



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, AUGUST 11, 2025
TIME: 6:00 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. CLOSED/EXECUTIVE SESSION		
6:00 PM	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85	
	1.	Discussion about negotiations with the Oregon Education Association regarding the Collective Bargaining Agreement and staff compensation for the 2025-26 school year pursuant to §19.85(1)(c) and §19.85(1)(e).
	Reconvene in Open Session to act on Closed Session items if necessary and applicable.	
B. 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:
C. INFORMATION ITEMS		
	1.	Superintendent’s Report - Student Highlights
	2.	Public Comment*
	3.	Oregon Education Association (OEA) Report
	4.	Student Report
D. ACTION ITEMS		
	1.	2025-2026 Transportation Contract
	2.	2025-26 Wage Increase for Support Staff
	3.	2025-26 Salary Increase for Non-OEA Professional Staff

E. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
		c. Wellness Committee
	2.	2025 School Perceptions Family Survey Results
F. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching & Learning Update
	3.	Federal and State Legislative Update
	4..	Superintendent's Report - District Highlights
G CLOSING		
	1.	Future Agenda
	2.	Check Out
H. WORK SESSION		
	1.	Understanding Impact of 2025-27 Biennial State Budget on District's 2025-26 Preliminary Budget
	2.	2025 School Perceptions Family Survey Results
I. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: August 11, 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
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Pankratz	None	Review of Agenda
	A. Closed/Executive Session 1. Discussion about negotiations with the Oregon Education Association regarding the Collective Bargaining Agreement and staff compensation for the 2025-26 school year			
	B. Consent Calendar 1. Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Pankratz	1. Attached 2. Attached 3. None 4. Attached 5. None 6. None 7. Attached 8. None 9. None	
	C. Information Items 1. Superintendent's Report – Student Highlights 2. Public Comment 3. OEA Report 4. Student Report			
	D. Action Items: 1. 2025-2026 Transportation Contract 2. 2025-26 Wage Increase for Support Staff 3. 2025-26 Salary Increase for Non-OEA Professional Staff	1. Mr. Weiland 2. Ms. Jonen 3. Ms. Jonen	1. Attached 2. Attached 3. Attached	
	E. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee	1. Committee Chairs	1. None	

	c. Wellness Committee 2. 2025-2026 School Perceptions Family Survey Results			
	F. Information Items 1. Vision and Strategic Planning 2. Teaching & Learning Update 3. Federal and State Legislative Update 4. Superintendent's Report – District Highlights	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom 4. Dr. Bergstrom		
	G. Closing 1. Future Agenda 2. Check Out			
	H. Work Session 1. Understanding Impact of 2025-27 Biennial State Budget on District's 2025-26 Preliminary Budget 2. 2025 School Perceptions Family Survey Results			
	I. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JUNE 9, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on June 9 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. Heather Garrison, Mr. Nathan Hensal, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Dr. Mary Lokuta, Mr. Caleb Bush and Ms. Ahna Bizjak. Administrators present: Dr. Leslie Bergstrom, Dr. Jon Tanner, Ms. Jina Jonen, Dr. Candace Weidensee, Ms. Darci Jarstad, Dr. Shannon Anderson, Ms. Erika Munding, Mr. Andy Weiland, 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. Garrison moved and Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 4-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. May 12, 2025 Board Meeting Minutes
- b. May 12, 2025 Executive Session Minutes

2. Approve payments in the amount of \$919,301.90

3. Treasurer's Report: ending April 30, 2025

4. Staff Resignations/Retirements:

- Sara Kissling - 1.0 FTE Business Education Teacher at OHS - retirement effective August 1, 2025 after 19 years of service;
- Barbara Werner - 1.0 FTE Spanish Teacher at OHS - retirement effective June 12, 2025 after 35 years of service;
- Cynthia Berry - 1.0 FTE Student Services Administrative Assistant - retirement effective June 30, 2025 after 21 years of service;
- Tori Joski - 1.0 FTE Spanish Teacher at OMS - resignation effective June 12, 2025;
- Mitch Elbe - 1.0 FTE 3rd Grade Teacher at NKE - resignation effective June 12, 2025;
- Brian Towns - 1.0 FTE OASIS Teacher at OHS - resignation effective June 12, 2025;
- Eric Miller - .5 FTE Orchestra Teacher at OHS - resignation effective June 12, 2025

5. Staffing Assignments:

- Sarah Jicha - 1.0 FTE 4th Grade Teacher at BKE;
- Sarah Wethal - 1.0 FTE World Language Teacher at FES;
- Martha Klug - 1.0 FTE 5th/6th Grade Looping Teacher at RCI;
- Ruth Prikl - 1.0 FTE Math Teacher at OMS;
- Darsha Olsen - 1.0 FTE Science Teacher at OMS;
- Hannah Allen - 1.0 FTE Spanish Teacher at OMS;
- Eric Medrano - 1.0 FTE Multilingual Teacher at OHS;
- Griffin Rear - 1.0 FTE Phy Ed/Health Teacher at OHS;
- Kathryn Smith - 1.0 FTE District-Wide Nurse;
- Ariyanna Figuero - 1.0 FTE District-Wide Social Worker;
- Joanna (Abbie) Mann - 1.0 FTE District-Wide Program Support Coordinator;
- Madelyn Ahrens - 1.0 FTE District-Wide Occupational Therapist;
- Gina Sylvester - .4 FTE District-Wide Occupational Therapist;
- Jenna Bennett - 1.0 FTE 4th Grade Teacher at FES;
- Morgan Kluge - 1.0 FTE Special Education Teacher at BKE;
- Nicholas Orlowski - contract change from 1.0 FTE 4th grade teacher at FES to 1.0 FTE 4th grade teacher at NKE

6. Field Trip Requests: none

7. Acceptance of Donations:

Friends of the Orchestra	\$125.00	Reimbursement of expenses for WSMA S&E medals and fees
The Kasparas Family	\$30.00	Scholarship for FES 6th Gr end of year trip
Northeast Optimist Club of Madison	\$4,000.00	Youth Oriented Programming- Werth Woods
Sperloen Family	\$20.00	Scholarship for FES 1st gr field trip
Mou Family	\$17.00	Scholarship for FES 1st gr field trip
Dravis Family	\$8.50	Scholarship for FES 1st gr field trip
Stern Family	\$35.00	FES 6th gr send off celebration
Drake-Buhr Family	\$20.00	FES 6th gr send off celebration
Coyle Family	\$25.00	FES 6th gr send off celebration
Lange Family	\$40.00	FES 6th gr send off celebration
Finn Family	\$10.00	FES 6th gr send off celebration
Pagel Family	\$25.00	FES 6th gr send off celebration
Hutchins Family	\$10.00	FES 6th gr send off celebration
Wisco Industries Inc	\$1,000.00	Wisco Industries Scholarship
Burns Family	\$20.00	Scholarship for FES 6th gr field trip
Pagel Family	\$20.00	Scholarship for FES 6th gr field trip
Soliman Family	\$10.00	Scholarship for FES 6th gr field trip

Carroll Family	\$10.00	Scholarship for FES 6th gr field trip
Drake-Buhr Family	\$10.00	Scholarship for FES 6th gr field trip
Miner Family	\$20.00	Scholarship for FES 6th gr field trip
Mueller Family	\$10.00	Scholarship for FES 6th gr field trip
Heitman Family	\$20.00	FES 6th gr send off celebration
Hautala Family	\$11.00	Scholarship for FES 3rd gr field trip
Isthmus Eats	\$20.00	Band donation
Meredith Family	\$46.75	Food Service Donation
Holland Family	\$2.51	Food Service Donation
Werth Family	\$16.95	Food Service Donation
Steel Family	\$28.36	Food Service Donation
Schmidt Family	\$42.57	Food Service Donation
Mueller Family	\$14.90	Food Service Donation
Schriever Family	\$14.15	Food Service Donation
Ragainis Family	\$11.40	Food Service Donation
Nettesheim Family	\$32.30	Food Service Donation
Kluever Ghostley/ Stone Family	\$23.75	Food Service Donation
Zenner Family	\$0.01	Food Service Donation
Hyde Family	\$17.95	Food Service Donation
Dobbratz Family	\$16.16	Food Service Donation
Janet Woger	\$300.00	Food Service Donation
Disch Family	\$3.95	Food Service Donation
Pavloski/ Adamski-Pavloski Family	\$3.90	Food Service Donation
Lange Family	\$40.00	FES 6th gr send off celebration
Stern Family	\$35.00	FES 6th gr send off celebration
Coyle Family	\$25.00	FES 6th gr send off celebration
Pagel Family	\$25.00	FES 6th gr send off celebration
Drake-Buhr Family	\$20.00	FES 6th gr send off celebration
Heitman Family	\$20.00	FES 6th gr send off celebration
Stuart Family	\$20.00	FES 6th gr send off celebration
Kruchten Family	\$20.00	FES 6th gr send off celebration
Garrison Family	\$20.00	FES 6th gr send off celebration
Stoikes Family	\$20.00	FES 6th gr send off celebration
Erbs Family	\$20.00	FES 6th gr send off celebration
Schmidt Family	\$20.00	FES 6th gr send off celebration
Lewis Family	\$20.00	FES 6th gr send off celebration
Swenson Family	\$20.00	FES 6th gr send off celebration
Finn Family	\$10.00	FES 6th gr send off celebration
Hutchins Family	\$10.00	FES 6th gr send off celebration
Hubert Family	\$10.00	FES 6th gr send off celebration
Hanrahan Family	\$10.00	FES 6th gr send off celebration
Glaser Family	\$10.00	FES 6th gr send off celebration

Diercks Family	\$10.00	FES 6th gr send off celebration
Ibrahim Family	\$13.80	Food Service Donation
Brognano Family	\$12.65	Food Service Donation
Panzer Family	\$0.20	Food Service Donation
Downey Family	\$12.65	Food Service Donation
Black Family	\$4.17	Food Service Donation

8. Approval of New Scholarships, if any: None

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

Dr. Bush arrived at 6:32 PM.

Mr. Pankratz thanked those who generously donated to the Oregon School District and congratulated Ms. Kissling, Ms. Werner and Ms. Berry on their retirements from the Oregon School District and thanked them for their years of service. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion passed 5-0.

B. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: None

Ms. Bizjak arrived at 6:35 PM.

C. ACTION ITEMS:

1. 2024-2025 Budget Adjustments: Mr. Hensal moved and Ms. Bizjak seconded the motion to approve the 2024-2025 Budget Adjustments as presented by Mr. Weiland. Discussion was held. In a roll call vote, the following members voted yes: Mr. Hensal, Ms. Bizjak, Dr. Bush, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion passed 6-0.
2. 2025-2026 June Preliminary Budget: Dr. Bush moved and Mr. Hensal seconded the motion to approve the 2025-2026 June Preliminary Budget as presented by Mr. Weiland. Discussion was held. In a roll call vote, the following members voted yes: Dr. Bush, Mr. Hensal, Ms. Bizjak, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion passed 6-0.
3. 2025-2026 Open Enrollment Additional Spaces: Ms. Garrison moved and Ms. Bizjak seconded the motion to approve the additional open enrollment spaces identified in Table 2 of the agenda item, specifically 17 additional 4K spaces and 11 additional kindergarten spaces as presented by Ms. Jonen. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0.
4. 2025-2026 Food Service Prices: Ms. Bizjak moved and Dr. Bush seconded the motion to approve the increase of 10 cents for breakfast and lunch prices and 5 cents for milk as presented by Mr. Weiland and

Ms. Mandy Bienlein. Discussion was held. In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

5. Policy 416: Academic Assistance, Grade Acceleration, Promotion and Retention: As a recommendation from Policy Committee, Ms. Wright moved to approve the changes to Policy 416: Academic Assistance, Grade Acceleration, Promotion and Retention as presented by Ms. Darci Jarstad. Discussion was held. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal and Mr. Pankratz. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - None
 - b. Policy Committee - Ms. Wright stated that the next Policy Meeting will be June 30th.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared that we will be holding a Board Workshop on June 12th to look at the priorities and goals of the OSD.
2. Teaching and Learning Update: Dr. Bergstrom gave a brief update on the upcoming 2025 Summer Semester.
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.

Ms. Bizjak moved and Mr. Hensal seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Status. §19.85(1)(c) and §19.85(1)(e) Motion passed 6-0 by unanimous voice vote. The board was in closed session at 8:30 PM.

G. CLOSED / EXECUTIVE SESSION

1. Discussion about negotiations with the Oregon Education Association, and other staff regarding compensation for the 2025-26 school year pursuant to §19.85(1)(c) and §19.85(1)(e). Discussion held.

Dr. Bergstrom, Mr. Weiland, Ms. Jonen and Dr. Tanner left closed session at 8:53 PM.

2. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c): Discussion Held

H. ADJOURNMENT:

Ms. Garrison moved and Mr. Pankratz seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. The meeting adjourned at 9:58 PM.

Leslie Wright, Clerk
Oregon School District

**MINUTES OF THE WORKSHOP
OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT
HELD ON JUNE 12, 2025**

The School Board / District Office Administrator Workshop of the Oregon School District was called to order by President Troy Pankratz at 5:36 PM on June 12, 2025, in the Community Room of the Oregon Village Hall, 101 Alpine Parkway in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Garrison arrived at 5:45 PM. Administrators present: Dr. Leslie Bergstrom, Dr. Jon Tanner, Dr. Candace Weidensee, Dr. Shannon Anderson, Ms. Darci Jarstad Krueger and Ms. Katie Heitz.

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

Ms. Bizjak moved and Mr. Hensal seconded the motion to proceed with the meeting according to the agenda as posted. Motion passed 6-0 by unanimous voice vote.

A. BOARD WORKSHOP ON VISIONING AND STRATEGIC PLANNING FOR 2025-2026:

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

Ms. Heather Garrison joined the meeting at 5:45 PM.

Ms. Ahna Bizjak left the meeting at 6:39 PM.

B. ADJOURNMENT:

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

Leslie Wright, Clerk

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JULY 14, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on July 14, 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, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstrom, Dr. Jon Tanner, Ms. Jina Jonen, Dr. Candace Weidensee, Ms. Darci Jarstad, Dr. Shannon Anderson, Ms. Erika Munding, and Ms. Katie Heitz.

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

Ms. Hensal moved and Dr. Lokuta seconded the motion to approve the agenda as posted. Motion passed 6-0 by unanimous voice vote.

A. CONSENT CALENDAR:

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

1. Approval of Minutes: None
2. Approve payments in the amount of \$3,007,808.13
3. Treasurer's Report: ending May 31, 2025
4. Staff Resignations/Retirements:
 - Cheryl Stout - .88 FTE Educational Assistant at OMS - retirement effective June 9, 2025 after 26 years of service;
 - Krist Jacoby-Rittenhouse - .88 FTE Special Education Para Professional at OHS - retirement effective June 6, 2025 after 34 years of service;
 - Maria Rach - 1.0 FTE 4K-6 Program Support Coordinator - resignation effective June 15, 2025;
 - Megan Schanke - 1.0 FTE Special Education Teacher at NKE - resignation effective June 10, 2025
5. Staffing Assignments:
 - Jordan Heilberger - 1.0 FTE Administrator Intern at PVE;
 - Katie Mayer - 1.0 FTE Spanish Teacher at OHS;
 - Jeanette Newberry - 1.0 FTE Special Education Teacher at FES;
 - Samantha Hansen - 1.0 FTE 3rd Grade Teacher at NKE;
 - Ryan Bridge - 1.0 FTE Economics and Business Ed Teacher at OHS;
 - Kelly Hassemer - 1.0 FTE Bilingual Teacher at PVE;

- Kaylynn Brown - contract change from 1.0 FET Band Teacher at RCI to 1.0 FTE Library Media Specialist at BKE;
- Rebekah Krenz - contract change from 1.0 FTE Spanish Teacher at OHS to 1.0 FTE Alternative Education Teacher at OHS;
- Laura Stoller - contract change from 1.0 FTE Social Studies Teacher at OMS to 1.0 FTE Spanish Teacher at OHS.

6. Field Trip Requests: FFA Officer Retreat August 12 - 15, 2025 in Garnavillo, IA

7. Acceptance of Donations:

Waterworth Family	\$0.30	Food Service Donation
Tormey Family	\$78.04	Food Service Donation
Jordan Family	\$36.69	Food Service Donation
Klarich Family	\$37.80	Food Service Donation
Bizjak Family	\$53.93	Food Service Donation
Briski Family	\$16.80	Food Service Donation
Wanta Family/ Armstrong Family	\$34.90	Food Service Donation
Natural Resources Foundation of WI	\$500.00	Donation for PVE 1st Grade field trip to the Crane Foundation
Anonymous	\$125.00	Friends of FES donation for student supplies/gifts
FES PTO	\$346.00	FES 6th Gr field trip scholarship
Cortes Family	\$40.00	Food Service Donation
Rick and Jackie Symdon Family Foundation Inc.	\$5,000.00	Rick & Jackie Symdon Scholarships
Tanner Family	\$7.05	Food Service Donation
Anderson Family	\$29.55	Food Service Donation
Pribbenow Family	\$2.84	Food Service Donation
Jungers Family	\$11.39	Food Service Donation
Anchor Club LLC	\$350.00	FFA donation
Anthony and Lisa Antoniewicz	\$360.00	FFA donation in Memory of Ray Antoniewicz
Alice Antoniewicz	\$100.00	FFA donation in Memory of Ray Antoniewicz
Larry D. Mahr DVM	\$50.00	FFA donation in Memory of Ray Antoniewicz
David and Lynda Thomas	\$50.00	FFA donation in Memory of Ray Antoniewicz
Raynold Anderson	\$50.00	FFA donation in Memory of Ray Antoniewicz
Reisdorf, Ann	\$25.00	FFA donation in Memory of Ray Antoniewicz
Animal Hospital of Oregon	\$100.00	FFA donation in Memory of Ray Antoniewicz
Maggie Zywicki	\$100.00	Admin Scholarship
Krzystof Family	\$14.65	Food Service Donation
Oregon Athletic Boosters	\$8,340.78	Football Pinnies/Cross Country Tents
Oregon Athletic Boosters	\$7,412.00	Track Equipment/Court Mops

American Red Cross	\$1,400.00	Scholarship for OHS
Michael C. Hall	\$5,000.00	Robotics Sponsorship
First Alumni of Madison	\$500.00	Robotics Sponsorship
Metalcraft, Inc.	\$300.00	Robotics Sponsorship
Icon Robotics	\$1,000.00	Robotics Sponsorship
Sleep Inn/Mainstay	\$300.00	Robotics Sponsorship
Alliant Energy/CO Bonterra TEch	\$2,000.00	Robotics Sponsorship
Gene Haas Foundation	\$2,750.00	Robotics Sponsorship
Milwaukee Tool	\$1,000.00	Robotics Sponsorship
Culvers	\$634.31	donation to OHS Softball - OHS share night
Oregon Cares, LLC	\$275.65	donation to OHS Hope Club for mental health awareness supplies
Oregon Cares, LLC	\$33.24	donation to OHS Hope Club for mental health awareness supplies
Maureen Coyle	\$20.00	Business Ed. Field trip sponsorship donation
Neil E Park Family Foundation	\$5,000.00	Splashpad
Oregon Choral Boosters	\$119.35	Transportation for OHS choir students to the Hamel Music Center - UW Madison
Academy of Sound	\$1,000.00	Start up of new OHS Symphony Orchestra Club
Oregon Area Food Pantry	\$1,007.50	For food service balances for students who do not qualify for free or reduced, but applied
Ice Age Trail Alliance - Think Outside	\$596.95	Transportation for BKE 4th grade student field trip
Ice Age Trail Alliance - Think Outside	\$599.16	Transportation for PVE 4th grade student field trip
Friends of Oregon School District	\$6,312.85	Avid Tutors/Be a Mentor Coordinator

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz thanked those who generously donated to the Oregon School District and congratulated Ms. Stout Ms. Jacoby-Rittenhouse on their retirements from the Oregon School District and thanked them for their years of service. In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

B. INFORMATION ITEMS:

1. Superintendent's Report - Student Highlights: Dr. Bergstrom shared that we are changing the format of the Superintendent's report moving forward. She stated it will be split into two portions - the first, at the beginning of the meeting, is to provide student highlights, and the second, at the end of the meeting, is to provide District highlights. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

2. Public Comment: None

3. OEA Report: None

C. ACTION ITEMS:

1. 2025-2026 Academic Standards: Dr. Lokuta moved and Ms. Bizjak seconded the motion to approve the 2025-2026 Academic Standards pursuant to section 120.13(13)(b) of the state statutes, in the areas of mathematics, science, reading and writing, geography and history and direct the administration to incorporate the Board-approved list and description of the student academic standards into a notice for parents/guardians in a manner consistent with the requirements of section 120.13 of state statutes. Board Members had the opportunity to ask questions. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0.
2. 2025-2026 Employee Handbook: Dr. Lokuta moved and Ms. Bizjak seconded the motion to approve the 2025-2026 Employee Handbook which includes moving one day from sick leave to personal leave for regular school year staff who do not have vacation hours, as presented by Ms. Jonen. Board Members had the opportunity to ask questions and discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - Ms. Bizjak announced that the next Vision Steering Committee meeting will be Wednesday, July 16, 2025 at 5:30 PM in the District Office Meeting Room.
 - b. Policy Committee - Dr. Lokuta stated that the Policy Committee met on June 30 to discussion the Naming of Facilities policy. She also stated that the next Policy Committee meeting will be Monday, July 21st at 6:00 PM.
 - c. Wellness Committee - Ms. Bizjak shared that the Wellness Committee that meets twice per year met in June and was discussing ways to elevate conversations around what Wellness in the OSD means.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared that we are continuing to update the wording to provide clarity in Board Priority 2 - Foster innovation and support high quality teaching and Board Priority 4 - Enhance the future financial health of the Oregon School District.
2. Teaching and Learning Update: Dr. Bergstrom shared that we launched a school-based version of SAIL and chose the name OSD Elevate. She shared that it was an impactful two days of learning and work as our OSD school leadership teams came together to engage in the OSD Elevate goal-setting process.
3. Superintendent's Report: Dr Bergstrom shared many photos and updates from events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

1. Future Agenda: Discussion was held.

2. Check Out: Board Members had the opportunity to give updates.

Dr. Lokuta moved and Ms. Bizjak seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Status. §19.85(1)(c) and §19.85(1)(e) In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and MR. Pankratz. The board began closed session at 7:27 PM.

