Set	Amazon Mktpl G42nh5t23, Amzn.Com/Bill, WA, 98	22.76
Ducett Michael	Fairy lights for Little Mermaid Set	Amazon Mktpl Lw2dx9nf3, Amzn.Com/Bill, WA, 98	44.95
Ducett Michael	Pizza for TLM set build	Pizza Pit - Oregon, Oregon, WI, 53575, US	132.48
Ducett Michael	Candy for Little Mermaid Concessions stand	Gfs Store #1939, Madison, WI, 53719, US	279.91
Ducett Michael	Performance rights and scripts for one act	Dramatic Publishing Ec, Woodstock, IL, 60098, US	367.46
Ehrlich Jennifer	Supplies for OHS Science (Earth & Space)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.94
Ehrlich Jennifer	Supplies for Biotech	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.45
Ehrlich Jennifer	supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.35
Ehrlich Jennifer	Supplies for OHS biology	Pick N Save #131, Madison, WI, 53719, US	24.27
Eithun Jennifer	hearts for Connections lesson	Amazon Mark Z76tb51i1, Seattle, WA, 98109, US	13.99
Eithun Jennifer	goodwill replacement of students item that was damaged at school	Amazon Mark 5o2yq1q23, Seattle, WA, 98109, US	16.99
Eithun Jennifer	black card stock for bulletin board project	Amzn Mktp US L189a8ot3, Amzn.Com/Bill, WA, 98	19.54
Eithun Jennifer	24 pack of travelers journals	Amazon Mark 1v9qg6to3, Seattle, WA, 98109, US	19.69
Eithun Jennifer	electric pencil sharpener	Amazon Mark Tf7074723, Seattle, WA, 98109, US	25
Eithun Jennifer	bottled water for students in Health office	Walmart.Com, Walmart.Com, AR, 72716, US	28.43
Eithun Jennifer	coloring books for Children's Hospital donation	Amazon Mktpl Z36a63p83, Amzn.Com/Bill, WA, 98	29.97
Eithun Jennifer	ribbons for Denim Day event	Amazon Mark Z73ru1ld1, Seattle, WA, 98109, US	29.97
Eithun Jennifer	chopsticks for students (Go Global Japan trip)	Amazon Mark 4858a0dz3, Seattle, WA, 98109, US	31.4
Eithun Jennifer	staff supplies; binder clips, tab dividers, index cards	Staples, 877-8267755, MI, 48375, US	35.59
Eithun Jennifer	Pride Crew meeting breakfast	Walmart.Com, Walmart.Com, AR, 72716, US	37.67
Eithun Jennifer	calligraphy sets (for Japan Go Global)	Amazon Mktpl 7l3hp9dh3, Amzn.Com/Bill, WA, 98	38.64
Eithun Jennifer	Pride Crew meeting breakfast	Walmart.Com 8009256278, Bentonville, AR, 72716	41.61
Eithun Jennifer	staff office supplies	Staples, 877-8267755, MI, 48375, US	43.93
Eithun Jennifer	yard signs for cheer going to State	Amazon Mark Em9tq5xh3, Seattle, WA, 98109, US	47.99
Eithun Jennifer	red ink rollers for scantron machine	Ca\$ Scn Worldwide Llc, Eagan, MN, 55121, US	48.74
Eithun Jennifer	staff supplies/paper	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	50.55
Eithun Jennifer	pencils, folders, filler notebook paper, index cards, masking tape	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	51.19
Eithun Jennifer	candy and bags for post secondary night vendors	Amazon Mark Vu5qy3af3, Seattle, WA, 98109, US	92.27
Eithun Jennifer	calligraphy supplies (Japan Go Global)	Amazon Mark J07pn28a3, Seattle, WA, 98109, US	107.78
Eithun Jennifer	supplies for Children's Hospital donation	Amazon Mark S93uw2qe3, Seattle, WA, 98109, US	148.35

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	breakfast for School Counselors Appreciation week	Tst Firefly Coffeehous, 608-835-6238, WI, 53575, U	151.91
Eithun Jennifer	staff supplies; kleenex, candy	Amazon Reta Zo1wk0pd3, Seattle, WA, 98109, US	155.85
Eithun Jennifer	registration for WCSS Making Social Studies Matter Conference	Paypal Wisconsin C Wi, 4029357733, WI, 53217514	225
Eithun Jennifer	registration for WCSS Making Social Studies Matter Conference	Paypal Wisconsin C Wi, 4029357733, WI, 53217, U	225
Eithun Jennifer	juggling scarves, bowling set, rainbow tuffspots	Gopher Family Brands, Owatonna, MN, 55060, US	250.31
Eithun Jennifer	PD day breakfast	Panera Bread #601552 O, 608-441-8883, WI, 53711	349.55
Eithun Jennifer	10 in person GED tests	Nes Ged Exam, 800-511-3478, MN, 55437, US	397.5
Eithun Jennifer	down payment for prom DJ	Madison Mobile Dj, Madison, WI, 53711, US	400
Eithun Jennifer	2 classroom whiteboards	Staples, 877-8267755, MI, 48375, US	456
Eithun Jennifer	safe cracker and safe parts replacement	Locksandunlocks.Com, Marshall, WI, 53559, US	801.04
Eithun Jennifer	AVID 10 ropes course	Uw Madison Acctg Svcs, Madison, WI, 53715-1218	810
Eithun Jennifer	meal for opening night of The Little Mermaid	Qdoba 2202 Catering, 608-442-9400, WI, 53711, US	1,243.15
Eithun Jennifer	Solo & Ensemble fees	In Wisconsin School M, 608-8503566, WI, 53597, U	1,784.70
Fischer Julie	4K Site Supplies	Amazon.Com A139o2lr3, Amzn.Com/Bill, WA, 981	13.74
Fischer Julie	Watercolor sets for 4K Students	Amazon Mktp1 Z74yx0p41, Amzn.Com/Bill, WA, 9	23.98
Fischer Julie	Monitor Arm - L. Engelhart	Amazon Mktp1 F17as8jd3, Amzn.Com/Bill, WA, 98	29.99
Fischer Julie	4K Placement Supplies	Amazon.Com Jr4675be3, Amzn.Com/Bill, WA, 981	30.8
Fischer Julie	4K Placement Supplies	Amzn Mktp US Xv6qy0qw3, Amzn.Com/Bill, WA,	32.18
Fischer Julie	February 4K Site Books	Amazon.Com Zy8f81x60, Amzn.Com/Bill, WA, 98	73.43
Fischer Julie	April 4K Site Books	Amazon.Com R07au2ud3, Amzn.Com/Bill, WA, 98	82.74
Fischer Julie	May 4K Site Books	Amazon.Com Tp0r37hl3, Amzn.Com/Bill, WA, 981	102.2
Fischer Julie	March 4K Site Books	Amazon.Com Vk5xp3i33, Amzn.Com/Bill, WA, 98	104.65
Fischer Julie	Safety Vests	Amzn Mktp US Y766c8qa3, Amzn.Com/Bill, WA, 9	206.87
Foelker Alycia	Health office supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	72.42
Foelker Alycia	NASN/WASN membership	Nasn, Silver Spring, MD, 20910, US	160
Foelker Alycia	NASN/WASN Membership	Nasn, Silver Spring, MD, 20910, US	160
Fuller Andrea	Refund for shipping from UFLI	Ventris Learning, Sun Prairie, WI, 53590, US	-20
Fuller Andrea	journal purchased for writing lessons	Amazon Mktp1 Ja0ny7tx3, Amzn.Com/Bill, WA, 98	22.99
Fuller Andrea	UFLI Book	Ventris Learning, Sun Prairie, WI, 53590, US	90
Fuller Andrea	GMWP Professional Learning Symposium	Uw Gmwp, Madison, WI, 53706-1403, US	300
Goltz Dawn	Wisconsin School Safety Coordinators Association training	Wisconsin School Safet, Green Bay, WI, 54311, US	400
Greiner Patricia	Material for Student Council Blanket Project (returned to get receipt)	Joann Stores #319, Madison, WI, 53704, US	-154.87
Greiner Patricia	STUCO blanket project fabric	Joann Stores #319, Madison, WI, 53704, US	15.46
Greiner Patricia	English Classroom Supplies	Amazon Mark 5d88s8va3, Seattle, WA, 98109, US	91.54
Greiner Patricia	STUCO fabric purchase for blanket project.	Joann Stores #319, Madison, WI, 53704, US	154.77
Greiner Patricia	Material for Student Services Blanket Project	Joann Stores Joann.Com, 888-739-4120, OH, 44236	154.87
Grossen Richard	Welding Supplies	Amazon Mktp1 Uv29h8g03, Amzn.Com/Bill, WA, 9	88.39
Grossen Richard	Gloves, wrench holder, tire machine parts.	Amazon Mktp1 Ye1ic7af3, Amzn.Com/Bill, WA, 98	142.06
Haakenson Dennis	returned supplies - amazon refund	Amazon Mktp1ace Pmts, Amzn.Com/Bill, WA, 9810	-89.94

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	project supplies - rings	Amazon Mktpl Ry6sv22i3, Amzn.Com/Bill, WA, 98	14.99
Haakenson Dennis	Rich WTEA registration	Wtea, Harshaw, WI, 54531, US	35
Haakenson Dennis	bags for projects	Amazon.Com I440z07b3, Amzn.Com/Bill, WA, 981	36.66
Haakenson Dennis	4x 250 Pcs Balsa Wood Sticks 1/8 x 1/8 x 12 Inch	Amazon Mktpl Bq5m705n3, Amzn.Com/Bill, WA, 9	59.12
Haakenson Dennis	6 of: 3/4 Inch Pipe Clamps, 50 Pack	Amazon Mktpl Im8uk2853, Amzn.Com/Bill, WA, 9	89.94
Haakenson Dennis	IT Essentials: Digital Microscope	Amazon Mktpl B60qf2783, Amzn.Com/Bill, WA, 98	89.99
Haakenson Dennis	project supplies	Amazon Mktpl V36gl3pr3, Amzn.Com/Bill, WA, 98	95.94
Haakenson Dennis	Team Engineering Challenge Competition Materials	Amazon Mktpl Bx8g10qi3, Amzn.Com/Bill, WA, 98	101.88
Haakenson Dennis	boxes of Syringe for projects	Hamby Dairy, 8164491314, MO, 64469, US	128.97
Haakenson Dennis	WTEA Rich Registration	Wtea, Harshaw, WI, 54531, US	175
Haakenson Dennis	WTEA Hotel Room	Chula Vista Resort, Wisconsin Del, WI, 53965, US	249
Haakenson Dennis	Team Engineering Challenge construction materials	Amazon Mktpl Sn8wc12o3, Amzn.Com/Bill, WA, 9	291.49
Hedstrom Cynthia	Snacks for February NEO meeting after school	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	107.36
Heitz Katie	Refund for Tax from HBR Subscription	Hbr Subscription, 8009880886, MA, 02135, US	-7.43
Heitz Katie	Certified Mailing to Family	Usps Po 5662500697, Oregon, WI, 53575, US	16.74
Heitz Katie	Supplies for Readiness for Learning Engagement Session	Amazon Mktpl M395q9wy3, Amzn.Com/Bill, WA,	58.77
Heitz Katie	Screenagers advertisement poster	Vistaprint, 8662074955, MA, 02451, US	71.48
Heitz Katie	Panels for LB Office	Amazon Mktpl Z75n20ih1, Amzn.Com/Bill, WA, 98	95.99
Heitz Katie	Gifts for Crossing Guard Appreciation Week	Sq Kickback Cafe, Oregon, WI, 53575, US	96
Heitz Katie	Costco Membership Renewal (Tax will be Refunded)	Www Costco Com, 800-955-2292, WA, 98027, US	137.15
Heitz Katie	WASDA Annual Convention Registration April 23-25, 2025	Wasda, Madison, WI, 53704, US	375
Heitz Katie	Legal Postings in Oregon Observer	Wisconsin Media Group, Kiel, WI, 53042, US	394.19
Heitz Katie	Creating a Culture of Excellence Conference Registration	Wisconsin Foundation F, Madison, WI, 53704, US	399
Heitz Katie	Creating a Culture of Excellence Conference Registrations - for 2	Wisconsin Foundation F, Madison, WI, 53704, US	798
Heitz Katie	Creating a Culture of Excellence Conference Registrations - for 6	Wisconsin Foundation F, Madison, WI, 53704, US	2,394.00
Heitz Zain	DSPTS - Permit Cost and Fees (convenience fee)	Dsps E Service Fee Com, Madison, WI, 53708, US	4.5
Heitz Zain	OMS Fuel Tank permit fees (convenience fee)	Dma Epay Service Fee, Madison, WI, 53704-2572, U	6.88
Heitz Zain	Gift Cards for Crossing Guards	Tst Firefly Coffeehous, Oregon, WI, 53575, US	80
Heitz Zain	OHS - PAC Lift lock	Bestdoorhardware.Com, St. George, UT, 84770, US	92.95
Heitz Zain	DSPTS - Permit Cost and Fees	Dsps Epay Ise, Madison, WI, 53703-2760, US	200
Heitz Zain	OMS Fuel Tank permit fees	Dma Epay Epcra Fees, Madison, WI, 53704-2572, U	275
Herr Bridget	BKE Library Book	Amazon.Com 5t3m32k63, Amzn.Com/Bill, WA, 98	18.19
Herr Bridget	BKE Books	Amazon.Com Nz60m6843, Amzn.Com/Bill, WA, 98	27.18
Herr Bridget	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	384.44
Herr Bridget	BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	581.05
Wochenske Jolene	German Club semester 2 breakfast activity	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	64.12
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ee5dz2cm3, Amzn.Com/Bill, WA, 98	11.15
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktpl 1q8bulbv3, Amzn.Com/Bill, WA, 98	14.45

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Dw1ts2ys3, Amzn.Com/Bill, WA, 981	15.55
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ak7b66jf3, Amzn.Com/Bill, WA, 981	22.47
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ov3m35v93, Amzn.Com/Bill, WA, 981	29.96
Hunter Christine	Amazon- Library Tech Supplies	Amazon.Com 819p76593, Amzn.Com/Bill, WA, 981	39.98
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 019re5003, Amzn.Com/Bill, WA, 981	56.52
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktp1 A37eo9v73, Amzn.Com/Bill, WA, 981	79.75
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Dc4054d73, Amzn.Com/Bill, WA, 981	205.1
Hunter Christine	Amazon- RCI Library Books	Amazon Mktp1 0r7el52v3, Amzn.Com/Bill, WA, 981	231.67
Hunter Christine	Amazon- RCI Library Books	Amazon Mktp1 Sn7h12me3, Amzn.Com/Bill, WA, 981	284.28
Hunter Christine	Demco- RCI Library Supplies	Demco Inc, Madison, WI, 53704, US	1,466.08
Jaeger Allison	Senior parent night varsity pep band gifts	Metro Market #128, Middleton, WI, 53562, US	20.97
Jaeger Allison	sheet music	J.W. Pepper, Exton, PA, 19341, US	84.99
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	298.99
Jaeger Allison	Donation from the January concert proceeds to benefit victims of New Years Day tragedy in New Orleans	United Way Sela, New Orleans, LA, 70119, US	600
Jameson David	Hookstead Health Dept Purchase	Prime Video Sx0st2pk3, 888-802-3080, WA, 98109, US	8.43
Jameson David	Baseball Team Lineup Cards 25	In Kapp Concepts/Line, 678-3365277, GA, 30341, US	76
Jameson David	Baseball Team 2025 WBCA Membership and Clinic	Www.Baseballwisconsin., Shawano, WI, 54166, US	140.05
Jameson David	Football Coach's Association Fees	Wfca - Wi, Hubertus, WI, 53033, US	339.9
Jameson David	Track Coaches Registraions 2025	Wistca, South Milwauk, WI, 53172, US	373.2
Jenson Michelle	Gen Ofc / Supplies - retractable badge holders (broken)	Amazon Mark 6u0sg68l3, Seattle, WA, 98109, US	-15.89
Jenson Michelle	Prof Dev / Food - Candy for Staff PD 2/17/2025	Family Dollar, Edgerton, WI, 53534, US	4.5
Jenson Michelle	Gen Ofc / Supplies - retractable badge holders	Amazon Mark 1c6z84h23, Seattle, WA, 98109, US	5.98
Jenson Michelle	Sci 8 / Supplies - Super Glue	Amazon Reta Td7u46b73, Seattle, WA, 98109, US	8.88
Jenson Michelle	Sci 8 / Supplies - Battery packs	Amazon Mark Z79s26ad1, Seattle, WA, 98109, US	9.98
Jenson Michelle	Science 8 / Supplies - Fungicide	Amazon Reta O003s7153, Seattle, WA, 98109, US	9.99
Jenson Michelle	Gen Ofc / Supplies - White Out	Amazon Mark M59pg2ei3, Seattle, WA, 98109, US	13.99
Jenson Michelle	Orchestra / Sheet Music - for Solo & Ensemble	Amazon Reta Gj1pi2b73, Seattle, WA, 98109, US	14.26
Jenson Michelle	Bilingual / Books - The Diary of Anne Franke	Amazon Reta Vp3258ld3, Seattle, WA, 98109, US	14.95
Jenson Michelle	Phy Ed / Supplies - Spyderballs (3 sets)	Amazon Reta Tb5o14yi3, Seattle, WA, 98109, US	14.97
Jenson Michelle	Sci 8 / Supplies - Battery packs	Amazon Mark P35t22et3, Seattle, WA, 98109, US	14.98
Jenson Michelle	Gen Office / Supplies - Retractable Badge Reels	Amazon Mark 6u0sg68l3, Seattle, WA, 98109, US	15.89
Jenson Michelle	Gen Ofc / Supplies - White Out	Amazon Mark 6r5v58kf3, Seattle, WA, 98109, US	17.6
Jenson Michelle	Girls' BB Team Pictures for Athletics Display Case	Walgreens #9741, Oregon, WI, 53575, US	17.94
Jenson Michelle	Tech Ed / Supplies - bandsaw blades	Amazon Reta Cf45q1k93, Seattle, WA, 98109, US	18.79
Jenson Michelle	Gen Ofc / Supplies - transparent tape refills	Amazon Mark Zf93i3ta3, Seattle, WA, 98109, US	18.86
Jenson Michelle	Student Svcs / Supplies - fidgits	Amazon Mktp1 Fy5e83ac3, Amzn.Com/Bill, WA, 981	19
Jenson Michelle	Prof Dev / Food - Candy for Staff PD Day 2/17/25	Target 00008094, Janesville, WI, 53545, US	19.68
Jenson Michelle	Gen Ofc / Supplies - expo markers	Amazon Reta Zj8s93rm3, Seattle, WA, 98109, US	21.04

