



OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

OREGON SCHOOL DISTRICT

DATE: MONDAY, OCTOBER 13, 2025
TIME: 5:15 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. BOARD WORK SESSION / Innovation Center Conference Room		
	1.	Discussion regarding 2025-2026 Tax Levy and Debt Defeasement and Splash Pad Update
B. CONSENT CALENDAR / Innovation Center North and South		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
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.	Board Policy 174: Board Governance
	2.	Approval of Visioning Steering Committee Charter
	3.	Approval of Policy Committee Charter
	4.	Retirement of Dr. Bergstrom effective June 30, 2026
	5.	Approval of McPherson & Jacobson, L.L.C. Contract regarding Superintendent Search
E. DISCUSSION ITEMS		

	1.	Committee Reports
		a. Visioning Steering Committee
		b. Policy Committee
F. INFORMATION ITEMS		
	1.	Early Learning / 4-year old Kindergarten Goals Update
	2.	Superintendent's Report - District Highlights
G. CLOSING		
	1.	Future Agenda
	2.	Check Out
H. BOARD WORK SESSION / Innovation Center Conference Room		
	1.	Discussion led by McPherson & Jacobson, LL.C., with Board Members about Superintendent search timeline, candidate criteria and school community engagement plan
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: October 13, 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. Board Work Session 1. Discussion regarding 2025-2026 Tax Levy and Debt Defeasement and Splash Pad Update	Andy Weiland	1. None	
	B. Consent Calendar 1. 9/22/2025 Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request a. FFA Field Trip b. Costa Rica Field Trip c. MSAN Field Trip 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. Attached 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. Board Policy 174: Board Governance 2. Approval of Visioning Steering Committee Charter 3. Approval of Policy Committee Charter 4. Retirement of Dr. Bergstrom effective June 30, 2026 5. Approval of McPherson &	1. Dr. Lokuta 2. Ms. Bizjak 3. Dr. Lokuta 4. Dr. Bergstrom 5. Ms. Jonen	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached	

	Jacobson, L.L.C. Contract regarding Superintendent Search			
	E. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	F. Information Items 1. Early Learning / 4-year old Kindergarten Goals Update 2. Superintendent's Report – District Highlights	1. Dr. Weidensee & Ms. Engelhart 2. Dr. Bergstrom		
	G. Closing 1. Future Agenda 2. Check Out			
	H. Board Work Session 1. Discussion led by McPherson & Jacobson with Board Members about Superintendent search timeline, candidate criteria and school community engagement plan	1. Ms. Jonen		
	I. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON SEPTEMBER 22, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 7:53 PM on September 22, 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, Ms. Heather Garrison, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Ms. Jina Jonen, Dr. Candace Weidensee, Dr. Shannon Anderson, Dr. Jon Tanner, Ms. Erika Mundinger, 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. Bizjak moved and Ms. Garrison seconded the motion to approve the agenda as posted. Motion passed 7-0 by unanimous voice vote.

A. CONSENT CALENDAR:

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

1. Approval of Minutes - September 8, 2025 Board Meeting Minutes
2. Approve payments in the amount of \$847,822.11
3. Treasurer's Report:
 - a. Ending July 31, 2025
 - b. Ending August 31, 2025
4. Staff Resignations/Retirements: None
5. Staffing Assignments: None
6. Field Trip Requests: Agriculture Education Field Trip to Norway - 7 days in June, 2026
7. Acceptance of Donations:
 - Mattie Lienhardt in the amount of \$30 for donation of food service balance;
 - Girl Scout Troop 7904 in the amount of \$400 for donation of food service balance;
 - Green County Sheriff's Office in the amount of \$1000 for school supplies from Walmart;
 - Oregon Choral Boosters in the amount of \$716.25 to the OMS Choir for concert apparel;
 - Aldo Leopold Nature Center in the amount of \$227.60 for transportation for PVE kindergarten students to visit Aldo Leopold Nature Center;
 - Aldo Leopold Nature Center in the amount of \$300.00 for transportation for NKE kindergarten students to visit Aldo Leopold Nature Center;

- Holy Mother of Consolation Catholic Church in the amount of \$100 for school supplies for students;
- Mary Jo Lehman in the amount of \$18.40 for donation of food service balance;
- Matthew Appleby in the amount of \$16.25 for donation of food service balance;
- David and Deborah Medsker in the amount of \$18.30 for donation of food service balance;
- Jon and Verna Brellenthin in the amount of \$1.19 for donation of food service balance;
- Cris and Catherine Stang in the amount of \$12.85 for donation of food service balance;
- John and Jennifer Bergstrom in the amount of \$42.05 for donation of food service balance;
- Michael and Laura Groenier in the amount of \$1.87 for donation of food service balance;
- Jonathan and Renee Gehrke in the amount of \$.09 for donation of food service balance;
- Chad and Alisha Koenig in the amount of \$.85 for donation of food service balance;
- Evan and Patty Fitzgerald in the amount of \$2.38 for donation of food service balance;
- Eric and Beth Zerbe in the amount of \$.34 for donation of food service balance

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. In a roll call vote, the following members voted yes with Dr. Lokuta abstaining from the September 8, 2025 Minutes: Mr. Hensal, Ms. Bizjak, Dr. Bush Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 7-0.

B. INFORMATION ITEMS:

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

C. ACTION ITEMS:

1. Approval of WIAA Cooperative Team Sponsorship and §66.0301 Agreement for High School Boys Volleyball: Dr. Lokuta moved and Dr. Bush seconded the motion to approve entering into the WIAA Cooperative Team Sponsorship Agreement and executing a Section 66.0301 agreement with area participating schools to join the co-op hosted by the McFarland School District in order to offer boys volleyball as a high school sport as presented by Dr. Bergstrom and Athletic Director, Ms. Brittany Spencer Grant. The board asked questions. In a roll call vote, the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports

- a. Vision Steering Committee - Ms. Bizjak stated that the Vision Committee met prior to tonight's annual meeting and voted to establish a Charter. She also stated that the Vision Committee has established a standing meeting on the 4th Monday of the month at 5:15 PM.
- b. Policy Committee - Dr. Lokuta shared that the next Policy Committee meeting will take place on Monday, September 29th at 5:30 PM.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared that Dr. Shannon Anderson, Director of Student Services, will be presenting on the goals and outcomes from the Student Services Department for last year. She shared that the presentation would be related to Board Priorities 1 - advanced the academic growth and readiness, and physical and emotional well-being of each student, 3 - provide a safe, welcoming and equitable environment for students and staff, and 5 - engage and collaborate without families and community.
2. Student Services Goals Update: Dr. Shannon Anderson shared an update on the goals and outcomes from the Student Services Department for the 2024-2025 school year, specifically related to OSD Goal 2 - increased learning readiness (physical & emotional). Board members had the opportunity to ask questions.
3. Federal and State Legislative Update: Dr. Bergstrom stated that Senator Marklein will be coming to the OSD for a school visit next week.
4. Superintendent's Report - District Highlights: Dr Bergstrom shared many photos and updates from events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

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

G. ADJOURNMENT:

Ms. Bizjak moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. The meeting adjourned at 8:49 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

October 13, 2025

Payment Method	Number of Transactions	Amount
Checks	76	\$599,472.11
ACH	182	\$1,643,704.58
Purchasing Card	889	\$223,648.80
	Total	\$2,466,825.49

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100287	1901 INC000	1901 Inc.	FES - replace faucet sensor.	09/23/2025	624.00
100287	1901 INC000	1901 Inc.	FES - replace faucet sensor.	09/23/2025	704.00
100288	ALPHA BA000	Alpha Baking Company Inc	Bread delivery on 09/12/2025 to OMS	09/23/2025	139.98
100288	ALPHA BA000	Alpha Baking Company Inc	Bread delivery on 09/12/2025 to OHS	09/23/2025	180.48
100288	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 09/16/2025	09/23/2025	83.34
100288	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to RCI 09/16/2025	09/23/2025	57.80
100289	CAMPBDAW000	Campbell, Dawn	Unused Food Service Funds - C.C.	09/23/2025	7.50
100290	CHILDREN001	Children's Theater of Madison	Matilda for RCI and FES Choir Students 10/9/25 Paid by Oregon Music boosters. Please send check ASAP!	09/23/2025	1,656.00
100291	CULTURE 000	Culture Trip LLC	Book author visit for Hispanic Heritage Month Please give check to Michele Brisack	09/23/2025	500.00
100292	EDPUZZLE000	Edpuzzle Inc	Online curriculum	09/23/2025	3,520.00
100293	IBRAHLAS000	Ibrahim, Lasisi	Unused Food Service Funds - D.M.	09/23/2025	11.20
100294	JICHASAR000	Jicha, Sarah	Science project- Adopt a cow virtual program-4th grade budget	09/23/2025	36.00
100295	JOHNSON 006	Johnson Snow Removal and Lawn	BKE - lawn mowing for August.	09/23/2025	1,600.00
100295	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE - lawn mowing for August.	09/23/2025	600.00
100296	KAVANAUG000	Kavanaugh Restaurant Supply In	OHS: ice machine not making ice due to dirty bin sensors	09/23/2025	205.76
100297	LOW INCI000	Low Incidence Consulting Servi	Vision Services for OSD September 2025	09/23/2025	5,573.69
100298	MATHFACT000	MathFactLab LLC	588 Math Licenses distributed across five schools	09/23/2025	1,587.60
100299	NEXTPATH000	NextPath LLC	Translation add-on for NextPath	09/23/2025	500.00
100300	OVERHEAD000	Overhead Door Co Madison Inc	OHS - repaired wiring to photo eye.	09/23/2025	375.00
100300	OVERHEAD000	Overhead Door Co Madison Inc	OHS - repairs to Auto Shop door.	09/23/2025	385.00
100301	RABUCCRA001	Rabuck, Craig or Michelle	Unused Food Service Funds - N.R.	09/23/2025	5.18
100302	STS EDUC000	STS Education	Dell Desktop	09/23/2025	20,514.00
100303	UNEMPLOY000	Unemployment Insurance	August 2025 Unemployment Insurance Invoice	09/23/2025	608.30
100304	UNITED W000	United Way of Dane County	Payroll accrual	09/23/2025	188.75
100305	VANDEETH000	Vandermause, Ethan	Class of 2020 funds -Reimbursement for 5 year reunion	09/23/2025	832.82
100306	VERHEJAS000	Verhelst, Jason	OMS Cross Country Official - 9/16/25	09/23/2025	100.00
100307	VILLAGE 000	Village of Oregon	Pool SW 7-31 to 8-28-25	09/23/2025	993.82
100307	VILLAGE 000	Village of Oregon	OHS SW 7-31 to 8-28-25	09/23/2025	872.80
100307	VILLAGE 000	Village of Oregon	JCPE WO 7-31 to 8-28-25	09/23/2025	1,365.54
100307	VILLAGE 000	Village of Oregon	JCPE SW 7-31 to 8-28-25	09/23/2025	100.34
100307	VILLAGE 000	Village of Oregon	OMS SW 7-31 to 8-28-25	09/23/2025	308.85
100307	VILLAGE 000	Village of Oregon	DO SW 7-31 to 8-28-25	09/23/2025	190.27
100307	VILLAGE 000	Village of Oregon	NKE SW 7-31 to 8-28-25	09/23/2025	399.94
100307	VILLAGE 000	Village of Oregon	MS Irrigation 7-31 to 8-28-25	09/23/2025	13.00
100307	VILLAGE 000	Village of Oregon	PVE SW 7-31 to 8-28-25	09/23/2025	590.35
100307	VILLAGE 000	Village of Oregon	RCI SW 7-31 to 8-28-25	09/23/2025	354.75