G. CLOSED / EXECUTIVE SESSION

1. Discussion about negotiations with the Oregon Education Association regarding the Collective Bargaining Agreement and staff compensation for the 2025-26 school year pursuant to §19.85(1)(c) and §19.85(1)(e).

Discussion held.

Dr. Bergstrom and Ms. Jonen left closed session at 8:25 PM.

2. Discussion regarding District Administrator's Performance Evaluation for the 2024-25 school year pursuant to Wisconsin Statutes §19.85(1)(c): Discussion held.

3. Discussion regarding District Administrator's contract for 2025-27 pursuant to Wisconsin Statutes §19.85(1)(c). Discussion held.

Ms. Bizjak moved and Mr. Hensal seconded the motion to return to open session to act on closed session item G3. In a roll call vote, the following members voted yes: Ms. Bizjak, Mr. Hensal, Dr. Bush, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 6-0. The Board returned to open session at 9:00 PM.

RECONVENED IN OPEN SESSION

Dr. Lokuta moved and Dr. Bush seconded the motion to approve the District Administrator's contract for the 2025-2027 school years. In a roll call vote the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

H. ADJOURNMENT:

Ms. Bizjak moved and Mr. Hensal seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. The meeting adjourned at 9:03 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

August 11, 2025

Payment Method	Number of Transactions	Amount
Checks	41	\$234,286.33
ACH	97	\$1,234,312.21
Purchasing Card	600	\$168,918.64
	Total	\$1,637,517.18

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
100156	ADVANTAG000	Advantage Acoustical LLC	OHS - acoustical ceilings per contract.	07/18/2025	18,747.00
100157	HILLCRAF000	Hillcraft of Wisconsin LLC	BKE - countertops and cabinets. Capital Maintenance.	07/18/2025	5,815.00
100158	JOHNSON 006	Johnson Snow Removal and Lawn	Mowing for NKE/PVE	07/18/2025	900.00
100158	JOHNSON 006	Johnson Snow Removal and Lawn	BKE - mowing for June.	07/18/2025	1,600.00
100158	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE Mowing for June.	07/18/2025	600.00
100159	KERSTERI000	Kersten, Eric	Soccer Coaching Stipend	07/18/2025	1,000.00
100160	RASSBACH000	Rassbach Communications Servic	Transportation Hytera PoC System	07/18/2025	23,929.34
100160	RASSBACH000	Rassbach Communications Servic	Finish 13 Bus Installs/Removals	07/18/2025	3,250.00
100160	RASSBACH000	Rassbach Communications Servic	17 PNC 380 Radios/ Monthly airtime	07/18/2025	3,803.00
100161	VILLAGE 000	Village of Oregon	Pool SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	1,018.52
100161	VILLAGE 000	Village of Oregon	OHS SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	1,146.74
100161	VILLAGE 000	Village of Oregon	JCPE WO 5-29 to 6-30-25 Pay 24-25	07/18/2025	1,529.45
100161	VILLAGE 000	Village of Oregon	JCPE SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	202.75
100161	VILLAGE 000	Village of Oregon	OMS SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	510.32
100161	VILLAGE 000	Village of Oregon	DO SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	226.49
100161	VILLAGE 000	Village of Oregon	NKE SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	462.81
100161	VILLAGE 000	Village of Oregon	MS Irrigation 5-29 to 6-30-25 Pay 24-25	07/18/2025	13.00
100161	VILLAGE 000	Village of Oregon	PVE SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	774.04
100161	VILLAGE 000	Village of Oregon	RCI SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	477.52
100161	VILLAGE 000	Village of Oregon	HS NWall SW 5-29 to 6-30-25 Pay 24-25	07/18/2025	139.77
100161	VILLAGE 000	Village of Oregon	HS WWall Water 5-29 to 6-30-25 Pay 24-25	07/18/2025	1,426.74
100162	WOLOWMAR000	Wolowicz, Margaret	Volleyball Team Camp 6-19-25	07/18/2025	1,000.00
100163	CESA 5 000	CESA 5	IC Support Pay 25/26	07/18/2025	18,823.08
100164	CREATE I000	Create In The 608, LLC	CE & Rec Instructor for Craft Camp for Ages 11-17	07/18/2025	450.00
100165	MADISON 004	Madison College	Kahoots subscription for Lynn Buyarski	07/18/2025	63.60
100166	RASSBACH000	Rassbach Communications Servic	Monthly airtime fee for PNC380 radios	07/18/2025	1,145.37
100167	ROSS BUM000	Ross Bumpers & Custom Welding	Fabricate bracket for swing.	07/18/2025	175.00
100168	SPORTS A000	Sports AdvantEdge LLC	25-26 Strength and Conditioning Programming	07/18/2025	8,000.00
100169	STATE BA000	State Bar of Wisconsin	Jonen Employment Law Education	07/29/2025	-253.10
100169	STATE BA000	State Bar of Wisconsin	Jonen Employment Law Education	07/21/2025	253.10
100170	STOUGHTO006	Stoughton Hospital	June 2025 Employee Physicals	07/21/2025	1,497.00
100171	UNEMPLOY000	Unemployment Insurance	June 2025 Unemployment Insurance Invoice	07/29/2025	-244.00
100171	UNEMPLOY000	Unemployment Insurance	June 2025 Unemployment Insurance Invoice	07/21/2025	244.00
100172	ALLIANT 000	Alliant Energy	PVE Electric 6-18 to 7-21-25	07/28/2025	5,792.39
100172	ALLIANT 000	Alliant Energy	RCI Electric 6-18 to 7-21-25	07/28/2025	9,270.63
100172	ALLIANT 000	Alliant Energy	RCI Natural Gas 6-18 to 7-21-25	07/28/2025	657.01
100172	ALLIANT 000	Alliant Energy	Pool Natural Gas 6-18 to 7-21-25	07/28/2025	1,143.18
100172	ALLIANT 000	Alliant Energy	NKE Garage Electric 6-18 to 7-21-25	07/28/2025	36.89
100172	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 6-18 to 7-21-25	07/28/2025	15.65

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
100172	ALLIANT 000	Alliant Energy	NKE Electric 6-18 to 7-21-25	07/28/2025	11,304.27
100172	ALLIANT 000	Alliant Energy	NKE Natural Gas 6-18 to 7-21-25	07/28/2025	1,489.14
100172	ALLIANT 000	Alliant Energy	PVE Natural Gas 6-18 to 7-21-25	07/28/2025	850.22
100172	ALLIANT 000	Alliant Energy	OHS Electric 6-18 to 7-18-25	07/28/2025	32,310.47
100172	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 6-18 to 7-21-25	07/28/2025	334.52
100172	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 6-18 to 7-21-25	07/28/2025	40.80
100172	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 6-18 to 7-21-25	07/28/2025	197.18
100172	ALLIANT 000	Alliant Energy	OHS Natural Gas 6-18 to 7-21-25	07/28/2025	4,500.31
100172	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 6-18 to 7-21-25	07/28/2025	15.65
100172	ALLIANT 000	Alliant Energy	OMS Electric 6-18 to 7-18-25	07/28/2025	7,253.18
100172	ALLIANT 000	Alliant Energy	OMS Natural Gas 6-18 to 7-21-25	07/28/2025	543.31
100172	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 6-18 to 7-21-25	07/28/2025	72.07
100173	EMPLOYEE000	Employee Benefits Corporation	July 2025 Flex and COBRA Invoice	07/28/2025	1,836.15
100174	FOUNDATI001	Foundations in Learning LLC	WordFlight RCI	07/28/2025	2,250.00
100175	KIDS FRO000	Kids From Wisconsin LTD	OHS PAC: Kids From WI performance on 8/15/25 (Final payment)	07/28/2025	4,875.00
100176	SCHOLAST004	Scholastic Inc	K-2 Social Studies Curriculum Magazines BKE	07/28/2025	1,456.25
100176	SCHOLAST004	Scholastic Inc	K-2 Social Studies Curriculum Magazines NKE	07/28/2025	1,562.50
100176	SCHOLAST004	Scholastic Inc	K-2 Social Studies Curriculum Magazines PVE	07/28/2025	1,200.00
100176	SCHOLAST004	Scholastic Inc	K-2 Social Studies Curriculum Magazines FES	07/28/2025	1,250.00
100177	ALLIANT 000	Alliant Energy	BKE Electric 6-18 to 7-18-25	07/25/2025	5,337.53
100177	ALLIANT 000	Alliant Energy	BKE Natural Gas 6-18 to 7-21-25	07/25/2025	912.99
100178	CITY OF 006	City of Madison Treasurer	Security for Prom 5/10/25 (2 police officers)	07/25/2025	556.54
100179	FOUNDATI001	Foundations in Learning LLC	WordFLight for OMS	07/25/2025	6,375.00
100180	READ NAT000	Read Naturally Inc	14 RCI Licenses SPED LSA Split	07/25/2025	448.00
100181	WI SCTF 000	WI SCTF	Payroll accrual	07/25/2025	65.00
100181	WI SCTF 000	WI SCTF	Payroll accrual	07/25/2025	65.00
100182	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	07/25/2025	292.50
100183	UNITED W000	United Way of Dane County	Payroll accrual	07/25/2025	45.00
100183	UNITED W000	United Way of Dane County	Payroll accrual	07/25/2025	143.75
100184	STATE BA000	State Bar of Wisconsin	Jonen Employment Law Education	07/29/2025	253.10
100185	UNEMPLOY000	Unemployment Insurance	June 2025 Unemployment Insurance Invoice	07/29/2025	244.00
100186	ALLIANT 000	Alliant Energy	Pool Electric 6-19 to 7-22-25	08/01/2025	1,450.68
100187	ARTHUR H000	Arthur Hallinan Painting & Wal	classroom painting	08/01/2025	1,500.00
100188	D'ONOFRI000	D'Onofrio, Kottke & Associates	Engineering and land surveying services from 6/1/25 to 6/30/25	08/01/2025	1,147.00
100189	HOOPER C000	Hooper Corporation	OHS - annual fire sprinkler inspection.	08/01/2025	460.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100189	HOOPER C000	Hooper Corporation	BKE - annual fire sprinkler inspection.	08/01/2025	460.00
100189	HOOPER C000	Hooper Corporation	OMS - annual fire sprinkler inspection.	08/01/2025	460.00
100189	HOOPER C000	Hooper Corporation	RCI - annual fire sprinkler inspection.	08/01/2025	460.00
100189	HOOPER C000	Hooper Corporation	FES - annual fire sprinkler inspection.	08/01/2025	460.00
100190	KEEPER G000	Keeper Goals	Varsity Soccer Goals	08/01/2025	8,480.00
100191	MADISON 043	Madison Gas & Electric	FES Electric 6-19 to 7-22-25	08/01/2025	1,056.78
100191	MADISON 043	Madison Gas & Electric	Environmental House 6-19 to 7-22-25	08/01/2025	91.36
100192	MANDT SA000	Mandt Sandfill Trucking	District - top soil.	08/01/2025	132.00
100193	RIPON C0000	Ripon College Financial Aid	Student Scholarship TF	08/01/2025	500.00
100194	SCHULELI000	Schulz, Elizabeth	CE & Rec Instructor for Yoga for Little Ones & Caregivers	08/01/2025	252.00
100195	STRUCK &000	Struck & Irwin Fence Inc	3" 180 degree hinges (4) for gate onto HS track	08/01/2025	151.79
100196	PROCHWIL000	Prochnow, William	Summer Basketball Coaching	08/07/2025	105.00
100197	WESTPHAL000	Westphal & Company Inc	OHS EV Bus Charger Install	08/07/2025	13,398.00
Totals for checks					234,286.33

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600090	ALPHA C0000	Alpha Controls & Services LLC	Pool - ac unit leak	07/18/2025	294.00
252600090	ALPHA C0000	Alpha Controls & Services LLC	FES - leak in liquid line in the condenser section.	07/18/2025	955.50
252600090	ALPHA C0000	Alpha Controls & Services LLC	FES- replace compressor for rtu 1.	07/18/2025	6,197.00
252600090	ALPHA C0000	Alpha Controls & Services LLC	Pool - compressor replacement.	07/18/2025	3,825.00
252600091	BUSKAGER000	Buskager Transportation Compan	Reimbursement for DOT Drug Screening 1/20/25 (Stoughton Hospital)	07/18/2025	62.00
252600092	COMPLEX 000	Complex Security Solutions, In	DSO rewire aiphone.	07/18/2025	230.00
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: glass cleaner, liners	07/18/2025	461.64
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: toilet tissue, paper hand towels	07/18/2025	393.39
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels, foam soap	07/18/2025	461.67
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: foam soap	07/18/2025	305.28
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: Clorox disinfectant wipes	07/18/2025	135.54
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: toilet tissue	07/18/2025	85.14
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: liners, foam control	07/18/2025	196.88
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor pads	07/18/2025	34.20
252600093	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: mop heads	07/18/2025	87.48
252600094	DIGGERS 000	Diggers Hotline Inc	Email Fees for April 2025 thru June 2025 Pay 24-25	07/18/2025	344.40
252600095	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for June 2025 Pay 24/25	07/18/2025	1,745.55
252600096	INTERSTA002	Interstate Roof Systems Consul	OHS - project management.	07/18/2025	1,050.00
252600097	ITSVVY 000	ITsavvy LLC	Chromebooks (J. Schmitt)	07/18/2025	1,345.00
252600098	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for June.	07/18/2025	17,220.76
252600098	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for June.	07/18/2025	15,031.13
252600098	JANESVIL003	Janesville Janitor Services	RCI - contracted cleaning for June.	07/18/2025	3,567.75
252600099	JARSTDAR000	Jarstad, Darci	Mileage 4/29/25-7/14/25 (441.10 miles @ .70)	07/18/2025	308.77
252600100	KLEENMAR000	Kleenmark Services Corp	May - contracted cleaners for Pool.	07/18/2025	1,158.07
252600101	KWIK TRI000	Kwik Trip Inc	June 2025 Gas - Account 12867	07/18/2025	1,201.16
252600102	LISKACHA000	Liska, Channing	Tuition Reimbursement EDUL 604 - Licensure Completed	07/18/2025	1,410.00
252600103	SEARL EL000	Searl Electric Inc	BKE - troubleshoot power for refrigerator in staff lounge. Turned out it was just the interior light bulb was burned out. Troubleshoot dishwasher not working in staff lounge. Turned out the switch was turned off.	07/18/2025	221.00
252600104	SEIDEANN000	Seidenstricker, Anna	Meals during Creating a Culture of Excellence Conference in Green Bay 6/26-6/27/25	07/18/2025	39.72
252600105	SERVICE 000	Service Express LLC	Dell Poweredge R640 (addition of equipment)	07/18/2025	316.41
252600106	STASKMEL000	Staskal, Melissa	6/26/2025-6/27/2025 mileage BAVX training	07/18/2025	194.04
252600107	SUMMIT C000	Summit Commercial Fitness Inc	preventative maintenance	07/18/2025	500.00
252600108	UNITED M000	United Mailing Services Inc	Mail metering for June.	07/18/2025	4,859.98
252600109	VILLAGE 002	Village of Brooklyn	BKE SW 5-27 to 6-27-25 Pay 24-25	07/18/2025	528.21
252600110	WEINEJUA000	Weinert, Juanita	4/14/2025-6/5/2025 Food for ACCT students for our NKE	07/18/2025	127.16