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Prof Dev / Food - OJ and Coffee Creamer for 2/17 PD Day	Wal-Mart #1176, Stoughton, WI, 53589, US	23.82
Jenson Michelle	English / Supplies - magnetic tape (3 rolls)	Amazon Mark M990k1dp3, Seattle, WA, 98109, US	25.62
Jenson Michelle	Tech Ed / Supplies - Basswood Cartridges (6)	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	25.7
Jenson Michelle	Prof Dev / Food - Coffee for Staff PD Day 2/17/25	Kwik Trip #372, Oregon, WI, 53575, US	29.97
Jenson Michelle	Gay-Straight Alliance /Supplies - flashcards	Sp Glsen, New York, NY, 10004, US	30.81
Jenson Michelle	Science 8 / Supplies - Dowels (2 pks)	Vernier Science Educat, 503-227-2299, OR, 97005,	38
Jenson Michelle	OMS Forest / Supplies - Seeds	Prairie Moon Nursery, Winona, MN, 55987, US	40
Jenson Michelle	Math / Supplies - graph paper, bubbles, candles	Amazon Mark EI7xc8cf3, Seattle, WA, 98109, US	48.08
Jenson Michelle	7M / Supplies - electric pencil sharpeners	Amazon Reta E77vr47x3, Seattle, WA, 98109, US	48.24
Jenson Michelle	General Office / Supplies - permanent markers, highlighters	Amazon Mark W68sn47v3, Seattle, WA, 98109, US	72.08
Jenson Michelle	Prof Dev / Food - Donuts for Staff PD 2/17/25	Miller & Sons, Verona, WI, 53593, US	78
Jenson Michelle	index cards, pencils, legal pads, highlighters, expo mrkrs, glue sticks	Amazon Mark Yn54t3lm3, Seattle, WA, 98109, US	95.32
Jenson Michelle	Student Svcs / Supplies - markers, coloring poster, fidgets	Amazon Mark We9h27ip3, Seattle, WA, 98109, US	104.13
Jenson Michelle	Science 7 / Supplies - Daphnia Magna 8pk for 240 students (lab)	Carolina Biologic Supp, Burlington, NC, 27215, US	111.95
Jenson Michelle	Building & Grounds / Supplies - Seeds	Jung Seed, 9203263121, WI, 53956, US	112.9
Jenson Michelle	WSMA Festival (Mt Horeb)	In Wisconsin School M, 608-8503566, WI, 53597, U	119.2
Jenson Michelle	Gen Ofc / Food (Staff) - Popcorn	In Valley Popcorn Ser, 920-8431968, WI, 54904-92	123.85
Jenson Michelle	Drama / Supplies - Additional scripts for Lion King Jr Musical	Music Theatre Internat, New York, NY, 10019, US	169
Jenson Michelle	Black Girl Magic Event registration for students	In Black Girl Magic E, 608-5158813, WI, 53704-89	180
Jenson Michelle	masking tape, clear tape, blue painter's tape, fish food	Amazon Mark Zy52w4wy3, Seattle, WA, 98109, US	200.58
Jenson Michelle	Black Girl Magic Event Registration for students	Eb 8th Annual Black G, 8014137200, CA, 94105, U	214.2
Jenson Michelle	Art / Supplies - paint, markers, origami kit, paint pans	Dbc Blick Art Material, 800-447-1892, IL, 61401, U	252.75
Jenson Michelle	Phy Ed / Supplies - Dodge Balls (3 sets)	Gopher Family Brands, Owatonna, MN, 55060, US	324.73
Jenson Michelle	Drama / Supplies - Projections for The Lion King musical	Music Theatre Internat, New York, NY, 10019, US	495
Jenson Michelle	Phy Ed / Supplies - Racquets, balls	Gopher Family Brands, Owatonna, MN, 55060, US	897.13
Jenson Michelle	Tech Ed / Supplies - Basswood Cartridges (300)	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	1,097.91
Jenson Michelle	Band-Choir-Orchestra / Dues & Fees - Solo & Ensemble Fees	In Wisconsin School M, 608-8503566, WI, 53597, U	1,362.20
Johnson Nathan	OHS Robotics (Pneumatic tubing, Wago wire connectors)	Automationdirect.Com, Cumming, GA, 30040, US	14
Johnson Nathan	OHS Science (Power Extension cord)	Amazon Reta Z73w10up0, Seattle, WA, 98109, US	15.83
Johnson Nathan	OHS Robotics (5 amp fuses)	Menards.Com, Eau Claire, WI, 54703, US	19.68
Johnson Nathan	OHS Robotics (Wago wire connectors)	Amazon Mark Z71m81uy0, Seattle, WA, 98109, US	28.05
Johnson Nathan	Chemistry materials (aluminum pie pans)	Amazon Mark Pr0mu1gv3, Seattle, WA, 98109, US	28.99
Johnson Nathan	OHS Robotics (Aluminum Angle Bar, Rivets, Red Grease)	Menards Monona Wi, Monona, WI, 53716, US	32.11
Johnson Nathan	OHS Robotics (stealth wheels)	Andy Mark Inc, Kokomo, IN, 46901, US	39.5
Johnson Nathan	OHS Robotics (Socket head screws)	Amazon Mktpl Rb9d72973, Amzn.Com/Bill, WA, 9	48.57
Johnson Nathan	OHS Robotics (Aluminum Angle Bar, Velcro strap, Loctite Blue, Command strips, wing nuts)	The Home Depot #4909, Madison, WI, 537110000,	49.53
Johnson Nathan	OHS Robotics (Heat transfer vinyl, Drill step bit, USB extender)	Amazon Mark Zs8ld1xa1, Seattle, WA, 98109, US	50.13
Johnson Nathan	OHS Robotics (Extrusion Tube, Shaft Collars)	Bt Revrobotics, 18442552267, TX, 75214, US	69.05

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Nathan	OHS Robotics (Barb [climbing] kit)	Andy Mark Inc, Kokomo, IN, 46901, US	124.23
Johnson Nathan	OHS Robotics (Hex collars, spacers, brackets)	Andy Mark Inc, Kokomo, IN, 46901, US	160.27
Johnson Nathan	OHS Robotics (Mobile Workbench)	The Home Depot #4909, Madison, WI, 537110000,	398
Johnson Nathan	ChemEd Conference (Nathan Johnson)	Mines Emarket Sales, 303-273-3158, CO, 80401, US	867.75
Johnson Nathan	ChemEd Conference Registration and Lodging - Jen Ehrlich	Mines Emarket Sales, 303-273-3158, CO, 80401, US	897.75
Johnson Nathan	ChemEd Conference Registration and Lodging - Emma Ellickson	Mines Emarket Sales, 303-273-3158, CO, 80401, US	897.75
Johnson Sarah	return 3 ring binder	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	-11.34
Johnson Sarah	spoons for honey presentation. 2nd grade.	Amazon Mktpl Cx7tv7y83, Amzn.Com/Bill, WA, 98	6.49
Johnson Sarah	cereal. student need-orchards	Amazon.Com Ig4c69zl3, Amzn.Com/Bill, WA, 9810	9
Johnson Sarah	sensory student need	Amazon Mktpl 2t9a11av3, Amzn.Com/Bill, WA, 98	9.75
Johnson Sarah	3 ring binder	Amazon.Com 9o6c11s93, Amzn.Com/Bill, WA, 981	9.88
Johnson Sarah	3 ring binder-office	Amazon.Com Z702z5sq0, Amzn.Com/Bill, WA, 981	11.34
Johnson Sarah	3 ring binder-office	Amazon.Com Np3582qf3, Amzn.Com/Bill, WA, 98	11.54
Johnson Sarah	flowers- Orchestra concert	Kwik Trip #372, Oregon, WI, 53575, US	15.99
Johnson Sarah	waterproof staff badge holders	Amazon Mktpl Gr5gg0n53, Amzn.Com/Bill, WA, 9	16.06
Johnson Sarah	gift bags-PBIS	Amazon Mktpl Yh8ab1mq3, Amzn.Com/Bill, WA, 9	16.58
Johnson Sarah	index cards- PBIS	Amazon Mktpl X417o35v3, Amzn.Com/Bill, WA, 9	16.69
Johnson Sarah	chime for conference room. magnets	Amazon Mktpl 405qq2ay3, Amzn.Com/Bill, WA, 98	17.98
Johnson Sarah	books. Spanish Edition- Heritage Spanish budget	Amazon.Com 2x7r42fl3, Amzn.Com/Bill, WA, 9810	19.33
Johnson Sarah	pencil sharpener- 3rd grade budget	Amazon Mktpl Un1lc1ke3, Amzn.Com/Bill, WA, 98	19.99
Johnson Sarah	100th day posters, dry erase markers- 2nd Grade Budget	Amazon Mktpl 4x2uu7nv3, Amzn.Com/Bill, WA, 98	21.38
Johnson Sarah	Composition Notebooks-3rd Grade Budget	Amazon Mktpl 3z77b3a83, Amzn.Com/Bill, WA, 98	22.73
Johnson Sarah	stickers, backpack fidgets- 3rd grade classroom budget	Amazon Mktpl H312o0rm3, Amzn.Com/Bill, WA, 9	23.97
Johnson Sarah	Card storage box- Math- Fieck Budget	Amazon Mktpl 3i40z8b53, Amzn.Com/Bill, WA, 98	24.99
Johnson Sarah	pancakes, syrup. Read Across America breakfast. 4th Grade	Wal-Mart #1176, Stoughton, WI, 53589, US	25.44
Johnson Sarah	markers, dice- Library-media budget	Amazon Mktpl 257ya3il3, Amzn.Com/Bill, WA, 98	25.54
Johnson Sarah	clear sign holders- Office-building	Amazon Mktpl D37jq9lw3, Amzn.Com/Bill, WA, 98	29.97
Johnson Sarah	calendar office	Amazon.Com Fq8ba3233, Amzn.Com/Bill, WA, 98	31.09
Johnson Sarah	clothing- student need	Amazon Mktpl Wk6su1z23, Amzn.Com/Bill, WA, 9	31.99
Johnson Sarah	Lens wipes- Building need Books- Heritage Spanish	Amazon Mktpl Xm2pt3pv3, Amzn.Com/Bill, WA, 9	43.48
Johnson Sarah	underwear- Student need-Orchards	Amazon.Com 377g32pm3, Amzn.Com/Bill, WA, 98	51.14
Johnson Sarah	book, laminating sheets- World Language budget	Amazon.Com 5y8go3dq3, Amzn.Com/Bill, WA, 98	52.97
Johnson Sarah	markers, glue sticks- World Language budget	School Specialty Ecomm, 888-388-3224, WI, 54942	54.19
Johnson Sarah	classroom pack Markers- IMC budget	School Specialty Ecomm, 888-388-3224, WI, 54942	54.38
Johnson Sarah	notebooks, fidgets, Psych Budget PBIS- cups, cutlery, beverages.	Wm Supercenter #1305, Janesville, WI, 53546, US	57.45
Johnson Sarah	testing snacks-forward	Amzn Mktp US Rn52x2s03, Amzn.Com/Bill, WA, 9	60.14
Johnson Sarah	popcorn for PBIS classroom celebration	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	69.9
Johnson Sarah	paper	School Specialty Ecomm, 888-388-3224, WI, 54942	70.4
Johnson Sarah	White Cardstock- building use	Amazon.Com T50r544t3, Amzn.Com/Bill, WA, 981	73.98

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	digital subscription- Breakout EDU	Sp Breakout Edu, Plainview, NY, 11803, US	104.45
Johnson Sarah	mining equipment, white boards, animal figures-ELL budget	Amazon MktpL H01sb4r03, Amzn.Com/Bill, WA, 98109, US	109.15
Johnson Sarah	cups and lids- Massey Budget	Amazon MktpL W09gi5243, Amzn.Com/Bill, WA, 98109, US	112.83
Johnson Sarah	testing snacks	Amazon.Com Z73i70hl1, Amzn.Com/Bill, WA, 98109, US	114.59
Johnson Sarah	Kleenex- student need	Amazon.Com Sj7eu6nf3, Amzn.Com/Bill, WA, 98109, US	139.98
Johnson Sarah	wall putty, tape, pens, dry erase markers- Building needs	Amazon.Com K00wt8ff3, Amzn.Com/Bill, WA, 98109, US	143.57
Johnson Sarah	Paper	School Specialty Ecomm, 888-388-3224, WI, 54942	152.58
Johnson Sarah	Pals Training- Building Goal	Sp Beyond The Bell At, Washington, D, DC, 20007, US	475
Kangas Adrienne	Oregon Observer (monthly digital version fee for Feb. 2025)	Oo Oregon Observer 83, Kiel, WI, 53042, US	5
Kangas Adrienne	Amazon (library books)	Amazon Reta Zs88u1vm2, Seattle, WA, 98109, US	12.04
Kangas Adrienne	Amazon (library books)	Amazon Reta Gm35g0c13, Seattle, WA, 98109, US	12.18
Kangas Adrienne	Amazon (library books)	Amazon Mark K95o123t3, Seattle, WA, 98109, US	14.49
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ar98n4qf3, Amzn.Com/Bill, WA, 98109, US	15.77
Kangas Adrienne	Amazon (maker space items)	Amazon Mark K77pi42y3, Seattle, WA, 98109, US	16.48
Kangas Adrienne	Amazon (library books)	Amazon Reta A68d61jq3, Seattle, WA, 98109, US	16.63
Kangas Adrienne	Amazon (library books)	Amazon Mark 9a2xi3iw3, Seattle, WA, 98109, US	16.75
Kangas Adrienne	Amazon (maker space items)	Amazon MktpL Ed03d4m93, Amzn.Com/Bill, WA, 98109, US	20.38
Kangas Adrienne	Amazon (library books)	Amazon Reta If8h85bf3, Seattle, WA, 98109, US	21.18
Kangas Adrienne	Amazon (library books)	Amazon Reta Ae4ui5vg3, Seattle, WA, 98109, US	22.1
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Yq3d05tf3, Seattle, WA, 98109, US	22.46
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, US	22.5
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 6d9479lc3, Seattle, WA, 98109, US	24.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US N71ut4r53, Amzn.Com/Bill, WA, 98109, US	34.44
Kangas Adrienne	Wisconsin State Journal (monthly delivery fee for Feb. 2025)	Madison Newspapers, Madison, WI, 53708-8056, US	37.5
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Fe5bu27f3, Seattle, WA, 98109, US	38.59
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Z78ql2831, Amzn.Com/Bill, WA, 98109, US	39.99
Kangas Adrienne	Amazon (library books)	Amazon Mark Z71t29s41, Seattle, WA, 98109, US	43.59
Kangas Adrienne	Amazon (maker space items)	Amazon Reta 5k4yt4ny3, Seattle, WA, 98109, US	43.98
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Ut8q00973, Amzn.Com/Bill, WA, 98109, US	44
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	49.95
Kangas Adrienne	Amazon (library books)	Amazon Reta Lt7uk45m3, Seattle, WA, 98109, US	57.04
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Qi3en8mt3, Seattle, WA, 98109, US	59.99
Kangas Adrienne	Amazon (library books)	Amazon Mark N18kl4cj3, Seattle, WA, 98109, US	60.62
Kangas Adrienne	NASSP (National Honor Society certificates)	Nassp Product & Servi, Reston, VA, 20191, US	63.99
Kangas Adrienne	Amazon (National Honor Society Certificate Folders)	Amazon Mark 9i6gu6o93, Seattle, WA, 98109, US	69.29
Kangas Adrienne	Amazon (library books)	Amazon Reta Al2go4883, Seattle, WA, 98109, US	77.84
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Tn1lr27i3, Seattle, WA, 98109, US	84.96
Kangas Adrienne	Amazon (maker space items)	Amazon MktpL Go8cs8sl3, Amzn.Com/Bill, WA, 98109, US	88.19
Kangas Adrienne	Amazon (maker space items)	Amazon Mark No3hx9sp3, Seattle, WA, 98109, US	100.03