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
100307	VILLAGE 000	Village of Oregon	HS NWall SW 7-31 to 8-28-25	09/23/2025	171.27
100307	VILLAGE 000	Village of Oregon	HS WWall Water 7-31 to 8-28-25	09/23/2025	1,670.65
100307	VILLAGE 000	Village of Oregon	Police Services in school for Fall 2025	09/23/2025	20,107.33
100308	XEROX IT000	Xerox IT Solutions Inc	Acer Chromeboxes for OSD staff	09/23/2025	698.00
100308	XEROX IT000	Xerox IT Solutions Inc	Acer Chromeboxes for OSD staff	09/23/2025	1,202.00
100308	XEROX IT000	Xerox IT Solutions Inc	Chromebooks for OSD staff	09/23/2025	48,440.00
100309	ALLIANT 000	Alliant Energy	PVE Electric 8-19 to 9-18-25	09/24/2025	5,713.56
100309	ALLIANT 000	Alliant Energy	RCI Electric 8-19 to 9-18-25	09/24/2025	12,985.79
100309	ALLIANT 000	Alliant Energy	RCI Natural Gas 8-19 to 9-18-25	09/24/2025	487.47
100309	ALLIANT 000	Alliant Energy	BKE Electric 8-18 to 9-18-25	09/24/2025	7,365.31
100309	ALLIANT 000	Alliant Energy	BKE Natural Gas 8-19 to 9-18-25	09/24/2025	543.87
100309	ALLIANT 000	Alliant Energy	Pool Natural Gas 8-19 to 9-18-25	09/24/2025	648.99
100309	ALLIANT 000	Alliant Energy	NKE Garage Electric 8-19 to 9-18-25	09/24/2025	33.44
100309	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 8-19 to 9-18-25	09/24/2025	14.22
100309	ALLIANT 000	Alliant Energy	NKE Electric 8-19 to 9-18-25	09/24/2025	11,879.90
100309	ALLIANT 000	Alliant Energy	NKE Natural Gas 8-19 to 9-18-25	09/24/2025	931.62
100309	ALLIANT 000	Alliant Energy	PVE Natural Gas 8-19 to 9-18-25	09/24/2025	505.83
100309	ALLIANT 000	Alliant Energy	OHS Electric 8-18 to 9-18-25	09/24/2025	31,123.20
100309	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 8-19 to 9-18-25	09/24/2025	329.85
100309	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 8-19 to 9-18-25	09/24/2025	144.61
100309	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 8-19 to 9-18-25	09/24/2025	369.73
100309	ALLIANT 000	Alliant Energy	OHS Natural Gas 8-19 to 9-18-25	09/24/2025	2,049.75
100309	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 8-19 to 9-18-25	09/24/2025	14.22
100309	ALLIANT 000	Alliant Energy	OMS Electric 8-18 to 9-18-25	09/24/2025	12,643.62
100309	ALLIANT 000	Alliant Energy	OMS Natural Gas 8-19 to 9-18-25	09/24/2025	342.12
100309	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 8-19 to 9-18-25	09/24/2025	62.19
100310	ALPHA BA000	Alpha Baking Company Inc	Bread deliver to NKE 09/19/2025	09/24/2025	57.80
100310	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OHS 09/16/2025	09/24/2025	175.06
100310	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to NKE 09/16/2025	09/24/2025	97.20
100311	CIMARMAT000	Cimaroli, Matthew	JV and Varsity Volleyball Official - Monona Grove	09/24/2025	145.00
100312	GILMOJUS000	Gilmore, Justin	Varsity Football Official - Milton	09/24/2025	100.00
100312	GILMOJUS000	Gilmore, Justin	JV2/JV Football Official - DeForest	09/24/2025	140.00
100313	HUPPETOD000	Huppert, Todd	JV2/JV Football Official - DeForest	09/24/2025	140.00
100314	JUZWICHR000	Juzwik, Christopher	Volleyball Official - JV2 Match and Varsity Line Judge	09/24/2025	105.00
100315	NETTECOL000	Nettesheim, Colin	Pure Integrity Homes Scholarship	09/24/2025	500.00
100316	NOLDEROB000	Nolden, Robert	Varsity Football Official - Milton	09/24/2025	100.00
100317	RIDGETHO000	Ridgeman, Thomas	Volleyball Official - JV2 Match and Varsity Line Judge	09/24/2025	105.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100318	TEMPLSAM000	Templeton, Samuel	Oregon Community Scholarship	09/24/2025	750.00
100319	XEROX IT000	Xerox IT Solutions Inc	Acer Chromebooks for OSD staff	09/25/2025	220,206.00
100320	MARK HAR000	Mark Harring Standing Trustee	20-12360	09/25/2025	292.50
100321	MONT L M000	Mont L Martin, Trustee	23-CV-000112	09/25/2025	155.00
100321	MONT L M000	Mont L Martin, Trustee	24-CV-0071	09/25/2025	59.00
100322	ALLIANT 000	Alliant Energy	Pool Electric 8-20 to 9-22-25	09/29/2025	1,644.37
100323	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/19/2025	09/29/2025	145.80
100324	DATA REC000	Data Recognition Corporation	OMS Rescore of Student Test	09/29/2025	400.00
100325	DEMCO 000	Demco	Furniture for Health/Family and Consumer Education - OHS Room 348	09/29/2025	41,546.98
100326	EMC INSU000	EMC Insurance	Defense Expenses Claim #1883998	09/29/2025	1,625.00
100327	ENERGY P001	Energy Performance Lighting	OHS - lighting ballasts materials.	09/29/2025	300.00
100328	ESCO GIF000	ESCO Gifts and Awards Inc	Fall Trophy order	09/29/2025	1,837.20
100329	FOLLETT 000	Follett School Solutions Inc	Destiny support for 2024-25 school year	09/29/2025	11,255.17
100330	JW PEPPE000	JW Pepper	Mantras sheet music eprint	09/29/2025	64.20
100331	LOKUTBEN001	Lokuta, Benjamin	6 hours of percussion teaching/clinician	09/29/2025	240.00
100332	MADISON 043	Madison Gas & Electric	FES Electric 8-20 to 9-19-25	09/29/2025	2,048.07
100332	MADISON 043	Madison Gas & Electric	Environmental House Electric 8-20 to 9-19-25	09/29/2025	71.72
100333	MARK HAR000	Mark Harring Standing Trustee	20-12360	09/29/2025	292.50
100334	MONT L M000	Mont L Martin, Trustee	23-CV-000112	09/29/2025	155.00
100334	MONT L M000	Mont L Martin, Trustee	24-CV-0071	09/29/2025	59.00
100335	MULABBAL000	Mulabagili, Balakrishna	textbook reimbursement for Early College credit class	09/29/2025	66.72
100336	RHODEDEN000	Rhodes, Dennis	Unused Food Service Funds - A.R.	09/29/2025	24.06
100337	UNITED W000	United Way of Dane County	Payroll accrual	09/29/2025	188.75
100338	URBEN FO000	Urban Forest Services LLC	Worth Woods Cleanup	09/29/2025	7,500.00
100339	VILLAGE 000	Village of Oregon	Police services for OHS football game 9/12/25	09/29/2025	256.88
100339	VILLAGE 000	Village of Oregon	Police Liaison Contract - equipment costs	09/29/2025	3,500.00
100340	WASBO FO000	WASBO Foundation	Leveraging Technology Academy reg for JT	09/29/2025	2,125.00
100341	WESTPHAL000	Westphal & Company Inc	OMS - electrical breaker issues.	09/29/2025	292.00
100342	WIEDENBE000	Wiedenbeck Inc	OHS Metals: Hot rolled steel strip bars	09/29/2025	736.11
100343	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 09/26/2025	10/02/2025	76.05
100343	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/26/2025	10/02/2025	182.37
100343	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/23/2025	10/02/2025	97.20
100343	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 09/26/2025	10/02/2025	60.75
100344	CITY OF 001	City of Fitchburg	FES SW 7/1/25-9/30/25	10/02/2025	3,759.49
100345	CREATE I000	Create In The 608, LLC	CE & Rec Instructor for Fall Themed Crafts for Kids	10/02/2025	216.00
100346	FITCHBUR000	Fitchburg's Orchard Inc	Fresh Apples	10/02/2025	420.00
100346	FITCHBUR000	Fitchburg's Orchard Inc	Fresh Apples	10/02/2025	420.00
100347	FOCUS PH000	Focus Photography Inc	Photo Booth at Homecoming Dance	10/02/2025	750.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100348	IKI INC 000	IKI Inc	CE & Rec Instructor for Instant Guitar for Busy People	10/02/2025	49.00
100349	MADISON 042	Madison Mobile DJ Service LLC	DJ for Homecoming Dance	10/02/2025	1,295.00
100350	ALPHA BA000	Alpha Baking Company Inc	Delivery of bread to RCI 09/30/2025	10/06/2025	60.75
100350	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/30/2025	10/06/2025	186.94
100350	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 09/26/2025	10/06/2025	138.87
100351	CONSOLID000	Consolidated Doors, Inc	FES - adjusted overhead kitchen door.	10/06/2025	450.00
100352	FERRIBEN000	Ferris, Benjamin	3 bass guitar lessons @ \$75 each	10/06/2025	225.00
100353	KINGSPET000	Kingslien, Peter	JV Boys Soccer Official - Madison West / 2 games	10/06/2025	140.00
100354	LOSS IAN000	Loss, Ian	JV/Varsity Soccer Official / Milton	10/06/2025	135.00
100355	ONE COMM002	One Community Bank - Cash	Book Fair cash box	10/06/2025	189.00
100356	OREGON A008	Oregon Area Food Pantry	Infinite Campus Deposits	10/06/2025	170.00
100357	VERONA H000	Verona High School	Dance Team Competition 11-22-25	10/06/2025	230.00
100358	XEROX IT000	Xerox IT Solutions Inc	Acer Chromebooks for OSD staff	10/06/2025	83,994.00
100358	XEROX IT000	Xerox IT Solutions Inc	Repair of chromebook	10/06/2025	35.00
100359	XFMUSIC 000	XFmusic LLC	Orchestra guest artist	10/06/2025	250.00
100360	ZWEIFDAN000	Zweifel, Daniel	OMS Volleyball Official - 9/29/25	10/06/2025	80.00
100361	FERENFOS000	Ferengo, Fosem	Varsity Boys Soccer Official - Eau Claire Memorial	10/07/2025	95.00
100362	OREGON D000	Oregon Daycare, Inc.	October 4K Provider Payment	10/06/2025	-67,500.00
100362	OREGON D000	Oregon Daycare, Inc.	October 4K Provider Payment	10/07/2025	67,500.00
Totals for checks					599,472.11

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600396	A & B EN000	A & B Enterprises	OHS - drywall repairs.	09/23/2025	695.70
252600396	A & B EN000	A & B Enterprises	RCI - repairs to dumpster enclosure.	09/23/2025	1,512.18
252600397	AIRTHING000	Airthings America Inc	Airthings server fee.	09/23/2025	76.00
252600397	AIRTHING000	Airthings America Inc	FES - Airthings hub and sensors.	09/23/2025	755.25
252600398	ALDO LEO000	Aldo Leopold Nature Center	Teacher: Laura Jicha ALNC Field Trip - 1.5 hours 32939418, 5/19/2026 12:30 PM - 2:00 PM 60 PreK-2nd @ \$0.00 6 Environmental Educator @ \$50.00 \$300.00	09/23/2025	300.00
252600399	ANDERCRA000	Anderson, Craig	OMS Volleyball Official - 9/15/25	09/23/2025	80.00
252600400	BLUUM OF000	Bluum of Minnesota LLC	SMART Learning Suite Renewal - expires 8/31/2026	09/23/2025	3,131.00
252600401	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 08/12/2025-08/28/2025	09/23/2025	350.00
252600402	CASPEJEN000	Caspersen, Jennifer	Mileage within district Aug24-Nov24	09/23/2025	93.26
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Scotchgard Extraction Cleaner, toilet tissue dispenser	09/23/2025	255.52
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: cleaning vinegar	09/23/2025	27.27
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: toilet tissue, urinal screens	09/23/2025	170.54
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Twist n Fill Dispense Hose Assembly	09/23/2025	6.50
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: shop rags	09/23/2025	47.44
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Vaportek Odor Neutralizer Concentrate	09/23/2025	236.20
252600403	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Vaportek Bio-C Enzyme Concentrate	09/23/2025	337.53
252600404	DEUSSELI000	Deussen, Elisabeth	reimbursement for WI State Music Conference. Split with PVE	09/23/2025	150.00
252600405	DI CACYN000	Di Camelli, Cynthia	Tobacco Prevention and Control Grant Stipend July-Sept	09/23/2025	3,417.50
252600406	EMPLOYEE000	Employee Benefits Corporation	September 2025 Flex and COBRA Invoice	09/23/2025	1,420.50
252600407	ENGELLIN000	Engelhart, Lindsay	9/10/2025 4K Outreach Dinner Supplies	09/23/2025	195.46
252600408	FOELKALY000	Foelker, Alycia	8/18/2025-9/16/2025 mileage	09/23/2025	60.83
252600409	GHC-SCW 000	GHC-SCW	October 2025 Health Insurance Invoices (Invoice #s 42223-042, 42226-042, 42225-042, 42228-042, 42230-028, 42224-027)	09/23/2025	740,194.00
252600410	GORDON F000	Gordon Flesch Company Inc	Meter Charges	09/23/2025	847.58
252600411	GORDON F001	Gordon Food Service Inc	Drop Size Credit for March 2025 OMS	09/23/2025	-36.48
252600411	GORDON F001	Gordon Food Service Inc	Credit on original invoice# 9026156254	09/23/2025	-28.26
252600411	GORDON F001	Gordon Food Service Inc	credit on original inv# 9026405977	09/23/2025	-21.45
252600411	GORDON F001	Gordon Food Service Inc	Credit for KIWI on original inv# 9026406112	09/23/2025	-55.12
252600411	GORDON F001	Gordon Food Service Inc	Credit for returned items on original inv# 9026406033	09/23/2025	-100.96
252600411	GORDON F001	Gordon Food Service Inc	credit on original invoice# 9026406033	09/23/2025	-47.73
252600411	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to RCI 09/10/2025	09/23/2025	5,996.23
252600411	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OMS 09/10/2025	09/23/2025	2,460.59