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			Kindergarten and first-grade takeover. Students were not allowed to eat at school. No room. Take from the following ACCT. #: 10E410411135000000566300		
252600111	A & B EN000	A & B Enterprises	OHS - dry wall repairs.	07/18/2025	455.00
252600112	ALPHA CO000	Alpha Controls & Services LLC	OMS - boiler in alarm.	07/18/2025	155.00
252600112	ALPHA CO000	Alpha Controls & Services LLC	OHS - chiller 3 is in alarm.	07/18/2025	5,168.60
252600113	CARRICO 000	Carrico Aquatic Resources Inc	Pool: spa circulation pump is leaking	07/18/2025	541.29
252600114	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner, RCT concentrate, toilet tissue dispensers, liners, utility pad holders, dust cloths, vinyl gloves, toilet tissue, brooms, distilled water, vinegar, foam soap	07/18/2025	4,219.55
252600114	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: felt pads	07/18/2025	130.44
252600114	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: disinfectant	07/18/2025	148.00
252600115	H&S PROT000	H&S Protection Systems, Inc	NKE - power cycled panel.	07/18/2025	216.00
252600115	H&S PROT000	H&S Protection Systems, Inc	OMS - power cycled panel.	07/18/2025	288.00
252600116	KEMPS LL000	Kemps LLC	Milk delivery for summer school and athletics	07/18/2025	445.10
252600117	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls - DIY Accessory Camp	07/18/2025	244.00
252600118	POESCSUS000	Poeschl, Susan	Central WI Cheer Camp - Sun Prairie High School Aug 4-5, 2025 (Balance due after deposit paid)	07/18/2025	750.00
252600119	SEARL EL000	Searl Electric Inc	OHS - install wiring and new gfci receptacle.	07/18/2025	331.00
252600120	SEW DREA000	Sew Dreamy Studio	CE & Rec Instructor for Intro to Sewing: Hemming & Mending	07/18/2025	60.00
252600121	SUMMIT C000	Summit Commercial Fitness Inc	Phy Ed / Instr Equip Rpr - Preventative Maintenance annual visit for OMS Fitness Room	07/18/2025	250.00
252600122	TANNEJON000	Tanner, Jonathan	Reimburse for Sup Conf Meal	07/18/2025	20.00
252600123	WISCNET 000	WiscNet	Membership fee and Connect +1 for FES	07/18/2025	3,320.00
252600124	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 06/03/2025-06/23/2025	07/21/2025	1,400.00
252600125	FIDELITE000	Fidelitec LLC	June 2025 Background Checks	07/21/2025	435.70
252600126	HAGSTPET000	Hagstrom, Peter	Sparks Mileage	07/21/2025	698.94
252600127	HAGSTROM001	Hagstrom Transportation Inc	Sparks Mileage	07/21/2025	3,503.70
252600128	OMNI FIN000	Omni Financial Group, Inc.	June 2025 Remitter Invoice	07/21/2025	256.00
252600129	ANDERSHA000	Anderson, Shannon	Reimbursement for Expedia Flight Madison to Washington/Washington to Madison 7/8/25 & 7/11/25 (Aspiring Superintendents Academy National 2025-Shannon Anderson)	07/28/2025	442.65
252600130	BAVERBRO000	Bavery, Brooklyn	Work Permit Reimbursement	07/28/2025	10.00
252600131	CDW GOVE000	CDW Government Inc	Annual Arctic Wolf User licensing to start 7/1/25	07/28/2025	86,046.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252600132	GENERAL 000	General Communications Inc	Radio programming	07/28/2025	35.00
252600133	GHC-SCW 000	GHC-SCW	August 2025 Health Insurance Invoices (Invoice #s 42223-040, 42226-040, 42225-040, 42228-040, 42230-026, 42224-025)	07/28/2025	733,382.97
252600134	GORDON F000	Gordon Flesch Company Inc	Meter Charges	07/28/2025	814.23
252600134	GORDON F000	Gordon Flesch Company Inc	Copy Machine Purchases	07/28/2025	16,374.40
252600135	HARMSPHI000	Harms, Phillip	Work Permit Reimbursement	07/28/2025	10.00
252600136	HEARTLAN005	Heartland Business Systems LLC	Smartnet Renewal 2025-2026	07/28/2025	2,755.52
252600137	HINMAJAC000	Hinman, Jack	Work Permit Reimbursement	07/28/2025	10.00
252600138	KAVANELL000	Kavanaugh, Ella	Work Permit Reimbursement	07/28/2025	10.00
252600139	KEMPS LL000	Kemps LLC	Kemps Milk for Summer School	07/28/2025	256.20
252600140	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass: Puddle Pendants	07/28/2025	90.00
252600141	KWIK TRI000	Kwik Trip Inc	Baseball Fundraiser - Car Wash Gift Cards	07/28/2025	600.00
252600142	MADISON 033	Madison National Life	LTD STD August 2025 Coverage Invoice	07/28/2025	15,824.03
252600143	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting Workshop	07/28/2025	840.00
252600144	MAYO MYC000	Mayo, Mychal	Work Permit Reimbursement	07/28/2025	10.00
252600145	PATTELAN000	Patterson, Lana	Work Permit Reimbursement	07/28/2025	10.00
252600146	RIEMEPRE000	Riemer, Preston	Work Permit Reimbursement	07/28/2025	10.00
252600147	SALTCO L000	SaltCo LLC	OHS - 24 bags of solar salt	07/28/2025	292.80
252600147	SALTCO L000	SaltCo LLC	RCI - 20 bags of solar salt	07/28/2025	244.00
252600147	SALTCO L000	SaltCo LLC	PVE - 13 bags of solar salt	07/28/2025	158.60
252600147	SALTCO L000	SaltCo LLC	FES - 14 bags of solar salt	07/28/2025	170.80
252600147	SALTCO L000	SaltCo LLC	Pool - 6 bags of solar salt	07/28/2025	73.20
252600148	SCHOOL P000	School Perceptions LLC	Athletic Survey Administration Spring Sports for Parents and Students	07/28/2025	700.00
252600149	STRAIGRA000	Strain, Gracie	Work Permit Reimbursement	07/28/2025	10.00
252600150	TANNEJON000	Tanner, Jonathan	2/9/2026-2/12/2026 Air travel to Aspiring Superintendents Academy National Conf. in Nashville	07/28/2025	621.85
252600151	TOMCZETH000	Tomczak, Ethan	Work Permit Reimbursement	07/28/2025	10.00
252600152	UW MADIS011	UW Madison Bursar	tuition for summer term course (Calculus & Analytic Geometry)	07/28/2025	694.80
252600153	WEA INSU000	WEA Insurance	Life August 2025 Coverage Invoice	07/28/2025	5,457.69
252600154	WI HOCKE001	WI Hockey Development Inc	Hockey Summer Coaching Contact Days Ice Rental	07/28/2025	1,125.00
252600155	WOOD CLA000	Wood, Clara	Work Permit Reimbursement	07/28/2025	10.00
252600156	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Coding & Video Games	07/28/2025	576.00
252600157	AMERICAN028	American Printing Co Inc	OHS return address envelopes and letterhead	08/04/2025	900.00
252600158	ANDERSHA000	Anderson, Shannon	Reimbursement for Westin Hotels & Resorts July 8 - July 11, 2025 (Shannon Anderson)	08/04/2025	693.30
252600159	BADGER S000	Badger Sporting Goods Inc	Pride Crew Tshirts	08/04/2025	1,400.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600160	C L BENS000	C L Bensen Co Inc	FES - hvac filters.	08/04/2025	3,939.63
252600160	C L BENS000	C L Bensen Co Inc	NKE - hvac filters.	08/04/2025	1,302.00
252600160	C L BENS000	C L Bensen Co Inc	PVE - hvac filters.	08/04/2025	746.88
252600160	C L BENS000	C L Bensen Co Inc	BKE - hvac filters.	08/04/2025	1,086.03
252600160	C L BENS000	C L Bensen Co Inc	OMS - hvac filters.	08/04/2025	2,627.77
252600160	C L BENS000	C L Bensen Co Inc	RCI - hvac filters.	08/04/2025	1,383.10
252600161	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for July 2025	08/04/2025	866.67
252600162	CESA 6 000	CESA 6	Frontline PLM Services	08/04/2025	7,937.00
252600163	COMPLETE001	Complete Office of Wisconsin,	Cases of Colored paper	08/04/2025	370.40
252600164	COMPLEX 000	Complex Security Solutions, In	District - bluetooth renewal.	08/04/2025	119.80
252600164	COMPLEX 000	Complex Security Solutions, In	OHS - outside access point installation.	08/04/2025	660.00
252600165	CS4 FLOO000	CS4 Flooring - Creative Soluti	NKE - flooring stock.	08/04/2025	941.04
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Credit for Invoice 745627	08/04/2025	-42.57
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner	08/04/2025	467.66
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: erasing pads	08/04/2025	39.90
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: disposable gloves, liners, paper hand towels, toilet tissue, foam soap, Clorox disinfectant wipes, metered aerosol cans	08/04/2025	2,103.26
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: vacuum and bags	08/04/2025	925.60
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Clorox disinfectant wipes, paper hand towels, toilet tissue, bleach, toilet cleaner, lime remover	08/04/2025	1,946.69
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners, floor cleaner, bleach, cleaning vinegar	08/04/2025	712.20
252600166	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: floor cleaner, toilet bowl cleaner, foaming body wash, liners	08/04/2025	458.12
252600167	EDM8KER 000	EDM8KER LLC	Makercart - STEAM Unplugged - summer semester	08/04/2025	17,437.50
252600168	EMPIRE P000	Empire Photography Inc	ID cards and ribbon to make Badger Conference passes	08/04/2025	195.00
252600169	FINALSIT000	Finalsite	LDAPs/Active Directory Integration 7/1/25-6/30/26	08/04/2025	1,750.00
252600170	HEARTLAN005	Heartland Business Systems LLC	Access Points	08/04/2025	167,185.80
252600170	HEARTLAN005	Heartland Business Systems LLC	Access Points	08/04/2025	1,230.09
252600170	HEARTLAN005	Heartland Business Systems LLC	Wordpress FES interactive webpage	08/04/2025	517.50
252600171	HOBART S000	Hobart Service	NKE: Combi Oven/ Steamer Electric; replaced water sensor and water level probe	08/04/2025	762.99
252600171	HOBART S000	Hobart Service	RCI: Combi Oven leaking, both hoses replaced.	08/04/2025	739.80
252600171	HOBART S000	Hobart Service	BKE: Milk Gasket replacement.	08/04/2025	43.25
252600171	HOBART S000	Hobart Service	RCI: Walk In Freezer Door Gasket Replacement	08/04/2025	447.13
252600171	HOBART S000	Hobart Service	RCI: Walk In Cooler Gasket Replaced	08/04/2025	447.13
252600171	HOBART S000	Hobart Service	FES: Dishwasher	08/04/2025	1,481.53
252600172	INTERSTA002	Interstate Roof Systems Consul	OHS - investigated leaks over PAC stage.	08/04/2025	1,167.13
252600173	JR'S MUL000	JR's Mulch Sales Inc.	FES - mulch.	08/04/2025	960.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252600174	KEMPS LL000	Kemps LLC	Milk for Summer School	08/04/2025	223.40
252600175	LAFORCE 000	Laforce LLC	Double Keyed Lever Locks (10% discount if paid by 8/5)	08/04/2025	6,151.86
252600175	LAFORCE 000	Laforce LLC	Larger Key Cabinet (10% discount if paid by 8/7)	08/04/2025	2,324.52
252600175	LAFORCE 000	Laforce LLC	Office Locks	08/04/2025	1,680.00
252600175	LAFORCE 000	Laforce LLC	Push Button Lever Locks (10% discount if paid by 8/5)	08/04/2025	4,158.00
252600176	LINDINH0000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills	08/04/2025	375.00
252600177	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Make it Mini Workshop	08/04/2025	666.00
252600177	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Make it Mini with an Extra	08/04/2025	111.00
			Student Not on Original Contract		
252600178	MAY KEV000	May, Kevin	7/8/2025 Mileage	08/04/2025	112.00
252600179	MEDCO SU000	Medco Supply	Athletic Department Trainer Supplies 25-26	08/04/2025	4,616.53
252600180	MIDWEST 018	Midwest Alarm Services	Pool - fire alarm monitoring.	08/04/2025	535.80
252600180	MIDWEST 018	Midwest Alarm Services	NKE alarm monitoring.	08/04/2025	535.80
252600180	MIDWEST 018	Midwest Alarm Services	PVE alarm monitoring.	08/04/2025	496.32
252600180	MIDWEST 018	Midwest Alarm Services	RCI alarm monitoring.	08/04/2025	496.32
252600180	MIDWEST 018	Midwest Alarm Services	OHS alarm monitoring.	08/04/2025	496.32
252600180	MIDWEST 018	Midwest Alarm Services	OMS alarm monitoring.	08/04/2025	496.32
252600180	MIDWEST 018	Midwest Alarm Services	BKE alarm monitoring.	08/04/2025	535.80
252600181	OPEN UP 000	Open Up Resources	ELA Materials for FES 6th grade - Q-58376 (partial order)	08/04/2025	3,034.50
252600182	QUALITY 002	Quality CNA Training LLC	CNA training for 4 students	08/04/2025	2,900.00
252600182	QUALITY 002	Quality CNA Training LLC	CNA training tuition for 1 student	08/04/2025	725.00
252600183	STALEY P000	Staley Plumbing & Heating Co	OMS - Cap. Maintenance - remodeling the home ec room to a regular classroom.	08/04/2025	3,511.20
252600183	STALEY P000	Staley Plumbing & Heating Co	OHS - service on two leaking flush valves.	08/04/2025	401.96
252600183	STALEY P000	Staley Plumbing & Heating Co	OHS - new piping for cleaning robot.	08/04/2025	2,511.12
252600183	STALEY P000	Staley Plumbing & Heating Co	OHS - service on leaking flush valve.	08/04/2025	827.08
252600183	STALEY P000	Staley Plumbing & Heating Co	OMS - service on two leaking faucets.	08/04/2025	1,402.12
252600184	STALKER 001	Stalker Sports Floors	OHS, RCI, OMS - gym floor maintenance.	08/04/2025	9,800.00
252600185	TK ELEVA000	TK Elevator Corporation	OMS - elevator service with phone monitoring.	08/04/2025	357.51
252600185	TK ELEVA000	TK Elevator Corporation	RCI - elevator service with phone monitoring.	08/04/2025	240.72
252600186	YOUTH FR000	Youth Frontiers Inc	RCI Kindness Retreat and OMS Courage Retreat (Invoices R-49574, R-49575, R-49576, R-49577)	08/04/2025	3,000.00
252600187	ZIDONRAC000	Zidon, Rachel	7/24/2025-7/25/2025 Breakfast while at AVID Conference in Chicago. 7/24/25 breakfast for Rachel Zidon, and 7/25/25 for Rachel Zidon and Jason Zurawik.	08/04/2025	34.79
Totals for checks					1,234,312.21

Purchasing Card Activity

Billing Cycle: 6/6/25-7/5/25
 Billing Date: 7/12/2025
 Billing Amount: 168,918.64

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Sales Tax refund from Steam robotic kits.	Sp Birdbrain Tech	(32.62)
Aaberg Nicole	RCI TC2 Science Vinegar.	Amazon Mark Na5er6af2	5.32
Aaberg Nicole	RCI TC1 Social Studies Windmill print.	Amazon Mark No2hg55z2	8.99
Aaberg Nicole	RCI office keyboard and mouse bluetooth.	Amazon Mark N63r07qe0	22.99
Aaberg Nicole	RCI Office Mousepad for SS Admin, birthday bulletin board items.	Amazon Mark No3zy5s32	31.97
Aaberg Nicole	RCI Orchestra Cello bow repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Band Oboe Repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow Repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow Repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow Repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Repair	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Orchestra Cello Bow repair.	Ward-Brodt Music Co.	37.50
Aaberg Nicole	RCI Band french horn repair	Ward-Brodt Music Co.	40.00
Aaberg Nicole	RCI PTO Funds-Big Joe refills for zen den.	Amazon Reta Na37e4bp2	41.99
Aaberg Nicole	RCI Band Trumpet Repair	Ward-Brodt Music Co.	45.00
Aaberg Nicole	RCI PTO Funds, TC1 last day donuts for students.	Sq Fosdal Home Bakery	52.00
Aaberg Nicole	RCI Office Aaberg AWSA Membership renewal fee	Awsa	59.00
Aaberg Nicole	RCI Band Tubas & Sousaphones repair	Ward-Brodt Music Co.	60.00
Aaberg Nicole	RCI Band Trumpet Repair	Ward-Brodt Music Co.	62.80
Aaberg Nicole	RCI Contingency Ukulele for General music use.	Sp Terry Carter Music	63.13
Aaberg Nicole	RCI Band Flute repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Band Trumpet Repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Band Trumpet repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Band Flute Repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Band Flute Repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Band Flute Repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Band Cornet repair	Ward-Brodt Music Co.	65.00
Aaberg Nicole	RCI Leadership lunch meeting. Tip was \$11.91	Pizza Hut 040689	68.36
Aaberg Nicole	RCI Band Flute repair	Ward-Brodt Music Co.	69.00
Aaberg Nicole	RCI Band Trumpet repair.	Ward-Brodt Music Co.	70.00
Aaberg Nicole	RCI Band Baritone and Euphonium repair.	Ward-Brodt Music Co.	71.00

Aaberg Nicole	RCI Office Standing Keyboard Tray.	Amazon Mktpl No8jg4d02	78.84
Aaberg Nicole	RCI Band Flute Repair.	Ward-Brodt Music Co.	80.00
Aaberg Nicole	RCI Contingency Index cards, rhythm sticks, markers.	Amazon Mark N30md3e51	80.09
Aaberg Nicole	RCI Orchestra Violin repair	Ward-Brodt Music Co.	80.99
Aaberg Nicole	RCI Band Alto Sax repair.	Ward-Brodt Music Co.	85.00
Aaberg Nicole	RCI Band Alto Sax repair.	Ward-Brodt Music Co.	85.00
Aaberg Nicole	RCI Contingency books for successful learning for students	Amazon Reta Nh7tu6jz0	93.95
Aaberg Nicole	RCI Orchestra Violin 3/4 repair.	Ward-Brodt Music Co.	95.00
Aaberg Nicole	RCI Principal Books x 2 (Behavioral Solutions)	Solution Tree Inc	97.40
Aaberg Nicole	RCI Band Clarinet Repair	Ward-Brodt Music Co.	101.00
Aaberg Nicole	RCI Principal Supplies-fidgets for offices	Amazon Mark No8z01e00	102.63
Aaberg Nicole	RCI Band Clarinet Repair	Ward-Brodt Music Co.	123.00
Aaberg Nicole	RCI Books for students successful learning.	Target.Com	124.95
Aaberg Nicole	RCI Band Clarinet Repair	Ward-Brodt Music Co.	130.00
Aaberg Nicole	RCI Band Alto Sax repair	Ward-Brodt Music Co.	130.00
Aaberg Nicole	RCI Office chair for Student Services Admin Asst.	Amazon Mktpl Nh5428kz1	134.99
Aaberg Nicole	RCI Band Tubas and Sousaphones repair.	Ward-Brodt Music Co.	140.00
Aaberg Nicole	RCI Band Alto Sax Repair	Ward-Brodt Music Co.	145.25
Aaberg Nicole	RCI Band Alto Sax Repair	Ward-Brodt Music Co.	145.25
Aaberg Nicole	RCI Band Tubas & Sousaphones	Ward-Brodt Music Co.	146.00
Aaberg Nicole	RCI Band Flute repair	Ward-Brodt Music Co.	154.50
Aaberg Nicole	RCI Band Trumpet repair	Ward-Brodt Music Co.	156.00
Aaberg Nicole	RCI Band Tubas & Sousaphone repair	Ward-Brodt Music Co.	158.00
Aaberg Nicole	RCI Orchestra Repair.	Ward-Brodt Music Co.	165.00
Aaberg Nicole	RCI Orchestra Cello Repair	Ward-Brodt Music Co.	166.97
Aaberg Nicole	RCI Technology conference room TV replacement.	Amazon Mktpl N36y86fn0	189.99
Aaberg Nicole	RCI Office-SS Admin electric standing desk	Amazon Mktpl No1nq03s1	199.99
Aaberg Nicole	RCI Band Tubas & Sousaphones repair	Ward-Brodt Music Co.	206.00
Aaberg Nicole	Label maker and case, pens and desk lamp for RCI office	Amazon Mark Nq93v9240	220.39
Aaberg Nicole	RCI Goal Conference for M. Solheim. 2025 Best Practices in Health and Phy Ed.	Uwsp Continuing Ed Onl	225.00
Aaberg Nicole	Aaberg AWSA Admin Asst Conference Registration Fee for 7/23 and 7/24/25	Awsa	234.00
Aaberg Nicole	RCI Contingency Noise canceling headphones and magnetics	Amazon Mark N33et43j0	274.61
Aaberg Nicole	RCI Books for Students and staff for successful learning.	Amazon Reta Nh1fy0p80	301.80
Aaberg Nicole	RCI Contingency books for successful students.	Amazon Reta Nh1cl8sl2	383.23
Aaberg Nicole	RCI/FES End of the year field trip to Chula Vista for 6th Graders.	Cvr Lost Rios Waterpar	540.00
Aaberg Nicole	RCI PTO Funds for Steam robotic kits, sales tax refund credited.	Sp Birdbrain Tech	625.61
Aaberg Nicole	RCI Band reeds for instruments.	Ward-Brodt Music Co.	661.77
Aaberg Nicole	RCI Memory Book Corrections.	Sq Empire Photography	885.00
Aaberg Nicole	RCI new desk replacement for teacher, retractable belt posts for cafeteria.	Uline Ship Supplies	1,208.06
Aaberg Nicole	RCI Orchestra Cabinets for shelving	Wenger Corp	2,298.05