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Cv7ry6eg3, Seattle, WA, 98109, US	100.67
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Z718d2ei1, Seattle, WA, 98109, US	103.88
Kangas Adrienne	Overdrive (ebooks & audio books)	Overdrive Dist, 2165736886, OH, 44125, US	104.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Ey7yr0tm3, Seattle, WA, 98109, US	194.5
Kangas Adrienne	Follett (Playaway All-in-One Audio Books)	Follett Content Soluti, 8778998550, IL, 60050, US	199.97
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Mz98r6j33, Seattle, WA, 98109, US	240.6
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 344au2713, Amzn.Com/Bill, WA, 98	289.99
Kangas Adrienne	Amazon (maker space items)	Amazon Reta R96246tp3, Seattle, WA, 98109, US	490
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Pv6ir9mp3, Seattle, WA, 98109, US	564.56
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 213td8h13, Amzn.Com/Bill, WA, 98	612.5
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Kf5ct77z3, Seattle, WA, 98109, US	683.83
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Br0p513g3, Seattle, WA, 98109, US	839.24
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Fi5pp3kp3, Amzn.Com/Bill, WA, 98	1,749.00
Klemm Theresa	Refund for kleenex we waited over a month for and did not receive.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-45.5
Klemm Theresa	Peter Pan Spanish version for Hammes	Amazon.Com E24mt6ye3, Amzn.Com/Bill, WA, 98	5.99
Klemm Theresa	ritz bits crackers peanut butter and cheese for students in need.	Amazon.Com 801fx3l53, Amzn.Com/Bill, WA, 981	9.86
Klemm Theresa	Water bottle for a new student in need.	Amazon Mktpl C14554ma3, Amzn.Com/Bill, WA, 98	9.99
Klemm Theresa	Sequins ordered for frey for classroom	School Specialty Moto, 888-388-3224, WI, 54942, U	11.5
Klemm Theresa	Neon "Let's Glow" party back drop. for the PBIS glow party	Amazon Mktpl Ax85a5dy3, Amzn.Com/Bill, WA, 9	13.49
Klemm Theresa	Spanish version of Peter Pan for Hames	Amazon Mktpl Xn5qj9ih3, Amzn.Com/Bill, WA, 98	13.83
Klemm Theresa	Imagination play fast food set & Office Desk 2 pc computer monitor memo board and sticky note holder.	Amazon Mktpl Ud5d89l13, Amzn.Com/Bill, WA, 98	16.97
Klemm Theresa	Reeses puffs and cnn toast crunch bars & peanut butter/ cheese and cracker sandwich packs	Amazon.Com U840h0bw3, Amzn.Com/Bill, WA, 98	17.12
Klemm Theresa	Theraband Resistance tubing for around chair legs for students for	Amazon.Com Ql4ur5533, Amzn.Com/Bill, WA, 981	19
Klemm Theresa	Wooden toy pizza set for pretend play	Amazon Mktpl It6db4yt3, Amzn.Com/Bill, WA, 981	19.99
Klemm Theresa	4 pk 15 qt clear storage containers for toy storage for indoor play	Amzn Mktp US Xy9gp2n83, Amzn.Com/Bill, WA, 9	19.99
Klemm Theresa	Addition and Subtraction with whole numbers workbook	Amzn Mktp US Qm25t7xl3, Amzn.Com/Bill, WA, 9	24.34
Klemm Theresa	Variety pack of 48 Nurti-Grain bars for students who need snacks	Amazon Mktpl C352s5uv3, Amzn.Com/Bill, WA, 9	24.99
Klemm Theresa	3 Documents of Freedom Constitution, Declaration of Independence, & Bill of Rights Then a 25 sheet lined flip chart for Courtney Schuetz	Amazon Mktpl L571j13x3, Amzn.Com/Bill, WA, 98	25.19
Klemm Theresa	6 pc.Theraputty Pluss Hand exercise putty set with different weights.	Amazon.Com Tj1zn2qn3, Amzn.Com/Bill, WA, 981	25.4
Klemm Theresa	3 Spanish books	Amazon.Com Tk4s20vu3, Amzn.Com/Bill, WA, 98	25.49
Klemm Theresa	cereal bars. welch's fruit snacks. peanut butter/cheese & crackers	Amazon.Com Kb8g42ph3, Amzn.Com/Bill, WA, 98	25.6
Klemm Theresa	Case of variety pack of cheez-its	Amazon.Com Bb0ei4uj3, Amzn.Com/Bill, WA, 981	25.92
Klemm Theresa	Magna Doodles to support Special ed students in art class.	Amazon.Com Yz9vg0md3, Amzn.Com/Bill, WA, 98	25.98
Klemm Theresa	spanish versions of books	Amazon.Com Sm6gf2l63, Amzn.Com/Bill, WA, 981	25.98
Klemm Theresa	Vintage paper, 100 laminating pouches, and 8- 11" dry erase circles for the table top.	Amazon Mktpl Rf0pi2lm3, Amzn.Com/Bill, WA, 98	27.73

Card Reconciler	Description of Purchase	Vendor	Amount
Klemm Theresa	neon streamers	Amazon Mktp1 3b80b2jr3, Amzn.Com/Bill, WA, 98	27.97
Klemm Theresa	Deck box ordered to collect gently used books in for our bingo night	Amazon.Com We1fm8jc3, Amzn.Com/Bill, WA, 98	29.99
Klemm Theresa	Popcorners Snack for The Why try group	Amzn Mktp US Eg11153f3, Amzn.Com/Bill, WA, 9	32.99
Klemm Theresa	Set of 2 Sizzix Big Shot Pro dye cut cutting pads standard clear	Amazon.Com J41bh4de3, Amzn.Com/Bill, WA, 981	35.6
Klemm Theresa	2 closed reading paired with text books 1 is level 2 and 1 level 3.	Amazon.Com Pk2li8us3, Amzn.Com/Bill, WA, 981	36.46
Klemm Theresa	clear storage containers with lids for indoor play	Amazon Mktp1 M724c9173, Amzn.Com/Bill, WA, 9	39.98
Klemm Theresa	4 pack 3 drawer storage organizer system	Amazon.Com Vz2028pe3, Amzn.Com/Bill, WA, 98	40.72
Klemm Theresa	2 Frog Onesie PJ costumes out of PTO Money	Amazon Mktp1 Z73mj0111, Amzn.Com/Bill, WA, 98	47.46
Klemm Theresa	noise cancelling headphones & computer memo boards for monitor.	Amazon Mktp1 6j5hj6bf3, Amzn.Com/Bill, WA, 981	47.94
Klemm Theresa	4 sets of 24 Zeayea 8 inch woo clave rhythm sticks	Amazon Mktp1 285bj3ry3, Amzn.Com/Bill, WA, 98	59.96
Klemm Theresa	Flexible seating stools	Amazon Mktp1 Gt5h06uw3, Amzn.Com/Bill, WA, 9	67.99
Klemm Theresa	36 boxes of Amazon basics tissues	Amazon.Com Z06jo0553, Amzn.Com/Bill, WA, 981	73.28
Klemm Theresa	Jack links, nutri-grain bars, and fruit snacks- students who need snacks.	Amazon.Com 4n7b162n3, Amzn.Com/Bill, WA, 98	75.45
Klemm Theresa	2 pairs of winter boots for kids in need.	Amazon.Com Gb8915c23, Amzn.Com/Bill, WA, 98	77.58
Klemm Theresa	Items for art class: bags, paper, cardstock, white temp. paint, and blue Tempura paint sticks quick drying.	Amazon Mktp1 Z623v4e03, Amzn.Com/Bill, WA, 9	84.21
Klemm Theresa	4th grade Reid PTO order- The Wild Robot book set, British arm figure set, Continental army figure set, silly mad libs book, and set of 8 magnetic fluorescent classroom ceiling light covers.	Amazon Mktp1 Iq0nr8g03, Amzn.Com/Bill, WA, 98	87.53
Klemm Theresa	orange plastic stools for a total of 6 PTO money.	Amazon Mktp1 W16iu5z33, Amzn.Com/Bill, WA, 9	92.97
Klemm Theresa	Basketball anti-slip 9" rubber rubber dots for teaching 1-10, 0-30 number line floor mat, hand2mind interlox connecting base 10 blocks	Amazon Mktp1 5j7wz8gw3, Amzn.Com/Bill, WA, 9	94.62
Klemm Theresa	Set of 4 Industrial Black metal stools- PTO money.	Amazon Mktp1 U26x34jr3, Amzn.Com/Bill, WA, 98	99
Klemm Theresa	Supplies for Peter Pan Unit.	Amazon Mktp1 223oz0343, Amzn.Com/Bill, WA, 98	101.23
Klemm Theresa	ceramic glaze and a How to Paint Pottery Book for Art- PTO money.	Amazon Mktp1 7a05n8jq3, Amzn.Com/Bill, WA, 98	101.9
Klemm Theresa	12 reems of 110 lb 250/pk white cardstock	Amazon.Com Z756d5bf0, Amzn.Com/Bill, WA, 981	126.72
Klemm Theresa	2 Big Joe Smart Max Bean Bag chairs in Navy.	Amazon Mktp1 Wy9bc9jp3, Amzn.Com/Bill, WA, 9	129.98
Klemm Theresa	Henry Vilas Zoo Summer Critter Connection Program for 2nd graders	Henry Vilas Zoo, Madison, WI, 53715, US	135
Klemm Theresa	Gray Ballo inflatable stool and pump for flexible seating	Moving Minds Usd, Owatonna, MN, 55060, US	135.66
Klemm Theresa	Elephant Counting and linking, maze board, pencil grips, finger spacer writing sheets, playdoh of asst. color	Amazon Mktp1 Sx8wc1g23, Amzn.Com/Bill, WA, 9	170.06
Klepinger Heather	Jonen Hotel - WSAA Conference	Baymont Inn And Suites, Plymouth, WI, 53073-500	142
Klepinger Heather	January 2025 Legal Fees	Afp Renning, Lewis La, Green Bay, WI, 54301, US	3,268.50
Konopacki Meghan	Nature Club Supplies; unfinished natural wood rounds	Amazon Mark Zb0wr9fa3, Seattle, WA, 98109, US	63.96
Konopacki Meghan	Nature Club Materials; paint pens, cardstock, mod podge, yarn	Amazon Mark W91mn9fl3, Seattle, WA, 98109, US	197.88
Kosharek Gini	Supplies: I LOVE TO READ Month	Amazon Mktp1 7d9bg5003, Amzn.Com/Bill, WA, 98	4.99
Kosharek Gini	Supplies: I LOVE TO READ Month	Amazon Mktp1 7494921k3, Amzn.Com/Bill, WA, 98	9.98

Card Reconciler	Description of Purchase	Vendor	Amount
Kosharek Gini	Supplies: I LOVE TO READ Month	Amazon Mktpl 1e5h30mr3, Amzn.Com/Bill, WA, 98101, US	33.91
Kosharek Gini	Scholastic Book Order for I LOVE TO READ MONTH	Scholastic Education, Jeffersoncity, MO, 65101, US	164.82
Kugel Willow	Chair Refund	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 98101, US	-123.99
Kugel Willow	Vending	Amazon.Com 4b64z1g93, Amzn.Com/Bill, WA, 98101, US	6.47
Kugel Willow	Gloves	Amazon Mktpl Y689j51g3, Amzn.Com/Bill, WA, 98101, US	9.49
Kugel Willow	Vending	Amazon Mktpl N879t8jr3, Amzn.Com/Bill, WA, 98101, US	19.99
Kugel Willow	Vending	Amazon.Com Ro8k32rz3, Amzn.Com/Bill, WA, 98101, US	20.89
Kugel Willow	Vending	Amazon.Com C17s33re3, Amzn.Com/Bill, WA, 98101, US	20.89
Kugel Willow	gloves	Amazon Mktpl E33fj88z3, Amzn.Com/Bill, WA, 98101, US	28.47
Kugel Willow	Vending	Amazon.Com Um0ey2ys3, Amzn.Com/Bill, WA, 98101, US	34.68
Kugel Willow	CPR Shields	Amazon Mktpl Zj8mr1si2, Amzn.Com/Bill, WA, 98101, US	44.5
Kugel Willow	Vending	Amazon Mktpl N52lx21j3, Amzn.Com/Bill, WA, 98101, US	145.09
Kugel Willow	Towels	Texon Towel Web, Noblesville, IN, 46060-4230, US	165.6
Leider Tracey	Reimbursement for fraudulent charge	Uber Eats, 8005928996, CA, 94103, US	-177.75
Leider Tracey	Reimbursement for fraudulent charge	Uber Bonefishgrill, 8005928996, CA, 94103, US	-136.16
Leider Tracey	Science supplies	Amazon Mktpl 6c2cw8yu3, Amzn.Com/Bill, WA, 98101, US	18.97
Leider Tracey	Shipping fees for DNA sequencing for Biotech class	Usps.Com Clicknship, 800-3447779, DC, 20260, US	39.4
Leider Tracey	Biotech sequencing postage	Usps.Com Clicknship, 800-3447779, DC, 20260, US	39.4
Leider Tracey	Biotech sequencing	Azenta Gn, South Plainfi, NJ, 07080, US	69.3
Leider Tracey	Biotech dna sequencing	Paypal Minipcr, 7819908727, MA, 02140, US	125
Leider Tracey	Fraudulent Charge; reimbursed	Uber Bonefishgrill, 8005928996, CA, 94103, US	136.16
Leider Tracey	Fraudulent Charge; reimbursed	Uber Eats, 8005928996, CA, 94103, US	177.75
Margulius Renee	Tech Supplies - Compressed Air	Amazon Mktpl C790z4fh3, Amzn.Com/Bill, WA, 98101, US	28.6
Margulius Renee	Replacement Barcode Scanner - Amazon	Amazon Mktpl Ds4576zh3, Amzn.Com/Bill, WA, 98101, US	95
Margulius Renee	Library Books - Follett	Follett Content Soluti, 8778998550, IL, 60050, US	296.7
Margulius Renee	Library Books - Follett	Follett Content Soluti, 8778998550, IL, 60050, US	655.27
Margulius Renee	Library Books - Follett	Follett Content Soluti, 8778998550, IL, 60050, US	1,200.97
Marks Alexander	CE & Rec WPRC Conference Lodging Refund for Tax	Avid Wisconsin Dells-L, Baraboo, WI, 53913, US	-21.15
Marks Alexander	CE & Rec WPRC Conference Lodging Refund for Tax	Avid Wisconsin Dells-L, Baraboo, WI, 53913, US	-21.15
Marks Alexander	CE & Rec Program Supplies	Amazon Reta 3x0z09bz3, Seattle, WA, 98109, US	11.92
Marks Alexander	CE & Rec Program Supplies	Amazon Mark X97aj8ij3, Seattle, WA, 98109, US	19.42
Marks Alexander	CE & Rec WPRC Conference Food	Taqueria Mexico, Lake Delton, WI, 53940, US	35.25
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Ar6wv2423, Seattle, WA, 98109, US	46.79
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Hf7fn3vy3, Seattle, WA, 98109, US	51.19
Marks Alexander	CE & Rec No School Day Field Trip 4/3	Henry Vilas Zoo, Madison, WI, 53715, US	75
Marks Alexander	CE & Rec Program Supplies	Www Costco Com, 800-955-2292, WA, 98027, US	82.55
Marks Alexander	CE & Rec WPRC Conference Lodging	Avid Wisconsin Dells-L, Baraboo, WI, 53913, US	95.02
Marks Alexander	CE & Rec WPRC Conference Lodging	Avid Wisconsin Dells-L, Baraboo, WI, 53913, US	95.02
Marks Alexander	CE & Rec WPRC Conference Lodging	Avid Wisconsin Dells-L, Baraboo, WI, 53913, US	98.82