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252600411	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OHS 09/10/2025	09/23/2025	6,617.84
252600411	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to FES 09/10/2025	09/23/2025	2,521.38
252600411	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to NKE 09/10/2025	09/23/2025	3,469.46
252600412	HARRICHE000	Harris, Chelsea	7/17/2025-7/22/2025 mileage for student observation, evaluation, and IEP meetings	09/23/2025	28.00
252600413	HEARTLAN005	Heartland Business Systems LLC	VMware Subscription 8/1/25-7/31/26	09/23/2025	32,419.20
252600414	JARSTDAR000	Jarstad, Darci	Mileage 7/15/25-9/18/25 161.8 miles	09/23/2025	113.26
252600415	JR'S MUL000	JR's Mulch Sales Inc.	BKE - mulch for the playground.	09/23/2025	2,551.50
252600416	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 09/06/2025	09/23/2025	2,030.40
252600416	KEMPS LL000	Kemps LLC	milk delivery, week ending 09/13/2025	09/23/2025	2,986.90
252600417	KLEINJOS001	Klein, Joshua	Purchase of gift card for OHS girls lacrosse team parent	09/23/2025	250.00
252600418	KWIK TRI000	Kwik Trip Inc	August 2025 Gas - Account 12867	09/23/2025	1,158.85
252600419	LAFORCE 000	Laforce LLC	OMS - additional keys.	09/23/2025	440.00
252600420	LAKE CIT000	Lake City Glass Inc	RCI - replaced bad windows.	09/23/2025	1,512.28
252600421	LOEBESTA000	Loebel, Stacey	reimburse for contract breakage fee paid	09/23/2025	3,500.00
252600422	MADISON 033	Madison National Life	LTD STD October 2025 Coverage Invoice	09/23/2025	16,200.55
252600423	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun at BKE	09/23/2025	75.00
252600424	MEDCO SU000	Medco Supply	Athletic Training Room Supplies LF	09/23/2025	26.22
252600425	MICHECON000	Michell, Connie	Unused Food Service Funds - P.O.	09/23/2025	80.25
252600426	MIDWEST 018	Midwest Alarm Services	BKE - fire alarm inspection.	09/23/2025	1,131.24
252600427	MINTEMIC000	Minter, Michelle	Tuition reimbursement for EDU 805, 806, 808	09/23/2025	5,940.00
252600428	OMNI TEC000	Omni Technologies LLC	OMS - service call for bad detector.	09/23/2025	545.36
252600429	OPEN UP 000	Open Up Resources	6th Gr Recommended Text RCI	09/23/2025	1,357.00
252600430	SALTCO L000	SaltCo LLC	NKE - 8 bags of solar salt.	09/23/2025	97.60
252600430	SALTCO L000	SaltCo LLC	PVE - 23 bags of solar salt.	09/23/2025	280.60
252600431	SEARL EL000	Searl Electric Inc	NKE - repair oc sensor.	09/23/2025	125.00
252600431	SEARL EL000	Searl Electric Inc	NKE - boiler room issue.	09/23/2025	125.00
252600431	SEARL EL000	Searl Electric Inc	OHS - misc lighting repairs	09/23/2025	531.00
252600431	SEARL EL000	Searl Electric Inc	BKE - bathroom lighting repair.	09/23/2025	125.00
252600431	SEARL EL000	Searl Electric Inc	RCI - replace damaged wiring.	09/23/2025	192.00
252600431	SEARL EL000	Searl Electric Inc	BKE - new wall plates.	09/23/2025	125.00
252600431	SEARL EL000	Searl Electric Inc	RCI - misc lighting repairs.	09/23/2025	2,581.00
252600432	SUMMIT C003	Summit Companies	OHS - Annual Fire Extinguisher Inspection & Correction	09/23/2025	227.50
252600432	SUMMIT C003	Summit Companies	OHS -Annual Fire Extinguisher Inspection & Correction	09/23/2025	1,405.00
252600432	SUMMIT C003	Summit Companies	OHS - Annual Fire Extinguisher Inspection & Correction	09/23/2025	2,356.67
252600432	SUMMIT C003	Summit Companies	OMS - Annual Fire Extinguisher Inspection & Correction	09/23/2025	384.00
252600432	SUMMIT C003	Summit Companies	RCI -Annual Fire Extinguisher Inspection & Correction	09/23/2025	400.75
252600432	SUMMIT C003	Summit Companies	RCI -Annual Fire Extinguisher Inspection & Correction	09/23/2025	543.33
252600432	SUMMIT C003	Summit Companies	NKE - Annual Fire Extinguisher Inspection & Correction	09/23/2025	160.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600432	SUMMIT C003	Summit Companies	NKE - Annual Fire Extinguisher Inspection & Correction	09/23/2025	480.03
252600432	SUMMIT C003	Summit Companies	BKE -Annual Fire Extinguisher Inspection & Correction	09/23/2025	162.50
252600432	SUMMIT C003	Summit Companies	FES -Annual Fire Extinguisher Inspection & Correction	09/23/2025	311.23
252600432	SUMMIT C003	Summit Companies	OMS - Annual Fire Extinguisher Inspection & Correction	09/23/2025	1,208.77
252600432	SUMMIT C003	Summit Companies	RCI - Annual Fire Extinguisher Inspection & Correction	09/23/2025	2,425.72
252600432	SUMMIT C003	Summit Companies	FES - Annual Fire Extinguisher Inspection & Correction	09/23/2025	709.00
252600432	SUMMIT C003	Summit Companies	BKE -Annual Fire Extinguisher Inspection & Correction	09/23/2025	769.00
252600432	SUMMIT C003	Summit Companies	NKE -Annual Fire Extinguisher Inspection & Correction	09/23/2025	324.41
252600432	SUMMIT C003	Summit Companies	PVE - Annual Fire Extinguisher Inspection & Correction	09/23/2025	1,809.00
252600433	KLEENMAR000	Kleenmark Services Corp	BKE - sub cleaning for August.	09/24/2025	636.65
252600434	BAUMACOR000	Baumann, Corey	JV and Varsity Volleyball Official - Monona Grove	09/25/2025	145.00
252600435	CHARTERI000	Chartre, Eric	JV2/JV Football Official - DeForest	09/25/2025	140.00
252600436	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: foam soap, paper hand towels, toilet tissue, disposable gloves	09/25/2025	1,183.55
252600436	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Rubbermaid containers	09/25/2025	428.22
252600436	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue	09/25/2025	977.58
252600437	FRANKDAV000	Frankson, David	Boys Soccer JV Official - Verona	09/25/2025	70.00
252600438	GENERAL 000	General Communications Inc	Check radio. Side jack good. Replaced volume switch, knob, & spring. FCC check good.	09/25/2025	91.98
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate credit for RCI	09/25/2025	-12.85
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for OHS 09/05/2025	09/25/2025	-12.32
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for RCI Sept 2025	09/25/2025	-77.13
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for FES Sept 2025	09/25/2025	-12.22
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for FES Sept 2025	09/25/2025	-61.11
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for NKE Sept 2025	09/25/2025	-76.72
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for OMS Sept 2025	09/25/2025	-92.40
252600439	GORDON F001	Gordon Food Service Inc	Credit from GFS for damaged items on 09/19/2025 delivery	09/25/2025	-473.34
252600439	GORDON F001	Gordon Food Service Inc	Credit for dented item delivered 09/19/2025 to NKE	09/25/2025	-44.16
252600439	GORDON F001	Gordon Food Service Inc	Customer Agreement rebate for NKE Sept 2025	09/25/2025	-12.79
252600439	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for OMS Sept 2025	09/25/2025	-15.40
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for OHS Sept 2025	09/25/2025	-12.32
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for RCI Sept 2025	09/25/2025	-75.58
252600439	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for NKE Sept 2025	09/25/2025	-125.44
252600439	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for OHS Sept 2025	09/25/2025	-345.60
252600439	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate OMS Sept 2025	09/25/2025	-410.08
252600439	GORDON F001	Gordon Food Service Inc	Customer Rebate for FES Sept 2025	09/25/2025	-79.25
252600439	GORDON F001	Gordon Food Service Inc	Food and Supplies for OMS 09/17/2025 delivery	09/25/2025	4,010.20
252600439	GORDON F001	Gordon Food Service Inc	Food and Supplies for FES 09/17/2025 delivery	09/25/2025	2,905.37
252600439	GORDON F001	Gordon Food Service Inc	Food and Supplies for OHS 09/17/2025 delivery	09/25/2025	6,565.47

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600439	GORDON F001	Gordon Food Service Inc	Food and Supplies for RCI 09/17/2025 delivery	09/25/2025	4,075.73
252600439	GORDON F001	Gordon Food Service Inc	Food and Supplies for NKE 09/17/2025 delivery	09/25/2025	4,999.22
252600440	HODAG HO000	Hodag Home Services LLC	Football Official Varsity - Milton	09/25/2025	100.00
252600441	HOLMQKEN000	Holmquist, Kent	Varsity Football Official - Milton	09/25/2025	100.00
252600442	JAEGEBEN000	Jaeger, Benjamin	OHS Band Camp Payment	09/25/2025	124.29
252600443	MCTAGJAR000	McTaggart, Jared	Varsity Football Official - Milton	09/25/2025	100.00
252600444	MEDCO SU000	Medco Supply	Athletic Training Room Supplies	09/25/2025	49.04
252600445	MELENSTE000	Melendez, Steven	JV Soccer Official - 2 Games / Madison East	09/25/2025	140.00
252600445	MELENSTE000	Melendez, Steven	JV Soccer Official - Verona	09/25/2025	70.00
252600446	NASSCO I000	Nassco Inc	Forest Edge 18" -Larger Carpet Extractor	09/25/2025	5,054.59
252600447	NEDS NIC000	Neds, Nicholas	JV2/JV Football Official - DeForest	09/25/2025	140.00
252600448	SOLVIT I000	Solvit Inc	Chemicals for RCI for dishwasher	09/25/2025	248.00
252600449	STEELJAC000	Steele, Jacob	Boys Soccer JV Official - Madison East - 2 games	09/25/2025	140.00
252600450	WEBERSTE000	Weber, Stephen	JV2/JV Football Official - DeForest	09/25/2025	140.00
252600451	ZEa CJOH000	Zea Contreras, Johnnie	Soccer Official - Varsity Center / Baraboo	09/25/2025	95.00
252600452	ZYWICMAR000	Zywicki, Margaret	mileage reimbursement - Attended Badger Conference	09/25/2025	74.62
			Principal's meeting at Baraboo High School: 1201 Draper		
			St. Baraboo, WI - 106.6 miles round trip at .70 a mile		
252600453	A & B EN000	A & B Enterprises	Capital Maintenance - replace door 8 at BKE.	09/29/2025	7,750.00
252600453	A & B EN000	A & B Enterprises	Capital Maintenance OMS room 204. Food Lab Remodel	09/29/2025	5,551.98
252600454	ACKERJEN000	Acker, Jenafer	Referral bonus for new hire Taylor Acker	09/29/2025	100.00
252600455	AIRTHING000	Airthings America Inc	Airthings sensor fee.	09/29/2025	1,900.00
252600456	ALPHA CO000	Alpha Controls & Services LLC	PVE - Capital Maintenance Project.	09/29/2025	9,380.00
252600457	AMERICAN028	American Printing Co Inc	Business Cards for D. Hunter, M. Zywicki and Chrissy	09/29/2025	210.00
			Mitlyng		
252600457	AMERICAN028	American Printing Co Inc	parking ticket pads	09/29/2025	310.00
252600458	AREVADAN000	Arevalo, Daniela	referral bonus for new hire - Renee Cordova	09/29/2025	100.00
252600459	BAHENALB000	Bahena, Alba	Fall 2025 Tuition Pre-Payment	09/29/2025	4,172.48
252600460	BELT SAR000	Belt, Sarah	referral bonus for new hire - Lorena Garcia	09/29/2025	100.00
252600461	CALLAWIL000	Callaway, William	referral bonus for new hire - Jason Jacobs	09/29/2025	100.00
252600462	CDW GOVE000	CDW Government Inc	Google Workspace Edu Plus 8/28/25-8/27/26	09/29/2025	18,486.00
252600463	COLLILUC000	Collins, Lucia	referral bonus for new hire - Shirlanie Heydenrych	09/29/2025	100.00
252600464	WALDINGE000	Waldinger Corporation	Service on small walk in freezer at NKE, ice building up	09/29/2025	420.00
			on compressor.		
252600465	COMPLETE001	Complete Office of Wisconsin,	2 cases of 11 x 17	09/29/2025	93.36
252600465	COMPLETE001	Complete Office of Wisconsin,	Colored paper	09/29/2025	179.70
252600466	COMPLEX 000	Complex Security Solutions, In	Access Controls school offices to hallways - Safety	09/29/2025	8,892.58
252600466	COMPLEX 000	Complex Security Solutions, In	BKE - broken door controller.	09/29/2025	614.99
252600466	COMPLEX 000	Complex Security Solutions, In	BKE - replace door 8.	09/29/2025	115.00

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252600467	COX CAI000	Cox, Caitlin	referral bonus for new hire - Griffin Rear	09/29/2025	100.00
252600468	CS4 FLOO000	CS4 Flooring - Creative Soluti	OMS - Food Lab Remodel Capital Maintenance Project.	09/29/2025	2,597.89
252600469	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: neutral cleaner, dusting sheets	09/29/2025	444.54
252600470	DEUTSCHR000	Deutscher, Christine	referral bonus for new hire Kathryn Wilkin (1/2) & Megan Finch	09/29/2025	150.00
252600471	EDMENTUM000	Edmentum, Inc	Installment 1 of 3 for Courseware program licenses and classroom coaching 8/29/25-8/28/28	09/29/2025	10,914.50
252600472	GORDON F001	Gordon Food Service Inc	Credit on Original Inv# 9026679065	09/29/2025	-41.82
252600472	GORDON F001	Gordon Food Service Inc	Food and Supply delivered to FES 09/24/2025	09/29/2025	3,002.85
252600472	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 09/24/2025	09/29/2025	4,495.80
252600472	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 09/24/2025	09/29/2025	6,631.48
252600472	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 09/24/2025	09/29/2025	254.65
252600472	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 09/24/2025	09/29/2025	3,387.43
252600472	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 09/24/2025	09/29/2025	4,621.00
252600473	GREEN FI000	Green Field Farm	Local beef delivery 09/22/2025	09/29/2025	1,475.00
252600474	HAMREMOL000	Hamre, Molly	referral bonus for new hire - Gina Sylvester	09/29/2025	100.00
252600475	HEARTLAN005	Heartland Business Systems LLC	Wireless Assessment - Engineering/Consulting Labor	09/29/2025	4,875.00
252600476	HEILBJOR000	Heilberger, Jordan	reimburse for contract breakage fee paid to MMSD	09/29/2025	400.00
252600477	HOLMEVEL000	Holmes, Velvet	9/26/2025 Google Educator Level 2 Exam	09/29/2025	25.00
252600478	HOLT EMI000	Holt, Emily	referral bonus for new hire - Elena Streeter	09/29/2025	100.00
252600479	INTERSTA002	Interstate Roof Systems Consul	OHS - Capital Maintenance Project. Roofing replacement progress payment	09/29/2025	4,950.00
252600479	INTERSTA002	Interstate Roof Systems Consul	OHS - Music area roof repairs.	09/29/2025	1,312.38
252600479	INTERSTA002	Interstate Roof Systems Consul	NKE - roof leak repairs.	09/29/2025	1,146.80
252600480	JANESVIL003	Janesville Janitor Services	OHS - August contracted cleaning.	09/29/2025	14,242.63
252600480	JANESVIL003	Janesville Janitor Services	OMS - contracted cleaning for August.	09/29/2025	10,505.63
252600480	JANESVIL003	Janesville Janitor Services	RCI - contracted cleaning for August.	09/29/2025	2,395.13
252600481	JARSTDAR000	Jarstad, Darci	referral bonus for new hire - Quinn Hasenkamp	09/29/2025	100.00
252600482	JOHNSON 005	Johnson Controls Fire Protecti	OHS - building repair. Replace horn/strobe SW corner building - creating trouble alarms	09/29/2025	1,470.29
252600482	JOHNSON 005	Johnson Controls Fire Protecti	OHS - fire alarm repairs.	09/29/2025	3,869.96
252600482	JOHNSON 005	Johnson Controls Fire Protecti	BKE - fire alarm repairs.	09/29/2025	468.83
252600482	JOHNSON 005	Johnson Controls Fire Protecti	OHS - fire alarm repairs.	09/29/2025	1,724.56
252600483	JWC BUIL000	JWC Building Specialties Inc	OHS Won Fire Door inspection.	09/29/2025	825.00
252600484	KEMPS LL000	Kemps LLC	Milk delivery week ending 09/20/2025	09/29/2025	2,837.70
252600485	KLEENMAR000	Kleenmark Services Corp	Credit for summer month work	09/29/2025	-5,000.00
252600485	KLEENMAR000	Kleenmark Services Corp	Pool - contracted cleaning for August.	09/29/2025	1,192.81
252600485	KLEENMAR000	Kleenmark Services Corp	FES - contracted cleaning for August.	09/29/2025	10,749.43
252600485	KLEENMAR000	Kleenmark Services Corp	PVE - cleaning for August.	09/29/2025	5,569.73