Aaberg Nicole	Furniture replacement for front office and student services	Wf Wayfair4411288982	3,806.45
Aaberg Nicole	RCI/FES End of the Year field trip to Chula Vista 6th Graders.	Cvr Lost Rios Waterpar	5,000.00
Barnidge Melani	Table fan and notebook	Amazon.Com Nq60d84u1	74.39
Barnidge Melani	Hand sanitizer, pens, dish spray, backpack, flashlights	Amazon Mktpl Nq26p0891	82.75
Beaty Jillian	State FFA Convention food	Hy-Vee Oregon 1482	12.98
Beaty Jillian	State FFA convention food	Wm Supercenter #1305	105.34
Beaty Jillian	Hotel for Case PD	Country Inn & Suites	155.27
Beaty Jillian	State FFA convention hotels	Homes To Suites By Hil	417.00
Beaty Jillian	State FFA convention hotels	Homes To Suites By Hil	417.00
Beaty Jillian	State FFA convention hotels	Homes To Suites By Hil	417.00
Beaty Jillian	State Convention Hotels	Homes To Suites By Hil	417.00
Bechen Erin	Disproportionality Summit - Green Bay - Gina S	Hyatt Regency Green Ba	196.00
Bechen Erin	Disproportionality Summit - Katie H Hotel	Hyatt Regency Green Ba	216.00
Bechen Erin	Disproportionality Conference - Jennie Ebert PVE	Hyatt Regency Green Ba	226.38
Bienlein Amanda	pencils, expo markers	Amazon Mktpl N36nd2zb0	16.49
Bienlein Amanda	Floor Scrubber to Clean floors and wall	Amazon Mktpl Na3fj4vc1	18.99
Bienlein Amanda	Kitchen scissors for OHS	Amazon.Com No2r206n1	19.78
Bienlein Amanda	Kitchen cooler/freezer thermometers	Amazon.Com No3q94go1	19.90
Bienlein Amanda	Cork Board for my office	Amazon.Com Nh7tw2dy0	22.59
Bienlein Amanda	bandaids, expo markers, burn cream	Amazon Mktpl N31d39zs0	104.41
Bienlein Amanda	scissors, goo gone, and sharpies	Amazon Mktpl N33cz3nc1	104.49
Boland Mark	Credit wrong headlights (2); purchased lamp	Sloan Implement Co	(209.69)
Breitbach Kelly	PVE: spackl	Dorn Ace Hardware	4.99
Breitbach Kelly	PVE: bolts to fix vacuum wheel	Dorn Ace Hardware	6.07
Breitbach Kelly	SurveyMonkey Subscription Renewal - June 2025	Smk Surveymonkey.Com	25.00
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 5/31/25	Badger Welding Supplie	31.00
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe	31.99
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc	56.95
Breitbach Kelly	DO-Water cooler rental and supplies	Premium Waters Inc	60.94
Breitbach Kelly	CO2 for Pool; order date 6/18/25	Badger Welding Supplie	66.30
Breitbach Kelly	sanding discs, batteries	Menards Monona Wi	76.45
Breitbach Kelly	CO2 for Pool; order date 6/4/25	Badger Welding Supplie	86.95
Breitbach Kelly	PVE: paint and supplies for summer painting	Menards Monona Wi	151.63
Breitbach Kelly	Administrators and Covid Mifis 4/22/25-5/21/25	Vzwrllss My Vz Vb P	285.02
Breitbach Kelly	2025 NLC Registration (FBLA High School)	Www.Fbla.Org	320.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - C. Knight	Awsa	415.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - J. Heilberger	Awsa	415.00
Breitbach Kelly	PVE: vacuum	Nassco Inc.	512.01
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - C. Mitlyng	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - H. Walter	Awsa	515.00

Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - D. Hunter	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - J. Tanner	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - M. Zywicki	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - C. Olander	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - D. Jarstad	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - J. Zurawik	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - Dawn Goltz	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - B. Ashmore	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - Shannon Anderson	Awsa	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - L Bergstrom	Awsa	515.00
Breitbach Kelly	Pest Control Services for June 2025	Rove Pest Control - Gw	549.00
Breitbach Kelly	WASBO and ASBO Membership Renewal for 25-26	Wasbo Foundation	599.00
Breitbach Kelly	PVE: paint and supplies for summer painting	Hallman Lindsay - Madi	649.64
Breitbach Kelly	AWSA & NAESP Membership Renewal 7/1/25-6/30/26 - A. Seidenstricker	Awsa	774.00
Breitbach Kelly	AWSA & NAESP Membership Renewal 7/1/25-6/30/26 - K. Modjeski	Awsa	774.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 4/22/25-5/21/25	Uscell Recurring	971.74
Breitbach Kelly	Pool Electric 4-21 to 5-20-25	Alliant Energy - Wpl	1,761.06
Breitbach Kelly	Van Galder bus to transport girls soccer team to LaCrosse	Wisconsin Transit Line	3,093.00
Brisack Michele	Refund Spanish Course Deussen	Sq Inspired Language	(510.00)
Brisack Michele	Firefly refund	Tst Firefly Coffeehous	(4.67)
Brisack Michele	JT Meal Creating a Culture of Excellence Conference Green Bay 6/25-6/27/25	Hyatt Regency Green F&	11.50
Brisack Michele	Creating a Culture of Excellence Conference Green Bay UberTransportation DJ	Uber Trip	14.92
Brisack Michele	Creating a Culture of Excellence Conference - Tanner, Mundinger, Olander	Jimmy Johns - 3048	24.96
Brisack Michele	JT Subscription	Edweek Premium Digital	35.00
Brisack Michele	PD books	Amazon.Com No5sv42e0	75.72
Brisack Michele	bilingual-JST	Amazon.Com Nh8id4i12	83.75
Brisack Michele	Food for Health Meeting	Tst Firefly Coffeehous	89.66
Brisack Michele	Membership JT	American Assoc Of Scho	215.00
Brisack Michele	Russian interpreter services at FES	In The Interpreters	255.00
Brisack Michele	Science Meeting Meal	Panera Bread #601552 O	283.09
Brisack Michele	CPM Licenses for OHS	Cpm Educational Progra	360.00
Brisack Michele	Science Curriculum Meeting Meal	Panera Bread #601552 O	373.24
Brisack Michele	Leadership and Guidance PD Arevalo Kortemeier	Gsafe And Gsa For Safe	600.00
Brisack Michele	Conf Reg JT	American Assoc Of Scho	4,500.00
Buskager Kristin	Charged sales tax and credited full purchase; no receipt given.	The Ups Store 2831	(75.96)
Buskager Kristin	Studio Art Summer Semester J. Pahl 6.39	Amazon Mark N60bt0we0	6.39
Buskager Kristin	Scrapbooking and Cardmaking Summer Semester Belt 7.88	Amazon Mark Na1tz98a2	7.88
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 7.99	Amazon Mark Nh8t35ik2	7.99
Buskager Kristin	Reading Intervention Summer Semester Thompson 8.95	Amazon Mktpl N32cf7pt1	8.95
Buskager Kristin	Reading Intervention Summer Semester Thompson 8.95	Amazon Mktpl N37g15wn2	8.95

Buskager Kristin	Summer Semester Admin Supplies \$9.99	Amazon Reta Nq7fj1cg2	9.99
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Scinico 11.33	Amazon Mark Nh0bw3vz0	11.33
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Strutt 12.99	Amazon Mark No96l9rj2	12.99
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 13.96	Amazon Mark No2b80922	13.96
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Landas 15.62	Amazon Mark Nh0wv3tl1	15.62
Buskager Kristin	More Books We Love Summer Semester Beirne Smith 15.82	Amazon Mark Nq5y38hi1	15.82
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 16.78	Amazon Mark Na2fn6ki0	16.78
Buskager Kristin	Math Intervention Summer Semester 17.96	Amazon Reta No4l98nk2	17.96
Buskager Kristin	Reading Intervention Summer Semester C. Thompson 18.80	Amazon Mktpl Na9hh6mo2	18.80
Buskager Kristin	Kindergarten Kickoff Summer Semester Strutt 19.45	Amazon Reta Nh15j4d52	19.45
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Goins	Lakeshore Learning Mat	19.54
Buskager Kristin	Books We Love Summer Semester Beirne Smith 19.72	Amazon Mktpl N630927t1	19.72
Buskager Kristin	Outdoor Games Summer Semester Buhrows Burns 19.94	Amazon Reta NI84g3o52	19.94
Buskager Kristin	Kindergarten Kickoff 1 summer semester Landas 20.26	Amazon Mark No5i71831	20.26
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Scinico 20.79	Amazon Mark Na2bx2fd2	20.79
Buskager Kristin	Summer semester Admin Supplies 20.97	Amazon Mark Na80j08a1	20.97
Buskager Kristin	Reading Intervention Summer Semester Gustrowsky 20.98	Amazon Mktpl Na7xe8md2	20.98
Buskager Kristin	Reading Intervention Summer Semester C. Thompson 21.94	Amazon Mktpl Nh7t69wl1	21.94
Buskager Kristin	Home Alone 101 Summer Semester Bailey 22.62	Amazon Reta Nh7mn89n1	22.62
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 22.86	Amazon Reta Nh1bz5eh0	22.86
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Landas 23.12	Amazon Mark N671q6sw0	23.12
Buskager Kristin	Puzzle It Up 1st-3rd Summer Semester Mapes 23.38	Amazon Mark Na5j94cy0	23.38
Buskager Kristin	Books We Love Summer Semester Beirne Smith 24.63	Amazon Mark N677796t0	24.63
Buskager Kristin	Reading Intervention Summer Semester Perzentka 25.00	Amazon Mark Nh0424ix0	25.00
Buskager Kristin	Imagination Station Summer Semester Schrimpf 25.46	Amazon Mark No03m31z2	25.46
Buskager Kristin	Kindergarten Kickoff Summer Semester Strutt 25.64	Amazon Mktpl N68sx0sm1	25.64
Buskager Kristin	Scrapbooking and Cardmaking Summer Semester Belt 25.75	Amazon Mktpl Nh8sc8u91	25.75
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 25.88	Amazon Reta No3wv4vq2	25.88
Buskager Kristin	Puzzle It Up Gr 1-3 Summer Semester Mapes 25.89	Amazon Mktpl Na0uj85k2	25.89
Buskager Kristin	summer Semester Admin Supplies 25.98	Amazon Reta Nq4h80ps2	25.98
Buskager Kristin	Summer Semester B. Ashmore Admin Supplies 25.99	Amazon Mktpl Na8my6hh2	25.99
Buskager Kristin	Swiftie Adventure Summer Semester Zoesch 26.96	Amazon Mark Na8yr1p02	26.96
Buskager Kristin	Jewelry Design Art Studio Summer Semester Janssens 27.00	Amazon Mktpl Na1984kq1	27.00
Buskager Kristin	Kindergarten Kickoff Summer Semester Landas 27.98	Amazon Mark N64y12991	27.98
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Landas 28.79	Amazon Mark No6ms24z0	28.79
Buskager Kristin	Jewelry Making Summer Semester Labno 29.97	Amazon Mktpl N37lw66f2	29.97
Buskager Kristin	Kindergarten Kickoff Summer Semester Scinico 29.99	Amazon Mktpl N36m12n10	29.99
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Landas 29.99	Amazon Mark No1mu96f0	29.99
Buskager Kristin	Kindergarten Kickoff 2 summer Semester Landas 29.99	Amazon Mark No6v20mf0	29.99
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 29.99	Amazon Mktpl Na6i88ij0	29.99

Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 29.99	Amazon Mktpl N651t2dq0	29.99
Buskager Kristin	Spanish Adventures Summer Semester Olson 30.97	Amazon Mktpl Nh97s5it1	30.97
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Goins 32.14	Amazon Reta Na3iz3if0	32.14
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 32.18	Amazon Mark Nh5wb6za1	32.18
Buskager Kristin	Studio Art Summer Semester J. Prah 32.38	Amazon Mark Nh7ql5q22	32.38
Buskager Kristin	Studio Art Summer Semester J. Prah 32.38	Amazon Mark Nh0370ux2	32.38
Buskager Kristin	Summer Semester Admin Supplies 34.84	Amazon Reta Nh2ul6yu1	34.84
Buskager Kristin	Kindergarten Kickoff2 Summer Semester Goins 35.21	Otc Brands Otc Brand	35.21
Buskager Kristin	Pickleball Summer Semester wilhelmson/schell 35.48	Floormarx	35.48
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 35.96	Amazon Mark Na1oz4sx0	35.96
Buskager Kristin	Kindergarten Kickoff summer Semester Scinico 35.99	Amazon Mktpl Nq7w82w81	35.99
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Strutt 35.99	Amazon Mktpl Na9it06f0	35.99
Buskager Kristin	Books We Love Summer Semester Beirne Smith 36.50	Whisker Works	36.50
Buskager Kristin	Puzzle It Up 1st-3rd Summer Semester Mapes 38.80	Amazon Mark No57x82v1	38.80
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Strutt 39.77	Amazon Mark No90o46m2	39.77
Buskager Kristin	Kindergarten Kickoff 1 Summer Semeseter Strutt 42.17	Amazon Mktpl N65do9ka0	42.17
Buskager Kristin	summer semester admin supplies 42.86	Wal-Mart #1176	42.86
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 43.08	Amazon Mktpl Nh6v95v72	43.08
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 43.08	Amazon Mktpl N63668iw1	43.08
Buskager Kristin	Books We Love Summer Semester Beirne Smith 44.09	Walmart.Com 8009256278	44.09
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 44.95	Amazon Mark Na4jd7im0	44.95
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 47.98	Amazon Mark Nh0yu4350	47.98
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 47.98	Amazon Mark Nh5su5js1	47.98
Buskager Kristin	Books We Love summer semester Beirne Smith 48.89	Amazon Mark N61lh52t0	48.89
Buskager Kristin	Books We Love Summer Semester Beirne Smith 49.54	Amazon Mktpl N66qu88r0	49.54
Buskager Kristin	Fast Forward Summer Semester Mitchell 54.26	Amazon Mktpl N66k34b40	54.26
Buskager Kristin	Kindergarten Kickoff Summer Semester Scinico 55.16	Amazon Mktpl Na86d8on2	55.16
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Landas 55.96	Amazon Mktpl No9jw61b2	55.96
Buskager Kristin	Books We Love Summer Semester Beirne Smith 58.66	Amazon Mktpl N67lf6ij1	58.66
Buskager Kristin	Reading Intervention Summer Semester 60.11	Amazon Mark Na6c519y2	60.11
Buskager Kristin	More Books We Love Summer Semester Beirne Smith 62.95	Amazon Mark Nq3rd0mf2	62.95
Buskager Kristin	Swiftie Adventures Summer Semester Zoesch 63.39	Amazon Mark Na18c7bw2	63.39
Buskager Kristin	Soccer Summer Semester Gasner 64.39	Amazon Mark N35r45eg2	64.39
Buskager Kristin	Soccer Summer Semester Gasner 64.39	Amazon Mark Nq5411d40	64.39
Buskager Kristin	Summer Semester Admin Supplies 65.85	Amazon Mktpl No3os09c0	65.85
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 68.07	Amazon Mark Na2tb59s0	68.07
Buskager Kristin	Emotion Lab summer Semester Laube Hanson 69.08	Amazon Reta Nq70s13e2	69.08
Buskager Kristin	Math Intervention Summer Semester Schwei 70.61	Amazon Mark Nh9a28yg1	70.61
Buskager Kristin	Summer Semester admin supplies 72.00	The Ups Store 2831	72.00
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 73.98	Amazon Mktpl Nh7uj80f2	73.98

Buskager Kristin	Charged sales tax and credited full purchase; no receipt given.	The Ups Store 2831	75.96
Buskager Kristin	Kindergarten Kickoff Summer Semester Landas 76.66	Amazon Mark Nq3vf6242	76.66
Buskager Kristin	Math Intervention Summer Semester Dahl 76.94	Amazon Mark Na1kw4ca1	76.94
Buskager Kristin	Printmaking Art Studio Summer Semester Taylor 79.66	Amazon Mark N39pa3ia2	79.66
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 87.18	Amazon Mktpl Na5hy16u0	87.18
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 89.35	Amazon Mark Nh9ar3ui2	89.35
Buskager Kristin	Books We Love Summer semester Bierne/Smith 89.52	Amazon Mark Nh5ji3q52	89.52
Buskager Kristin	Books We Love Summer Semester Beirne Smith 90.00	Whisker Works	90.00
Buskager Kristin	Kindergarten Kickoff Summer Semester J. Scinico 91.02	75 Lakeshore Learning	91.02
Buskager Kristin	Printmaking Art Studio Summer Semester Taylor 98.07	Amazon Mark Na4yi7ux1	98.07
Buskager Kristin	Color & Connect Summer Semester Marcin 104.48	Amazon Mark N31qb5e90	104.48
Buskager Kristin	Reading Intervention Summer Semester 106.12	Amazon Mark Na2k90g50	106.12
Buskager Kristin	Summer Semester Admin Supplies 119.90	Amazon Mark No33t4it1	119.90
Buskager Kristin	Swiftie Adventure Summer Semester Zoesch 125.98	Amazon Mark N39yw3eh0	125.98
Buskager Kristin	Bookworms and Crafty Creations Summer Semester Kramer 127.30	Amazon Mark N32lx5sn2	127.30
Buskager Kristin	Books We Love Summer Semester Beirne/Smith 127.93	Amazon Mark Nh9k91dc0	127.93
Buskager Kristin	Reading Intervention Summer Semester Perzentka 131.03	Amazon Mark Na53x8o81	131.03
Buskager Kristin	Books We Love Summer Semester Beirne Smith 137.96	Lakeshore Learning Mat	137.96
Buskager Kristin	Swiftie Adventure Summer School Zoesch 144.75	Amazon Mark Nq7op4m12	144.75
Buskager Kristin	Books We Love Summer Semester Beirne Smith 149.87	Otc Brands Otc Brand	149.87
Buskager Kristin	Summer Semester Admin Supplies 166.12	Amazon Mktpl Na7va13w2	166.12
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Landas 171.98	Amazon Mktpl Na49r5kq1	171.98
Buskager Kristin	Books we Love Summer Semester Beirne Smith 172.48	Lakeshore Learning Mat	172.48
Buskager Kristin	Eric Carle's ABC's Summer Semester R. Scinico 179.23	75 Lakeshore Learning	179.23
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Goins 183.61	Otc Brands Otc Brand	183.61
Buskager Kristin	Kindergarten Kickoff Summer Semester Scinico 187.18	Amazon Mark Nq4qf4wz0	187.18
Buskager Kristin	Books We Love Summer Semester Beirne Smith 187.87	Otc Brands Otc Brand	187.87
Buskager Kristin	Swiftie Adventure Summer Semester Zoesch 188.00	Amazon Mark Nh34355k2	188.00
Buskager Kristin	Scrapbooking and Cardmaking Summer Semester Belt 188.55	Walmart.Com	188.55
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 214.05	Amazon Mark Na08o6yg1	214.05
Buskager Kristin	Card Sharks Summer Semester Barth 216.49	Amazon Mark Na9ya2dz0	216.49
Buskager Kristin	Eric Carle ABC's Summer Semester R. Scinico 226.66	Amazon Mark Nh85g6ye1	226.66
Buskager Kristin	Scrapbooking and Cardmaking Summer Semester Belt 239.75	Michaels #9490	239.75
Buskager Kristin	Books We Love Summer Semester Beirne Smith 239.77	Amazon Mark N62pg4sc0	239.77
Buskager Kristin	Scrapbooking Summer Semester Belt 245.73	Wm Supercenter #3857	245.73
Buskager Kristin	Kindergarten Kickoff 2 Summer semester Goins 255.21	Lakeshore Learning Mat	255.21
Buskager Kristin	Eric Carle ABC's Summer Semester R. Scinico 261.40	Otc Brands Otc Brand	261.40
Buskager Kristin	Reading Intervention Summer Semester C. Thompson 266.55	Amazon Mark Nh94k4r40	266.55
Buskager Kristin	Books We Love Summer semester Beirne/Smith 276.94	Otc Brands Otc Brand	276.94
Buskager Kristin	Jewelry Making/Jewelry Design Art Studio Summer Semester Janssens 280.99	Amazon Mark Na2ud3k80	280.99