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec WPRC Conference Lodging	Avid Wisconsin Dells-L, Baraboo, WI, 53913, US	98.82
Marks Alexander	CE & Rec Program Supplies	Staples, 877-8267755, MI, 48375, US	131.59
Marks Alexander	CE & Rec Software	Canva I04421-45735315, Camden, DE, 19934, US	300
Marks Alexander	CE & Rec No School Day Trip	Keva Sports Center - D, Middleton, WI, 53562, US	403.76
Marks Alexander	CE & Rec No School Day Trip	Py Rocky Rococo Pizza, Madison, WI, 53717, US	540
Marks Alexander	CE & Rec Supplies for Program - Suzuki Bass Xylophone	Sweetwater Sound, 2604328176, IN, 46818, US	729.99
McCartney LaDelta	RCI Scrubber Credit from 2/27/2025	Nassco Inc., 262-432-4950, WI, 53151, US	-230.5
McCartney LaDelta	Retractable Keychains	Amazon Reta Yx9698w83, Seattle, WA, 98109, US	38.68
McCartney LaDelta	Caulk & Glue	Dorn Ace Hardware, Oregon, WI, 53575, US	39.24
McCartney LaDelta	RCI Taski Machine	Nassco Inc., 262-432-4950, WI, 53151, US	97
McCartney LaDelta	RCI: Repair for BETCO - waiting on a Credit	Nassco Inc., 262-432-4950, WI, 53151, US	230.5
McCauley Tricia	OSD Health Office Supplies	Sp School Nurse Supply, St. Charles, IL, 60174, US	314.83
McCauley Tricia	OSD Health Office supplies	Sp School Nurse Supply, St. Charles, IL, 60174, US	446.41
Mendl Nathan	72 Amazon - RF to HDMI video converter.pdf	Amazon Mark Ut5wq5bn3, Seattle, WA, 98109, US	37.98
Mendl Nathan	70 Full Compass - (3) Hosa Y-Cable XLR.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	39.57
Mendl Nathan	76 Amazon - POE++ power supply for PTZ.pdf	Amazon Reta G041785i3, Seattle, WA, 98109, US	54.99
Mendl Nathan	68 Full Compass - B3 caps, Shure Antenna (OSHP replacement).pdf	Full Compass Sys Vt, Madison, WI, 53593, US	61.96
Mendl Nathan	73 Amazon - (2) 200' cat6 ethernet cables.pdf	Amazon Mark Nu2u44gq3, Seattle, WA, 98109, US	73.98
Mendl Nathan	71 Full Compass - DPA mic rental.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	96
Mendl Nathan	77 Full Compass - Blackmagic rack shelf.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	112.4
Mendl Nathan	78 Audiopile - (2) rack cases, (1) rack shelf.pdf	Audiopile Llc, Farmington, WA, 99128-5105, US	407.32
Mendl Nathan	2 HDMI to SDI12G converters, 1 bidirectional HDMI & SDI converter, 6 SDI cables	Amazon Mark 1k72p1bn3, Seattle, WA, 98109, US	533.72
Mendl Nathan	75 Amazon - Blackmagic Teranex mini audio device.pdf	Amazon Mark Lo6w905w3, Seattle, WA, 98109, US	542.75
Mendl Nathan	shipping back OHS musical projector, lens, mounting hardware	The Ups Store 3629, Madison, WI, 53716, US	734.54
Mendl Nathan	69 Amazon - Yamaha TIO 1608 stage input output box.pdf	Amazon Mark Z733t32e0, Seattle, WA, 98109, US	1,549.99
Mendl Nathan	74 Amazon - Blackmagic ATEM 1 M_E video switcher.pdf	Amazon Mktpl X41bg45t3, Amzn.Com/Bill, WA, 98109, US	1,795.00
Miller Amy	Food for CE Parenting Class	Wal-Mart #1176, Stoughton, WI, 53589, US	14.02
Miller Amy	Supplies for CE Parenting classes	Wal-Mart #1176, Stoughton, WI, 53589, US	29.6
Miller Amy	Supplies for CE Parenting classes	Wal-Mart #1176, Stoughton, WI, 53589, US	52.15
Miller Amy	Food for CE Parenting Classes	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	54.57
Miller Amy	Supplies CE Parenting	Wal-Mart #1176, Stoughton, WI, 53589, US	60.92
Miller Amy	Food for CE Parenting Classes	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	76.49
Miller Amy	OHS supplies VPTI grant	The Ups Store 3617, Stoughton, WI, 53589, US	110
Miller Amy	Parent and community event reimbursed	Screenagers, San Anselmo, CA, 94960, US	400
Miller Eric	Soundpost repair	Sq Taft Violins, Madison, WI, 53719, US	20
Newton Kara	monthly service fee OregonSD	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	Terminal Tool (2)	Birdbrain T, 8883716161, PA, 15219, US	6.2

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Micro Servo (2)	Sp Birdbrain Tech, Pittsburgh, PA, 15219, US	10.4
Newton Kara	laptop charger	Amazon Mktpl V62b364l3, Amzn.Com/Bill, WA, 98	13.88
Newton Kara	Batteries	Amazon Mktpl Pw0bp6b93, Amzn.Com/Bill, WA, 98	24.98
Newton Kara	Lever Nuts 78 pc compact splicing wire connector asst.	Amazon Mktpl Hd6o677k3, Amzn.Com/Bill, WA, 98	37.95
Newton Kara	Voice Amplifier	Amazon Mktpl N10um6jc3, Amzn.Com/Bill, WA, 98	37.99
Newton Kara	Laptop battery	Amazon Mktpl B53hh1mz3, Amzn.Com/Bill, WA, 98	44.32
Newton Kara	label maker tape/batteries	Amazon Mktpl Pg1xc0ld3, Amzn.Com/Bill, WA, 98	48.49
Newton Kara	TV Wall Mount	Amazon Mktpl Lw0gr5yt3, Amzn.Com/Bill, WA, 98	54.19
Newton Kara	Logitech Pro Webcam	Amazon.Com Z72119ut0, Amzn.Com/Bill, WA, 981	54.81
Newton Kara	Ipad Stand	Amazon Mktpl 670sh4733, Amzn.Com/Bill, WA, 98	66.49
Newton Kara	Bulk earbuds	Amazon Mktpl Zr5hk1vo3, Amzn.Com/Bill, WA, 98	66.8
Newton Kara	monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	86.91
Newton Kara	Ipad Air 16GB	Amazon Mktpl 2y8wy6qh3, Amzn.Com/Bill, WA, 98	108
Newton Kara	Skyward User Group Conference 4/28- Newton	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, U	114
Newton Kara	Accounting Conference Hotel - Newton	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, U	139
Newton Kara	Internal Controls Webinar	Local Government Educa, Green Bay, WI, 54311-70	150
Newton Kara	Chompsaw	Chompshop, Inc., Narberth, PA, 19072, US	240.57
Newton Kara	VGA Adapter (20)	Amazon Mktpl Oc1cz8p23, Amzn.Com/Bill, WA, 98	279.8
Newton Kara	Sandisks- 10/SDD holders (5)	Amazon Mktpl Zy8l41pk0, Amzn.Com/Bill, WA, 98	324.85
Newton Kara	Accounting Conference Registration Newton	Wasbo Foundation, Madison, WI, 53704, US	425
Newton Kara	Scandisks 240GB (20)	Amazon.Com Dh1022tg3, Amzn.Com/Bill, WA, 98	499.8
Newton Kara	Chromebook Charger (3)/Scandisk (4)/Hard Case Air 3/Ozobot Evo Entry Kit (2)	Amazon Mktpl Zo8408hj3, Amzn.Com/Bill, WA, 98	508.92
Newton Kara	Monthly Phone Services	Tds Metrocom, Madison, WI, 53717, US	1,123.54
Novinska Ronald	misc parts, tool	Dorn Ace Hardware, Oregon, WI, 53575, US	8.97
Novinska Ronald	flag pole globe for track	Amazon Mktpl Tv6iu8ea3, Amzn.Com/Bill, WA, 98	9.29
Novinska Ronald	tire repair for RCI unit	Butchs Repairs, Oregon, WI, 53575, US	42.5
Novinska Ronald	sand weight bags for batting cages	Amazon.Com S60ey05l3, Amzn.Com/Bill, WA, 981	98.55
Novinska Ronald	turf conference hotel stay	Best Western Plus Appl, Appleton, WI, 54913, US	99
Novinska Ronald	mower blades, aerator part	R&r Products, Tucson, AZ, 85714, US	192
Novinska Ronald	fence capping for soccer	Badger Sporting Goods, Madison, WI, 53713, US	780
Novinska Ronald	cut blade and shoes for HS plow	Double D Services Inc, Verona, WI, 53593, US	824.48
Novinska Ronald	PTO shaft for HS sweeper, tire rim for RCI unit, set sweeper wheels	Sloan Implement Co, Mt. Horeb, WI, 53572, US	1,577.83
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372, Oregon, WI, 53575, US	10
Petersen Caitlin	MCV Split with Stoughton	Kwik Trip #372, Oregon, WI, 53575, US	10
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372, Oregon, WI, 53575, US	12.5
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372, Oregon, WI, 53575, US	12.5
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372, Oregon, WI, 53575, US	13.63
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372, Oregon, WI, 53575, US	16.35

Card Reconciler	Description of Purchase	Vendor	Amount
Petersen Caitlin	MCV Gas Card- Split with Beloit Turner	Kwik Trip #372, Oregon, WI, 53575, US	19.8
Powers Mikaela	UWL Western Wisconsin Job Fair	Uwlax - Handshake, San Francisco, CA, 94104, US	75
Powers Mikaela	WASPA HR Conference April 8-9 2025	Waspa, Cottage Grove, WI, 53527, US	250
Powers Mikaela	Invoice for Associate Principal posting	Yourmembership, 7278270046, FL, 33702, US	629
Prahl Christopher	Ceramic TIG nozzles	Amazon Mktpl K893e0ox3, Amzn.Com/Bill, WA, 9	8.5
Prahl Christopher	Auto Shop Gas Tank Rental	Badger Welding Supplie, Madison, WI, 53703, US	12.4
Prahl Christopher	Phillips bits	Amazon.Com Z73ex9sl0, Amzn.Com/Bill, WA, 981	26.96
Prahl Christopher	Brush Wire Wheels	Amazon Mktpl Z72mg91x1, Amzn.Com/Bill, WA, 9	46.97
Prahl Christopher	Welding Gas	Badger Welding Supplie, Madison, WI, 53703, US	49.8
Prahl Christopher	Welding Gas	Badger Welding Supplie, Madison, WI, 53703, US	79
Prahl Christopher	TIG Filler rod	The Lincoln Electric C, Cleveland, OH, 44117, US	83.6
Prahl Christopher	Welding Gas	Badger Welding Supplie, Madison, WI, 53703, US	104
Prahl Christopher	Scaffolding leveling jacks	Amazon Mktpl Wk2c974u3, Amzn.Com/Bill, WA, 9	123
Prahl Christopher	Scaffolding Legs	Amazon Mktpl Eq2ph4kc3, Amzn.Com/Bill, WA, 9	123
Prahl Christopher	100lbs of 6013 Electrodes	The Lincoln Electric C, Cleveland, OH, 44117, US	175
Prahl Christopher	Construction Conference, Better Buildings Better Business	Better Bui, Madison, WI, 53719, US	307.75
Prahl Christopher	5 Scaffolding Planks	Amazon Mktpl Dk8iv0k13, Amzn.Com/Bill, WA, 981	1,280.00
Rattmann Heather	Jolly Ranchers	Amazon Reta Jj2ea2783, Seattle, WA, 98109, US	14.99
Rattmann Heather	If I Were a Fish Octavos	Sheet Music Plus, 5074542920, WI, 53213, US	76.45
Richards Mariah	Amazon book purchase	Amazon.Com 065650wq3, Amzn.Com/Bill, WA, 981	11.15
Richards Mariah	Books for FES Library	Amazon Mktpl Z74em3iio, Amzn.Com/Bill, WA, 981	151.9
Richards Mariah	Playaway audio books	Playaway Products Llc, Solon, OH, 44139, US	181.97
Richards Mariah	Follett Book Order	Follett Content Soluti, 8778998550, IL, 60050, US	223.78
Richards Mariah	Amazon book purchase	Amazon.Com Bp2t16me3, Amzn.Com/Bill, WA, 981	290.22
Richards Mariah	Books for FES Library	Follett Content Soluti, 8778998550, IL, 60050, US	437.18
Richards Mariah	Follett book order	Follett Content Soluti, 8778998550, IL, 60050, US	490.59
Richards Mariah	Follett Book Order	Follett Content Soluti, 8778998550, IL, 60050, US	638.77
Richards Mariah	Follett book order	Follett Content Soluti, 8778998550, IL, 60050, US	689.87
Richards Mariah	Playaway audio books	Playaway Products Llc, Solon, OH, 44139, US	1,031.83
Richards Mariah	Follett Book Order	Follett Content Soluti, 8778998550, IL, 60050, US	1,204.82
Riddle Brian	Plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	521.3
Riddle Brian	Plumbing supplies	Marks Plumbing Parts, Fort Worth, TX, 76116, US	812.49
Ried Elisa	new teacher breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	33.41
Ried Elisa	lunch for program	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	60.11
Russell Nicholas	Refund for tax from Michaela's Kalahari stay	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	-29.66
Russell Nicholas	OSD CPR Class 2/25	American Red Cross, 800-733-2767, DC, 20006, US	15
Russell Nicholas	OSD CPR Class 2-6	American Red Cross, 800-733-2767, DC, 20006, US	25
Russell Nicholas	CPR Class for J.Weinert child care center workers	American Red Cross, 800-733-2767, DC, 20006, US	30
Russell Nicholas	CPR Class for J.Weinert child care center workers 2-18	American Red Cross, 800-733-2767, DC, 20006, US	35

Card Reconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	Red Cross Learn to Swim Provider agreement + CPR class from 1/9	Arc Training Services, 8007332767, DC, 20006, US	995
Schmoldt Terrie	Book "Spatial Problem Solving with Cuisenaire Rods"	Amazon Mktpl Fx35z3qu3, Amzn.Com/Bill, WA, 98	15.8
Schmoldt Terrie	Cuisenaire Rods	Amazon Reta H03fm4aq3, Seattle, WA, 98109, US	17.61
Schmoldt Terrie	parking at a conference	Baird Center Parking, Milwaukee, WI, 53203, US	26.98
Schmoldt Terrie	conference parking	Baird Center Parking, Milwaukee, WI, 53203, US	26.98
Schmoldt Terrie	SENG webinar	Supporting Emotional N, Phoenix, AZ, 85032, US	50
Schmoldt Terrie	Books purchased at conference w/ 25% discount	Sq Corwin, Milwaukee, WI, 53203, US	80.89
Schmoldt Terrie	supplies	Amazon Mark Nq3q33wo3, Seattle, WA, 98109, US	101.63
Scinico Janee	Supplies for Spark	Amazon Mktpl 8e8v01bj3, Amzn.Com/Bill, WA, 98	10.58
Scinico Janee	Supplies for Spark	Amazon Mktpl 4n0dk65c3, Amzn.Com/Bill, WA, 98	13.99
Scinico Janee	Supplies for Spark	Otc Brands Otc Brand, Omaha, NE, 68137, US	20.75
Scinico Janee	Supplies for Spark	Amazon Mktpl Je5il4av3, Amzn.Com/Bill, WA, 981	20.97
Scinico Janee	Classroom supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.47
Scinico Janee	Spark t-shirt for staff member	Sp Jordyns Summer Sh, Cumming, GA, 30041, US	25.32
Scinico Janee	Spark field trip to Planetarium (\$5 per student, 20 students total)	Madison Metro School D, Madison, WI, 53705, US	100
Seiter Kati	Woodrow Score	Woodrow Music, Bedford, TX, 76095, US	15
Seiter Kati	oboe repair	Voigt Music Center Inc, Janesville, WI, 53545, US	30
Seiter Kati	S&E music	J.W. Pepper, Exton, PA, 19341, US	96.99
Seiter Kati	marimba insulators	Ward Brodt Music, Fitchburg, WI, 53719, US	144
Seiter Kati	concert music, exchange music, bassoon repair	Voigt Music Center Inc, Janesville, WI, 53545, US	266.68
Seiter Kati	D&B's 2026 Field Trip Deposit	Dave & Busters, Inc., Coppell, TX, 75220, US	1,094.60
Shore Jacqueline	Audiobook for OMS library	Playaway Products Llc, Solon, OH, 44139, US	54.74
Shore Jacqueline	Consumables for OMS makerspace	Amazon Mark J110h8lx3, Seattle, WA, 98109, US	79.91
Shore Jacqueline	Audiobooks for the OMS library	Playaway Products Llc, Solon, OH, 44139, US	105.83
Shore Jacqueline	Building blocks for OMS makerspace	Sp Plus-Plus Usa, Greenville, SC, 29609, US	169.99
Shore Jacqueline	Books for OMS library	Old Town Books, Alexandria, VA, 22314, US	252.88
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	993.46
Shore Jacqueline	Audiobooks for OMS library	Playaway Products Llc, Solon, OH, 44139, US	2,318.37
Soltis Jennifer	Special Diet Food	Hy-Vee Janesville 1296, Janesville, WI, 53545, US	12.37
Soltis Jennifer	waterproof aprons for dishwasher at PVE	Amazon Mktpl 2a3515te3, Amzn.Com/Bill, WA, 98	17.97
Soltis Jennifer	Special diet food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	19.47
Soltis Jennifer	Supplies for OHS and OMS kitchen	Amazon.Com T23gm2oq3, Amzn.Com/Bill, WA, 98	28.08
Soltis Jennifer	Supplies for PVE kitchen & Special Diet Food	Amazon.Com 1n6oi6e53, Amzn.Com/Bill, WA, 981	46.91
Soltis Jennifer	Supplies (tape) for sealing machines in kitchens	Sp Innoseal, Charlotte, NC, 28273, US	96
Spears Douglas	flex duct for art kiln, sheet metal screws, flow control valve	Dorn Ace Hardware, Oregon, WI, 53575, US	52.23
Spencer Grant Brittany	Scoreboard Controller Power Adapters	Amazon Mktpl Fb4h56f43, Amzn.Com/Bill, WA, 98	6.96
Spencer Grant Brittany	State Wrestling Parking	City Of Madison Parkin, Madison, WI, 53715-2059,	10
Spencer Grant Brittany	Girls Soccer Supplies	Badger Sporting Goods, Madison, WI, 53713, US	58
Spencer Grant Brittany	Girls Soccer Team Supplies	Amazon Mktpl P03w56iq3, Amzn.Com/Bill, WA, 9	100.64