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252600485	KLEENMAR000	Kleenmark Services Corp	NKE - cleaning for August.	09/29/2025	7,680.92
252600485	KLEENMAR000	Kleenmark Services Corp	BKE - cleaning for August.	09/29/2025	7,160.56
252600485	KLEENMAR000	Kleenmark Services Corp	DO - cleaning for August.	09/29/2025	670.49
252600486	KNIGHCAS000	Knight, Casey	referral bonus for new hire - Darrin O'Brien	09/29/2025	100.00
252600487	LANDAJEN000	Landas, Jennifer	referral bonus for new hire - Jamie Kempel	09/29/2025	100.00
252600488	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at BKE	09/29/2025	360.00
252600488	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at FES	09/29/2025	960.00
252600488	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at NKE	09/29/2025	1,020.00
252600488	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands at NKE	09/29/2025	330.00
252600489	MANN BEN000	Mann, Benjamin	referral bonus for new hire - Joanna Mann	09/29/2025	100.00
252600490	MIDWEST 018	Midwest Alarm Services	Pool - building repair. Battery replacement for panel	09/29/2025	374.00
252600491	MITCHCHR000	Mitchell, Christopher	Science 8 / Supplies -	09/29/2025	27.48
252600492	NERGELIS000	Nerge, Lisa	reimburse for special ed license fee and prints	09/29/2025	134.75
252600493	NEWBEJEA000	Newberry, Jeanette	Reimburse for contract breakage fee paid to Verona.	09/29/2025	500.00
252600494	OMNI TEC000	Omni Technologies LLC	FES - Building repair. Replace 2 batteries & transmit water flow trouble to fire department	09/29/2025	405.76
252600495	PAOLI CL000	Paoli Clay Co Inc	Art / Supplies - Clay	09/29/2025	580.00
252600496	SALTCO L000	SaltCo LLC	BKE - 8 bags of solar salt.	09/29/2025	97.60
252600497	SEARL EL000	Searl Electric Inc	BKE - electrical repair.	09/29/2025	234.00
252600497	SEARL EL000	Searl Electric Inc	OMS - electrical repair - fix Neutral on transformer	09/29/2025	245.00
252600497	SEARL EL000	Searl Electric Inc	OHS - electrical repair. New LED fixture in Ticketbooth	09/29/2025	243.00
252600498	SEIDEANN000	Seidenstricker, Anna	referral bonus for new hire - Sarah Jicha	09/29/2025	100.00
252600498	SEIDEANN000	Seidenstricker, Anna	Tuition Reimbursement EDU 784	09/29/2025	1,980.00
252600499	SERVICE 000	Service Express LLC	Maintenance Services 8/1/25-7/31/26	09/29/2025	15,144.00
252600500	SIEBECHR000	Siebert, Christopher	referral bonus for new hire - Brian Parzych	09/29/2025	100.00
252600501	SPENCBRI000	Spencer Grant, Brittany	9/23/2025 Girls Tennis Conference Snacks/Drinks	09/29/2025	103.68
252600502	STALEY P000	Staley Plumbing & Heating Co	BKE - Remove Sink for new counters Capital Maintenance Project.	09/29/2025	288.00
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - plumbing repairs secure filter	09/29/2025	146.36
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - plumbing repair for drinking fountains	09/29/2025	788.94
252600502	STALEY P000	Staley Plumbing & Heating Co	BKE - Capital Maintenance Project - Remove old Water Fountain	09/29/2025	1,408.00
252600502	STALEY P000	Staley Plumbing & Heating Co	BKE - Capital Maintenance Project connect sink	09/29/2025	675.00
252600502	STALEY P000	Staley Plumbing & Heating Co	PVE - flush valve repairs.	09/29/2025	432.00
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - repair loose pipes Oasis Urinal	09/29/2025	1,460.71
252600502	STALEY P000	Staley Plumbing & Heating Co	BKE - repaired leaking hydrant.	09/29/2025	216.00
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - repaired several leaks.	09/29/2025	821.71
252600502	STALEY P000	Staley Plumbing & Heating Co	OMS - cross connection fixes.	09/29/2025	3,998.67
252600502	STALEY P000	Staley Plumbing & Heating Co	RCI - replaced bad check valve.	09/29/2025	2,496.62

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600502	STALEY P000	Staley Plumbing & Heating Co	PVE - Sink aerators.	09/29/2025	542.11
252600502	STALEY P000	Staley Plumbing & Heating Co	PVE - replaced leaking faucet & bubbler	09/29/2025	1,692.71
252600502	STALEY P000	Staley Plumbing & Heating Co	PVE - repaired leaking toilet.	09/29/2025	702.65
252600502	STALEY P000	Staley Plumbing & Heating Co	PVE - toilet repairs.	09/29/2025	1,475.67
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - replace leaking flush valve.	09/29/2025	705.52
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - two new drinking fountain spouts.	09/29/2025	374.60
252600502	STALEY P000	Staley Plumbing & Heating Co	OMS - replace broken toilet seat.	09/29/2025	198.94
252600502	STALEY P000	Staley Plumbing & Heating Co	OHS - replaced stud on leaking urinals Boys Oasis Restroom	09/29/2025	586.20
252600503	STALKER 001	Stalker Sports Floors	Gym floor recoating.	09/29/2025	15,675.00
252600504	STAPEDAW000	Stapelmann, Dawn	Roundtrip mileage from NKE to FES on 12/19/24 - covered for J. Zoesch (14 miles @ .67)	09/29/2025	9.38
252600505	STASKMEL000	Staskal, Melissa	referral bonus for new hire - Ann Bruhn, Contractor	09/29/2025	100.00
252600506	THYSSE P000	Thysse Printing Service, Inc.	Badger Conference certificates for scholar athletes	09/29/2025	114.39
252600507	WEAVETER000	Weaver, Terrance	Summer 2025 Tuition Reimbursement	09/29/2025	3,240.00
252600508	WEIDECAN000	Weidensee, Candace	referral bonus for new hire - Stacey Loebel	09/29/2025	100.00
252600509	WILS 000	WILS	WiLS/Capstone PebbleGo/Gale In Context/Scholastic TrueFix/WSDL Annual Subscriptions	09/29/2025	17,845.50
252600510	ZIDONRAC000	Zidon, Rachel	referral bonus for new hire - Darsha Olsen	09/29/2025	100.00
252600511	ZYWICMAR000	Zywicki, Margaret	referral bonus for new hire - Kathryn Wilkin (split 50/50)	09/29/2025	50.00
252600512	ACKERTAY000	Acker, Taylor	reimbursement for special ed license fee	10/02/2025	100.00
252600513	AMERICAN028	American Printing Co Inc	Business Cards - M. Minter	10/02/2025	70.00
252600513	AMERICAN028	American Printing Co Inc	Business Cards for J. Heilberger	10/02/2025	70.00
252600514	BADGER S000	Badger Sporting Goods Inc	parade T shirts	10/02/2025	900.00
252600515	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for October 2025	10/02/2025	866.67
252600516	CATHOLIC001	Catholic Charities Inc	Building Bridges Program September 2025	10/02/2025	7,725.00
252600517	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners	10/02/2025	222.92
252600517	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners	10/02/2025	767.20
252600518	HAKESJEN000	Hakes, Jennifer	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600519	HEILBJOR000	Heilberger, Jordan	Purchasing items for families for our PVE back to school bash. Chips, popsicles, ketchup and mustard.	10/02/2025	236.06
252600520	HORTOCOL000	Horton, Colleen	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600521	HUGHEPAT001	Hughes, Patricia	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600522	JENDRKAR000	Jendresen, Karen	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600523	KNOBLJOD000	Knoble, Jodeen	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600524	KYPREERI000	Kypreos, Erica	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600525	LEE LOR000	Lee, Lori	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600526	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands at FES	10/02/2025	480.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
252600526	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands at BKE	10/02/2025	300.00
252600527	PAOLI CL000	Paoli Clay Co Inc	Clay for Art at NKE, BKE & PVE	10/02/2025	494.00
252600528	RICKEYLN000	Ricker, Lynnette	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600529	ROSGACOL000	Rosga, Colleen	Reimbursement for Shoe Purchase - Food Service	10/02/2025	34.54
252600530	SOLVIT I000	Solvit Inc	Dishwashing supplies for RCI delivered 09/29/2025	10/02/2025	138.00
252600531	SPILDANN000	Spilde, Ann	Reimbursement for Shoe Purchase - Food Service	10/02/2025	48.52
252600532	STALEY P000	Staley Plumbing & Heating Co	OHS - repair leaking urinals boys commons restroom	10/02/2025	422.05
252600533	URBINANA000	Urbina, AnaMaria	Reimbursement for Shoe Purchase - Food Service	10/02/2025	50.00
252600534	WI FOOD 000	WI Food Hub Cooperative	Local Yogurt delivery 09/26/2025	10/02/2025	54.00
252600535	ALDRILIS000	Aldrich, Lisa	9/1/2025-9/30/2025 mileage reimbursement for travel between OHS and OMS	10/07/2025	20.23
252600536	BEDNAGIN000	Bednarek, Gina	6/16/2025-6/18/2025 Mileage for WI DPI Disproportionality Conference (6/16-6/18)	10/07/2025	193.20
252600537	BJERKMIC000	Bjerke, Michael	Varsity Boys Soccer Official - Hudson/DeForest	10/07/2025	95.00
252600538	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 09/08/2025-09/30/2025	10/07/2025	1,225.00
252600539	CESA 2 000	CESA 2	DCNTP Foundational Institute: Ducett, Jagdfeld, Streeter, O'Brien, Uhlmann	10/07/2025	3,400.00
252600540	CHARTERI000	Chartre, Eric	Varsity Football Official - Waunakee	10/07/2025	100.00
252600541	COMPLETE001	Complete Office of Wisconsin,	Colored cardstock	10/07/2025	60.00
252600541	COMPLETE001	Complete Office of Wisconsin,	colored cardstock	10/07/2025	318.47
252600541	COMPLETE001	Complete Office of Wisconsin,	Colored paper	10/07/2025	184.80
252600541	COMPLETE001	Complete Office of Wisconsin,	colored paper	10/07/2025	13.40
252600541	COMPLETE001	Complete Office of Wisconsin,	colored paper	10/07/2025	191.25
252600541	COMPLETE001	Complete Office of Wisconsin,	colored office paper	10/07/2025	30.00
252600542	CONDUGEO000	Conduah, George	Varsity Boys Soccer Official -Hudson/DeForest	10/07/2025	95.00
252600543	CORNAMAT000	Cornale, Matthew	9/1/2025-9/30/2025 Mileage September 2025	10/07/2025	52.92
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Claire Crazy Clean All Purpose Cleaner	10/07/2025	351.36
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: foam soap	10/07/2025	508.80
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet tissue, paper hand towels, floor cleaner, multi-surface cleaner, foam control	10/07/2025	1,665.94
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: vinyl gloves, Vaportek Bio-C	10/07/2025	401.60
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: paper hand towels, toilet tissue, foam soap	10/07/2025	1,453.14
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: toilet bowl cleaner, liners	10/07/2025	711.07
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: disinfectant cleaner, liners	10/07/2025	331.42
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners	10/07/2025	427.00
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: stripping floor pads	10/07/2025	81.28
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: soap dispensers	10/07/2025	49.50
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners, urinal screens	10/07/2025	629.68

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Clorox disinfectant wipes	10/07/2025	67.77
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: liners	10/07/2025	128.10
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Clorox disinfectant wipes	10/07/2025	203.31
252600544	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: felt pads, wrap around floor savers	10/07/2025	557.43
252600545	ENV, LLC000	ENV, LLC	4K October Provider payment	10/07/2025	48,750.00
252600546	FIDELITE000	Fidelitec LLC	September 2025 Employee Background Checks	10/07/2025	649.40
252600547	FREITDAV000	Freitag, David	OMS Volleyball Official - 9/23/25	10/07/2025	80.00
252600548	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OMS 10/01/2025	10/07/2025	5,673.35
252600548	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OHS 10/01/2025	10/07/2025	6,820.98
252600548	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to NKE 10/01/2025	10/07/2025	4,265.93
252600548	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to FES 10/01/2025	10/07/2025	3,590.51
252600548	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to RCI 10/01/2025	10/07/2025	4,592.20
252600549	HEARTLAN005	Heartland Business Systems LLC	Cisco Order #170296	10/07/2025	9,127.73
252600550	JONENJIN000	Jonen, Jina	Jonen Parking Reimbursement for A-Team Workshop	10/07/2025	12.60
252600551	JOSTENS 000	Jostens Inc	balance due for 2025 yearbooks Customer #1116511	10/07/2025	2,052.02
252600552	KEMPS LL000	Kemps LLC	Milk delivery week ending 09/27/2025	10/07/2025	2,542.90
252600553	LANG GER000	Lang, Gerald	Varsity Football Official - Waunakee	10/07/2025	100.00
252600554	MARIPOSA000	Mariposa Learning Center	4K October Provider payment	10/07/2025	88,125.00
252600555	MARKSALE000	Marks, Alexander	OSD Mileage Reimbursement	10/07/2025	141.82
252600556	MAYO LAR000	Mayo, Larry	Certified DOT Physical	10/07/2025	104.00
252600557	MESDJRAF000	Mesdjian, Raffi	JV Boys Soccer Official - Madison West / 2 games	10/07/2025	140.00
252600557	MESDJRAF000	Mesdjian, Raffi	Varsity Boys Soccer Official - Hudson/DeForest	10/07/2025	95.00
252600558	MIDDLETO008	Middleton Cross Plains School	WiSNP Membership Dues 2025-26 Attn: Janelle Piddington	10/07/2025	300.00
252600559	NASSCO I000	Nassco Inc	OHS 18" floor scrubber	10/07/2025	6,191.98
252600560	NEDS NIC000	Neds, Nicholas	Varsity Football Official - Waunakee	10/07/2025	100.00
252600561	O'BRIPAT000	O'Brien, Patrick	Varsity Football Official - Waunakee	10/07/2025	100.00
252600562	OREGON C007	Oregon Cares LLC	Supplies for events VPTI GEARS grant	10/07/2025	323.32
252600563	OREGON P004	Oregon Preschool Inc.	October 4K Provider Payment	10/07/2025	69,375.00
252600564	PEOPLES 001	Peoples United Methodist Churc	4K October Provider payment	10/07/2025	97,500.00
252600565	RANGUNAT000	Ranguette, Nathan	Varsity Football Official - Waunakee	10/07/2025	100.00
252600566	SCINIJAN000	Scinico, Janee	9/24/2025 Supplies for Spark	10/07/2025	17.08
252600567	SOLVIT I000	Solvit Inc	Cleaning Supplies for NKE kitchen	10/07/2025	77.00
252600567	SOLVIT I000	Solvit Inc	Dishwasher soap for OHS	10/07/2025	414.00
252600568	STALEY P000	Staley Plumbing & Heating Co	PVE - replaced leaking pipe - brace main meter set.	10/07/2025	3,593.04
252600568	STALEY P000	Staley Plumbing & Heating Co	PVE - valve not working.	10/07/2025	2,856.73
252600569	STARLIGH000	Starlight Academy LLC	4K October Provider payment	10/07/2025	24,375.00
252600570	TRIMMNOA000	Trimmer, Noah	Varsity Boys Soccer Official - Eau Claire Memorial	10/07/2025	95.00
252600571	UW HOSPI000	UW Hospital and Clinics	Athletic Training Room Services 25-26	10/07/2025	14,227.59
252600572	WARD BRO000	Ward Brodt Music Co	4 cello bows	10/07/2025	588.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252600573	WEIGECOL000	Weigel, Coleen	8/25/2025-8/29/2025 August 2025 mileage	10/07/2025	13.93
252600574	WI FCCLA000	WI FCCLA	Fall Leadership Conference registrations (1 advisor and 10 student registrations)	10/07/2025	275.00
252600575	WILSOKIP000	Wilson, Kip	Varsity Boys Soccer Official - Eau Claire Memorial	10/07/2025	95.00
252600576	WSZALTIM001	Wszalek, Timothy	7/1/2025-9/30/2025 Mileage	10/07/2025	124.95
252600577	OREGON D000	Oregon Daycare, Inc.	October 4K Provider Payment	10/07/2025	67,500.00
				Totals for checks	1,643,704.58