Buskager Kristin	Soccer Summer Semester Gasner 291.96	Amazon Mark Na6my8m21	291.96
Buskager Kristin	Spanish Adventures Summer Semester Olson 299.20	Amazon Mark Na93816i2	299.20
Buskager Kristin	Soccer Summer Semester Gasner 359.82	Amazon Mark Nh82p9kr2	359.82
Buskager Kristin	Soccer Summer Semester Gasner 364.95	Amazon Mark Nh9ru5u62	364.95
Buskager Kristin	Books We Love Summer Semester Bierne/Smith 388.09	Otc Brands Otc Brand	388.09
Buskager Kristin	Kindergarten Kickoff 2 Summer Semester Goins 388.47	Amazon Mark No9iw2oh0	388.47
Buskager Kristin	Printmaking Art Studio Summer Semester Taylor 390.30	Amazon Mark No73h1ge2	390.30
Buskager Kristin	Movement and Mindfulness Summer Semester Hollinbeck 391.47	Amazon Mark N67cu47v1	391.47
Buskager Kristin	Summer Semester Admin Supplies 400.15	Amazon Mark Na7tv1qx2	400.15
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 403.01	Amazon Mark Na0yo1fe2	403.01
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Strutt 408.06	Amazon Mark Nh86z8cu0	408.06
Buskager Kristin	Scrapbooking and Cardmaking Summer Semester Belt 448.13	Amazon Mark Nh1fy0w01	448.13
Buskager Kristin	Fit Lit-Sports for Readers Summer Semester Bailey 480.72	Amazon Reta Na1g89d42	480.72
Buskager Kristin	Fit Lit-Sports for Readers Summer Semester Bailey 497.07	Amazon Mark Nh4at4is0	497.07
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Scinico 583.51	Amazon Mark Nh5yx6vp0	583.51
Buskager Kristin	Soccer Summer Semester Gasner 583.92	Amazon Mark Nh6hd0251	583.92
Buskager Kristin	Printmaking Art Studio Summer Semester Taylor 600.20	Nasco Education Llc	600.20
Buskager Kristin	Kindergarten Kickoff 2 summer Semester Strutt 614.46	Amazon Mark Nq17n0zi2	614.46
Buskager Kristin	Studio Art Summer Semester J. Prael 625.35	Amazon Mark Nh89j0or1	625.35
Buskager Kristin	More Books We Love Summer Semester Beirne Smith 696.20	Amazon Mark Nq54f4i22	696.20
Buskager Kristin	Fast Forward Summer Semester Michell 812.25	Amazon Mark N65hh6i70	812.25
Buskager Kristin	Kindergarten Kickoff Summer Semester Landas 847.21	Amazon Mark No3je7rl2	847.21
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Goins 900.06	Amazon Mark Nh0887jg0	900.06
Buskager Kristin	Kindergarten Kickoff 1 Summer Semester Landas 1086.37	Amazon Mark N63fr0210	1,086.37
Buskager Kristin	Swiftie Adventures Summer Semester Zoesch 1300.03	Amazon Mark Na9648v62	1,300.03
Buskager Kristin	Jewelry Making Summer Semester Labno 1308.95	Amazon Mark N31fi9jl1	1,308.95
Buskager Kristin	Puzzle It Up 1st-3rd Summer Semester Mapes 1411.12	Amazon Mark Na44g9vx0	1,411.12
Buskager Kristin	Eric Carles ABC's Summer Semester R. Scinico 1413.91	Amazon Mark Na0vq34w2	1,413.91
Buskager Kristin	Books We Love summer semester Beirne Smith 1444.09	Amazon Mark Nh7lw8k70	1,444.09
Buskager Kristin	Badminton Summer Semester Dierks 1540.00	Ada Sports And Rackets	1,540.00
Buyarski Lynn	Let's Bake Summer School Buyarski	Kwik Trip #953	11.96
Buyarski Lynn	Let's Bake - Summer school baking supplies - Buyarski	Amazon MktpL Na25n11m0	29.26
Buyarski Lynn	Let's Bake Summer School Buyarski	Metcalfes Market	33.52
Buyarski Lynn	Let's Bake Summer School Buyarski	Hy-Vee Madison 1392	37.66
Buyarski Lynn	Luggage. accidental charge, reimbursement check sent to DO.	Amazon Reta N34kj3o30	51.94
Buyarski Lynn	Let's Bake - Summer school baking supplies - Buyarski	Amazon MktpL Nh6zz3b60	54.70
Buyarski Lynn	Let's Bake Summer School Buyarski	Kwik Trip #302	57.42
Buyarski Lynn	Let's Bake - Summer school baking supplies - Buyarski	Amazon MktpL Nh1ic3hj0	112.66
Buyarski Lynn	Let's Bake Summer School Buyarski	Kwik Trip #953	115.71
Buyarski Lynn	Let's Bake - Summer school baking supplies - Buyarski	Amazon MktpL Nh10b5hr0	129.40

Buyarski Lynn	Let's Bake Summer School Buyarski	Hy-Vee Oregon 1482	287.09
Buyarski Lynn	Let's Bake - Summer school baking supplies - Buyarski	Amazon MktpL No2ri8oh2	352.18
Buyarski Lynn	Let's Bake Summer School Buyarski	Gfs Store #1939	376.31
Chung Solim	Refund for unused ponchos	Amazon Mktplace Pmts	(26.99)
Chung Solim	Post cards	Amazon MktpL N69lu6uv1	29.46
Chung Solim	PD registration for Outdoor Learning Certification Program - P.Ihlenfeldt	Takemeoutside.Ca	149.08
Chung Solim	Postcards, mini canvas boards	Amazon MktpL N368x86m2	150.51
Chung Solim	Lunch for staff Leadership meeting	Panera Bread #601552 O	159.32
Chung Solim	Staff food for last day	Sq Travelin Toms Cof	204.00
Chung Solim	Staff food for last day	Sq Cool Sweet Treat	230.00
Chung Solim	AWSA principal conf fee	Awsa	328.00
Eithun Jennifer	refund for attending Economics Wisconsin Finance conference	Paypal Economicswi Ec	(75.00)
Eithun Jennifer	parking at Girls State Softball game	Sq Uw Madison Event P	10.00
Eithun Jennifer	parking at Girls State Softball game	Sq Uw Madison Event P	10.00
Eithun Jennifer	Composing with Constraints: 100 Practical Exercises in Music Composition	Amazon Reta Na9q502v0	24.03
Eithun Jennifer	meal - Creating a Culture of Excellence Conference in Green Bay (D. Hunter)	Hyatt Regency Green F&	26.04
Eithun Jennifer	End of Year staff luncheon food	Walmart.Com 8009256278	27.32
Eithun Jennifer	flowers for graduation stage	Sq Fitchburg Farms	27.92
Eithun Jennifer	Wheel of Emotions pillow	Amazon Mark No0hc5n92	28.99
Eithun Jennifer	Solo & Ensemble fees	In Wisconsin School M	35.50
Eithun Jennifer	food for Staff end of year luncheon	Hy-Vee Oregon 1482	39.92
Eithun Jennifer	meal - Creating a Culture of Excellence Conference in Green Bay (D. Hunter)	Tst The Village Grille	42.30
Eithun Jennifer	bows for camp	Amazon Mark Nq0es5g81	43.71
Eithun Jennifer	graduation flowers for stage	The Home Depot #4909	46.39
Eithun Jennifer	file cabinet	Amazon MktpL N35kg3xy1	57.99
Eithun Jennifer	sheet music - copy of September	Sheet Music Plus	61.75
Eithun Jennifer	Creating a Culture of Excellence Conference in Green Bay (D. Hunter) - fuel	Shell Oil10013187009	68.20
Eithun Jennifer	baskets/arrangements of flowers or graduation stage	Kopkes Greenhouse	79.98
Eithun Jennifer	meal - AWSA Conference in Green Bay (D. Hunter)	Rivers Bend Of Green B	178.00
Eithun Jennifer	sheet music/2 arrangements - copies of This is Halloween and Clocks	Sheetmusicdirect.Com	179.98
Eithun Jennifer	flower bouquets for staff members leaving	Sq Oregon Floral And	180.00
Eithun Jennifer	pizzas for band students who played at graduation ceremony	Pizza Hut 040689	197.79
Eithun Jennifer	Beetlejuice, Beetlejuice publishing permissions	Alfred Publishing-Perm	255.00
Eithun Jennifer	classroom art supplies	Nasco Education Llc	257.92
Eithun Jennifer	Admin. Asst. AWSA conference registration	Awsa	293.00
Eithun Jennifer	End of Year staff luncheon food	Walmart.Com	359.02
Eithun Jennifer	Memory Project	Paypal Memoryproje	360.00
Eithun Jennifer	two ergonomic sit to stand desk for attendance office	Amazon MktpL N30p11x51	569.98
Eithun Jennifer	hotel for AP Summer Institute - Biology (N. Johnson)	Holiday Inn Express	598.56
Eithun Jennifer	caps/gown/stoles/tassels school sponsored	Www.Mwscholastic.Com	639.70

Fischer Julie	Lunch meeting with Administrative Assistants	Py Headquarters Bar A	171.08
Goltz Dawn	Straw for the PVE summer gardens	Dorn Ace Hardware	19.98
Goltz Dawn	4rh gr send off popsicles and office supplies (zip bags & soap)	Hy-Vee Oregon 1482	41.08
Goltz Dawn	Leadership Team lunch	Panera Bread #601552 O	146.64
Heitz Katie	Food for OSD Elevate Conference	Hy-Vee Oregon 1482	6.30
Heitz Katie	Food for DO Admin/Board Workshop	Hy-Vee Oregon 1482	11.66
Heitz Katie	Poster Board Markers for OSD Elevate	Amazon.Com No04c0ca0	29.96
Heitz Katie	Food for OSD Elevate Conference	Hy-Vee Oregon 1482	63.84
Heitz Katie	Folders for OSD Elevate Program	Amazon Mktpl Nh0ul3b41	95.90
Heitz Katie	WASB - Jonen - WSAA Membership Renewal	Wi Association Of Scho	120.00
Heitz Katie	Posting	Orourke Media Group	278.27
Heitz Katie	LB - ASCD Membership Renewal	Ascd Iste	289.00
Heitz Katie	Infinite Campus - Sys Admin Training - KH & KM	Py Wi Cesa5	300.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - HW	Hyatt Regency Green Ba	308.00
Heitz Katie	Dinner at Creating A Culture of Excellence Event	Greenbay Top Golf F&b	311.37
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - LE	Hyatt Regency Green Ba	313.28
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - AS	Hyatt Regency Green Ba	318.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - KM	Hyatt Regency Green Ba	318.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - CO	Hyatt Regency Green Ba	318.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - DH	Hyatt Regency Green Ba	318.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - JT	Hyatt Regency Green Ba	318.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - CK	Hyatt Regency Green Ba	318.00
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - LB	Hyatt Regency Green Ba	323.00
Heitz Katie	HyVee - Board/DO Admin Workshop	Hy-Vee Dotcom Wdm 6002	344.30
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - EM	Hyatt Regency Green Ba	346.88
Heitz Katie	Lodging - Creating a Culture of Excellence Conference - DJ	Hyatt Regency Green Ba	348.60
Heitz Katie	Dinner at SAIL Alumni Conference	Plae Bistro	352.11
Heitz Katie	Food for OSD Elevate Conference	Panera Bread #601552 O	1,180.22
Heitz Katie	WASDA & AASA Membership Renewals - LB	Wasda	1,815.00
Heitz Katie	WASB Policy Resource Guide Renewal	Wi Association Of Scho	2,500.00
Heitz Zain	HS JV Baseball Scoreboard LED panel	Electro-Mech Scoreboar	190.00
Heitz Zain	WASBO 2025 Custodial and Maintenance Conference	Wasbo Foundation	250.00
Heitz Zain	WASBO Membership	Wasbo Foundation	300.00
Huberty Wochenske Jolene	Paint for classroom	Dorn Ace Hardware	9.78
Huberty Wochenske Jolene	American Association of Teachers of German membership renewal	American Association O	90.00
Jaeger Allison	Vibraphone belt 1	Ward-Brodt Music Co.	18.00
Jaeger Allison	Vibraphone belt 2 upper manual	Ward-Brodt Music Co.	18.99
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	175.00
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	210.00
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	215.00

Jameson David	Track Team Subscription Athletic.net	Anet Athlete Features	9.99
Jameson David	Track Team State Meet Parking Pass 2	University Of Wisconsi	20.40
Jameson David	Track Team State Meet Parking Pass 1	University Of Wisconsi	20.40
Jameson David	Track Team State Meet Lunch 2 JJ	Jimmy Johns - 417	83.48
Jameson David	Track Team State Meet Dinner 1	Jimmy Johns - 1174	101.97
Jameson David	Track Team Dinner State Track Noodles	Noodles And Company	129.18
Jameson David	Track Team State Meet Snacks/Beverages HYV	Hy-Vee La Crosse 1355	169.38
Jameson David	Track Team State Meet 25 Vehicle Rental	Enterprise Rent-A-Car	250.83
Jameson David	Track Team State Meet Lodging 25	Sq Wiaa State Track R	287.50
Jameson David	Wrestling Team State T-Shirts Boys/Girls	In Yeomans Inc	288.36
Jameson David	Softball Team - State Signs	Thysse Printing Servic	357.43
Jenson Michelle	Gen Ofc / Supplies - Bulletin Board border (50 ft)	Amazon Reta N38h65202	8.99
Jenson Michelle	Gen Office / Supplies - Mounting product for Classroom Banners	Amazon Reta N39zl40f1	9.64
Jenson Michelle	Gen Office / Supplies - electric pencil sharpener for Rm 157	Amazon Reta N39oj1pd0	11.84
Jenson Michelle	Gen Ofc / Supplies - journal (J Zurawik)	Staples 00111708	19.99
Jenson Michelle	Gen Ofc / Supplies - Book Rings for Clsrm Safety Information	Amazon Reta N34c07jm0	27.51
Jenson Michelle	PBIS / Food - pizza for 2nd Sem Assembly panther token winners	Pizza Hut 040689	42.00
Jenson Michelle	Urban Challenge Fieldtrip - Food (students)	Pizza Hut 040689	57.72
Jenson Michelle	Gen Ofc / Supplies - glue sticks, expo supplies	Amazon Mktpl N38cw3171	74.94
Jenson Michelle	Gen Ofc / NonCap Equip - storage bins for event/display case materials	Amazon Reta NI5n15op2	116.96
Jenson Michelle	Math / Supplies - Scientific calculators (15) for PirkI classroom	Amazon Reta N34p52z70	142.20
Jenson Michelle	Urban Challenge Fldtrp / D&F - Donation on behalf of 70 students	Uw Foundation	150.00
Jenson Michelle	Urban Ch FT / D&F - donation on behalf of 70 students	Wi Vets Museum Fdn	150.00
Jenson Michelle	Urban Ch Field Trip - donation to Chazen Museum on behalf of 70 students	Uw Foundation	150.00
Jenson Michelle	Gen Ofc / Supplies - vinyl letters for team area identification	Amazon Mktpl N37g61pw0	177.84
Jenson Michelle	PBIS / Printing - Good News From OMS Postcards	The Ups Store 3617	189.00
Jenson Michelle	staples, sharpies, pencils, highlighters, tape, expo supplies, envelopes	Amazon Mark N32890p31	350.72
Jenson Michelle	Choir Activity / Apparel - polo shirts for students	Py 608 Threads	716.25
Johnson Nathan	Refund conference expense	Mines Emarket Sales	(45.75)
Johnson Nathan	Refund conference expense	Mines Emarket Sales	(45.75)
Johnson Nathan	Refund conference expense	Mines Emarket Sales	(45.75)
Johnson Nathan	OHS Robotics - Hotel Room at State Championship	Quality Inn	189.05
Johnson Nathan	OHS Robotics - Hotel Room at State Championship	Quality Inn	189.05
Johnson Nathan	OHS Robotics - Hotel Room at State Championship	Quality Inn	189.05
Kangas Adrienne	Amazon (library books)	Amazon Reta NI6jg44y2	17.66
Klemm Theresa	Refund of sales tax for order on 6/3/25	Pizza Hut 040689	(3.35)
Klepinger Heather	duplicate charge. Working on getting it refunded	Paypal Digitalinsp	4.50
Klepinger Heather	Google Add-On Annual Subscription - JW Approved	Paddle.Net Googleleadon	52.70
Klepinger Heather	OMS Cell Phone Caddies	Amazon Mktpl Nq3ip3cw2	417.50
Klepinger Heather	Jonen 25-26 Membership Renewal	Afp Tempo Of Madison I	450.00

Klepinger Heather	Jonen 25-26 State Bar Dues	State Bar Of Wisconsin	613.00
Klepinger Heather	OHS Cell Phone Caddies	Amazon Mktpl Nq3bj9uy2	835.00
Kugel Willow	cpr gloves	Amazon Mktpl Na1s43b02	9.49
Kugel Willow	diving well wrist bands	Amazon Mktpl Nh0gb7ri0	13.39
Kugel Willow	gloves	Amazon Mktpl Nh0uq8rn0	18.98
Kugel Willow	vending	Amazon.Com N39fk4em1	22.43
Kugel Willow	vending	Amazon.Com N39s47h92	31.99
Kugel Willow	safety spectacular give out	Amazon.Com No9zk8lt0	72.00
Marks Alexander	CE & Rec REFUND for Program Supplies	Amazon Mark N65wr9jw1	(57.99)
Marks Alexander	CE & Rec REFUND for Summer Playground Supplies	Staples	(9.59)
Marks Alexander	CE & Rec Program Supplies	Kwik Trip #302	3.81
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon Reta Nh44q4w40	10.62
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	11.97
Marks Alexander	CE & Rec Summer Playground Supplies	Wal-Mart #1138	15.88
Marks Alexander	CE & Rec Summer Playground Supplies	Hy-Vee Oregon 1482	19.85
Marks Alexander	CE & Rec Program Supplies	Dorn Ace Hardware	28.99
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	36.98
Marks Alexander	CE & Rec Pickleball Supplies; ladder	Amazon Mark Nh5ty0ug2	42.99
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	44.17
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon Mktpl Na4m48ba2	44.99
Marks Alexander	CE & Rec Program Supplies	Amazon Mark N37kq9zg1	48.54
Marks Alexander	CE & Rec Department Supplies	Amazon Mktpl Na5u86by2	48.71
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon Mark Nh5uj40b2	59.98
Marks Alexander	CE & Rec Program Supplies	Amazon Mark No33z3u92	64.47
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon Reta Na7jw1dr0	65.63
Marks Alexander	CE & Rec Summer Staff Training	Pizza Hut 040689	77.11
Marks Alexander	CE & Rec Program Supplies	Amazon Mark No2nl2320	82.39
Marks Alexander	CE & Rec Summer Playground Supplies	Wal-Mart #1176	84.80
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon Mark Na8ir9p22	116.37
Marks Alexander	CE & Rec Summer Playground Supplies	Sq Kona Ice Of Madiso	117.88
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	121.92
Marks Alexander	CE & Rec Pickleball Supplies	Afp Capital Area Pickl	137.00
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Nq32s5os0	155.51
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	195.89
Marks Alexander	CE & Rec Summer Playground Field Trip	Marcus Point Cine Conc	235.00
Marks Alexander	CE & Rec Summer Playground Trip to Lussier Family Heritage Center	Dane Cnty Parks Retail	250.00
Marks Alexander	CE & Rec Summer Playground Field Trip	Marcus Point Cine Box	329.00
Mayo Larry	Meal Expense - WI School Bus Association Convention	Cvr Luigis Pizza	50.00
Mayo Larry	Hotel for WI School Bus Association Convention - WI Dells June 16-18, 2025	Chula Vista Resort	159.00
McCartney LaDelta	Fridge light bulbs	Amazon Mark N60268781	7.99