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	Softball Team Supplies	Badger Sporting Goods, Madison, WI, 53713, US	135
Spencer Grant Brittany	Winter Youth Dance Clinic Shirts	Badger Sporting Goods, Madison, WI, 53713, US	256
Spencer Grant Brittany	State Cheerleading T-Shirts	Badger Sporting Goods, Madison, WI, 53713, US	280
Spencer Grant Brittany	State Wrestling Rental SUV	Enterprise Rent-A-Car, Madison, WI, 53713, US	382.96
Spencer Grant Brittany	Baseball Team Shirts	Badger Sporting Goods, Madison, WI, 53713, US	525
Spencer Grant Brittany	Softball Coaches Apparel	Badger Sporting Goods, Madison, WI, 53713, US	600
Spencer Grant Brittany	Boys Hockey Coach Bus	Kobussen Buses, Little Chute, WI, 54140, US	1,351.68
Spencer Grant Brittany	Girls Soccer Team Socks	Badger Sporting Goods, Madison, WI, 53713, US	1,440.00
Spencer Grant Brittany	Girls Soccer Team Shorts	In Wilsch Incorporate, 301-4612184, NJ, 07724-215	3,808.00
Stace Ryan	Bits, hardware, PVC	Menards Monona Wi, Monona, WI, 53716, US	46.2
Stace Ryan	PVC Fittings	McMaster-Carr, 630-834-9600, IL, 60126, US	48.8
Stace Ryan	Golf Tees	Amazon MktpL Z73em5qi0, Amzn.Com/Bill, WA, 9	70.95
Stace Ryan	Overhead Sander Wraps	Amazon MktpL Hd2r71uz3, Amzn.Com/Bill, WA, 9	119.98
Stace Ryan	Bolts, Screws	Dorn Ace Hardware, Oregon, WI, 53575, US	121.94
Stace Ryan	Stain, Wood Glue	Menards Monona Wi, Monona, WI, 53716, US	206.61
Stace Ryan	Wiffle Balls / Batting Tee's	Amazon MktpL Iy3ai3c63, Amzn.Com/Bill, WA, 98	222.57
Stace Ryan	Plywood & Storage Totes	Menards Monona Wi, Monona, WI, 53716, US	256.54
Stace Ryan	Router Bits, Hinges, Sawblades, Etc	Amazon MktpL 835vz8gx3, Amzn.Com/Bill, WA, 9	291.06
Tarran Sherri	Hot cocoa for breakroom.	Amazon Reta 0583z0au3, Seattle, WA, 98109, US	19.59
Tarran Sherri	Apple cider for breakroom.	Amzn Mktp US V92336ct3, Amzn.Com/Bill, WA, 9	25.96
Tarran Sherri	Fire pull covers	Amazon MktpL Mb4ti8w73, Amzn.Com/Bill, WA, 9	40.2
Tarran Sherri	Fire pull covers	Amazon MktpL Hd8nm0f73, Amzn.Com/Bill, WA, 9	40.2
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	Spare night lock handles.	Nightlock, Clio, MI, 48420, US	126.07
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, US	179.9
Tarran Sherri	Trash pick ups.	Pellitteri Waste Syste, Monona, WI, 53713, US	5,432.60
Timmins Jody	5 sets of Golden Archer Award stickers	Afp Wisconsin Educatio, Janesville, WI, 53545, US	17.5
Timmins Jody	1 Library Book (Backordered Shipment)	Hertzberg New Method I, Jacksonville, IL, 62650, U	20.65
Timmins Jody	6 Library Books	Amazon Reta 0q0xy7dt3, Seattle, WA, 98109, US	89.96
Timmins Jody	20 Nonfiction Library Books	The Childs World, Parker, CO, 80138, US	483
Timmins Jody	19 Library books, including one set of four titles	Capstone, North Mankato, MN, 56003, US	628.23
Timmins Jody	7 Ozobot Evo Kits (replacement discount applied)	Sp Ozobot, Newport Beach, CA, 92663, US	1,085.00
Timmins Jody	48 Nonfiction Library Books	Sp Creative Co Books, North Mankato, MN, 56003,	1,161.70
Towns Brian	refund - subscription and subsequent cancellation.	Vocabulary.Com, San Mateo, CA, 94404, US	-159
Towns Brian	Film for class - Twister 2/6/25	Prime Video 3x18b3kd3, 888-802-3080, WA, 98109	4
Towns Brian	Film for Class; Bataan	Prime Video R13j37d53, 888-802-3080, WA, 98109	11.07
Towns Brian	Food for students	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	11.36
Towns Brian	Food for students	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	12.07
Towns Brian	Food for students	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.95

Card Reconciler	Description of Purchase	Vendor	Amount
Towns Brian	Food for students	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.28
Wacker Ann	Tab Dividers	Amazon Mktpl Jh84j89t3, Amzn.Com/Bill, WA, 981	3.99
Wacker Ann	Adhesive Velcro Dots for Ufli packets	Amazon Mktpl 091kp6aa3, Amzn.Com/Bill, WA, 981	6.83
Wacker Ann	scissors	Amazon.Com 4d1nc3s93, Amzn.Com/Bill, WA, 981	9.42
Wacker Ann	Self Adhesive Dots for UFLI folders	Amazon Mktpl Av25p39f3, Amzn.Com/Bill, WA, 9	13.66
Wacker Ann	Stapler	Amazon.Com 7k1j85vk3, Amzn.Com/Bill, WA, 981	13.84
Wacker Ann	AAA Batteries	Amazon.Com 1v0fq2er3, Amzn.Com/Bill, WA, 981	14.79
Wacker Ann	Gold Coins for PBIS	Amazon Mktpl Ed4tj2833, Amzn.Com/Bill, WA, 98	16.99
Wacker Ann	Picture hangers	Amazon Mktpl Au47b14p3, Amzn.Com/Bill, WA, 9	17.97
Wacker Ann	Soft Basketball and Markers - Schanke SPED - PTO	Amazon Mktpl 1w1u78kx3, Amzn.Com/Bill, WA, 9	19.94
Wacker Ann	Visual Timer - Sime - PTO	Amazon.Com Zv82d1xq0, Amzn.Com/Bill, WA, 98	21.95
Wacker Ann	Avery Labels	Amazon.Com X39kq2q03, Amzn.Com/Bill, WA, 98	23.15
Wacker Ann	Yellow Building Plates - Prael ART - PTO	Amazon Mktpl Ug2ji5zl3, Amzn.Com/Bill, WA, 98	29.98
Wacker Ann	Composition Notebooks	Amazon Mktpl 1l24z5jb3, Amzn.Com/Bill, WA, 98	39.54
Wacker Ann	tongs, rubber bands, washable paint, dishwashing soap, liquid droppers	Amazon Mktpl Tz2zq0x53, Amzn.Com/Bill, WA, 98	41.54
Wacker Ann	Food for family	Culvers Oregon, Oregon, WI, 53575, US	43.86
Wacker Ann	Poster Board	School Specialty Ecomm, 888-388-3224, WI, 54942	47.25
Wacker Ann	Step Ladder - Jagdfeld - Special Ed	Amazon Mktpl 3l5yr6vk3, Amzn.Com/Bill, WA, 98	52.99
Wacker Ann	Pens and Easel Pad for 3rd Grade Math	Amazon.Com R240e8te3, Amzn.Com/Bill, WA, 981	60.07
Wacker Ann	Laminating Film	Amazon.Com M45uv7qr3, Amzn.Com/Bill, WA, 98	68.02
Wacker Ann	Classroom Supplies - Schanke - PTO	Amazon Mktpl Br7tn49v3, Amzn.Com/Bill, WA, 98	75.13
Wacker Ann	Classroom Supplies - Sime - PTO	Amazon Mktpl Cf1zg6y63, Amzn.Com/Bill, WA, 98	80.38
Wacker Ann	Tape, Laminator, Notebooks etc... Brown - Speech PTO	Amazon Mktpl Xe8dt9g73, Amzn.Com/Bill, WA, 98	84.5
Wacker Ann	Speech Digital Download - Michell - PTO	Sp Bjorem Speech, Leawood, KS, 66209, US	85
Wacker Ann	Kleenex	Amazon.Com 8x6bx5453, Amzn.Com/Bill, WA, 98	85.58
Wacker Ann	Kleenex	Amazon Mktpl W10qh05y3, Amzn.Com/Bill, WA, 9	86.71
Wacker Ann	Math Spinners, Storage Tray, Dry Erase Markers, Easel Pad	Amazon Mktpl R01057lj3, Amzn.Com/Bill, WA, 98	88.19
Wacker Ann	Middle Sounds & Rhyming Sounds - Beirne - PTO	Lakeshore Learning Mat, Carson, CA, 90895, US	89.98
Wacker Ann	Classroom Supplies - Smith PTO	Amazon Mktpl K67qf17v3, Amzn.Com/Bill, WA, 9	97.52
Wacker Ann	Supplies for tier 2 reading support	Amazon Mktpl Y854u81n3, Amzn.Com/Bill, WA, 9	131.08
Wacker Ann	Wipebook Flipchart - Ruhde - PTO	Sp Wipebook Corp., Ottawa, ON, K1N5T5, CA	169.99
Wacker Ann	subs for teachers - conference night	Jimmy Johns - 3602 - M, Fitchburg, WI, 53713, US	346.43
Wacker Ann	Emergent Reader Series Book Set (4)	Flyleaf Publishing, 8004497006, NH, 03101, US	664.85
Weinert Juanita	ACCT Bulletin Board Supplies	Amazon Mark 487l072t3, Seattle, WA, 98109, US	23.88
Weinert Juanita	Books for CCT HSN unit	Amazon.Com W55rp5bl3, Amzn.Com/Bill, WA, 98	24.9
Weinert Juanita	CCT HSN supplies for lessons-stickers	Amazon Mark 1t4cl39o3, Seattle, WA, 98109, US	29.97
Weinert Juanita	laminating pouches and stickers	Amazon Mark R09y86du3, Seattle, WA, 98109, US	35.25
Weinert Juanita	ACCT Bulletin Board Supplies	Amazon Mark Vs73x9mf3, Seattle, WA, 98109, US	52.97
Weinert Juanita	ACCT bulletin board supplies	Amazon Mark 6h0ps2qg3, Seattle, WA, 98109, US	76.36

Card Reconciler	Description of Purchase	Vendor	Amount
Weinert Juanita	Pizza for CPR for ACCT/CCT students for this year and next year	Pizza Hut 040689, Oregon, WI, 53575, US	78.36
Weinert Juanita	Books for Dual Credit Child Development	Amazon.Com Tg4g81yr3, Amzn.Com/Bill, WA, 981	83.6
Welton Carol	Speech Retreat March 2025: ASHA CEU Reporting Opt-In SR March	Speech Time Fun, Inc., Merrick, NY, 11566, US	1
Welton Carol	Total hours transcribed 2.44 Hours	Sonix.Ai, San Francisco, CA, 94107, US	12.28
Welton Carol	Westminster Bacon Bits, Small Pig for student in PlayCrew	Amazon MktpL 428kj02b3, Amzn.Com/Bill, WA, 981	14.24
Welton Carol	Multiplication Table Hundred Board Math Game Toy 100 Bubbles (5)	Amazon MktpL Z72o441f1, Amzn.Com/Bill, WA, 981	29
Welton Carol	Choice Maps: Visuals for positive choices & perspective taking PLUS social story: Challenging Behaviors Bundle: Social Skill Stories Behavior Map & Much More! (Jessie Zurawik/BKE)	Teacherspayteachers.Co, 6465880910, CA, 94404, US	32.99
Welton Carol	Snacks for student - Animal Crackers, Goldfish Crackers, Fruit Snacks	Amazon MktpL Jk31a34j3, Amzn.Com/Bill, WA, 981	33.06
Welton Carol	10 Digit Push Button Combination Padlocks (5) Nicole Aaberg/RCI	Amazon MktpL Fx65v8rh3, Amzn.Com/Bill, WA, 981	42.95
Welton Carol	Mailing Envelopes and Expanding File Pockets (Erin & Carol)	Amazon.Com F21a76wz3, Amzn.Com/Bill, WA, 981	52.05
Welton Carol	Kwik Trip receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	61.24
Welton Carol	Pocket Charts (2); Lamination Sheets; Velco (2)	Amazon MktpL Z752k2k90, Amzn.Com/Bill, WA, 981	63.44
Welton Carol	Dinner at Lake City Social, WI Dells - 2025 SLP Institute for 4	Tst Lake City Social, Wisconsin Dells, WI, 53965, US	82.75
Welton Carol	Speech Retreat March 2025 (Stacy Williamson/RCI)	Speech Time Fun, Inc., Merrick, NY, 11566, US	97
Welton Carol	Snacks for 2/17/25 PD Day (Candace Weidensee)	Target 00021063, Madison, WI, 53719, US	123.78
Welton Carol	Sensory Vibrating Lap Pad (2) (Judi Milo/PVE)	Blt Fun And Function, Narberth, PA, 19072, US	165.98
Welton Carol	Pirate Talk Board Game; Ask & Answer "wh" Bingo; Social Inferences Fun Deck; Webber Photo Cards Pronouns in Action; Auditory Memory for Details in Sentences Fun Deck	Super Duper Publications, Greenville, SC, 29615, US	176.59
Welton Carol	Q-Interactive Standard License (Digital) 1/5/25 - 1/4/26	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	290
Welton Carol	Q-Interactive Digital Usages Qty. 200 (Hannah Connolly/Psych)	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	380
Welton Carol	BRIEF2 Parent/Teacher Form Score Report Qty. 200 (School Psychs)	Par, Inc., Lutz, FL, 33549, US	760
Welton Paul	Tape Air Seal	Dorn Ace Hardware, Oregon, WI, 53575, US	4.79
Welton Paul	Supplies; cable ties	Dorn Ace Hardware, Oregon, WI, 53575, US	27.98
White Kimberly	Alphabetics for Emerging Learners , Mesmer, Heidi Anne E	Amazon.Com D76ij68g3, Amzn.Com/Bill, WA, 981	28.51
White Kimberly	high leverage routines resource	Sp Cesa 6, Oshkosh, WI, 54904, US	51.7
White Kimberly	7 mighty moves- PD book and visible learning	Amazon.Com Z735l15v0, Amzn.Com/Bill, WA, 981	63.24
Yancey Jennifer	Props for The Little Mermaid	Amazon Mark L475z8lq3, Seattle, WA, 98109, US	8.32
Yancey Jennifer	Costumes for The Little Mermaid	Amazon Mark Z72t88d21, Seattle, WA, 98109, US	14.39
Yancey Jennifer	Senior Gifts for The Little Mermaid	Amazon Mark Nh2pb4tn3, Seattle, WA, 98109, US	21.79
Yancey Jennifer	Costumes for The Little Mermaid	Amazon Mark Z701r3sh1, Seattle, WA, 98109, US	21.99
Yancey Jennifer	Props for The Little Mermaid	Amazon Mark Z76ag2690, Seattle, WA, 98109, US	57.99
Yancey Jennifer	Character Shoes for kids who didn't have any The Little Mermaid	Amazon Mark Sp76c6sp3, Seattle, WA, 98109, US	59.98
Yancey Jennifer	Singers Musical Theatre Anthology Costumes for The Little Mermaid	Amazon Mark Z72x86xc1, Seattle, WA, 98109, US	61.5
Yancey Jennifer	Food containers for tech week meals for The Little Mermaid	Amazon Mark Wo2aq8pf3, Seattle, WA, 98109, US	62.22
Yancey Jennifer	Printing cost for Locker Posters for cast, crew, pit, and production team	Office Depot #147, Madison, WI, 53711, US	77.47

Card Reconciler	Description of Purchase	Vendor	Amount
Yancey Jennifer	Mermaid purses for sale at concessions for The Little Mermaid	Amazon Mark Te9is1nk3, Seattle, WA, 98109, US	103.96
Yancey Jennifer	OHS Musical-shipping charges to return rental materials	The Ups Store 3617, Stoughton, WI, 53589, US	161.06
Yancey Jennifer	OHS Musical Tshirts - resale	Fsp Rbs Activewear, Argyle, WI, 53504, US	176.55
Yancey Jennifer	Patches used in the Pit Orchestra for The Little Mermaid	In Keyboardtek, 833-7488324, NC, 28277, US	350
Yancey Jennifer	OHS Musical Tshirts - resale	Fsp Rbs Activewear, Argyle, WI, 53504, US	1,999.90
Zoesch John	wood dowels, spring clamps, drawer handle	Menards Monona Wi, Monona, WI, 53716, US	20.53
Zoesch John	duct tape	Amazon MktpI Io8sg0xn3, Amzn.Com/Bill, WA, 98	29.97
Zoesch John	fruit fly traps, paper towel	Amazon MktpI Al51x58k3, Amzn.Com/Bill, WA, 98	45.51
Zoesch John	screw/bolt extractor set	Amazon MktpI Tn5hb41c3, Amzn.Com/Bill, WA, 98	59.49
		Total Transactions	164,089.25