Purchasing Card Activity

Billing Cycle: 8/6/25-9/5/25

Billing Amount: \$223,648.80

Billing Date: 9/12/2025

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Steam sale tax exempt refund.	Sp Birdbrain Tech	(2.08)
Aaberg Nicole	RCI Art sewing pin ball	Amazon Mark 741075d93	4.69
Aaberg Nicole	Blue 3 team magnets for locker tags.	Amazon Mark Lu0w90g43	7.99
Aaberg Nicole	Green 1 SS International Welcome Banner	Amazon Mark 8b22z4cc3	9.99
Aaberg Nicole	RCI Orchestra tape	Amazon Mktpl Mc5d56a63	11.49
Aaberg Nicole	RCI Orchestra tape	Amazon Mktpl Ir0j16f33	11.80
Aaberg Nicole	Green 2 ELA pencils.	Amazon Mark 8d1j14sn3	13.59
Aaberg Nicole	RCI Orchestra supplies; pencil top erasers	Amazon Mark Ab1wc5sy3	15.68
Aaberg Nicole	Y1 Team Locker Tags.	Amazon Mark Yc3c92ru3	15.98
Aaberg Nicole	Blue 1 Teal magnetic tape for locker tags and cardstock for ELA.	Amazon Mark Ar48616x3	16.98
Aaberg Nicole	RCI SS office (HK) Sound Machine	Amazon Mark 7x5x30tf3	18.99
Aaberg Nicole	RCI Social Studies curriculum. Working on Sales tax refund.	Teacherspayteachers.Co	18.99
Aaberg Nicole	RCI Art felt sheets.	Amazon Mark 742m27bw3	21.84
Aaberg Nicole	RCI Blue 1 team locker tags	Amazon Mktpl Rw6135rm3	22.98
Aaberg Nicole	B3 Math tac 'n stick, strip lights and hooks.	Amazon Mark Cz7t93uz3	24.16
Aaberg Nicole	Blue 1 Lane SS Native American Tribes poster	Amazon Mark Ij4hn5vj3	28.49
Aaberg Nicole	RCI Advanced Learning cribbage board game and spin master game.	Amazon Mark 7h36g62e3	29.98
Aaberg Nicole	RCI G1 Rubber Duckies for team.	Amazon Mark J74dl4bo3	33.21
Aaberg Nicole	RCI Desk protectors	Amazon Mark V202y91h3	34.98
Aaberg Nicole	RCI Whistles for supervision and bulletin board paper for CCR	Amazon Mark Z65048gz3	35.11
Aaberg Nicole	Steam supplies-nail polisher remover, USB cords, dawn soap, wipes and hairdryer.	Amazon Mark 748033wc3	36.84
Aaberg Nicole	RCI Workroom-masking tape	Amazon Mark Lp04s9ii3	37.98
Aaberg Nicole	RCI Orchestra Supplies of stickers, erasers and pocket sleeves.	Amazon Mark K33s30bt3	38.99
Aaberg Nicole	RCI Steam micro servo parts x 4. Sales tax removed.	Sp Birdbrain Tech	39.88
Aaberg Nicole	Blue 2 Team locker tags and personal posters.	Amazon Mark G39n63t73	41.97
Aaberg Nicole	RCI Office Snack incentive for subs	Amazon Reta Uv3g45ou3	42.83
Aaberg Nicole	RCI Orchestra supplies of stickers and pencil sharpener.	Amazon Mark Vp62a13w3	44.65
Aaberg Nicole	RCI Orchestra subscription to sightreadingfactory.com	Sight Reading Factory	45.00
Aaberg Nicole	RCI Steam cotton balls, googly eyes, duct tape, buttons and feathers.	Amazon Mark 3b7nw4mr3	51.63
Aaberg Nicole	RCI Social Worker Room Redo	Amazon Mark C38rp7f03	51.80
Aaberg Nicole	RCI office/health office notebooks and contact paper.	Amazon Mark 0383u9ku3	55.19

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI PTO Funds (AK) dry erase pockets, presentation clicker and rug	Amazon Mark Ad3fo7rd3	58.92
Aaberg Nicole	RCI Office sticky pad paper	Amazon Reta Jk3fb0eh3	62.37
Aaberg Nicole	RCI PTO Funds (KB) Standing mobile desk.	Amazon Reta 316bw0nw3	69.98
Aaberg Nicole	Big Joe chair for SS office (HK)	Amazon Mktpl 5n3c69db3	69.99
Aaberg Nicole	RCI PTO Funds (AK) desk chair.	Amazon Reta 6l41u3pn3	69.99
Aaberg Nicole	RCI Office/workroom tape and batteries.	Amazon Mark Ur5ew19y3	74.12
Aaberg Nicole	RCI Principals presentation clickers and Klug PTO funds Doc Cam.	Amazon Mark He7ep0fa3	75.71
Aaberg Nicole	G2 ELA Bookshelf and storage bins. Team bulletin board cutouts.	Amazon Mark Gp66760p3	81.97
Aaberg Nicole	RCI Art (Felt Sheets)/Office	Amazon Mktpl Ml46j81l3	90.72
Aaberg Nicole	RCI Orchestra custom pencils	Sp Pencils.Com	93.46
Aaberg Nicole	RCI Social worker room redo	Amazon Mark Ll46l1qd3	108.37
Aaberg Nicole	RCI Art paper.	Nasco Education Llc	124.63
Aaberg Nicole	RCI New educator lunch and mentors	Tst Firefly Coffeehous	125.51
Aaberg Nicole	RCI Newsletter subscription	Smore.Com	149.00
Aaberg Nicole	RCI TC2 supplies of packing tape, 2 electric pencil sharpeners and book bins.	Amazon Mark Pl6u997h3	150.83
Aaberg Nicole	RCI Principal food Leadership food lunch.	Tst Firefly Coffeehous	160.01
Aaberg Nicole	RCI Social Worker Room Redo	Amazon Mark Gv8ig4ju3	164.50
Aaberg Nicole	RCI General Music under RCI Continency for 6 Bell Sets.	Amazon Mark J077r0bn3	190.32
Aaberg Nicole	RCI Contingency supper for RSG Evening.	Pizza Hut 040689	241.81
Aaberg Nicole	RCI Contingency playground basketballs	Amazon Reta Uc50q7yx3	251.28
Aaberg Nicole	RCI Band supplies sheet protectors and binders	Amazon Reta Bg48387t3	292.34
Aaberg Nicole	RCI Orchards snacks for students in need	Amazon Reta C971238x3	351.60
Aaberg Nicole	Art print plates, pin cushions, felt sheets, pottery needles, marker set and thread floss.	Amazon Mark T26li5pr3	415.74
Aaberg Nicole	RCI Contingency 28 art stools and 2 new rugs for office entry way.	Decker Equip School Fi	2,788.92
Barnidge Melani	Distilled vinegar	Amazon.Com Zl9l83js3	3.16
Barnidge Melani	Magnetic catch	Amazon Mktpl Ed1p14883	6.29
Barnidge Melani	Keurig coffee pods	Amazon Mktpl Ln2e50nz3	21.57
Barnidge Melani	cleaning supply	Amazon Mktpl 6a4oo72q3	22.95
Barnidge Melani	Refrigerator filter	Amazon.Com E96sc3du3	49.95
Barnidge Melani	5 boxes of 10 rolls ea. of visitor badge rolls	Amazon Mktpl H04zu83d3	599.85
Barnidge Melani	Visitor Aware Tokens for Volunteer Background Checks	Singlewire Software	1,000.00
Beaty Jillian	Lumber for Greenhouse updates	Stoughton Lumber Co	29.99
Beaty Jillian	Grass seed for NR Lab	Wal-Mart #1176	34.00
Beaty Jillian	Greenhouse Materials	Jung Garden Center - S	38.92
Beaty Jillian	World Dairy Expo contest	Worldddairye	41.20
Beaty Jillian	Animals Lab materials	Oregon Farm Center Inc	68.75
Beaty Jillian	Ice Cream social items	Wal-Mart #1176	114.78
Beaty Jillian	Boards to update greenhouse tables, ramp	Menards Janesville Wi	317.94
Beaty Jillian	FFA Officer Retreat	Wal-Mart #0882	505.59

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Amazon - Visual Timers - Jordan Anderson	Amazon Mktpl Md0wl4jh3	17.29
Bechen Erin	Amazon - Soil Starting - Lisa H NKE	Amazon Mktpl 5h8bg28n3	20.10
Bechen Erin	Markers - Jessica S - NKE	Amazon Mktpl 8l1zf9ez3	22.00
Bechen Erin	Amazon - Puzzle Book, Dino Facts, Rubix Cube - Kelly M OMS	Amazon.Com Tb0jy8pb3	27.52
Bechen Erin	Bonnie Smith - Pull Up Bar - OMS	Amazon Mktpl K07mh52b3	29.99
Bechen Erin	Walmart - Items for Student KS - Jessica D OMS	Walmart.Com 8009256278	32.26
Bechen Erin	Cesa 6 Training - Pathways to Success Curriculum and Instruction - Nicole B.	Cesa 6	35.00
Bechen Erin	Lesson Pix for Jessie Zurawik BKE	Lessonpix Inc	36.00
Bechen Erin	LessonPix Subscription for Nicole J.	Lessonpix Inc	36.00
Bechen Erin	Hyvee Items for PD Day - Popcorn, Twizzlers, Chocolates	Hy-Vee Oregon 1482	37.94
Bechen Erin	Amazon - Bean Bag Filler for Sarah Koch RCI	Amazon Mktpl Qj0k58vp3	46.99
Bechen Erin	Little Spot Emotions 8 Book Series - Annie B FES	Amazon Mktpl S52245qp3	55.78
Bechen Erin	Hyvee for PD Day - Condiment Tray for Sandwiches and Water	Hy-Vee Oregon 1482	67.98
Bechen Erin	Cesa 6 Training - Pathways Advanced Training - October 9/10 - Nicole B	Cesa 6	70.00
Bechen Erin	Pathways Advanced Training - Benn Mann 10/9 and 10/10	Cesa 6	70.00
Bechen Erin	Pathways to Success Curriculum and Instruction - Benn and Abbie Mann - 9/12	Sp Cesa 6	70.00
Bechen Erin	Amazon - Who What Why Convo Cards, Homely Articulation Poster, Chatmallowes, Animal Bean Bag Toss, Shopping List Game - Alex S PVE	Amazon Mktpl Dr77x5bx3	82.35
Bechen Erin	Amazon - Tape, Scissors, Food Storage, Beads, Stress Cubes - Lisa H NKE	Amazon Mktpl Z65u99o13	87.21
Bechen Erin	Happy Number Subscription for Nicole J NKE / AG	Happynumbers.Com	99.00
Bechen Erin	Little Spot Emotions Box Sets and Educator Guide - Annie B FES	Amazon.Com S74iu5fd3	100.42
Bechen Erin	Communicative Development Inventroy III, User Guide and Tech Manual	Brookes Publishing	101.59
Bechen Erin	Adult Trapeze Bar - OMS Bonnie Smith	Southpaw Enterprises I	112.86
Bechen Erin	EdMark Seat for Wendi J. BKE	Pro-Ed	125.00
Bechen Erin	EdMark Seat for Stacey Loebel NKE / AG	Pro-Ed	125.00
Bechen Erin	Life Savers, Portable Caddies, Coloring Books, Warheads, Colored Pencils	Amazon Mktpl E17tv2hi3	127.97
Bechen Erin	CPI Renewal for Karen McCormick	Crisis Prevention Inst	200.00
Bechen Erin	SLP Now Subscription (cancelled but good through 2025) - Chelsea H FES	Slp Now Membership	249.00
Bechen Erin	CPI - Booklets for NVCI Training	Crisis Prevention Inst	3,229.00
Bienlein Amanda	Cleaning Supplies for Kitchen	Amazon Mktpl Qp4q49vc3	13.68
Bienlein Amanda	food for the kitchens	Metro Market #434	42.45
Bienlein Amanda	Apple Crunch decor	Amazon Mktpl P31sb5n63	51.68
Bienlein Amanda	special allergy gloves and dish gloves	Amazon Mktpl G54kz4ss3	60.80
Bienlein Amanda	special allergy gloves and dish gloves for kitchen	Amazon Mktpl Pg0261d13	60.80
Bienlein Amanda	Office Supplies for Kitchens	Amazon Mktpl Pc1m87lb3	68.29
Bienlein Amanda	Pans for Kitchens	The Webstaurant Store	120.28
Boland Mark	Tension pulley in the mower deck	Sloan Implement Co	50.45
Boland Mark	Painting supply	Menards Monona Wi	52.09
Boland Mark	common paint and accent	Hallman Lindsay - Madi	323.43