McCartney LaDelta	Long handled scrapper	Amazon Reta No6686nn0	24.97
McCartney LaDelta	Light switch keys	Amazon Mark N33xr4gi2	27.94
McCartney LaDelta	L brackets Scrappers Screws Face masks	Dorn Ace Hardware	81.92
McCartney LaDelta	Nuts bolts work gloves paint supplies	Dorn Ace Hardware	133.76
McCartney LaDelta	Paint	Hallman Lindsay - Madi	262.94
McCartney LaDelta	Scrubber #1 Motor Cover Broken	Nassco Inc. 4144229960	284.00
Mendl Nathan	113 VistaPrint - tax refund for poster order.pdf	Vistaprint	(26.23)
Mendl Nathan	114 Amazon - Gage Klarich senior gift.pdf	Amazon Reta No11a8qd1	14.10
Mendl Nathan	112 Amazon - replacement lamp for PAC projector.pdf	Amazon Mktpl Nh1nx7iv1	49.99
Mendl Nathan	113 Vistaprint poster order	Vistaprint	502.91
Miller Amy	Supplies for Health Curriculum work	Tst Firefly Coffeehous	75.94
Mundinger Erika	Oregon Observer annual subscription	Oo Oregon Observer 20	50.00
Newton Kara	Monthly service fee osdtech	Github	4.00
Newton Kara	osdtech monthly service	Github	4.00
Newton Kara	plexiglass sheets	Amazon Mktpl Nq5049sg1	21.99
Newton Kara	markers/sticky notes	Amazon.Com Nh2wt9630	26.28
Newton Kara	10-Microphones	Amazon Mktpl Na5337nt1	75.00
Newton Kara	monthly service fee	Sinch Mailgun	80.00
Newton Kara	faceplates	Amazon Mktpl Nh2bm4vl1	173.00
Newton Kara	Headphones/presenter remotes/acrylic sheets	Amazon Mktpl Nh0z293n1	198.38
Newton Kara	splash pad window clings	Paypal Inkworksinc	863.60
Newton Kara	12- data cartridges	Amazon Mktpl Nh2by75v2	1,087.44
Newton Kara	Monthly phone services	Tds Metrocom	1,124.94
Newton Kara	Nursing Services 5/1-5/19	Maxim Healthcare Servi	4,325.25
Newton Kara	PVE Milk Cooler-SpecLine Forced Air Single	Cook S Direct	5,731.77
Novinska Ronald	credit for tax, invoice \$82.71	Www.Sloans.Com	(4.31)
Novinska Ronald	sprayer parts	Dorn Ace Hardware	5.57
Novinska Ronald	RainX carwash	Dorn Ace Hardware	8.59
Novinska Ronald	sprayer coupler	Amazon Mktpl No1n25520	17.50
Novinska Ronald	2 gal sprayer	Dorn Ace Hardware	23.99
Novinska Ronald	tire repair	Butchs Repairs	25.50
Novinska Ronald	filters	713 Auto Value - Orego	29.73
Novinska Ronald	sprayer part	Amazon Mktpl Nq8il2vu2	32.99
Novinska Ronald	mower parts	Www.Sloans.Com	35.60
Novinska Ronald	fuel pump, sea foam	713 Auto Value - Orego	67.97
Novinska Ronald	mower parts, filters	Www.Sloans.Com	82.71
Novinska Ronald	base plugs, gloves	Amazon Mktpl No9ol4rb1	95.19
Novinska Ronald	sprayer parts	Farm & Fleet Of Verona	97.97
Novinska Ronald	pump for sprayer, parts	Farm & Fleet Of Verona	161.73
Novinska Ronald	JD mower parts	Www.Sloans.Com	298.00

Novinska Ronald	can paint	Insight Fs-Myfs	316.80
Novinska Ronald	load topsoil 24-25 budget	Keleny Top Soil	780.00
Novinska Ronald	field supplies	Reinders Web Sales	1,115.41
Novinska Ronald	seed	Reinders Web Sales	1,813.96
Petersen Caitlin	MCV Gas Card- Split with Verona. Final	Kwik Trip #372	23.10
Powers Mikaela	refund from LinkedIn	Linkedin P656513524	(70.00)
Powers Mikaela	paid ad for recruiting	Linkedin P684223984	35.56
Powers Mikaela	LinkedIn add for hard to fill positions	Linkedin P656513524	104.44
Prahl Christopher	Auto Shop welding gas	Badger Welding Supplie	12.40
Prahl Christopher	Welding Gas refills	Badger Welding Supplie	73.53
Richards Mariah	Follett book order	Follett Content Soluti	71.97
Riddle Brian	Tar heel shipping	Tarheel Paper	53.00
Riddle Brian	Mr Clean Ultra Pro Magic Erasers	Nassco Inc.	232.03
Riddle Brian	1.0 GPF Urinal (Retrofit Sloan, Toto, and Zurn)	Marks Plumbing Parts	320.34
Riddle Brian	Paint	Hallman Lindsay - Madi	408.84
Riddle Brian	automatic flush valve system	Marks Plumbing Parts	442.39
Riddle Brian	mouth pieces plumbing	Marks Plumbing Parts	497.68
Riddle Brian	plumbing parts	Marks Plumbing Parts	497.68
Russell Nicholas	Primer for glueing new Tot-docks	Dorn Ace Hardware	7.59
Russell Nicholas	OSD CPR Class 6/20	American Red Cross	20.00
Russell Nicholas	Full Staff recert lunch	Jimmy Johns - 1959	237.67
Russell Nicholas	Tot Dock freight charge	3070 - Recreonics	346.50
Russell Nicholas	Summer Playground CPR + Epi and asthma	American Red Cross	400.00
Russell Nicholas	New Dryer	Tri County Appliance	629.00
Russell Nicholas	Hydroapps yearly fee	In Hydroapps Llc	940.50
Russell Nicholas	New Tot docks for lessons	3070 - Recreonics Wooc	1,556.04
Russell Nicholas	Pool Deck regrouting	In Grout Savers	1,720.00
Russell Nicholas	pool Deck regrouting	In Grout Savers	4,200.00
Seiter Kati	tuba cleaning	Ward-Brodt Music Co.	156.00
Seiter Kati	tuba cleaning	Ward-Brodt Music Co.	156.00
Seiter Kati	tuba cleaning	Ward-Brodt Music Co.	159.80
Seiter Kati	tuba cleaning	Ward-Brodt Music Co.	175.00
Seiter Kati	concert music	J.W. Pepper	532.00
Seiter Kati	concert band music	J.W. Pepper	579.99
Shore Jacqueline	Books for OMS library	Follett Content Soluti	86.66
Soltis Jennifer	tire patch for new food service van.	Dupy`s Service Center	29.28
Spears Douglas	1 gallon of water based epoxy paint for OMS hand rails	Hallman Lindsay - Madi	46.79
Spears Douglas	summer painting supplies brushes, roller naps, plastic pan trays (OMS)	Dorn Ace Hardware	80.98
Spencer Grant Brittany	Rental Vehicle for State Track & Field (Tax Refund)	Enterprise Rent-A-Car	(15.80)
Spencer Grant Brittany	State Softball Parking	Sq Uw Madison Event P	10.00

Spencer Grant Brittany	State Tennis Ticket	Gofantix Wiaa (Wiscon	10.45
Spencer Grant Brittany	Ice Cream at Coaching Symposium	Uw Madison Wisc Union	28.75
Spencer Grant Brittany	State Softball Admin Tickets	Gofantix Wiaa (Wiscon	37.65
Spencer Grant Brittany	Lunch for Sectional Baseball Workers	Culvers	95.65
Spencer Grant Brittany	Ladders for Main Gym Storage	Amazon.Com No5zv8qn0	149.98
Spencer Grant Brittany	Rental Vehicle for State Track & Field	Enterprise Rent-A-Car	317.38
Spencer Grant Brittany	State Softball Team Shirts	Badger Sporting Goods	330.00
Spencer Grant Brittany	State Track Apparel	Badger Sporting Goods	375.00
Spencer Grant Brittany	Hangers for Uniform Storage	Amazon MktpI Nh6hi5rp2	495.84
Spencer Grant Brittany	Girls Tennis Team Balls	Badger Sporting Goods	660.00
Spencer Grant Brittany	Football Pinnies	Badger Sporting Goods	1,800.00
Spencer Grant Brittany	Boys Soccer Socks	Badger Sporting Goods	2,200.00
Spencer Grant Brittany	Football Team Supplies	Badger Sporting Goods	2,423.00
Spencer Grant Brittany	Cross Country Team Tents	International E-Z Up	6,540.78
Stace Ryan	Ice cream for end of season banquet	Kwik Trip #372	36.45
Tarran Sherri	Summer school storage	U-Haul Moving & Storag	89.95
Tarran Sherri	Summer school storage	U-Haul Moving & Storag	105.45
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	179.90
Tarran Sherri	Garbage collection for June.	Pellitteri Waste Syste	3,848.06
Timmins Jody	Replacement for Broken Playaway, Warranty Claim	Playaway Products Llc	24.99
Timmins Jody	Shelf Display/Dividers and 500 barcode labels	Demco Inc	533.94
Wacker Ann	Monthly Planners	School Specialty Ecomm	14.68
Wacker Ann	Packaging Tape	Amazon.Com Nh6rv6ua2	15.29
Welton Carol	Mailing envelope to mail student file	Usps Po 5662500697	3.09
Welton Carol	Transcript for student (Amie Mitchell)	Parchment-Univ Docs	4.65
Welton Carol	Total hours transcribed (1.36 Hours)	Sonix.Ai	6.82
Welton Carol	Operation Parent Handbooks	Sp Operation Parent	49.96
Welton Carol	Book: If You See Them (5 Copies) Shannon Anderson	Amazon.Com Nq5Iz1ib1	64.00
Welton Carol	Speech Retreat July 2025 - Virtual (Stacy Williamson)	Speech Time Fun	97.00
Welton Carol	accordion organize; Storage/travel bags	Amazon MktpI Na83933x1	124.58
Welton Carol	High Sierra Backpacks (10) (Amie Mitchell/OHS)	Amazon.Com Na49s6s42	269.90
Welton Carol	Nimbo Walker w accessories	National Seating	733.76
Welton Carol	Books: Evicted, Paper Things, Seeking Shelter, Free Lunch, Coming out to the Streets	Amazon.Com Nq8fj97a1	1,274.65
Welton Paul	Drill bit	Dorn Ace Hardware	6.99
Welton Paul	Tools; putty knife	Dorn Ace Hardware	21.98
Welton Paul	RCI: misc hardware, engine oil	Dorn Ace Hardware	25.58
Welton Paul	Mouse traps	Menards Monona Wi	30.26
Welton Paul	RCI: plunger, drill bits, corner brace, key retriever, cinch door seal	Menards Monona Wi	79.78
Welton Paul	Vacuum repair	Nassco Inc.	153.71

Welton Paul	Supplies; terry towels	Nassco Inc.	169.95
Yancey Jennifer	Returning Little Mermaid bass, drums, and keyboard scores to MTI.	The Ups Store 3617	29.79
Zoesch John	epoxy resin glue, wall mount wire display	Amazon MktpI No5y78331	27.57
Zoesch John	Sign post for FES trail sign	Amazon MktpI N31uo8zp1	41.51
Zoesch John	Milwaukee replacement trimmer head	Amazon MktpI N33vm1hm0	58.50
Zoesch John	hammer, garden hose, tapcon screws	Menards Monona Wi	95.95
Zoesch John	batteries, tire & tube seal, paint rollers, paint brush, quick link, eye bolts	Menards Monona Wi	179.16
Zoesch John	battery pack, cut off wheel, grinding wheels, free grinder	Blains Farm & Fleet	316.17
Total Transactions			168,918.64

STAFFING RETIREMENTS/RESIGNATIONS

August 11, 2025

FTE	Position	Staff Member
1.0	Social Worker, NKE/RCI	Ariyanna Figueroa - resignation effective July 21, 2025
1.0	Math Teacher, OMS	Katie Gratzl - resignation effective August 7, 2025
1.0	Spanish Teacher, OHS	Shaniya Lenters - resignation effective August 8, 2025

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2025-26 School Year

Board Meeting: August 11, 2025

FTE	Position	Staff Member	Education
1.0	Instructional Coach NKE	Elena Streeter. We recommend Elena for the instructional coach position at NKE. Elena has nine years of teaching experience, most recently in the Monona Grove School District. We are excited to welcome her to our District!	MA
1.0	Instructional Coach RCI	Darrin O'Brien. We recommend Darrin for the instructional coach position at RCI. Darrin has 18 years of teaching experience, most recently in the Verona Area School District. We are excited to welcome him to our District!	BA
1.0	Band RCI	Kendra Greer. We recommend Kendra for the band teacher position at NKE. She has 13 years of teaching experience, most recently in the Watertown School District. We are excited to welcome her to our District!	BA
1.0	Spanish OMS	Glorina Rojas-Lupoli. We recommend Glorina for the Spanish teacher position at OMS. She has 8 years of teaching experience, most recently in North Carolina. We are excited to welcome her to our District!	MA
1.0	Social Worker District-Wide	Thomas Fierro. We recommend Thomas for the social worker position in our District. He has two years of experience working as a school social worker, most recently in the Sauk Prairie School District. We are excited to welcome him to our District!	MSW
1.0	Program Support Coordinator District-Wide	Kathryn Wilkin. We recommend Kathryn for the program support coordinator position District-Wide. She has 19 years of teaching experience, most recently in the Madison Metropolitan School District. We are excited to welcome her to our District!	BA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Andrea Fuller	Instructional Coach, RCI	Social Studies, OMS
Kaylynn Brown	Band, RCI	Library Media Specialist, BKE
Rebecca Krenz	Spanish, OHS	Alt Ed, OHS
Bastian Bailey	4th Grade, NKE	3rd Grade, NKE

JJ 8/11/2025 For BOE meeting 8/11/2025

August 11, 2025 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
7/14/2025	One Community Bank	\$20,000.00	Splashpad
7/16/2025	Oregon Choral Boosters	\$371.24	Donation to FES 4th grade choir for sheet music purchases
8/5/2025	Brian & Amy DeBaker	\$250.00	Splashpad
8/5/2025	Oregon Athletic Boosters	\$13,000.00	HUDL
7/6/2025	Leann DaWalt	\$50.00	Food Service Balance Donation
6/28/2025	Amber Johnson	\$12.00	Food Service Balance Donation
7/6/2025	Thomas Miller	\$500.00	Oregon Community Pool

OREGON SCHOOL DISTRICT

<u> X </u>	Action
<u> </u>	Discussion
<u> </u>	Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: August 11th, 2025

AGENDA ITEM: D1 Approval of 2025-2026 Transportation Contracts

INITIATED BY: Larry Mayo, Director of Transportation
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE: Board Policy 751

SUPPORTING DATA:

Each year we reassess the provisions within the contracts with our transportation contractors. This year we have changed the structure by making the previous conditions of payment document an addendum to the individual contracts. We also removed certain items from the conditions of payment addendum that were more applicable to all drivers of the bus routes and revised the Transportation Manual for those individuals to reference.

Financially the rates have been increased to realize an overall 3% increase in cost to the District based on 2024-25 activity. Legal counsel modified the language in the contract to include a clause that auto renews the contract by April 1 unless either party provides notice of termination.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 2025-2026 Transportation Contracts as presented.

SUPERINTENDENT:_____

ACTION BY BOARD: Motion_____Second:_____Vote:_____
Revisions, if any _____

Agenda Item: D1

OREGON SCHOOL DISTRICT

CONTRACT FOR PUPIL TRANSPORTATION

2025-26

The OREGON SCHOOL DISTRICT Board of Education (the "Board") and _____ ("Contractor") hereby agree to the following Contract for Pupil Transportation (the "Contract"). The ~~Contract and the Contractor~~ shall be subject to the legal obligations and requirements as set forth in Wis. Stat. ss. Section 121.51 through 121.58 of the Wisconsin Statutes, the requirements of the Wisconsin Department of Transportation (DOT), ~~the requirements of and the Wisconsin Department of Public Instruction (DPI), and the Oregon School District's ("District") policies and guidelines of the OREGON SCHOOL DISTRICT (the "District"), including the District's Transportation Manual, and shall ensure the Contractor's employees comply with the same. The Contractor agrees that they are a valid LLC or S Corporation and will provide proof of such annually in August.~~

The Contractor agrees and affirms that they will provide: _____, which meets the specifications and regulations prescribed by the DOT, DPI and the Board, and that they will operate in accordance with all rules and regulations listed above. The Contractor agrees that they will provide the transportation hereby contracted for, in compliance with the routes, passenger lists, time schedules, and days of operations as designated by the Board.

~~The Contractor will be responsible for proper supervision over the drivers to ensure that the routes are being run correctly and on time, and that the Contractor and their drivers are complying with all laws, regulations, safety requirements, District policies, including the Transportation Manual. Contractors and drivers must abide by student confidentiality laws and keep all student information confidential, including behavior and medical information. Contractors shall evaluate drivers annually in the areas of driving competency, safety, understanding of laws, regulations and District policies. Contractors shall share those evaluations with the Director of Transportation upon request. Additionally, the Contractor shall ensure that they have complied with all required criminal background checks regarding all drivers.~~

The Contractor must immediately notify the Director of Transportation when the Contractor or any driver has their operating privileges suspended or revoked; either they or any driver are charged with a criminal offense; and/or any accident has occurred. Accidents with property damage must be reported by the Contractor as per the following state statutes - 121.53 (6), 346.69, 346.70 (2) (3).

If the Director of Transportation has documentation indicating that the Contractor or driver is not successfully complying with the requirements of this Agreement, or District expectations, such as student or family complaints, inappropriate behavior or endangering pupil safety, the Contractor and driver shall make all reasonable efforts to promptly meet with the District upon request. Upon the District's request, the Contractor will remove the Contractor or driver from all routes within seven (7) business days, unless the District or Contractor determine that the circumstances require immediate removal. The Contractor is responsible for covering all routes in the driver's absence or removal.

Only pupils residing on transportation routes, which the District has approved, and whose transportation is legally under the administrative authority of the District, shall be provided transportation. Additionally, transportation of school children and staff to and from all co-curricular school activities is subject to this Contract. Pursuant to s. 121.52(5), upon written request of a parent or guardian of a pupil, the Contractor and the Board shall disclose the name of each driver who transports the pupil to the parent or guardian.

Commencing on **September 1, 2025 to August 31, 2026**, for such service properly rendered, the Board shall pay the Contractor the amount due according to the conditions of payment of this contract (Appendix A) in 12 installments on the 15th of each month starting with September. Payments for co-curricular trips during the contract year are issued on the 15th of each month. If school is canceled for inclement weather, and no pupil transportation services are provided, the Board and the Contractor agree that the Contractor will be paid for those days, but that the Contractor will provide pupil transportation services past the last scheduled day of the school year, and through the end of the 2025-26 school year, at no extra cost. ~~The parties hereto agree that this agreement constitutes a binding legal contract for the term set forth.~~ This contract automatically renews for a subsequent year if neither party gives the other notice of non-renewal prior to April 1. In the event the Contractor breaches this Contract, the Board may terminate this Contract with 30 days notice. In the event the Contractor terminates this Contract before its expiration date, the Contractor shall pay the Board an early termination fee in the amount of ~~\$5+000-unless waived by the Board.~~

This contract is not valid unless signed and returned by the Contractor on or before _____.

Board of Education – OREGON SCHOOL DISTRICT

Contractor Signature:

Business Manager: Andrew Weiland

Director of Transportation: Larry Mayo

Bus Operator's License #: _____
Expiration Date: _____

OREGON SCHOOL DISTRICT

CONTRACT FOR PUPIL TRANSPORTATION

2025-26

The OREGON SCHOOL DISTRICT Board of Education (the "Board") and _____ ("Contractor") hereby agree to the following Contract for Pupil Transportation (the "Contract"). The Contractor shall be subject to the legal obligations and requirements as set forth in Wis. Stat. ss. 121.51 through 121.58, the requirements of the Wisconsin Department of Transportation (DOT) and the Wisconsin Department of Public Instruction (DPI), and the Oregon School District's ("District") policies and guidelines, including the District's Transportation Manual, and shall ensure the Contractor's employees comply with the same. The Contractor agrees that they are a valid LLC or S Corporation and will provide proof of such annually in August.

The Contractor agrees and affirms that they will provide: _____, which meets the specifications and regulations prescribed by the DOT, DPI and the Board, and that they will operate in accordance with all rules and regulations listed above. The Contractor agrees that they will provide the transportation hereby contracted for, in compliance with the routes, passenger lists, time schedules, and days of operations as designated by the Board.

The Contractor must immediately notify the Director of Transportation when the Contractor or any driver has their operating privileges suspended or revoked; either they or any driver are charged with a criminal offense; and/or any accident has occurred. Accidents with property damage must be reported by the Contractor as per the following state statutes - 121.53 (6), 346.69, 346.70 (2) (3).

If the Director of Transportation has documentation indicating that the Contractor or driver is not successfully complying with the requirements of this Agreement, or District expectations, such as student or family complaints, inappropriate behavior or endangering pupil safety, the Contractor and driver shall make all reasonable efforts to promptly meet with the District upon request. Upon the District's request, the Contractor will remove the Contractor or driver from all routes within seven (7) business days, unless the District or Contractor determine that the circumstances require immediate removal. The Contractor is responsible for covering all routes in the driver's absence or removal.

Only pupils residing on transportation routes, which the District has approved, and whose transportation is legally under the administrative authority of the District, shall be provided transportation. Additionally, transportation of school children and staff to and from all co-curricular school activities is subject to this Contract. Pursuant to s. 121.52(5), upon written request of a parent or guardian of a pupil, the Contractor and the Board shall disclose the name of each driver who transports the pupil to the parent or guardian.