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

March 31, 2025

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

Oregon School District

Treasurer's Report

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

Oregon School District
March 2025

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	SPECIAL REVENUE	SPECIAL EDUCATION	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 2/28/2025											
Cash/Investments	19,366,452	82,162		7,782,427	1,384,446	137,104		211,105	6,451,146		
Inventory	100,977						43,895				
Taxes Receivable											
Interest Receivable		3,130									
Accounts Receivable							10,569				
Adv to/From Other Funds	2,546,025	1,260,819	(4,256,281)			(18,907)	76,683	(9,205)	(32,303)	401,332	31,836
Due From/To Other Govts											
Prepays	106,617										
Short Term Loan											
Payroll/Benefit Liabilities	(81,445)										
Self Funded Dental	(36,295)										
Accrued Payroll											
Other Liabilities	4										
Deferred Rev	(2,583)						(66,859)				
Fund Balance	21,999,751	1,346,111	(4,256,281)	7,782,427	1,384,446	118,197	64,289	201,900	6,418,843	401,332	31,836
Revenues MTD	8,551,848	119,716	461,750	11,116	5,140	492	222,909	782	30,488	36,671	3,865
Expenditures MTD	4,526,100	91,110	1,064,424	5,045,009	0	4,580	215,950	1,169	37,354	88,177	0
Interfund Transfer											
Ending Balance 03/31/2025											
Cash/Investments	22,848,621	82,162		2,748,533	1,389,586	114,109		202,682	6,414,927		
Inventory	100,977						43,895				
Taxes Receivable											
Interest Receivable											
Accounts Receivable		3,130					10,569				
Adv to/From Other Funds	3,104,479	1,289,425	(4,858,955)				83,642	(1,169)	(2,950)	349,826	35,701
Due From/To Other Govts											
Prepays	101,089										
Short Term Loan											
Payroll/Benefit Liabilities	(76,043)										
Self Funded Dental	(51,616)										
Accrued Payroll											
Other Liabilities	(67)										
Deferred Rev	(1,941)						(66,859)				
Fund Balance	26,025,499	1,374,717	-4,858,955	2,748,533	1,389,586	114,109	71,248	201,512	6,411,977	349,826	35,701

Oregon School District Revenue Report

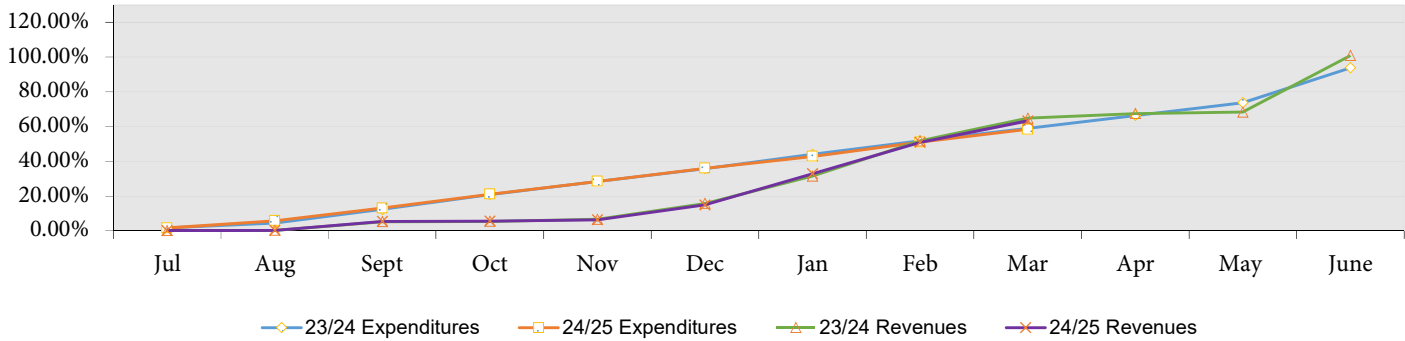
March 31, 2025

General Fund - 10					
	2024-2025 Original Budget	MTD Revenues	YTD Revenues	24/25 YTD % Received	23/24 YTD % Received
Property Taxes	37,927,026	20,129	24,947,160	65.78%	64.50%
Mobile Home/DNR Tax/Focus on Energy	132,500	0	148,636	112.18%	99.61%
Other Taxes	240,863	0	58,730	24.38%	95.11%
Other Local (Fees, Fines, Admission, Resale, Rentals)	321,788	54,557	341,545	106.14%	60.59%
Interest Income	450,000	70,915	418,875	93.08%	62.25%
Misc. Income	193,537	17,027	206,285	106.59%	88.23%
Transportation Aid	95,000	0	85,270	89.76%	81.01%
Library Aid	200,000	0	0	0.00%	0.00%
General State Aid	22,174,601	5,543,650	14,413,490	65.00%	65.00%
Per Pupil Aid	2,845,570	2,845,570	2,845,570	100.00%	100.00%
Open Enrollment	3,468,664	0	0	0.00%	0.00%
Grants & Misc Aids	688,353	0	222,103	32.27%	20.71%
Total General Fund Revenues	68,737,902	8,551,848	43,687,664	63.56%	62.87%
Special Revenue Fund-21					
Special Revenue Fund	650,000	119,716	573,926	88.30%	64.63%
Special Education Funds - 27					
Special Education Grants	778,600	0	305,181	39.20%	40.50%
Special Education	3,665,240	461,750	2,319,470	63.28%	65.49%
Total Special Education Revenues	4,443,841	461,750	2,624,650	59.06%	60.22%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	4,996,761	11,116	5,034,354	100.75%	98.65%
Capital Projects -40					
Long Term Capital Improvements Trust-46	40,000	5,140	46,756	116.89%	0.00%
Referendum Debt - 49	10,000	492	7,986	79.86%	80.17%
Total Capital Projects	50,000	5,632	54,741	109.48%	40.08%
Food Service Fund-50					
Food Service Fund-50	2,142,336	222,909	1,479,488	69.06%	66.83%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	782	7,530	10.18%	9.96%
Opeb Liability-74	3,266,800	30,488	286,565	8.77%	25.77%
Total Employee Benefit Revenues	3,340,800	31,270	294,095	8.80%	24.70%
Community Services Funds - 80					
Pool -Fund 80	113,000	16,382	105,526	93.39%	78.08%
Property Tax	402,613	0	402,613	100.00%	100.00%
Community Education Fund - Fund 82	150,276	20,289	154,843	103.04%	68.72%
Property Tax	361,288	0	361,288	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	39,167	0	39,167	100.00%	0.00%
Total Comm. Service Revenues	1,066,344	36,671	1,063,437	99.73%	91.50%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	90,000	3,865	105,193	116.88%	64.38%
Total Revenues	85,517,984	9,444,777	54,917,548	64.22%	65.32%

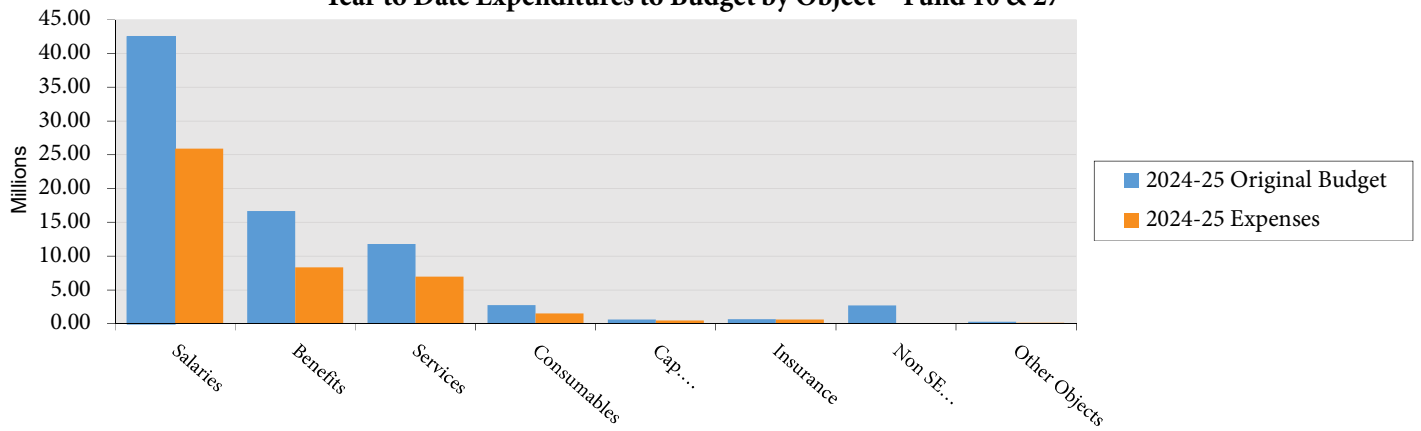
Oregon School District-Expenditure Report
March 2025

General Fund - 10					
	2024-2025 Original Budget	MTD Expended	YTD Expended	24/25 YTD % Expended	23/24 YTD % Expended
Instruction					
Undiff Curriculum	13,140,711	917,262	7,237,610	55.08%	62.00%
Regular Curriculum	13,659,782	1,059,445	7,629,063	55.85%	58.33%
Vocational Curriculum	1,849,650	131,549	933,645	50.48%	58.43%
Physical Curriculum	1,865,455	155,898	1,076,202	57.69%	60.30%
Co-Curricular Activity	897,852	144,414	534,048	59.48%	60.59%
Special Curriculum	2,320,304	168,309	1,188,272	51.21%	59.54%
Total Instruction	33,733,754	2,576,876	18,598,839	55.13%	60.02%
Support Services					
Pupil Services	3,502,378	267,922	1,917,327	54.74%	60.81%
Instructional Services	5,031,727	352,183	2,832,765	56.30%	64.08%
General Operations	747,487	53,608	473,620	63.36%	67.46%
School Bldg Operations	4,099,443	330,961	2,798,701	68.27%	68.41%
Fiscal	539,084	45,207	379,518	70.40%	71.53%
Maint/Operations	6,656,772	415,378	4,685,371	70.39%	75.23%
Transportation	2,867,182	209,041	1,711,168	59.68%	64.36%
Printing	9,000	0	604	6.72%	100.00%
Central Services	944,097	68,346	635,374	67.30%	70.34%
Insurance	624,173	144,622	598,018	95.81%	83.50%
Debt Services	22,027		34,329	155.85%	0.00%
Other Support Services	1,562,696	61,925	1,011,184	64.71%	72.03%
Total Support Services	26,606,067	1,949,195	17,077,980	64.19%	68.81%
Tuition/CESA/Tax Repayment	1,357,257	29	854,018	62.92%	68.06%
Open Enrollment	899,790	0	0	0.00%	0.00%
Total General Fund Expenditures	62,596,869	4,526,100	36,530,837	58.36%	63.04%
Special Revenue Fund - 21					
Total Special Revenue Fund	650,000	91,110	500,200	76.95%	61.64%
Special Education Funds - 27					
Special Education Grants	778,600	40,820	467,038	59.98%	65.06%
Special Education-Regular	11,972,154	1,023,604	7,016,567	58.61%	59.56%
Total Special Education Expenditures	12,750,754	1,064,424	7,483,605	58.69%	60.00%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	10,365,019	5,045,009	6,315,019	60.93%	100.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	305,154	4,580	189,031	61.95%	83.45%
Food Service Fund - 50					
Food Service Fund-50	2,332,647	215,950	1,560,577	66.90%	66.87%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	1,169	10,383	14.03%	94.73%
OPEB Liability-74	705,000	37,354	313,482	44.47%	49.64%
Total Employee Trust Funds	779,000	38,523	323,866	41.57%	53.95%
Community Funds - 80					
Pool - Fund 80	477,707	33,664	315,568	66.06%	70.49%
Community Education Fund - Fund 82	568,294	51,909	393,523	69.25%	68.93%
Performing Arts Center - Fund 85	39,254	2,604	23,432	59.69%	59.76%
Total Community Expenditures	1,085,255	88,177	732,522	67.50%	69.27%
Cooperative Programs - 99					
Cooperative Programs-99	90,000	0	69,491	77.21%	51.60%
Total Expenditures	90,954,698	11,073,874	53,705,148	59.05%	65.74%

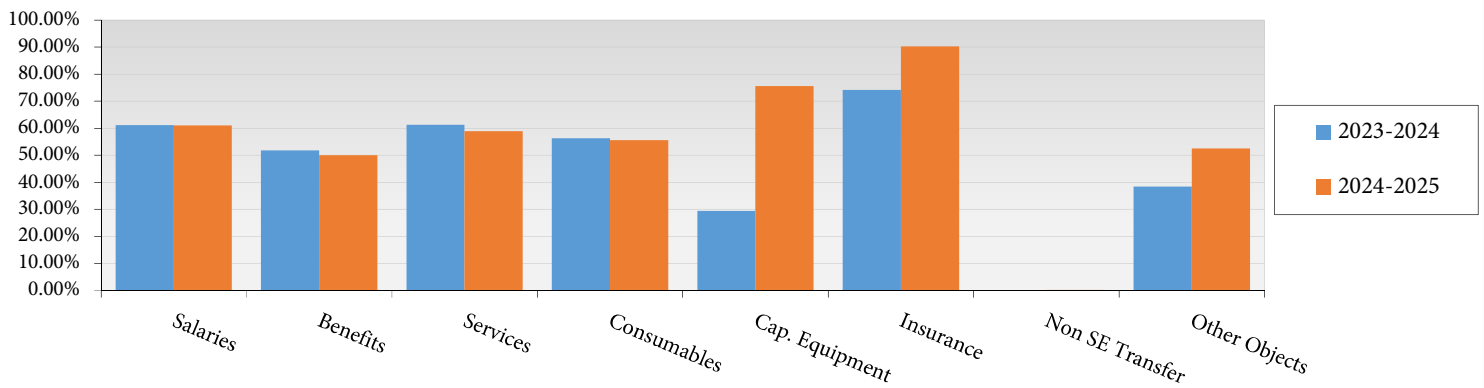
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



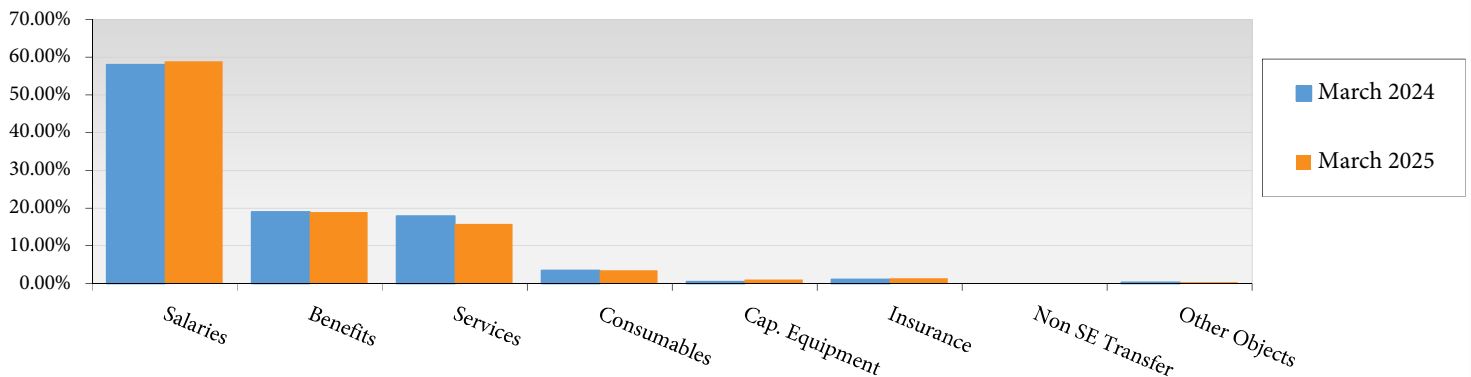
Year to Date Expenditures to Budget by Object - Fund 10 & 27