Card Reconciler	Description of Purchase	Vendor	Amount
Boland Mark	Floor machine batteries	Batteries Plus #0583	527.90
Boland Mark	water bottle fill filters --- aerators	Marks Plumbing Parts	973.37
Breitbach Kelly	oil for pole saw	The Home Depot #4911	6.97
Breitbach Kelly	paint roller	Dorn Ace Hardware	16.49
Breitbach Kelly	Cell phone case and screen protector for new phone - J. Zoesch	Amazon Mktpl Wt41h70m3	20.61
Breitbach Kelly	paint roller, paint brush cleaner	Dorn Ace Hardware	21.97
Breitbach Kelly	SurveyMonkey Subscription Renewal - August 2025	Smk Surveymonkey.Com	25.00
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 7/31/25	Badger Welding Supplie	31.00
Breitbach Kelly	Monthly Environmental House monitoring fee	Simplisafe	31.99
Breitbach Kelly	Concentrated vinegar for weeds	The Home Depot #4911	39.94
Breitbach Kelly	CO2 for Pool, order date 8/13/25	Badger Welding Supplie	45.65
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters Inc	57.45
Breitbach Kelly	CO2 for Pool, order date 8/27/25	Badger Welding Supplie	66.30
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc	66.44
Breitbach Kelly	Concentrated vinegar for weeds	The Home Depot #4911	79.88
Breitbach Kelly	Paraeducator Online Training	The Master Teacher	99.00
Breitbach Kelly	Zoom Workplace Annual License 9/1/25-8/31/26	Zoom.Com 888-799-9666	159.90
Breitbach Kelly	Dewalt Pole Saw	Farm & Fleet Janesvill	169.99
Breitbach Kelly	BKE: Repair of Betco	Nassco Inc. 4144229960	235.50
Breitbach Kelly	Administrators and Covid Mifis 6/22/25-7/21/25	Vzwrlls My Vz Vb P	285.06
Breitbach Kelly	WASBO 2025 Fall Conference Oct 2-Oct 3, 2025	Wasbo Foundation	385.00
Breitbach Kelly	AWSA Membership Renewal 7/1/25-6/30/26 - C. Liska	Awsa	415.00
Breitbach Kelly	ASBO International Conference Fort Worth, TX Oct 21-23, 2025	American 0012270458120	466.96
Breitbach Kelly	Utility mats for under swings on playground	Farm & Fleet Of Verona	505.89
Breitbach Kelly	Pest Control Services for August 2025	Rove Pest Control - Gw	549.00
Breitbach Kelly	Portable toilets for Cross Country Meet held at Lake Farm County Park on 8/30/25	Buckys	660.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 6/22/25-7/21/25	Uscell Recurring	1,025.04
Breitbach Kelly	PNC380 (26) & MNC360 (36) Radios/ Monthly airtime	In Rassbach Communica	1,163.36
Brisack Michele	Legacy Schrimpf	Amazon.Com E77u47e53	13.16
Brisack Michele	ELA Replacement FES 6	Amazon.Com 3u6p22iy3	29.65
Brisack Michele	Online Curriculum Schrimpf	Lakeshore Learning Mat	31.64
Brisack Michele	Legacy Schrimpf	Amazon Mktpl Z42u60sz3	35.60
Brisack Michele	Legacy Schrimpf	Amazon.Com Y53l64d13	39.83
Brisack Michele	JT Mac Cleaner	Paddle.Net Macpaw.Com	39.95
Brisack Michele	Online Curriculum Schrimpf	Lakeshore Learning Mat	46.18
Brisack Michele	Office Supplies; school year calendar - DJ	Amazon Mktpl Df8wf4sn3	54.99
Brisack Michele	Legacy Schrimpf	Amazon Mktpl V54ks1s03	70.85
Brisack Michele	Legacy Schrimpf	Goodandbeau	76.43
Brisack Michele	Heggerty for 4K Engelhart	Heggerty.Org	89.00

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Legacy Schrimpf	Amazon Mktpl I06oy9h73	90.24
Brisack Michele	ALEKs subscription Schrimpf	McGraw-Hill K-12	96.44
Brisack Michele	Legacy Schrimpf	Amazon Mktpl Pp4lq0xl3	126.83
Brisack Michele	Legacy Schrimpf	Amazon Mktpl U52qr51y3	135.94
Brisack Michele	Legacy Schrimpf	Amazon Mktpl Ng5e27tj3	187.17
Brisack Michele	OHS Math eLicenses	Cpm Educational Progra	1,080.00
Brisack Michele	Bridges Kit 3rd Gr NKE Zoesch	Math Learning Center	1,665.00
Brisack Michele	OHS Math eLicenses	Cpm Educational Progra	4,300.00
Brisack Michele	OHS Math eLicenses	Cpm Educational Progra	4,795.00
Buskager Kristin	Printmaking summer semester Taylor \$128.00	Nasco Education Llc	128.00
Buyarski Lynn	Tax credit refund (Tech Incentive Budget increased)	The Webstaurant Store	(65.14)
Buyarski Lynn	Extra Strong Double Sided Tape	Amazon Mktpl R46xa7633	5.20
Buyarski Lynn	Magnet Tag Holders	Amazon Mktpl Gj6s40jc3	7.52
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	245.32
Buyarski Lynn	Groceries	Gfs Store #1939	293.88
Buyarski Lynn	Med Term Books	McGraw-Hill Higher Ed	988.73
Buyarski Lynn	ICEV Curriculum	Cev Multimedia	1,700.00
Christensen Lisa	special ed license for Dawn Lawrence	Dpi Educator Licensing	100.00
Christensen Lisa	SE license for Lara Tealey	Dpi Educator Licensing	100.00
Chung Solim	Refund for half notebooks	Amazon Mktplace Pmts	(38.60)
Chung Solim	Art=zip bags	Amazon Mktpl Jb35162q3	7.88
Chung Solim	2nd=mini dry erase erasers	Amazon Mktpl Ow1pu3tn3	7.99
Chung Solim	School supplies for students in need; student planner	Amazon Mktpl U68i34lu3	7.99
Chung Solim	Coffee with new hires	Tst Firefly Coffeehous	8.73
Chung Solim	4th=velcro dots	Amazon.Com Qh3vv68u3	10.49
Chung Solim	2nd=teacher planner	Amazon Mktpl Xt6dw56m3	11.29
Chung Solim	Speech=teacher planner	Amazon Mktpl Yu8e02ut3	12.89
Chung Solim	School supplies for students in need; academic planners	Amazon Mktpl 8r1101mh3	13.58
Chung Solim	4th=double-sided tape	Amazon.Com 8a1524el3	14.14
Chung Solim	3rd=plates for project	Amazon Mktpl Rx24b49s3	14.82
Chung Solim	1st= zipper pouch bags	Amazon Mktpl J21241853	15.98
Chung Solim	Art=paint	School Specialty Ecomm	17.67
Chung Solim	Staff snacks for PD	Www Costco Com	18.99
Chung Solim	2nd=index cards, labels	Amazon Mktpl 7p0ch3vv3	22.09
Chung Solim	Coffee with new staff	Tst Firefly Coffeehous	23.92
Chung Solim	2nd=chart organizer rack	Amazon Mktpl N58ce19h1	24.74
Chung Solim	PD snacks	Kwik Trip #731	24.94
Chung Solim	AL=chart paper	Amazon.Com Ux16g8tv3	25.53
Chung Solim	Front office power strip	Amazon.Com C10029a93	27.67

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	4th=magnets, double-sided tape	Amazon Mktpl 7t7ua4tj3	28.44
Chung Solim	Tape for workroom	Amazon.Com H04br4va3	29.22
Chung Solim	STEAM=hanging strips, glue sticks	Amazon Mktpl St0xv1863	29.49
Chung Solim	STEAM=cardboard picture frames	Amazon Mktpl Kp0pp4j33	30.10
Chung Solim	4th=bins for classroom	Menards Monona Wi	31.28
Chung Solim	PTO Teacher Choice Program =student planners for Morovits	Amazon Mktpl 109ct36x3	33.20
Chung Solim	STEAM=glue gun	Amazon Mktpl Uy4g78yc3	33.30
Chung Solim	Speech=pens, stickers, decals	Amazon Mktpl Z99iv7rp3	33.70
Chung Solim	Music drumsticks	Music&arts.Com	34.80
Chung Solim	STEAM=boxes	Amazon Mktpl 1g0v94ek3	40.10
Chung Solim	2nd=supplies for 2nd gr classroom	Amazon Mktpl Tb2r33yi3	42.58
Chung Solim	Student planners for students in need	Target.Com	43.96
Chung Solim	Gluten-free play dough	Amazon Mktpl 4b96p9593	44.70
Chung Solim	Kinder=foam letter stickers	Amazon Mktpl 214hb48t3	47.97
Chung Solim	5th=markers for classroom	Amazon Mktpl Tn3ck28l3	48.37
Chung Solim	Bookroom books	Amazon.Com K766o16r3	48.86
Chung Solim	School supplies for students in need	Amazon Mktpl 692ak5vr3	49.69
Chung Solim	Art=supplies for classroom; laminator sheets, plastic fast food trays	Amazon Mktpl 3d3xb8jw3	53.43
Chung Solim	Label maker	Amazon.Com 3h13x4uu3	54.99
Chung Solim	School supplies for students in need; calculators, headphones	Amazon Mktpl Dr4cq2o43	55.41
Chung Solim	Lunch with students in crisis	Corralejo #2 Mexican G	61.14
Chung Solim	Watering cans for Green & Healthy	Walmart.Com 8009256278	63.49
Chung Solim	Green&Healthy=hydroponic plant food, sprayer nozzle	Amazon Mktpl Mb39c9m03	64.06
Chung Solim	Blue tape for workroom	Amazon.Com Un9061nl3	72.96
Chung Solim	Bins for workroom & office	Walmart.Com	76.64
Chung Solim	Doc camera for new teacher	Amazon Mktpl Zk8eb1ha3	88.11
Chung Solim	1st=math manipulatives	Math Learning Center	96.00
Chung Solim	2nd=supplies for classroom	Amazon Mktpl Jk0po9gx3	99.39
Chung Solim	Office bathroom cabinet	Amazon Mktpl Zi2286c13	99.99
Chung Solim	Lunch for office staff	Tst The Great Dane Pub	100.37
Chung Solim	1st=notebooks, clock kit, laminating pouches	Amazon Mktpl M10bn4m13	106.00
Chung Solim	Staff PD snacks & student snacks	Www Costco Com	113.94
Chung Solim	Health office supplies for multiple sites	Amazon.Com Fj5su41r3	121.86
Chung Solim	4th=online subscription renewal	Flocabulary By Nearpod	138.00
Chung Solim	Rolling desk for principal	Amazon Mktpl Rl2yj1iu3	159.69
Chung Solim	Art room supplies; tempera paint	Amazon Mktpl 8u5708i73	160.37
Chung Solim	Orchestra instrument repair	Ward-Brodt Music Co.	172.49
Chung Solim	6th=online subscription	Generationgenius.Com	175.00
Chung Solim	New teacher lunch	Tst The Great Dane Pub	308.87

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Drum for Music	Sweetwater Sound	399.99
Condra Deana	Classroom supplies-3rd/Soliman; push pins	Amazon Mark A28tc3g03	5.69
Condra Deana	Classroom supplies-4th/Schuetz; playdoh	Amazon Reta M93x65723	7.61
Condra Deana	Classroom Supplies-K/Frey; nameplates for student desks	Amazon Reta Sj22t7u63	11.88
Condra Deana	Front office supplies; ID badge holders, painter's tape	Amazon Mark Hj7do5qs3	13.58
Condra Deana	Panther paw stickers for back to school night	Amazon Mark F064p5523	15.99
Condra Deana	Classroom supplies-special ed/Christofferson	Amazon Mark Dj1pw6733	18.33
Condra Deana	Snacks for students	Amazon Reta R42870nh3	18.75
Condra Deana	Classroom supplies-3rd/Janssens; wireless barcode scanner	Amazon Mark 472403to3	18.98
Condra Deana	Classroom supplies-Art/Shivley	School Specialty Ecomm	20.78
Condra Deana	Office supplies/Goltz; whistles, contact paper for books	Amazon Mark I72gh8c73	21.23
Condra Deana	Student supplies; watercolor paper	School Specialty Ecomm	22.56
Condra Deana	Classroom supplies-Hassmer/Bilingual	Amazon Mark Ro5fv4d63	23.96
Condra Deana	Classroom supplies-3rd/Lienhardt; paper plates, whiteboard dry erasers, packaging tape	Amazon Mark Kb4nv0403	25.33
Condra Deana	Class supplies; floor spot markers, Clorox disinfecting wipes - Mahoney	Amazon Mark Xm5g54tg3	25.76
Condra Deana	Front desk office supplies; file folders, batteries, box cutter	Amazon Mark 6h6s67kv3	25.78
Condra Deana	Supplies for bilingual students	Amazon Mark Hz5i342f3	29.00
Condra Deana	Supplies for back to school night approved by Goltz	Amazon Mark V577c6s93	32.48
Condra Deana	dry erase markers and staples	Amazon Reta Rw8si6wn3	37.28
Condra Deana	Stand for math intervention approved by Goltz	Amazon Mark J326d1s13	39.89
Condra Deana	Snacks	Hy-Vee Oregon 1482	41.36
Condra Deana	TV stand for bilingual teacher-approved by Goltz	Amazon Mark Ke2of1xe3	41.99
Condra Deana	classroom supplies-spel	Amazon Mark 471u93hz3	43.97
Condra Deana	Classroom supplies-1st/Marshall	Really Good Stuff	46.93
Condra Deana	Snacks for students	Amazon Mktp1 E47sh8lf3	47.49
Condra Deana	Classrooms supplies for students in need-school counselor/Canfield	Amazon Mark Gc3yb6wi3	54.78
Condra Deana	Plastic for lanyards-PBIS	Amazon Mark 8u94x0o13	55.98
Condra Deana	School supplies for students in need	School Specialty Ecomm	61.20
Condra Deana	Classroom supplies-Art/Shivley	Amazon Mark Ec7a08go3	64.44
Condra Deana	snacks for student	Amazon Reta G37ov73z3	64.88
Condra Deana	Kinder team supplies	School Specialty Ecomm	66.33
Condra Deana	32" Insignia TV	Amazon Mktp1 Uw6k41sq3	79.99
Condra Deana	Classroom supplies-art/Shively	Dbc Blick Art Material	81.11
Condra Deana	Math supplies-1st/Marshall	Math Learning Center	84.00
Condra Deana	Supplies for music-approved by Goltz	Plank Road Publishing	100.74
Condra Deana	Classroom supplies 1st/Heath	School Specialty Ecomm	137.39
Condra Deana	Kinder writing supplies team supplies	Amazon Mark Qa6mu8083	248.05
Condra Deana	TV for math intervention-approved by Goltz	Amazon Reta Oc63p2283	249.99