Commencing on **September 1, 2025 to August 31, 2026**, for such service properly rendered, the Board shall pay the Contractor the amount due according to the conditions of payment of this contract (Appendix A) in 12 installments on the 15th of each month starting with September. Payments for co-curricular trips during the contract year are issued on the 15th of each month. If school is canceled for inclement weather, and no pupil transportation services are provided, the Board and the Contractor agree that the Contractor will be paid for those days, but that the Contractor will provide pupil transportation services past the last scheduled day of the school year, and through the end of the 2025-26 school year, at no extra cost. This contract automatically renews for a subsequent year if neither party gives the other notice of non-renewal prior to April 1. In the event the Contractor breaches this Contract, the Board may terminate this Contract with 30 days notice. In the event the Contractor terminates this Contract before its expiration date, the Contractor shall pay the Board an early termination fee in the amount of \$5000.

This contract is not valid unless signed and returned by the Contractor on or before _____.

Board of Education – OREGON SCHOOL DISTRICT

Contractor Signature:

Business Manager: Andrew Weiland

Director of Transportation: Larry Mayo

Bus Operator's License #: _____
Expiration Date: _____

Appendix A
2025-2026
Transportation Conditions of Pay

1.0 Equipment

1.01 Age of Equipment

Including the current year, Route buses 15 yrs. or older will not receive any yearly raises, and will be paid at the rates below.

- 72-77 passenger - \$200.00 per day/plus mileage
- 27-59 w/lift - \$185.00 per day/plus mileage
- Mini tour - \$120.00 per day/plus mileage
- Mini tour w/lift - \$125.00 per day/plus mileage

Age limits do not apply to spare buses.

1.02 Bus Condition

All buses must be in good working and physical condition.

- Evaluation of condition will be done annually by the District at the State Patrol inspection event
- Each bus must be classified annually as either a route bus or spare bus

1.03 Bus Replacement

When replacing a bus, the following buses are acceptable for a route bus:

- Minimum 76 Passenger Forward Control style vehicles
- Minimum 72 Passenger Thomas C2 style conventional

1.04 Miscellaneous Provisions

All vehicles new to the fleet must be painted in the yellow and black color scheme and be equipped with warning lights, a stop arm, strobe lights, two way radios, cross over gate and a child reminder system.

2.0 Route Bus

2.01 Route Bus Definition

A route bus is a bus that is used to transport students on a daily basis to/from their home or care provider to/from their enrollment school. Once a route is established for the school year it typically does not change. Routes are paid a daily base rate and per mile mileage rate.

2.02 Compensation Definitions

- 2.02.1 The **Daily Base Rate** covers fixed costs of operation: principal, interest, taxes, insurance, and storage.
- 2.02.2 The **Daily Mileage Rate** covers variable costs of operation: fuel, oil, tires, repairs, supplies, license, legal, utilities, wages, FICA, WC, and Unemployment.
- 2.02.3 The Fuel Adjuster is an escalator created to absorb the impact of fluctuations in fuel prices. The adjuster increases or decreases in \$.01 increments for each \$.05 increase or decrease at the pump. For example, if the price of diesel fuel at the pump is in a range of \$1.41 to \$1.45/gallon, the escalator rate would be \$0.23 for a diesel bus. RE: Base contract rate of \$1.27 /mile plus \$0.23/mile
- 2.02.4 The fuel price reading to determine the Fuel Adjuster will be taken on the first day of the month or the first school day thereafter at Kwik Trip north at approximately 12:00 noon. The gas price will be based on the premium unleaded rate.
- 2.02.5 In addition to the mileage rate, a route bus is paid a per mile fuel adjuster based on the cost of gas/diesel for the month as described above.

2.03 Route Compensation

Routes	Daily Rate	Daily Rate	Mileage Rate Gas	Mileage Rate Diesel
Mini Tour Bus	179.81	~~165.95~~	1.213	1.27
Mini Tour w/ Lift Bus	186.79	~~172.96~~	1.213	1.27
27-59 Passenger Bus w/ Lift	263.79	~~250.40~~	1.27	1.27
48-68 Passenger Bus	243.92	~~230.42~~	1.27	1.27
72-77 Passenger Bus	284.38	~~271.11~~	1.27	1.27
72-77 Passenger DEF Bus*	293.03	~~279.81~~	1.27	1.27
Noon Route Large Bus	82.00	~~78.38~~	1.27	1.27
Noon Route Mini Tour	41.00	~~34.36~~	1.213	1.213

**Rate received upon purchase of a Diesel Exhaust Fluid (DEF) bus for the first two years only (see section 9.0).*

2.04 Second Route Run

A second route run is when the bus goes out on a 7-12 route immediately after finishing a K-6 route.

Second Route Run	Daily Rate	Mileage Rate Gas	Mileage Rate Diesel
Bus (non mini tour)	28.01	1.27	1.27
Mini Tour Bus	22.10	1.213	1.27
Half 2nd Run	21.11	1.27	1.27

2.05 Miscellaneous Provisions and Definitions

- 2.05.1 Mileage is calculated from the time the bus leaves the garage, drives the route and then returns to the garage. On a double morning route, for example, the mileage for that route starts when the bus leaves the bus garage. The mileage calculation continues through the assigned run(s) and then ends when the bus returns to the bus garage. The same applies to both morning and afternoon runs, and for Special Education routes.
- 2.05.2 Double run routes are assigned, based on seniority, and continue for the length of the bus contractor's work with the District. A 7-12 second run is assigned, based on seniority, to an available K-6 contractor's single route. If there are multiple single K-6 contractors, the double run route will be assigned based on seniority.
- 2.05.3 An extended route is when district staff request the transport of additional students during school hours only (7:50 a.m. – 3:50 p.m.) after the contracted route has been completed. The extended route fee of \$22.90 is based on a 30-minute trip. If the extended route exceeds 30 minutes, then the extended route fee increases to a minimum one-hour plus the mileage rate.
- 2.05.4 The 4K noon bus route will be assigned and rotated on a two-year basis for contractors who are interested.
- 2.05.5 Mini Tour and Mini Tour w/Lift = A "school bus body" on a van chassis with a total Gross Vehicle Weight of 15,000 pounds or under. Yellow with warning lights and stop arm.

3.0 Co-Curricular Trips

3.01 Definition

A co-curricular trip is when a bus is requested by a teacher or athletic coach. These trips are entered into a bus trip request software.

3.02 Bus Contractor Requirements for Co-Curricular Trips

- 3.02.1 Co-curricular bus contractors must maintain at least one bus that has a minimum capacity of 72 passengers with under storage. The bus designated for the trip cannot be older than 15 years.
- 3.02.2A co-curricular contractor must maintain a spare bus for route time trips.

3.03 Co-Curricular Compensation

The base rate for co-curricular trips include the first forty miles of the trip. Any miles after the first forty are paid the mileage rate plus fuel adjuster. Co-curricular trips are also paid at an hourly rate for all time during the trip.

Co-Curricular	Base Rate	Per Mile Rate (over 40)	Per Hour Rate
Bus Monday-Friday (School Year)	85.00	1.27	22.90
Bus Weekend/Holiday/Non School Year	125.00	1.27	32.00
Mini Tour Monday-Friday (School Year)	85.00	1.213	22.90
Mini Tour Weekend/Holiday/Non School Year	125.00	1.213	32.00
~~Oregon Area Bus*~~	~~52.40~~	~~n/a~~	~~22.90~~
Route Time Charge	60.00 ~~50.00~~	n/a	n/a

~~*Trips from school to school and trips inside the school district boundaries.~~

3.04 Overnight Trips

Compensation for overnight trips include a \$50.00 per overnight stay, \$22.90/hour while driving or waiting on the school bus. If the bus contractor has a layover on a multi-day overnight trip, the contractor will be paid a minimum of 8 hours per day on layover days. Other reimbursable expenses: food, lodging, tolls, parking.

Layover Example: Using a Friday departure, Saturday layover day, Sunday return to school.

- One base rate for a three day trip, hourly rate for Friday and Sunday, plus mileage charge.
- Two overnight fees (Friday & Saturday night).

- One layover day minimum 8 hrs. for Saturday

3.05 Route Time Charge

If a contractor needs to hire a driver, a fee of \$60.00 ~~\$50.00~~ will be made for co-curricular trips departing or returning during any regular am or pm bus route; 4K routes are excluded.

3.06 Miscellaneous Provision

- 3.06.1 There are a total of five co-curricular trip contractors. When an opening in the group occurs, it will be filled based on seniority.
- 3.06.2 The fuel price will be used in the month the trip occurred.
- 3.06.3 The mileage calculation starts from the bus garage through the entirety of the trip, and stops when the bus returns to the garage.

3.07 Trip Cancellation Terms

Any trip canceled within 24 hours of the trip departure date will be subject to the following:

- Route time trips
 - The District will pay \$60 ~~\$50~~-route time fee if trip was scheduled during route time and would have been subject to the route time fee
 - The District will pay \$85 base pay fee
 - The District will pay for 1 hour of time
- Non-route time trips
 - The District will pay \$85 base pay fee
 - The District will pay for 1 hour of time
- Premium time trips
 - The District will pay \$125 base pay fee
 - The District will pay for 1 hour of time

This does not apply to trips canceled for weather related or other reasons out of the control of the District. Notification of cancellation must be via phone or text to Transportation Director

3.08 Bus Cleaning Fee

Following a trip, if any bus is found to be left in disrepair, the following will apply:

- The bus contractor will send a picture of the disrepair to the Transportation Director immediately following the trip to document the condition.

- The District will determine whether the disrepair equates to a one-hour cleaning fee compensation for the contractor.
- The driver will include the “cleaning fee” on the trip sheet.

4.0 Shuttles

4.01 Shuttle Runs and Shuttles

A **shuttle run** is a contracted bus that transports students to school and/or to various locations throughout the school day. These buses run every day of the whole school year.

4.02 Shuttle Compensation

Shuttles	Daily Bus Rate	Per Mile Rate-Gas	Per Mile Rate-Diesel	Hourly	Additional
Shuttle Run w/ Lift	65.00	1.213	1.27	22.90	
Shuttle Run no Lift	60.00	1.213	1.27	22.90	
Swim Shuttle (Oregon)	51.57	0	0	22.90	
Swim Shuttle (Brooklyn/Forest Edge)	100.00	0	0	22.90	\$15.00 per trip after four trips
OMS Athletics Shuttle	14.83	0	0	0.00	
27-59 Bus w/lift Shuttle	65.00	1.27	0	22.90	
Small Bus Shuttle	60.00	1.213	0	22.90	
Late Bus Shuttle	65.00	1.213	0	22.90	
Summer School Shuttle	½ Route fee based on bus size	1.213	1.27	22.90	Additional 2 hours *
4K NKE/PVE Daycare Run	16.11	1.27	1.27		

*The contractor will receive an additional two hours of compensation each day if they are not transporting the whole duration of the summer school day to compensate for not being able to be hired for additional work.

4.03 Miscellaneous Shuttle Provisions

- 4.03.1 SPARK (PVE & BKE), and late activity bus will be assigned and rotated on a two-year basis for contractors who are interested.
- 4.03.2 The definition of a trip for the swim shuttle is one way. The swimming shuttle will be offered for rotation annually.

- 4.03.3 Oregon shuttles will be assigned on a 5-year period to a contractor based on interest and seniority, and rotated for contractors who are interested. Upon completion of a 5-year period, the current contractor would be the last to be considered for the next 5-year period.
- 4.03.4 Summer semester is not eligible for non-school year pay.
- 4.03.5 Trips that include mileage are also paid the fuel adjuster mileage rate.
- 4.03.6 The Transportation Director will allocate and assign all miscellaneous/shuttle work ensuring an equitable allocation of additional work. The 4K, late shuttle, swim shuttle, Play Crew/SPARK, AM 4K shuttle and summer semester) will be determined taking into account:
 - a. Number of routes contractor has (lower number of routes has priority)
 - b. Whether or not a contractor is in good standing

5.0 Training

5.01 CPR/First Aid

~~GPR and First Aid training will be required for all contractors, regular drivers and all special needs drivers. Exceptions for substitute drivers need approval from the Transportation Director.~~

5.02 Monthly Training

~~All contractors, drivers, and fill-in drivers are required to attend up to 1.5 hours of District-administered training programs every other month of topics such as managing violence on the school bus, handling parent contact, safety, sexual harassment, etc.~~

- ~~5.02.01. To begin the 2024-2025 school year, all bus contractors and drivers are required to attend a 4-hour training session to be held on August 21st, 2024 at 12:00PM.~~
- ~~5.02.02. After the initial meeting, the time commitment for additional training will not exceed 90 minutes every other month and the sessions will be offered at two different times to accommodate contractors and drivers.~~
- ~~5.02.03 The District will pay the contractors for non-contractor drivers that attend District-sponsored training based on time attended at \$20.00 per hour. These payments will be made to the contractor in the regular monthly payment cycle.~~
- ~~5.02.04. Upcoming training program meeting dates will be communicated to contractors at least two months in advance. If the District cancels a mandatory~~

~~training/meeting within 36 hours of the scheduled start time (except for reasons outside of the District's control), the District will pay contractors \$20 per employee that was mandated to attend~~

- ~~● 5.02.05. Bus contractors, drivers, and fill-in drivers who do not attend required training will be assessed a \$250 per driver penalty per month that will be deducted from their monthly bus payment until the training commitment has been fulfilled.~~
- ~~● 5.02.06. Occasional back-up drivers (defined as driving no more than one time per month) are encouraged but not required to attend the training program meetings.~~
- ~~● 5.02.07 Virtual meeting attendance must receive prior approval by the Transportation Director, is based on program content, and is allowed only one time per school year.~~
- ~~● 5.02.08. Attendance will be taken at each meeting and bus contractors, drivers, and fill-in drivers must arrive within 10 minutes of the meeting start time to be counted as fulfilling the meeting requirement.~~

~~6.0 Health and Licensing~~

~~6.01 Drug/Alcohol Testing~~

~~The Oregon School District has in place a policy that requires testing for illicit drugs and alcohol. The School District is part of a consortium with Bellin Hospital in Green Bay to comply with requirements of Federal and State Laws, including but not limited to OSHA standards and Wisconsin Department of Transportation regulations. Alcohol testing is done through a Saliva Test Screen procedure. The contractors are responsible for contacting and registering with Bellin Health so that they can continue to have random drug screenings per DOT policy. Contractors can confirm with Bellin Health on which location that testing can be done. The Oregon School District shall pay for the following testing procedures; Pre-employment, Reasonable Suspicion, and Post-Accident.~~

~~6.02 Background Checks~~

~~Background checks will be conducted by the Oregon School District on all drivers as part of their initial application and any other time as deemed necessary by the Oregon School District at District cost.~~

~~6.03 Hepatitis~~

~~Hepatitis inoculation will be available but not required.~~

~~6.04 Drivers Abstract~~

~~A drivers abstract referencing the last three years of a driver's record is required to be on file at the Oregon School District Office every year prior to driving that school year or any other time as deemed necessary by the Oregon School District.~~

5.0 Insurance

Two ~~One~~ million dollar combined single limit liability insurance coverage is required for all vehicles.

All contractors are required to carry workers compensation insurance.

A certificate of insurance is required to be on file in the Oregon School District Office listing the Oregon School District as the certificate holder for both liability and workers compensation. In addition, a letter and a declaration of coverage from the insurance agent needs to be sent to the district every year providing proof of insurance coverage by the August training session.

- We require a \$2,000,000 limit either on the auto policy or combination of auto and umbrella policies.
- We also require that the contractor name the District as additional insured with a waiver of subrogation in favor of the District.
- Certificates of Insurance will list the autos insured.

Each day that this paperwork proving current coverage is not on file with the Oregon School District, the contractor will be fined \$250/day until the paperwork is on file.

~~8.0 Bus Inspection~~

~~All vehicles used to transport Oregon School District students must be approved and pass inspection by Wisconsin Department of Transportation inspectors. Any bus not meeting inspection by September 1 will be deemed "out of service" by the District. The contractor will be penalized \$30 per school day until the buss passes inspection, is in compliance and is available for service per the Wisconsin Department of Transportation.~~

~~Bus contractors shall submit a copy of the Department of Transportation School Bus Inspection report by the mandatory August training session of the upcoming school year to the Transportation Director.~~

~~9.0 DEF Bus Provisions~~

~~The following provisions are based on new emission requirements, starting with 2010 model year buses, the purchase price of a new school bus will be substantially increased. As a result, the Oregon School District will provide the following:~~

- ~~• When a contractor purchases a new bus (the model year must be the same as current year or newer), equipped with diesel exhaust fluid (DEF), the School District will pay the contractor \$2,000.00 upon delivery.~~
- ~~• The contractor will also receive the (DEF) daily base rate for two years. After two years, the base rate reverts to the non (DEF) base rate.~~
- ~~• If a contractor sells their new bus to parties outside the District in the first four years, and is not replaced with a new bus, the contractor will repay to the District the cost sharing amount paid to them.~~
- ~~• If a contractor retires during the four year period, and the (DEF) bus remains in the fleet, no cost sharing repayment to the District is required~~
- ~~• For budget planning, notification of a new bus purchase is to be given to the Transportation Director. The District may limit the number of new bus purchases by the contractors to three (3) per year.~~
- ~~• If a bus less than two years old is purchased, a prorated amount of the DEF incentive will be provided. (Example: In July of 2023, a 2022 bus is purchased, the contractor will get the \$2,000 payment and the increased mileage rate for one additional school year.)~~

~~10.0 Miscellaneous Bus Contractor Requirements~~

~~Bus Contractors are expected to be in daily contact with his/her bus operation. The bus contractor must drive over one-half the actual contract days available to be driven. This can be achieved by driving routes, shuttles or co-curricular trips.~~

~~There will be a mandatory contractor meeting in August before the start of each school year, all paperwork such as driver abstracts, inspection sheets, Certificates of insurance and other district requests should be handed in at this meeting.~~

~~All contractors will be required to have an LLC or S Corp and to have proof of such status on file with the Oregon School District at the time of the August inservice.~~

~~All contractors must provide the following to the District for each vehicle owned that is used to transport Oregon School District students:~~

- ~~● Title~~
- ~~● Proof of Insurance (per district requirements above)~~
- ~~● Proof that the bus has been inspected~~

~~Routes must be updated and accurate at all times. All necessary changes must be communicated to the Transportation Director at the end of each school week.~~

~~(example: the order of how routes are run, the addition, movement or deletion of a stop)~~

~~41.0 Communication~~

~~41.01 Internet/Email~~

~~All contractors are required to have internet access and utilize the Oregon School District email account. Contractors sending communications with non-OSD email addresses will not be acknowledged or replied to. This is for the electronic safety of the District and the contractor.~~

~~41.02 Fixed Bus Radios~~

~~-Each route bus is required to have an installed base radio. The initial purchase, installation cost, and the \$18 per month service/airtime fee will be paid for by the District. Any subsequent moving for radios to alternate buses will be paid for by the contractor.~~

~~41.03 Portable Radios~~

~~Purchase of portable radios and their service/airtime fees of \$18 per month will be incurred by the Bus Contractor UNLESS:~~

- ~~● Bus Contractor does Road Checks~~
- ~~● Bus Contractors is a Co-Curricular or Shuttle contractor~~

~~The Bus Contractor will purchase the portable radio at all times, but if the above conditions are met, the School District will incur the \$18 per month fee for ONE portable radio per Bus Contractor. If a Bus Contractor wishes to have more than ONE portable radio, the Bus Contractor will also incur the \$18 per month airtime fee for the additional radio. Note: the School District may turn off the service/airtime for the radios during non-school months if the radios are not in use.~~

~~11.04—Tablets & Cameras~~

- ~~● 11.04.01 Tablets—Each route bus will be given a tablet that provides the contractor with demographic information regarding riders. These devices also provide geolocation of the bus in cases of emergency. Tablets must be turned on at the beginning of each route. Electronic attendance will only be taken on shuttles and special education routes when the students are safely in the bus. Electronic attendance will not be taken on regular routes at this time for timing reasons. Loss or damage to these devices is the responsibility of the contractors. They must be used daily.~~

~~Tablets will be used for tracking purposes for both AM and PM sessions. Drivers will “Start Run” at the beginning of each Route. If a driver has a double run, they will “Start Run” at the beginning of the run, and then disable the run upon completion. The same procedure must be followed for the next run as well.~~

- ~~● 11.04.02 Cameras—The school district will be using cameras to monitor for student and driver safety. The cameras will be purchased, installed and maintained by the school district at no cost to the contractor. Once installed, none of the cameras/equipment should be covered or tampered with in any fashion. (see Board Policy 751.03.931)~~

~~11.05—Cell Phone Use~~

~~—It is against the law to operate a school bus while using a hand held cell phone.~~

Miscellaneous Contract Provisions

All contractors must provide the following to the District for each vehicle owned that is used to transport Oregon School District students:

- Title
- Proof of Insurance (per district requirements above)
- Proof that the bus has been inspected

6.01 Contracted Days

Bus contracts are based on 176 days of service.