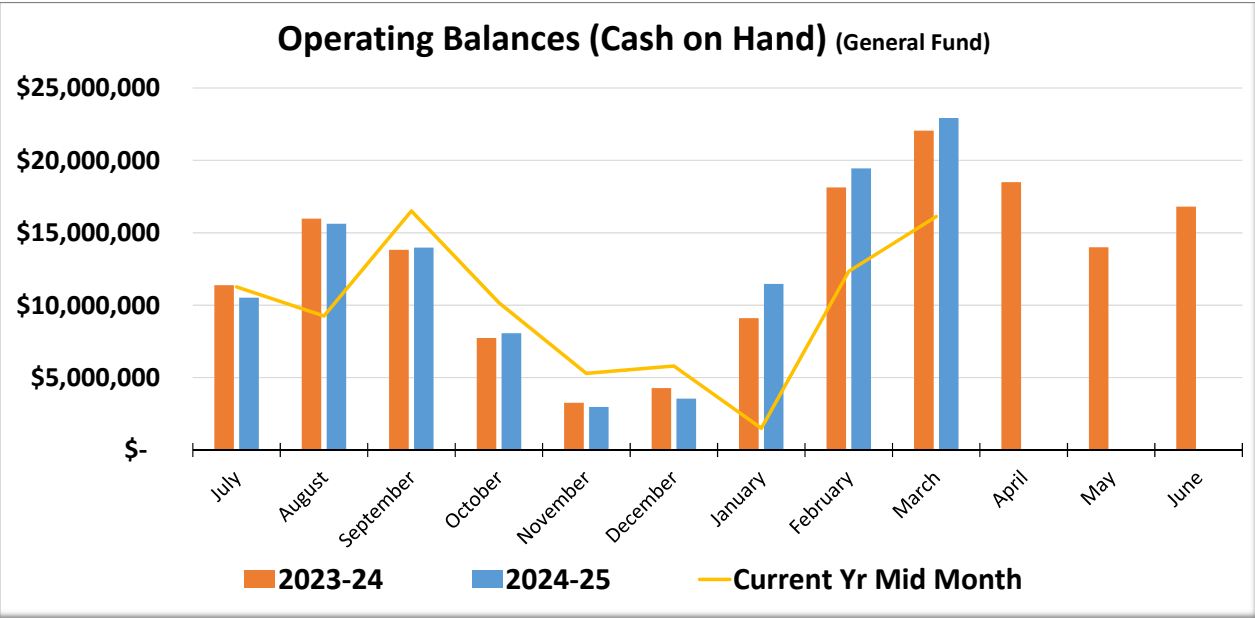
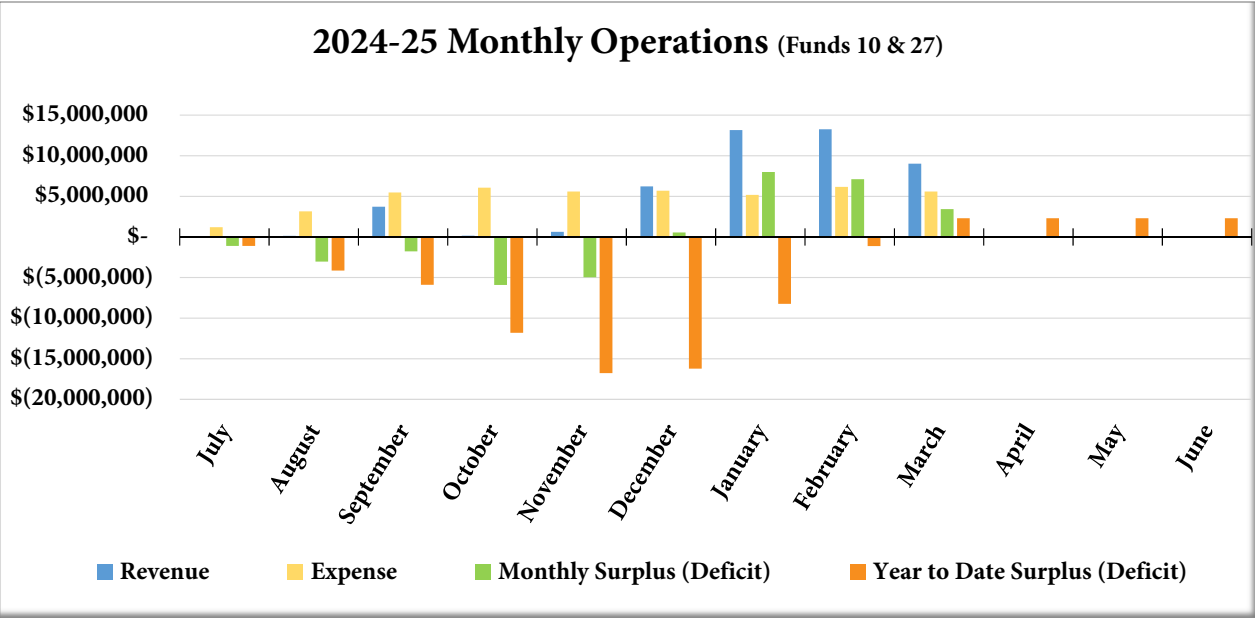
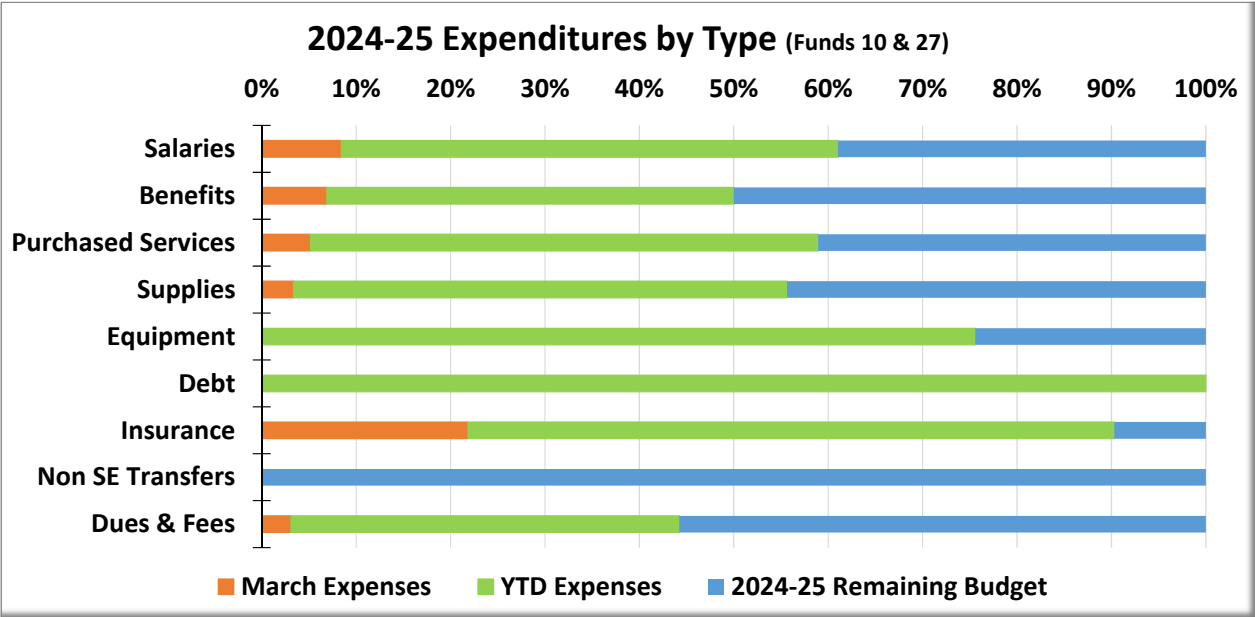


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



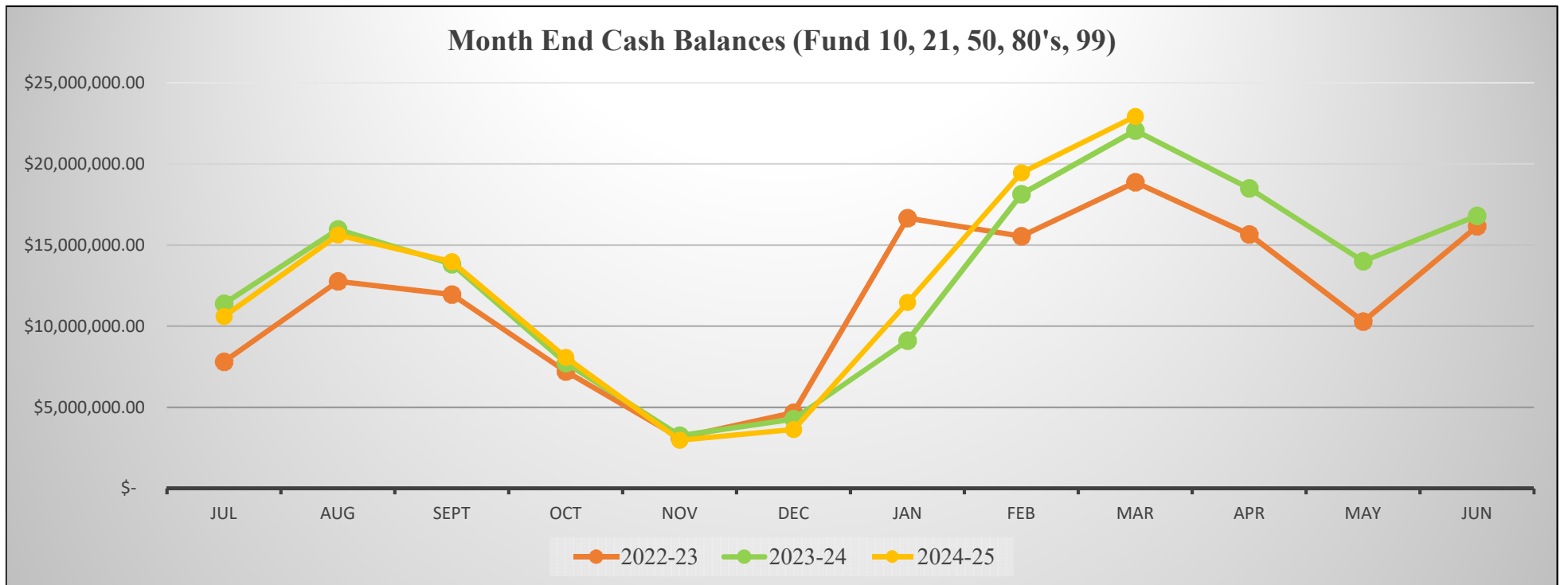


Oregon School District Fund Summary

	Fund Balance 7/1/2024	+ FY 24/25 YTD Revenues	- FY 24/25 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 3/31/2025
General Fund (Fund 10)	13,655,733	43,687,664	34,760,795		22,582,602
Assigned Building Carryover	294,050		283,619		10,431
Assigned Department Carryover	709,402		647,776		61,626
Assigned Department of Instruction	618,630		486,196		132,434
Assigned Teacher Compensation Carryover	596,077		-		596,077
Assigned/Restricted Grants	460,894		136,293		324,601
Assigned Employee Retiree Benefits	1,599,106				1,599,106
Assigned BOE Agenda Funding	696,863		192,250		504,613
Assigned Grow Your Own	237,917		23,908		214,009
Total General Fund (Fund 10)	18,868,672	43,687,664	36,530,837	0	26,025,499
Special Revenue Fund (Fund 21)	1,300,991	573,926	500,200		1,374,717
Special Education Grants		305,181	467,038		-161,858
Special Education		<u>2,319,470</u>	<u>7,016,567</u>		<u>-4,697,097</u>
Total Special Education (Fund 27)	0	2,624,650	7,483,605	0	-4,858,955
Debt Service (Fund 39)	4,029,197	5,034,354	6,315,019		2,748,533
Long Term Capital Improvement Trust (Fund 46)	1,342,830	46,756	0		1,389,586
Referendum Bonds 2018 (Fund 49)	295,154	7,986	189,031		114,109
Food Service (Fund 50)	152,337	1,479,488	1,560,577		71,248
Employee Trust Fund (Fund 73)	204,366	7,530	10,383		201,512
Opeb Liability (Fund 74)	<u>6,438,894</u>	<u>286,565</u>	<u>313,482</u>		<u>6,411,977</u>
Total Trusts (Fund 73 and 74)	6,643,261	294,095	323,866		6,613,490
Pool (Fund 80)	-37,906	508,139	315,568		154,665
Community Education (Fund 82)	56,730	516,131	393,523		179,339
Performing Arts Center (Fund 85)	<u>87</u>	<u>39,167</u>	<u>23,432</u>		<u>15,822</u>
Total Community (Fund 80 , 82, and 85)	18,911	1,063,437	732,522		349,826
Cooperative Purchases (Fund 99)	0	105,193	69,491		35,701

Oregon School District Investment Schedule March 2025

Bank Placement	Rate	Fund 10, 20's, 50, 80's, & 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	4.23%	167,921.25	323,663.12			8.12	
WISC Investment Series	4.32%	6,533,137.20	830.81	373,069.18	114,109.02	3,080.24	134,085.62
State Investment Pool	4.39%	15,512,776.49	2,424,038.98	1,016,516.59		199,593.45	1,821,331.98
CD's/Treasuries	2%-5.01%	367,161.96					
One Community Bank- Investment	4.66%	23,450.65					4,459,509.33
Oregon Community Bank	4.66%	326,335.57					
Total		22,930,783.12	2,748,532.91	1,389,585.77	114,109.02	202,681.81	6,414,926.93



STAFFING RETIREMENTS/RESIGNATIONS

April 14, 2025

FTE	Position	Staff Member
1.0	Science Teacher, OHS	Beth Nelson - retirement effective June 10, 2025 (19 years of service)
0.9	Occupational Therapist, DW	Diane Musser - resignation effective June 10, 2025
1.0	Math Teacher, OMS and FES	Samantha Struss - resignation effective June 10, 2025
0.4	Speech/Language Pathologist	Magda Gammon - resignation effective June 10, 2025
1.0	Case Manager, BKE	Sharon Head - resignation effective June 10, 2025

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: April 14, 2025

FTE	Position	Staff Member	Education
1.0	Associate Principal OHS	Christine Mitlyng (Deutscher). We recommend Christine for the associate principal position at OHS. Christine has 20 years of experience in education, including three years as an Instructional Coach in the Madison Metropolitan School District and the past three years an Associate Principal in the Sun Prairie School District. She has a Master's Degree from National-Louis University in Administration and Supervision. We are thrilled to welcome her to the District!	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

JJ 4/7/2025 For BOE meeting 4/14/2025

April 14, 2025 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
2/25/25	Anonymous	\$55.00	Splashpad-Ron Janssen Memorial
4/3/2025	June & John Glennon	\$5,000.00	Splashpad
4/11/2025	Bob & Leitha Schenkenberg	\$100.00	Donation for pool
4/14/2025	Kwik Trip	\$2,500.00	Splashpad

OREGON SCHOOL DISTRICT

 X Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: April 14, 2025

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

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

SUPPORTING DATA:

The OSD Food Service Department is interested in continuing with the WI-SNP cooperative for the 2025-2026 school year. This will be the District's sixth year being part of the cooperative. By continuing our relationship with WI-SNP, we will have access to better buying power which will decrease our overall food costs and increase the availability of food that is specifically catered towards schools. Additionally, the cooperative is working on eliminating some of the unwanted additives to food (high fructose corn syrup, MSG, artificial flavors, etc.). Being a part of the group will help to bring in more "clean label" items to provide the best products to our students.

SUMMARY AND RECOMMENDATION:

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

SUPERINTENDENT: _____

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

Agenda Item: C1



Wisconsin School Nutrition Purchasing Cooperative

DATE: March 11, 2025
TO: Member District of the Wisconsin School Nutrition Purchasing Cooperative
FROM: Advisory Board of the Wisconsin School Nutrition Purchasing Cooperative
SUBJECT: 2025-2026 SY 66.0301 Agreement

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

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

NOTE:

1. The Resolution must be approved and signed by your school board.
2. Annual Membership Dues are \$300 per district and will be invoiced after July 1, 2025.
3. Return completed and signed 66.0301 Agreement (pages 1-3) to:

jpiddington@mcpasd.k12.wi.us

-or-

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

If you have any questions, please feel free to contact any of the 2024-25 Board of Directors:

Executive Board

Executive Chair.....	Monica Glorioso , Hartford Union High School District
Procurement Specialist.....	Lisa Melby , Melby Consulting
Fiscal Agent Representative	Janelle Piddington , Middleton Cross Plains School District

Advisory Board

Co-Chairs

Procurement & Order Guide Committee.....	Karen Fochs , Wausau (term 1 thru 2028)
Communication, Education, & Networking...	Michelle Denk , Mount Horeb (term 1 thru 2027)

District Representatives

Large District.....	Liz Leedle , School District of Janesville (thru 2026)
Medium District.....	Sheila Price , Watertown Unified School District (thru 2027)
Small District.....	Adam Dunnington , Deerfield School District (thru 2025)

Resolution

Wisconsin School Nutrition Purchasing Cooperative

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

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

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

July 1, 2025 - June 30, 2026

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

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

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

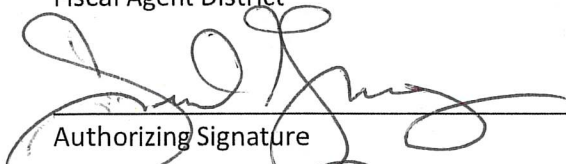
9. **Breach of Agreement.** If any Member District defaults or breaches any of its obligations set forth under this Agreement, the other Member Districts shall have the right to pursue all remedies available at law or in equity. Any failure to enforce a default or breach of this Agreement shall not be,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

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

Fiscal Agent Signature of Approval

Middleton Cross Plains Area School District

Fiscal Agent District



Authorizing Signature

Printed Name

JERRIN ROSSING

March 11th, 2025

Date

Asst. Supt. of Operations
MCPASD

Title

School District Signature of Approval

School District

Board President Signature

Date

Board President Printed Name

Board Clerk Signature

Date

Board Clerk Printed Name

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

Member District Representative Printed Name

Email Address

Phone Number

Wisconsin School Nutrition Purchasing Cooperative

2025-2026 Proposed Annual Budget

EXPENSES:

Purchased Services	\$156,000
Member Meetings & Trainings	10,000
Operational Expenses	<u>2,200</u>
Total Expenses	\$168,200

REVENUES:

Administrative Fees*	\$140,300
Membership Dues**	18,900
Interest	<u>5,000</u>
Total Revenue	\$164,200

USE OF RESERVE FUNDS^: **\$4,000**

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

**Membership Dues for the 2025-26 SY are \$300 per district and will be invoiced by the Fiscal Agent after July 1, 2025.

^Reserve funds drawdown from WiSNP Co-op's carryover Fund Balance.