Card Reconciler	Description of Purchase	Vendor	Amount
Condra Deana	School supplies for students in need	School Specialty Ecomm	269.76
Condra Deana	PBIS Lanyards	Wristbandbros.Com	353.40
Curkovic John	Class Supplies; mechanical pencils	Amazon Mktpl Zz2wt0cr3	7.71
Curkovic John	Class Supplies; desk calendar, monthly planner, pencils	Amazon Mktpl 591wl5pi3	21.74
Curkovic John	Class Supplies; glue sticks	Amazon.Com O40ax72r3	23.32
Curkovic John	Class Supplies Phone Caddy	Amazon Mktpl 4y5bn9793	70.35
Ducett Michael	Sheet music/backing track for welcome back all staff gathering	J.W. Pepper	39.99
Ebert David	Registration for the American Mathematics Competition (AMC)	Maa	170.00
Ehrlich Jennifer	Supplies for OHS AP Bio and BioTech; distilled water, milk, sugar	Hy-Vee Oregon 1482	29.04
Eithun Jennifer	refund for cancelled subscription	Blooket	(59.88)
Eithun Jennifer	stickers for safety map marking	Amazon Mark Ms7kw45k3	4.49
Eithun Jennifer	desk calendar	Amazon Mark Uy99r1dc3	7.98
Eithun Jennifer	classroom supplies - AP Psych	Amazon Reta Ke7an2fg3	7.99
Eithun Jennifer	luggage tags	Amazon Mark Vt9711d93	8.22
Eithun Jennifer	copy of Essentials of Human Anatomy & Physiology textbook	Ab Abebooks.Co Lxjfcf	9.42
Eithun Jennifer	copy of Essentials of Human Anatomy & Physiology textbook	Ab Abebooks.Co Lxjfcg	9.49
Eithun Jennifer	stickers - Welcome Back Conference	Amazon Mark B11c28jc3	9.99
Eithun Jennifer	wireless mouse	Amazon Mark Hw06a7aj3	9.99
Eithun Jennifer	limewater solution	Flinn Scientific Inc	13.02
Eithun Jennifer	dry erase marker refills	Amazon Mktpl 1m8m25ht3	13.04
Eithun Jennifer	scissors	Odp Bus Sol Llc # 1012	15.69
Eithun Jennifer	Freshmen Jumpstart game supplies	Wal-Mart #1176	15.97
Eithun Jennifer	Freshmen Jumpstart game supplies (pool noodles, pong balls)	Wal-Mart #1176	20.60
Eithun Jennifer	clipboards	Odp Bus Sol Llc# 10686	22.49
Eithun Jennifer	2 copies of Essentials of Human Anatomy & Physiology textbook	Ab Abebooks.Co Lxjfce	22.72
Eithun Jennifer	easel pads	Amazon Mark Id3id9263	25.57
Eithun Jennifer	easel pads	Amazon Mktpl M96u11ya3	25.58
Eithun Jennifer	cart for travelling teacher	Amazon Mark Mt8t79ow3	25.99
Eithun Jennifer	Freshmen Jumpstart game supplies	Wm Supercenter #3857	27.48
Eithun Jennifer	universal indicator solution	Flinn Scientific Inc	33.78
Eithun Jennifer	2 beverage dispensers for meetings to cut down on plastic bottle usage	Walmart.Com 8009256278	34.44
Eithun Jennifer	file folder organizers for Teacher on a Cart	Amazon Reta Ke2fs0jc3	35.40
Eithun Jennifer	staff/teacher office supplies; pens, tape dispenser	Staples	38.03
Eithun Jennifer	coffee cups w/lids	Amazon Mark Gd7tp0mq3	39.98
Eithun Jennifer	snacks for meeting (per MZ)	Walmart.Com 8009256278	41.43
Eithun Jennifer	ribbon for badge printer (lifetime passes)	Sq Empire Photography	45.00
Eithun Jennifer	glue sticks for student/lab use	Staples	45.24
Eithun Jennifer	juice/cups for staff breakfast (Welcome Back Conference)	Walmart.Com	49.15
Eithun Jennifer	classroom pack of colored pencils	Odp Bus Sol Llc# 10686	49.49

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff/teacher office supplies; mounting squares, permanent markers	Staples	54.13
Eithun Jennifer	Blooket Plus annual subscription (L.S.)	Blooket	59.88
Eithun Jennifer	Blooket Plus yearly subscription (AS)	Blooket	59.88
Eithun Jennifer	Blooket Plus annual subscription (AG)	Blooket	59.88
Eithun Jennifer	Blooket Plus annual subscription (A.G.)	Blooket	59.88
Eithun Jennifer	faux tree - Schwei purchased for classroom	Amazon Reta H28xd4w03	59.99
Eithun Jennifer	6 copies of Essentials of Human Anatomy textbook	Amazon Mktpl Fy7vq0q63	70.50
Eithun Jennifer	12 month subscription to Conjuguemos 8/27/25-8/27/26	Conjuguemos.Com	75.00
Eithun Jennifer	classroom posters	Amazon Mktpl U65dy9c73	76.93
Eithun Jennifer	laminare	Amazon Reta 131xh1tx3	79.84
Eithun Jennifer	gift bags, sunglasses, hairbrushes	Amazon Mark R91il24h3	79.94
Eithun Jennifer	Algae beads	Sp Algae Research Supp	80.75
Eithun Jennifer	staff lunch meeting	Qdoba 2202 Olo	91.04
Eithun Jennifer	classroom supplies for student labs/use	Amazon Mark 0x19d3xk3	97.95
Eithun Jennifer	staff/teacher office supplies; correction tape, rulers, pens, markers,	Amazon Mark S99690du3	98.99
Eithun Jennifer	sperm slides	Home Science Tools	102.78
Eithun Jennifer	laminare, lanyards, batteries	Amazon Mark Qi6rh1fy3	107.57
Eithun Jennifer	Pride Crew breakfast meeting	Wal-Mart #1176	124.33
Eithun Jennifer	5 24" x 150' paper rolls	Odp Bus Sol Llc# 10686	126.08
Eithun Jennifer	office supplies; dry erase markers, white board cleaner, paper clips, dry erase erasers	Odp Bus Sol Llc# 10686	137.14
Eithun Jennifer	construction paper, calculators, cardstock	Staples	143.64
Eithun Jennifer	Educator Pro Newsletter annual subscription	Smore.Com	149.00
Eithun Jennifer	500 earbuds	Amazon Mark Ay54m4u93	159.95
Eithun Jennifer	copy of Myers Psychology for AP textbook	Ab Abebooks.Co Lxjpct	169.73
Eithun Jennifer	portable bluetooth speaker	Amazon Mark N82j942t3	169.99
Eithun Jennifer	highlighters	Odp Bus Sol Llc# 10686	178.95
Eithun Jennifer	staff/teacher office supplies; highlighters, Post-it notes, dry erase markers	Odp Bus Sol Llc# 10686	179.37
Eithun Jennifer	AP Psych; silverware, plastic cups, paper plates, markers, playdoh, pens, paint, games	Amazon Mark Sv5za2dr3	179.87
Eithun Jennifer	2 projectors with wifi and bluetooth	Amazon Mark Xm3yh8zh3	179.98
Eithun Jennifer	staff/teacher office supplies	Amazon Reta Gflrz3q73	184.31
Eithun Jennifer	simulated blood for labs	School Specialty Ecomm	199.10
Eithun Jennifer	WI Assoc. of School Councils membership	Afp Wasc	200.00
Eithun Jennifer	6 Quizlet Plus annual subscription for World Language teachers	Quizlet.Com	205.14
Eithun Jennifer	dry erase erasers, dry erase markers, binder clips, folders, tape dispensers, pencils	Odp Bus Sol Llc# 10686	215.25
Eithun Jennifer	bulletin borders, easel pads, mini clear lights, tacks, plastic bins, hanging file holders	Amazon Mark Ku3ge8be3	231.08
Eithun Jennifer	coffee for staff - Welcome Back Conference	Panera Bread #601552 O	244.28
Eithun Jennifer	3 copies of Accounting General Journal textbook	Ab Abebooks.Co L27orw	254.76
Eithun Jennifer	binder clips, staplers, expo dry erase markers, staples, pens, desk calendar pad	Staples	255.70

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	2 pGLO Bacterial Transformation Kits	Bio Rad Laboratories	288.55
Eithun Jennifer	Heritage Spanish Club Annual Options Membership for teaching staff	Heritage Spanish	297.00
Eithun Jennifer	facial tissue	Amazon Reta Uo7gt8kp3	350.75
Eithun Jennifer	National Honor Society chapter annual membership	Nassp Product & Servi	385.00
Eithun Jennifer	bagels and coffee for staff breakfast - Welcome Back Conference	Panera Bread #601552 O	389.47
Eithun Jennifer	two 8 foot bulletin/cork boards	Amazon Mark Nj9yr6fm3	423.16
Eithun Jennifer	5 copies of Accounting General Journal textbook	Ab Abebooks.Co L27oqv	429.00
Eithun Jennifer	batteries, pencil sharpeners, Post-it notes, markers, pencils, 3 ring binders	Amazon Mark 5f9i20oz3	452.86
Eithun Jennifer	25 copies of Working Papers 1-17 for Accounting (workbooks)	Ab Abebooks.Co L27qqa	491.75
Eithun Jennifer	office supplies for staff use	Amazon Reta 6y2yi6u63	510.46
Eithun Jennifer	New Educator lunch	Panera Bread #601552 O	561.90
Eithun Jennifer	299 copies of Constitution/Declaration of Independence and paint set	Amazon Reta Bu9q066e3	610.98
Eithun Jennifer	student and staff hanging tag parking permits	Smartsign	795.67
Eithun Jennifer	Wisconsin Masonic Center - downpayment to hold venue for OHS Prom 2026	Ipy Wisconsinmasonic	925.00
Eithun Jennifer	20 copies of Accounting General Journal textbook	Ab Abebooks.Co L27orx	1,756.50
Eithun Jennifer	staff breakfast for Welcome Back Conference	Hy-Vee Fitchburg 1184	1,865.00
Eithun Jennifer	Kiss Me, Kate licensing /performance fees for 2026 Musical	Concord Theatricals Co	2,743.21
Eithun Jennifer	balls, driving mat, tumbling mat, hockey blades, frisbee discs, flag belts, gloves,	Gopher Family Brands	4,132.01
Eithun Jennifer	baritone saxophone	Brassbarn	5,699.00
Eithun Jennifer	50 copies of Myers Psychology for AP textbook	Ab Abebooks.Co Lxjl9s	7,578.00
Essig Christine	Amazon- BKE Library Books	Amazon.Com Cl9b28g43	16.15
Essig Christine	Amazon- RCI Library Supplies; laptop stand	Amazon.Com Ad4200d03	16.83
Essig Christine	Amazon- RCI Library Supplies; batteries	Amazon.Com 3d4eg7tl3	29.99
Essig Christine	Novel Effect- ebook subscription BKE	Novel Effect	49.99
Essig Christine	Amazon- BKE Tech for Library; blue tooth speakers	Amazon Mktpl Bw8li41f3	59.99
Essig Christine	Amazon- RCI Library Supplies; carpet dots, office chair	Amazon Mktpl 730cs4qa3	122.95
Essig Christine	Amazon- ILL Library Bags	Amazon Mktpl Th9zr8zl3	273.81
Essig Christine	Amazon- ILL Library Bags	Amazon Mktpl N01no07t3	373.83
Fischer Julie	Staff Welcome Back Breakfast	Starbucks Store 02511	20.00
Fischer Julie	Staff Welcome Back Breakfast	Panera Bread #601552 O	25.37
Fischer Julie	EC Para Welcome Breakfast	Panera Bread #601552 O	38.87
Fischer Julie	NAEYC Membership Dues	Naeyc National Assoc	72.00
Fischer Julie	Postcard Postage	Usps Po 5662500697	122.00
Fischer Julie	Dial-4 Booklets	Awl Pearson Education	125.00
Fischer Julie	Second Step Materials New 4K Classroom	Committee For Children	188.00
Foelker Alycia	Katie Smith NASN/WASN Membership Dues	Nasn	160.00
Foelker Alycia	New School Nurse Orientation through DPI for Katie Smith	Wi Dpi Events	179.11
Foelker Alycia	health office supplies	Hy-Vee Fitchburg 1184	207.55
Greiner Patricia	Lesson Plan resources	Teacherspayteachers.Co	13.49