6.02 Payment Date

Bus Contractors are paid on the fifteenth of the month. If the fifteenth falls on a day the District Office is closed, then the checks will be available on the previous

business day. The contractors who do co-curricular work (shuttles, trips & late bus) need to have the paperwork (trip sheets, mileage, attendance), Swim Shuttle, Late bus into the Transportation Director by the 5th of the following month. Contractors and drivers need to do a thorough and complete job on the various requests from the District such as student counts and monthly reports. Failure to submit paperwork in a timely manner may result in a delay in payments until the following month or until the paperwork is submitted, whichever is later.

6.03 Early Notification Incentive

This clause provides contractors \$500 per route for written notification by January 1st to the Director of Transportation that the Contractor is not pursuing a contract for a route.

~~**12.03 Inclement Weather/Virtual Days (aka Emergency Closure)**~~

~~Since the daily rate of pay for contractors covers the fixed costs for the year for the contractors, any school days above 176 for the year would only be paid the mileage and fuel adjuster. If less than 176 days of school occur in a given year, the contractors will still be paid the daily rate for 176 days but will not be paid for the mileage rate or fuel adjuster for the days less than 176 days when students are not transported.~~

~~**12.04 Discontinuation Notice**~~

~~This clause provides contractors \$500 per route for official notification by January 1st for the following contract year of discontinuing a bus contract.~~

6.04 Contract Termination

A contract may be terminated by the Board of Education if the Board of Education finds a bus contractor has failed to comply with any of the regulations prescribed by the Motor Vehicle Department, Department of Public Instruction, or the Board of Education. ~~In the event the Contractor breaches this Contract, the Board may terminate this Contract with 30 days notice. In the event the Contractor terminates this Contract before its expiration date, the Contractor shall pay the Board an early termination fee in the amount of \$5000.~~

~~**12.06 Sales Tax**~~

~~Any state statute concerning an exemption of the fuel tax is to be reviewed. Any savings would be passed on to the School District.~~

~~13.0 Road Condition Checks~~

~~Contractors who are asked to check roads on inclement days will be paid \$100.00 per school year. Payment will be made in May each year.——~~

~~14.0 Environmental Sustainability~~

~~Oregon School District Board Policy 139 states, "The District will continue to develop building and operational practices and procedures that reflect a commitment to environmental sustainability."~~

~~The Oregon School District is interested in exploring alternative-fueled buses. If a contractor is interested in discussion regarding accessibility, feasibility, incentives and programs available, please contact the Transportation Director.~~

~~15.0 Compensatory Damages~~

~~There will be damages in place for compliance violations not otherwise addressed above. The process will be as follows:~~

- ~~1. Verbal Warning~~
- ~~2. Written Warning~~
- ~~3. Monetary forfeiture~~

~~This process will apply for every aspect of the requirements: training, paperwork, observed safety violations etc.~~

- ~~● The forfeiture of \$250 will be assessed after a verbal and written warning starting at the 3 violation/warning~~
- ~~● Each additional violation/warning will result in an incremental increase to the forfeiture by \$250~~

~~Trip/Route Forfeiture~~

~~Transportation Director Usage – If at any time, The Transportation Director is required to cover a trip/route that is not deemed an emergency, there will be a financial forfeiture charged to the contractor.~~

- ~~● Trips – The contractor will not receive the hourly rate for the entirety of the trip regardless if the contractor doesn't have to stay the whole time.~~
- ~~● Routes – The contractor will forfeit \$250 per run (double run equals \$500).~~
- ~~● Premium Pay Trips – If contractor/driver doesn't arrive at the 'loading' time for a premium pay trip date:~~
 - ~~○ contractor will not receive premium pay for that trip~~
 - ~~○ Pay will revert to 'regular school day trip pay'~~
 - ~~○ Contractor will also accrue a warning within the 'compliance violation' process~~

- ~~Regular School Day Trips – If contractor/driver doesn't arrive at the 'loading' time for a route school day trip (without prior approval/arrangement) contractor will be subject to: accrue a warning within the 'compliance violation' process~~

Appendix A
2025-2026
Transportation Conditions of Pay

1.0 Equipment

1.01 Age of Equipment

Including the current year, Route buses 15 yrs. or older will not receive any yearly raises, and will be paid at the rates below.

- 72-77 passenger - \$200.00 per day/plus mileage
- 27-59 w/lift - \$185.00 per day/plus mileage
- Mini tour - \$120.00 per day/plus mileage
- Mini tour w/lift - \$125.00 per day/plus mileage

Age limits do not apply to spare buses.

1.02 Bus Condition

All buses must be in good working and physical condition.

- Evaluation of condition will be done annually by the District at the State Patrol inspection event
- Each bus must be classified annually as either a route bus or spare bus

1.03 Bus Replacement

When replacing a bus, the following buses are acceptable for a route bus:

- Minimum 76 Passenger Forward Control style vehicles
- Minimum 72 Passenger Thomas C2 style conventional

1.04 Miscellaneous Provisions

All vehicles new to the fleet must be painted in the yellow and black color scheme and be equipped with warning lights, a stop arm, strobe lights, two way radios, cross over gate and a child reminder system.

2.0 Route Bus

2.01 Route Bus Definition

A route bus is a bus that is used to transport students on a daily basis to/from their home or care provider to/from their enrollment school. Once a route is established for the school year it typically does not change. Routes are paid a daily base rate and per mile mileage rate.

2.02 Compensation Definitions

- 2.02.1 The **Daily Base Rate** covers fixed costs of operation: principal, interest, taxes, insurance, and storage.
- 2.02.2 The **Daily Mileage Rate** covers variable costs of operation: fuel, oil, tires, repairs, supplies, license, legal, utilities, wages, FICA, WC, and Unemployment.
- 2.02.3 The Fuel Adjuster is an escalator created to absorb the impact of fluctuations in fuel prices. The adjuster increases or decreases in \$.01 increments for each \$.05 increase or decrease at the pump. For example, if the price of diesel fuel at the pump is in a range of \$1.41 to \$1.45/gallon, the escalator rate would be \$0.23 for a diesel bus. RE: Base contract rate of \$1.27 /mile plus \$0.23/mile
- 2.02.4 The fuel price reading to determine the Fuel Adjuster will be taken on the first day of the month or the first school day thereafter at Kwik Trip north at approximately 12:00 noon. The gas price will be based on the premium unleaded rate.
- 2.02.5 In addition to the mileage rate, a route bus is paid a per mile fuel adjuster based on the cost of gas/diesel for the month as described above.

2.03 Route Compensation

Routes	Daily Rate	Mileage Rate Gas	Mileage Rate Diesel
Mini Tour Bus	179.81	1.213	1.27
Mini Tour w/ Lift Bus	186.79	1.213	1.27
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72-77 Passenger Bus	284.38	1.27	1.27
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Noon Route Large Bus	82.00	1.27	1.27
Noon Route Mini Tour	41.00	1.213	1.213

**Rate received upon purchase of a Diesel Exhaust Fluid (DEF) bus for the first two years only (see section 9.0).*

2.04 Second Route Run

A second route run is when the bus goes out on a 7-12 route immediately after finishing a K-6 route.

Second Route Run	Daily Rate	Mileage Rate Gas	Mileage Rate Diesel
Bus (non mini tour)	28.01	1.27	1.27
Mini Tour Bus	22.10	1.213	1.27
Half 2nd Run	21.11	1.27	1.27

2.05 Miscellaneous Provisions and Definitions

- 2.05.1 Mileage is calculated from the time the bus leaves the garage, drives the route and then returns to the garage. On a double morning route, for example, the mileage for that route starts when the bus leaves the bus garage. The mileage calculation continues through the assigned run(s) and then ends when the bus returns to the bus garage. The same applies to both morning and afternoon runs, and for Special Education routes.
- 2.05.2 Double run routes are assigned, based on seniority, and continue for the length of the bus contractor's work with the District. A 7-12 second run is assigned, based on seniority, to an available K-6 contractor's single route. If there are multiple single K-6 contractors, the double run route will be assigned based on seniority.
- 2.05.3 An extended route is when district staff request the transport of additional students during school hours only (7:50 a.m. – 3:50 p.m.) after the contracted route has been completed. The extended route fee of \$22.90 is based on a 30-minute trip. If the extended route exceeds 30 minutes, then the extended route fee increases to a minimum one-hour plus the mileage rate.
- 2.05.4 The 4K noon bus route will be assigned and rotated on a two-year basis for contractors who are interested.
- 2.05.5 Mini Tour and Mini Tour w/Lift = A "school bus body" on a van chassis with a total Gross Vehicle Weight of 15,000 pounds or under. Yellow with warning lights and stop arm.

3.0 Co-Curricular Trips

3.01 Definition

A co-curricular trip is when a bus is requested by a teacher or athletic coach. These trips are entered into a bus trip request software.

3.02 Bus Contractor Requirements for Co-Curricular Trips

- 3.02.1 Co-curricular bus contractors must maintain at least one bus that has a minimum capacity of 72 passengers with under storage. The bus designated for the trip cannot be older than 15 years.
- 3.02.2A co-curricular contractor must maintain a spare bus for route time trips.

3.03 Co-Curricular Compensation

The base rate for co-curricular trips include the first forty miles of the trip. Any miles after the first forty are paid the mileage rate plus fuel adjuster. Co-curricular trips are also paid at an hourly rate for all time during the trip.

Co-Curricular	Base Rate	Per Mile Rate (over 40)	Per Hour Rate
Bus Monday-Friday (School Year)	85.00	1.27	22.90
Bus Weekend/Holiday/Non School Year	125.00	1.27	32.00
Mini Tour Monday-Friday (School Year)	85.00	1.213	22.90
Mini Tour Weekend/Holiday/Non School Year	125.00	1.213	32.00
Route Time Charge	60.00	n/a	n/a

3.04 Overnight Trips

Compensation for overnight trips include a \$50.00 per overnight stay, \$22.90/hour while driving or waiting on the school bus. If the bus contractor has a layover on a multi-day overnight trip, the contractor will be paid a minimum of 8 hours per day on layover days. Other reimbursable expenses: food, lodging, tolls, parking.

Layover Example: Using a Friday departure, Saturday layover day, Sunday return to school.

- One base rate for a three day trip, hourly rate for Friday and Sunday, plus mileage charge.
- Two overnight fees (Friday & Saturday night).
- One layover day minimum 8 hrs. for Saturday

3.05 Route Time Charge

If a contractor needs to hire a driver, a fee of \$60.00 will be made for co-curricular trips departing or returning during any regular am or pm bus route; 4K routes are excluded.

3.06 Miscellaneous Provision

- 3.06.1 There are a total of five co-curricular trip contractors. When an opening in the group occurs, it will be filled based on seniority.
- 3.06.2 The fuel price will be used in the month the trip occurred.
- 3.06.3 The mileage calculation starts from the bus garage through the entirety of the trip, and stops when the bus returns to the garage.

3.07 Trip Cancellation Terms

Any trip canceled within 24 hours of the trip departure date will be subject to the following:

- Route time trips
 - The District will pay \$60 route time fee if trip was scheduled during route time and would have been subject to the route time fee
 - The District will pay \$85 base pay fee
 - The District will pay for 1 hour of time
- Non-route time trips
 - The District will pay \$85 base pay fee
 - The District will pay for 1 hour of time
- Premium time trips
 - The District will pay \$125 base pay fee
 - The District will pay for 1 hour of time

This does not apply to trips canceled for weather related or other reasons out of the control of the District. Notification of cancellation must be via phone or text to Transportation Director

3.08 Bus Cleaning Fee

Following a trip, if any bus is found to be left in disrepair, the following will apply:

- The bus contractor will send a picture of the disrepair to the Transportation Director immediately following the trip to document the condition.
- The District will determine whether the disrepair equates to a one-hour cleaning fee compensation for the contractor.
- The driver will include the “cleaning fee” on the trip sheet.

4.0 Shuttles

4.01 Shuttle Runs and Shuttles

A **shuttle run** is a contracted bus that transports students to school and/or to various locations throughout the school day. These buses run every day of the whole school year.

4.02 Shuttle Compensation

Shuttles	Daily Bus Rate	Per Mile Rate- Gas	Per Mile Rate- Diesel	Hourly	Additional
Shuttle Run w/ Lift	65.00	1.213	1.27	22.90	
Shuttle Run no Lift	60.00	1.213	1.27	22.90	
Swim Shuttle (Oregon)	51.57	0	0	22.90	
Swim Shuttle (Brooklyn/Forest Edge)	100.00	0	0	22.90	\$15.00 per trip after four trips
OMS Athletics Shuttle	14.83	0	0	0.00	
27-59 Bus w/lift Shuttle	65.00	1.27	0	22.90	
Small Bus Shuttle	60.00	1.213	0	22.90	
Late Bus Shuttle	65.00	1.213	0	22.90	
Summer School Shuttle	½ Route fee based on bus size	1.213	1.27	22.90	Additional 2 hours *
4K NKE/PVE Daycare Run	16.11	1.27	1.27		

*The contractor will receive an additional two hours of compensation each day if they are not transporting the whole duration of the summer school day to compensate for not being able to be hired for additional work.

4.03 Miscellaneous Shuttle Provisions

- 4.03.1 SPARK (PVE & BKE), and late activity bus will be assigned and rotated on a two-year basis for contractors who are interested.
- 4.03.2 The definition of a trip for the swim shuttle is one way. The swimming shuttle will be offered for rotation annually.
- 4.03.3 Oregon shuttles will be assigned on a 5-year period to a contractor based on interest and seniority, and rotated for contractors who are interested. Upon

completion of a 5-year period, the current contractor would be the last to be considered for the next 5-year period.

- 4.03.4 Summer semester is not eligible for non-school year pay.
- 4.03.5 Trips that include mileage are also paid the fuel adjuster mileage rate.
- 4.03.6 The Transportation Director will allocate and assign all miscellaneous/shuttle work ensuring an equitable allocation of additional work. The 4K, late shuttle, swim shuttle, Play Crew/SPARK, AM 4K shuttle and summer semester) will be determined taking into account:
 - a. Number of routes contractor has (lower number of routes has priority)
 - b. Whether or not a contractor is in good standing

5.0 Insurance

Two million dollar combined single limit liability insurance coverage is required for all vehicles.

All contractors are required to carry workers compensation insurance.

A certificate of insurance is required to be on file in the Oregon School District Office listing the Oregon School District as the certificate holder for both liability and workers compensation. In addition, a letter and a declaration of coverage from the insurance agent needs to be sent to the district every year providing proof of insurance coverage by the August training session.

- We require a \$2,000,000 limit either on the auto policy or combination of auto and umbrella policies.
- We also require that the contractor name the District as additional insured with a waiver of subrogation in favor of the District.
- Certificates of Insurance will list the autos insured.

Each day that this paperwork proving current coverage is not on file with the Oregon School District, the contractor will be fined \$250/day until the paperwork is on file.

Miscellaneous Contract Provisions

All contractors must provide the following to the District for each vehicle owned that is used to transport Oregon School District students:

- Title
- Proof of Insurance (per district requirements above)
- Proof that the bus has been inspected

6.01 Contracted Days

Bus contracts are based on 176 days of service.

6.02 Payment Date

Bus Contractors are paid on the fifteenth of the month. If the fifteenth falls on a day the District Office is closed, then the checks will be available on the previous business day. The contractors who do co-curricular work (shuttles, trips & late bus) need to have the paperwork (trip sheets, mileage, attendance), Swim Shuttle, Late bus into the Transportation Director by the 5th of the following month. Contractors and drivers need to do a thorough and complete job on the various requests from the District such as student counts and monthly reports. Failure to submit paperwork in a timely manner may result in a delay in payments until the following month or until the paperwork is submitted, whichever is later.

6.03 Early Notification Incentive

This clause provides contractors \$500 per route for written notification by January 1st to the Director of Transportation that the Contractor is not pursuing a contract for a route.

6.04 Contract Termination

A contract may be terminated by the Board of Education if the Board of Education finds a bus contractor has failed to comply with any of the regulations prescribed by the Motor Vehicle Department, Department of Public Instruction, or the Board of Education. In the event the Contractor breaches this Contract, the Board may terminate this Contract with 30 days notice. In the event the Contractor terminates this Contract before its expiration date, the Contractor shall pay the Board an early termination fee in the amount of \$5000.

OREGON SCHOOL DISTRICT
2023-24 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: August 11, 2025

AGENDA ITEMS: D2 - 2025 Wage Increase for Support Staff
D3 - 2025-26 Salary Increase for Non-OEA Professional Staff
INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Andy Weiland and Jina Jonen

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA:

Background

This summer, we have been working on salary and wage increases for the 2025-26 school year. We essentially have three groups of staff: 1) educators who are part of the Oregon Education Association (OEA) collective bargaining unit; 2) professional staff who are not part of the OEA unit, such as licensed non-represented staff, administrators and district support staff; and 3) hourly staff. Our goal is for the Board to approve salary and wage increases this August so that we can have them ready for the September payrolls.

1. OEA Bargaining Unit

On July 31, 2025, we reached a tentative agreement with the OEA regarding base wage increases for the 2025-26 school year. The OEA and the Board will need to approve that tentative agreement in order for it to be finalized. The OEA will be voting on that agreement by August 25, 2025. Assuming the OEA approves it, we will be asking the Board to approve it, along with the Educator Compensation Schedule, at the August 25 Board meeting. If both parties approve the agreement, we can have salary increases ready for the September 10 payroll.

2. Non-OEA Professional Staff

We have three groups of staff who are professional staff not represented by the OEA:

- a. Licensed Non-Represented (LNR) - these are (mostly) school year employees who are licensed by DPI but not represented by the OEA, such as school nurses, social workers, school psychologists, occupational and physical therapists;
- b. District Support - these are salaried employees who are not licensed by DPI, such as the Director of Food Service, the Director of Finance and the Payroll Specialist; and

c. Administrators.

As discussed with the Board in March as part of the staffing report, we budgeted a 3% increase for non-OEA professional staff, along with additional funding for any market based adjustments. We would also prefer to pay the school social workers based on the Educator Compensation Schedule. Our school counselors are paid based on the Educator Compensation Schedule, and we had requests from these groups to pay them similarly.

3. Support Staff

We also employ support staff who are paid hourly, both full year and school year, such as administrative assistants, custodians, food service and education assistants (formerly called paraprofessionals). We also budgeted a 3% increase for support staff, plus additional compensation to improve the wage schedule for education assistants.

We spent this past year surveying and meeting with education assistants about how to improve retention rates. We are continuing to work on an improved wage schedule for education assistants to bring to the Board on August 25.

Recommendation

Generally, we ask the Board to approve the salary schedule for the OEA and then the other staff because they are the largest unit. However, we know it is important to our educators to receive their salary increase on the September 10 payroll when possible. In order to accomplish this, we are asking the Board tonight to approve: 1) a 3% wage increase for administrative assistants, custodians and food service employees as reflected in Appendix A; and 2) a 3% wage increase for the non-OEA professional staff, plus a market adjustment for certain positions that are warranted based on comparable data, which includes paying the social workers as if they were on the Educator Compensation Schedule.

This would allow us to start working on the support staff and professional staff salary increases now, and finish that work before the August 25 Board meeting. Then we could focus on the OEA group, assuming the OEA and Board approve salary increases at the August 25 Board meeting, as well as the education assistants, to have those increases ready for the September 10 payroll for professional staff, and the September 25 payroll for education assistants.

SUMMARY AND RECOMMENDATION: It is recommended the Board of Education approve for the 2025-2026 school year: 1) a 3% wage increase for administrative assistants, custodians and food service employees as reflected in Appendix A; and 2) a 3% increase for licensed non-represented staff, district support and administrators, plus a market adjustment for certain positions that is warranted based on comparable data.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: D2, D3