Wisconsin School Nutrition Purchasing Cooperative

2025-2026 SY Member School Districts

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

Governance & Bylaws of the Wisconsin School Nutrition Purchasing Cooperative

Revised and Approved 02/20/2025

I. PURPOSE

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

II. GOVERNANCE

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

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

III. MEMBER DISTRICTS

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

IV. BOARD OF DIRECTORS

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

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

V. EXECUTIVE BOARD

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

Representatives to vote on or seeks nominations for vacancies.

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

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

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

B. EXECUTIVE CHAIR

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

C. FISCAL AGENT

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

include, but are not limited to, the following:

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

D. PROCUREMENT SPECIALIST

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

VI. ADVISORY BOARD

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

- e. Executive Board either makes renewal recommendations for the Member Representatives to vote on or seeks nominations for vacancies.
 - 4. In the event of an unplanned vacancy of a Co-Chair position, the most senior District Representative shall serve as a Co-Chair until a new Co-Chair is elected.
 - a. If the vacancy occurs in year one (1) of a Co-Chair term, the newly elected CoChair will complete the (three) (3) year term and be eligible for a second three (3) year term.
 - b. If the vacancy occurs after the first year of a term, the newly elected Co Chair will complete the end of the term of their predecessor and shall be eligible for election for a new two (2) term cycle.
 - 5. The Co-Chairs committee responsibilities may include, but are not limited to, the following:
 - a. Procurement & Order Guide Committee.
 - i. Review RFP process, language, and results of RFPs issued by Procurement Specialist.
 - ii. Make recommendations of manufacturers and items to purchase based on developed criteria using compiled and analyzed data from Procurement Specialist.
 - b. Communication, Education, and Networking Committee
 - i. Record and disseminate minutes of Board and Membership Meetings.
 - ii. Organize shared files and website information.
 - iii. Coordinate and organize education opportunities for members and in-person meeting logistics.
 - iv. Develop materials to on-board new districts and directors to WiSNP
- C. DISTRICT REPRESENTATIVES
- 1. There are three (3) District Representatives on the Advisory Board, one (1) from each of the three (3) Member District enrollment sizes:
 - a. small (<1000 students);
 - b. medium (1001-3000 students);
 - c. large (>3000 students).
 - 2. District Representatives shall have three (3) years of experience working in Child Nutrition Programs.
 - 3. District Representatives serve a single three (3) year term with a new District Representative size voted in each year.
 - a. District Representatives shall be elected by Member Districts of the corresponding district size.
 - b. District Representatives are eligible to fill other Board vacancies after their term ends.
 - c. In the event of an unplanned vacancy of a District Representative position, the Board shall seek nominations from the corresponding district group size and appoint an individual. The newly appointed representative will complete the end of the term of their predecessor and shall remain eligible for election of a new term
 - 4. District Representatives assist in developing and implementing the strategic plan and help lead established or ad-hoc committees.

Original Adoption: May 11, 2017

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

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

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

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OREGON SCHOOL DISTRICT
2024-2025 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 14, 2025

AGENDA ITEM: C2- 2025-2026 School Year Calendar

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

SUPPORTING DATA

On January 13, 2025, the Board approved the following parts of the 2025-26 Calendar.

Fall Break:	October 30 and 31
Thanksgiving	November 26 - 28, 2025
Winter Break:	December 22, 2025 - January 2, 2026
Spring Break	March 30 - April 3, 2026

On April 10, 2025, the Policy Committee had significant discussion about a 2025-26 Calendar that included a one hour late start every Monday or an early release every Monday to have dedicated teacher time for Professional Learning Communities (PLCs), or a calendar that did not include either.

They reviewed the family survey results, a summary of which are attached. They also revisited information about the effectiveness of PLCs. They considered Calendar A, which includes a one hour late start every Monday, and 4K moving to Tuesdays - Fridays, and Calendar B that does not. The Policy Committee took action to recommend Calendar A to the full Board of Education.

SUMMARY AND RECOMMENDATION:

The Board approve Calendar A for the 2025-26 school year which includes a one hour late start every Monday for Educator Professional Learning Communities.

SUPERINTENDENT: _____

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

Readiness for Learning Survey

April 2025



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Summary of Key Points

- Response Rate: ~ 50% response rate to survey!
- Child Care: Based on results we feel confident that we can accommodate all of those who need child care either in the morning or afternoon.
- Transportation: 36 households (3%) said they don't have an option for transporting students to morning OSD child care. 50 households (4%) said they don't have an option for transporting students following early release child care.
- Preference: When asked to choose one of the options, families overall had a slight preference for late start over early release.



Recommendation

The Policy Committee approve a late start on Mondays for dedicated PLC time for educators starting with the 2025-26 school year.

WHY?

1. Urgency for achievement goals for our kids
2. This is the next best thing we can do to continue to improve
3. This is a proven strategy for closing gaps.



About the Survey

- Survey was open 3/27 - 4/7
- Two reminders were sent in addition to initial invitation
- Families were asked to complete one survey for each student in household for 2025-26 school year
- Total responses: 2,037 (one survey for each student in HH)
 - K-6: 1,070 responses (~ 53% of population)
 - 7-12: 967 responses (~ 50% of population)
- Approximate households: 1,220

K-6 Child Care - Late Start



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Childcare Overview: Late Start

K-6 Schools (n=1,070)	Don't Need Care	Need Care	Maybe, but Options to Explore
Kinder - Unknown (n=118)	48	39	31
BKE (n=154)	60	47	47
NKE (n=180)	78	55	47
PVE (n=146)	85	28	33
FES (n=213)	100	53	60
RCI (n=259)	180	36	43
Total	551	258	261

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Getting to Morning Child Care (all responses)

How would you get your student to OSD child care?	Need Care	Maybe, but Options to Explore	Total
Family / friend / neighbor would transport	153	127	280
Not sure, but I have options to explore	48	122	170
I have no option	40	6	46
My student would walk	2	4	6
Other: Would want a bus	12	1	13
Other: Personal opinion / situation specified	3	0	3
Total Responses	258	260	518

A Deeper Look: Those With No Transportation Options

The 46 total responses of either no transportation option or maybe have transportation option to child care equates to 36 households

About the 36 Households.....

- 31 say they need care and 5 say they *might* need care
- 9 of the households have one child
- 27 of the households have more than one child:
 - 6 households have students who attend the same school
 - 18 households have students who attend two different schools
 - 3 household has students who attend three different schools

Brooklyn Elementary: Late Start

BKE Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	13	16	29
Grade 2	13	10	23
Grade 3	7	11	18
Grade 4	14	10	24
Total	47	47	94

Netherwood Knoll Elementary: Late Start

NKE Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	19	15	33
Grade 2	16	14	30
Grade 3	14	13	27
Grade 4	6	5	11
Total	55	47	101

Prairie View Elementary: Late Start

PVE Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	10	6	16
Grade 2	10	6	16
Grade 3	4	13	17
Grade 4	4	8	12
Total	28	33	61

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Forest Edge Elementary: Late Start

FES Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	12	11	23
Grade 2	8	12	20
Grade 3	11	6	17
Grade 4	8	10	18
Grade 5	6	11	17
Grade 6	8	10	18
Total	53	60	113

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Rome Corners Intermediate: Late Start

RCI Grade	Need Care	Maybe, but Options to Explore	Total
Grade 5	16	29	45
Grade 6	20	14	34
Total	36	43	79

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K-6 Child Care - Early Release

Childcare Overview: Early Release

School	Don't Need Care	Need Care	Maybe, but Options to Explore
Kinder - Unknown (n=118)	61	30	27
BKE (n=154)	78	34	42
NKE (n=180)	93	44	43
PVE (n=146)	87	22	37
FES (n=213)	99	57	57
RCI (n=259)	184	27	48
Total	602	214	254

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Afternoon Child Care Pick Up (all responses)

How would your student get home from afternoon child care?	Need Care	Maybe, but Options to Explore	Total
Family / friend / neighbor would transport	73	82	155
Not sure, but I have options to explore	54	132	186
I have no option	54	13	67
My student would walk	9	17	26
Other: Bus to current child care (if they adjust)	17	3	19
Other: Want a bus	5	5	10
Other: Notes details of a specific situation	1	2	5
Total Responses	214	254	468

A Deeper Look: Those With No Transportation Options

The 67 total responses of either no transportation option or maybe have transportation option to child care equates to 50 households

About the 50 Households.....

- 40 say they need care and 10 say they *might* need care
- 11 of the households have one child
- 39 of the households have more than one child:
 - 12 households have students who attend the same school
 - 23 households have students who attend two different schools
 - 4 household has students who attend three different schools

Brooklyn Elementary: Early Release

BKE Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	16	11	27
Grade 2	9	11	20
Grade 3	3	11	14
Grade 4	6	9	15
Total	34	42	76

Netherwood Knoll Elementary: Early Release

NKE Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	15	12	27
Grade 2	11	15	26
Grade 3	14	12	26
Grade 4	4	4	8
Total	44	43	87

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Prairie View Elementary: Early Release

PVE Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	8	8	16
Grade 2	4	11	15
Grade 3	7	14	21
Grade 4	3	4	7
Total	22	37	59

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Forest Edge Elementary: Early Release

FES Grade	Need Care	Maybe, but Options to Explore	Total
Grade 1	17	3	20
Grade 2	11	11	22
Grade 3	10	8	18
Grade 4	6	11	17
Grade 5	8	12	20
Grade 6	5	12	17
Total	57	57	114

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Rome Corners Intermediate: Early Release

RCI Grade	Need Care	Maybe, but Options to Explore	Total
Grade 5	13	35	48
Grade 6	14	13	27
Total	27	48	75

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7-12 - Late Start



Getting to School: Late Start

How would you get your student to school?	OMS (351)	OHS (616)	Total
My student would ride the bus 1 hour later	199	181	380
My student has driver's license and would drive	–	197	197
Family / friend / neighbor would transport	59	126	185
Not sure, but I have options to explore	51	53	104
My student would walk	23	34	57
I have no option	17	12	29
Other: combination of ways depending on day	–	7	7
Other: Personal opinion / situation specified	2	6	8
Total Responses	351	616	967

7-12 - Early Release



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Departing School: Early Release

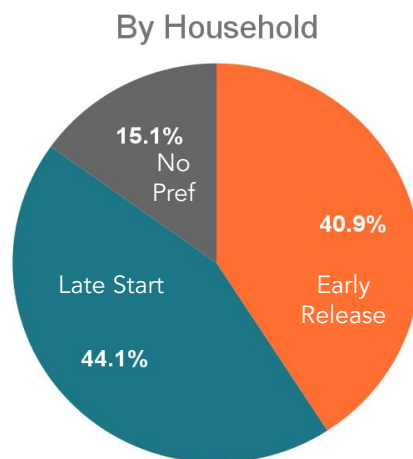
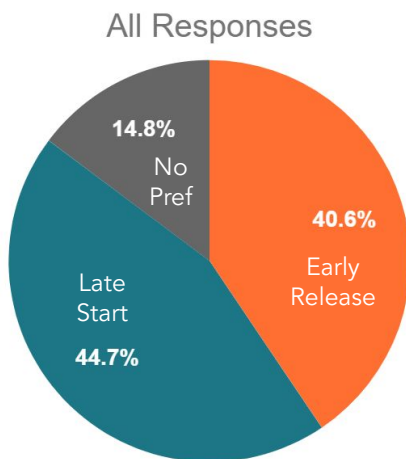
How would you get your student to school?	OMS (351)	OHS (616)	Total
My student would ride the bus (1 hour earlier)	203	158	361
My student has driver's license and would drive	–	165	165
Family / friend / neighbor would transport	61	90	151
My student is in high school and would stay at school to wait for activities / sports to begin (depending on the season)	1	109	110
Not sure, but I have options to explore	44	41	85
My student would walk	29	28	57
I have no option	8	5	13
Other: combination of ways depending on day	1	12	13
Other: Personal opinion / situation specified	4	3	7
My student has a job and would try to adjust hours to begin earlier	–	5	5
Total Responses	351	616	967

Overall Preference



27

Overall Preference



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OREGON SCHOOL DISTRICT

7-31 Summer Semester

JULY 2025						
		1	2	3	4	5
6	SS	SS	SS	SS	SS	12
13	SS	SS	SS	SS	SS	19
20	SS	SS	SS	SS	SS	26
27	SS	SS	SS	SS		

JANUARY 2026						
				NS	NS	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	NS	20	21	22	[23]	24
25	PD	27	28	29	30	31

1-2 No School
Winter Break

19 No School
Martin Luther King, Jr. Day

23 End of 1st Semester

26 No School
Staff PD

1 Summer Semester

AUGUST 2025						
					SS	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	PD	PD	PD	PD	29	30
31						

25-28 Staff Professional
Development (PD)

FEBRUARY 2026						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

1 No School
Labor Day

2 First Day of School

SEPTEMBER 2025						
	NS	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2026						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	NS	NS				

30-31 No School
Spring Break

30 No School
Staff Professional
Development

31 No School

OCTOBER 2025						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	PD	NS	

APRIL 2026						
			NS	NS	NS	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1-3 No School
Spring Break

26-28 No School
Thanksgiving Break

NOVEMBER 2025						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	NS	NS	NS	29
30						

MAY 2026						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	NS	26	27	28	29	30
31						

25 No School
Memorial Day

22-31 No School
Winter Break

DECEMBER 2025						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	NS	NS	NS	NS	27
28	NS	NS	NS			

JUNE 2026						
	1	2	3	4	5	6
7	8	9	10	11	12*	13
14	PD	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

12 Last Day of School

14 Graduation

15 Staff PD

Mondays will have a one hour late start.

Calendar also includes 5 PD pathway days.

*Includes three inclement weather day; school may end earlier if all three are not needed

OREGON SCHOOL DISTRICT

7-31 Summer Semester

JULY 2025						
		1	2	3	4	5
6	SS	SS	SS	SS	SS	12
13	SS	SS	SS	SS	SS	19
20	SS	SS	SS	SS	SS	26
27	SS	SS	SS	SS		

JANUARY 2026						
				NS	NS	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	NS	20	21	22	[23]	24
25	PD	27	28	29	30	31

1-2 No School
Winter Break

19 No School
Martin Luther King, Jr. Day

23 End of 1st Semester

26 No School
Staff PD

1 Summer Semester

AUGUST 2025						
					SS	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	PD	PD	PD	PD	29	30
31						

FEBRUARY 2026						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	PD	24	25	26	27	28

23 No School
Staff PD

1 No School
Labor Day

2 First Day of School

SEPTEMBER 2025						
	NS	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2026						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	NS	NS				

30-31 No School
Spring Break

30 No School
Staff Professional
Development

31 No School

OCTOBER 2025						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	PD	NS	

APRIL 2026						
			NS	NS	NS	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	PD	21	22	23	24	25
26	27	28	29	30		

1-3 No School
Spring Break

20 No School
Staff PD

26-28 No School
Thanksgiving Break

NOVEMBER 2025						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	NS	NS	NS	29
30						

MAY 2026						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	NS	26	27	28	29	30
31						

25 No School
Memorial Day

22-31 No School
Winter Break

DECEMBER 2025						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	NS	NS	NS	NS	NS	27
28	NS	NS	NS			

JUNE 2026						
	1	2	3	4	5	6
7	8	9	10	11	12*	13
14	PD	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

12 Last Day of School

14 Graduation

15 Staff PD

OREGON SCHOOL DISTRICT
2024-25

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 14, 2025

AGENDA ITEM: C3 - Issuance of Educator Contracts For School Year 2025-26

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

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

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

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

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible certified educators for the 2025-26 school year.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: C3

OREGON SCHOOL DISTRICT
2024-25

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 14, 2025

AGENDA ITEM: C4 - Issuance of Licensed Non-Represented Contracts For School
Year 2025-26

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

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

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

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

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible certified educators for the 2025-26 school year.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: C4

OREGON SCHOOL DISTRICT
2024-25

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 14, 2025

AGENDA ITEM: C5 - Issuance of Administrator Contracts For School Year 2025-27

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

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

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

The District will not issue contracts to administrators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, were not extended, or were issued an interim contract for the 2024-25 school year.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible administrators staff for the 2025-27 school year.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C5