Card Reconciler	Description of Purchase	Vendor	Amount
Greiner Patricia	Lesson plan resources	Teacherspayteachers.Co	14.75
Greiner Patricia	Lesson Plan resources	Teacherspayteachers.Co	29.54
Greiner Patricia	Teacher Resource book	Amazon Reta 0b8md0mc3	36.95
Greiner Patricia	Textbooks	Amazon Reta X22ch50c3	201.02
Greiner Patricia	Textbooks	Amazon Reta Li2jw3q13	385.01
Grossen Richard	Brake Line Washers	Amazon Mktpl Xh6i90ra3	9.98
Grossen Richard	Retaining Clips	Amazon.Com Hy6mj5k43	16.43
Grossen Richard	Brake Fluid	Napa Auto Parts 003017	24.99
Haakenson Dennis	Command 5 lb Large Utility Hooks	Amazon.Com A71os35e3	34.41
Haakenson Dennis	workout snacks - OHS Cross Country	Hy-Vee Oregon 1482	35.72
Haakenson Dennis	workout snacks	Hy-Vee Oregon 1482	39.53
Haakenson Dennis	Scotch Thermal Laminating Pouches - OHS Cross Country	Amazon.Com Pp8gz85b3	41.98
Haakenson Dennis	workout snacks - OHS Cross Country	Wal-Mart #1176	42.44
Haakenson Dennis	corkboards for projects	Amazon Mktpl It29k86i3	50.26
Haakenson Dennis	cantilever project supplies	Amazon Mktpl As94w0ts3	51.75
Haakenson Dennis	lab tools	Amazon Mktpl 6c6xi82n3	79.92
Haakenson Dennis	post workout snacks	Wal-Mart #1176	176.37
Haakenson Dennis	Oregon Grade Level Challenge Awards 2025 - Cross Country	Jds Industries	268.04
Hedstrom Cynthia	NEO 2025	Wal-Mart #1176	215.41
Heitz Katie	Accidental use of District Card - reimbursed OSD with check	Culvers Of Middleton	36.13
Heitz Katie	Book for LB	Sage Publications	41.95
Heitz Katie	Large post it Paper and Water for Interviews	Amazon.Com 2m79w89c3	92.03
Heitz Katie	Lunch for Students at Welcome Back Assembly	Ezcater Subway	326.65
Heitz Katie	HR and Legal Postings in Oregon Observer	Orourke Media Group	970.22
Heitz Katie	Stickers for All Staff Welcome Back Assembly	Makestickers.Com	1,230.13
Huberty Wochenske Jolene	WLD LANG DEPT NOT GERMAN mtg food back to school kickoff	Hy-Vee Oregon 1482	45.17
Jaeger Allison	Flip folder rings and student earplugs	Amazon Mark Tg91p9lx3	32.48
Jaeger Allison	Bari Sax harness	Ward-Brodt Music Co.	35.99
Jaeger Allison	Startup camp supplies and teacher hospitality	Hy-Vee Oregon 1482	77.25
Jaeger Allison	Sheet music	J.W. Pepper	80.00
Jaeger Allison	Wednesday lunch for staff at startup camp	Pizza Pit - Oregon - W	84.02
Jaeger Allison	Thursday lunch for staff at startup camp	Tst Milios - Stoughton	86.24
Jaeger Allison	Prof. Dev. UW Madison	Uw Ce Registration Cen	90.00
Jaeger Allison	Sheet music	J.W. Pepper	143.99
Jaeger Allison	Marching lyres	Amazon Mark S52il51b3	169.90
Jaeger Allison	Marching Lyres	Ward-Brodt Music Co.	247.80
Jaeger Allison	Sheet music	Dennisllinasmusic.Com	300.00
Jaeger Allison	Sheet music	J.W. Pepper	394.99
Jameson David	Soccer Team Boys Credit for Dunk Tank	Dorn Ace Hardware	(10.00)

Card Reconciler	Description of Purchase	Vendor	Amount
Jameson David	Cheer Team Etsy Credit	Etsy.Com Momssweettee	(5.22)
Jameson David	Cheer Team Season Supplies	Etsy.Com Momssweettee	19.46
Jameson David	Wrestling Boys Team Poster Frames	Amazon Mark 5t5n49ir3	29.99
Jameson David	Cheer Team Senior Gifts (4 sashes @ \$15.00)	Etsy.Com Momssweettee	65.36
Jameson David	Cheer Team Season Supplies	Varsity Team Fanwear	68.84
Jameson David	Cheer Team Dinner 825	Pizza Hut 040689	77.83
Jameson David	Cheer Team Team Dinner Aug 25	Wal-Mart #1176	78.05
Jameson David	Hotel Stay WADA Convention	Kalahari Resort - Wi E	164.00
Jameson David	Boys Soccer Team Dunk Tank Rental	Dorn Ace Hardware	229.48
Jameson David	Girls Wrestling Program Renewal	Matboss	259.00
Jameson David	Boys Soccer Team Team Event	Prairie Athletic Club-	1,078.00
Jenson Michelle	Furniture / Non Cap Equipment - returned damaged bookcase purchased for Bratt	Amazon Reta W71sa73g3	(180.91)
Jenson Michelle	Furniture / Non Cap Equipment - returned damaged bookcase purchased for Bratt	Amazon Reta 0b1ye7bb3	(180.91)
Jenson Michelle	Furniture / Non Cap Equipment - returned damaged bookcase purchased for Bratt	Amazon Reta W71sa73g3	(180.91)
Jenson Michelle	Furniture / Non-Capital Equip (Staff) - Bookshelf (Bratt Classroom)	Amazon Reta W71sa73g3	(180.91)
Jenson Michelle	Furniture / Non-Capital Equip (Staff) - Bookshelf (Bratt Classroom)	Amazon Reta 0b1ye7bb3	(180.91)
Jenson Michelle	Furniture / Non-Capital Equip (Staff) - Bookshelf (Bratt Classroom)	Amazon Reta W71sa73g3	(180.91)
Jenson Michelle	Science 8 / Supplies - return of composition notebooks (incorrect size)	Amazon Mark 6f63w1pj3	(51.99)
Jenson Michelle	Spanish / Data Svcs - Cancellation of Individual 12 Month License	Conjuguemos.Com	(45.00)
Jenson Michelle	7th Grade Activity / Supplies - returned plastic bins from 7S Math Clsrn order	Amazon Mark 307657lc3	(28.82)
Jenson Michelle	Gen Ofc / Supplies - page protectors	Amazon Reta 4v5li3633	5.99
Jenson Michelle	German / Supplies - page protectors	Amazon Reta Q97af6sp3	6.28
Jenson Michelle	Gen Ofc / Supplies - Banner for Long Display Case near LMC	Amazon Mark 1h9ii5rs3	8.99
Jenson Michelle	8O Team / Supplies - desk calendar for Wineke	Amazon Mark Xf3f03473	9.59
Jenson Michelle	7th Grade Activity / Supplies - felt tip pens for 7S Math Clsrn	Amazon Mark 1w8wy6es3	9.97
Jenson Michelle	7O Team / Supplies - Bulletin Board Kit	Amazon Mark Ag69r3fy3	9.99
Jenson Michelle	German / Supplies - cardstock	Amazon Reta Gy69g6lm3	11.99
Jenson Michelle	English / Supplies - Book Tape (2)	Amazon Reta 887q037x3	12.38
Jenson Michelle	General office supplies - highlighters/markers	Amazon Mark L492e25c3	13.35
Jenson Michelle	Gen Ofc / Supplies - highlighters and perm markers	Amazon Mark N532091s3	13.35
Jenson Michelle	Gen Ofc / Supplies - Gel pens for Zurawik and key rings for staff keys	Amazon Mark 6l12t7if3	14.65
Jenson Michelle	Gen Ofc / Supplies - tape for label maker	Amazon Mktpl Ah42k0p83	14.99
Jenson Michelle	Gen Ofc / Tech Supplies - Cordless Keyboard/Mouse for Walter	Amazon Mark Xv0t865b3	18.80
Jenson Michelle	Gen Ofc / Food (Staff) - Orange juice for All Staff Breakfast 8/26	Aldi 64005	19.95
Jenson Michelle	7S Team - Supplies - Bulletin Board Letters (Bratt)	Amazon Mark Sb89172f3	20.89
Jenson Michelle	Gen Ofc / Supplies - snack bags for student padlocks and ofc misc use	Family Dollar	21.60
Jenson Michelle	Supply Boxes for Staff PD Days, artificial plants for Main Office Conference Room	Wal-Mart #1176	22.70
Jenson Michelle	Gen Ofc / Supplies - retractable badge/key holders	Amazon Mark Gj8fy5wg3	23.64
Jenson Michelle	Gen Ofc / Supplies - electronics duster (purchasing error, unable to return)	Amazon Mktpl V563u9xd3	26.08

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Gen Ofc / Supplies - 8.5x11 landscape sign holders (2)	Amazon Mark B95jx5uo3	26.31
Jenson Michelle	7S Team / Supplies - bulletin board borders (Bratt clsrn)	Amazon Mark W67xu3zx3	27.26
Jenson Michelle	7th Grade Activity / Supplies - clipboards for Spanish classroom	Amazon Mark 8x5ie1cx3	27.80
Jenson Michelle	Gen Ofc / Supplies - dry erasers for classroom dry erase boards	Amazon Reta A947x5kl3	27.90
Jenson Michelle	Gen Ofc / Tech Supplies - walkie talkie bluetooth headset for Admin	Amazon Mark 7x2889l83	28.00
Jenson Michelle	7th Activity / Supplies - Poster set for Spanish Clsrn	Amazon Mark Wd1cc04k3	28.49
Jenson Michelle	Gen Ofc / Printing - Room Banner (E Kissling)	The Ups Store 3617	34.20
Jenson Michelle	Gen Ofc / Supplies - small locks for unassigned lockers	Amazon Mark La2wh60n3	37.29
Jenson Michelle	Gen Ofc / Supplies - Command hooks (heavy duty) for Cell Phone Caddies	Amazon Mark 7h3m02yl3	37.98
Jenson Michelle	Name Badges, Half&Half, Honey for Opening Days	Wal-Mart #1176	38.17
Jenson Michelle	Gen Ofc / Supplies - Decor for Opening Days Staff Breakfast/PD	Amazon Mark Uv8g35vc3	38.69
Jenson Michelle	PBIS / Supplies - SkyJoe game (2)	Amazon Mark T832a9ix3	39.90
Jenson Michelle	Special Ed / Supplies - ear buds	Amazon Mark Bw2fa5yw3	42.13
Jenson Michelle	7th Grade Activity / Supplies - whiteboards for 7S Math Clsrn	Amazon Mark 1t70g1yk3	42.99
Jenson Michelle	Science 8 / Supplies - Composition Notebooks	Amazon Mktpl 3i39x5zi3	43.17
Jenson Michelle	Spanish / Data Services - 12 Month License	Conjuguemos.Com	45.00
Jenson Michelle	Gen Ofc / Supplies - wall clocks for classrooms	Amazon Mark 139uw1tn3	47.97
Jenson Michelle	7th Grade Activity / Supplies - organizer cart for 7S Math Clsrn	Amazon Mktpl Tq1469dl3	49.74
Jenson Michelle	Gen Ofc / Supplies - pink hallway passes	Amazon Mktpl Te9ya2o33	50.50
Jenson Michelle	Science 8 / Supplies - Composition Notebooks	Amazon Mark 6f63w1pj3	51.99
Jenson Michelle	Spanish / Data Svcs - 12 month subscription for Allen/Rojas	Conjuguemos.Com	55.00
Jenson Michelle	Gen Ofc / Supplies - laminating film	Amazon Reta Q92cg02m3	56.00
Jenson Michelle	Bilingual / Supplies - Post-It Easel Pads	Amazon Reta L72r48tx3	61.02
Jenson Michelle	Furniture / NonCap Equip - Metal Bookshelf for English Classroom	Uw Madison Swap	63.80
Jenson Michelle	Gen Ofc / Food - Boxed Lunches for New Educator Meeting 8/19 @ OMS	Panera Bread #601552 O	65.46
Jenson Michelle	Gen Ofc / Food (Staff) - Coffee and tea for Opening Days All Staff Breakfast	Kwik Trip #372	65.94
Jenson Michelle	Gen Ofc / Supplies - Orange pocket folders, pencils, lg paperclips, 6x9 envelopes	Amazon Mark Y45f350w3	68.31
Jenson Michelle	7th Activity / Supplies - magnetic college ruled paper for Spanish Clsrn	Staples	70.47
Jenson Michelle	Spanish / Supplies - magnetic clips, banners, whiteboard set	Amazon Mark Aa82q5lf3	71.11
Jenson Michelle	District / Hooks for hanging phone caddies at OMS	Amazon Mark Lv0y72793	71.96
Jenson Michelle	OMS Jumpstart / Supplies - Name Badges for students and staff	Amazon Reta N78sb3983	77.38
Jenson Michelle	District / Non Cap Equip - add'l cell phone caddies for OMS	Amazon Mark 8g4g492a3	83.50
Jenson Michelle	7th-bulletin board banner, poster set, plastic organizers, door sign for Spanish Clsrn	Amazon Mark Dx1723oj3	90.67
Jenson Michelle	Gen Ofc / Supplies - highlighters, permanent markers	Amazon Mark As21b8we3	99.01
Jenson Michelle	coffee cups (Opening Days, meetings) and candy (Opening Days, staff)	Wal-Mart #1176	156.22
Jenson Michelle	7th Activity / Supplies - supplies for Math Clsrn	Amazon Mark 307657lc3	157.33
Jenson Michelle	Gen Ofc / Supplies - kleenex (5 cases)	Amazon Reta G50kb3xz3	159.60
Jenson Michelle	Gen Ofc / Supplies - perm markers, highlighters, pencils, masking tape, DE markers	Amazon Mark 3w03702z3	166.99
Jenson Michelle	Paper/Paper & Gen Ofc/Tech Supplies - cardstock and power strips/surge protectors	Amazon Mark In5p11aa3	176.70

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	AVID / Supplies - Student Planners	Amazon Mark Lh3k45ts3	179.70
Jenson Michelle	Gen Ofc / Food (Staff) - Boxed Lunches for New Educator Meeting at OMS	Panera Bread #601552 O	193.35
Jenson Michelle	Gen Ofc / Printing - Room banners for new staff	The Ups Store 3617	343.80
Jenson Michelle	Furniture / NonCap Equip - bookshelves for Bratt classroom	Amazon Reta 0b1ye7bb3	361.82
Jenson Michelle	Gen Ofc / Food (Staff) - 7th Grade Work Day at Oregon Public Library	Panera Bread #601552 O	369.86
Jenson Michelle	Bldg & Grnds - Supplies - Mulch for OMS Landscaping	Midwest Decorative Sto	374.00
Jenson Michelle	Band/Choir/Orchestra - WSMA Member School Dues	Wisconsin School Music	467.00
Jenson Michelle	Furniture / NonCap Equip - bookshelves for Bratt's Classroom	Amazon Reta W71sa73g3	723.64
Jenson Michelle	Gen Ofc / Food (Staff) - Boxed Lunches for Staff (RSG 8/27/25)	Jimmy Johns - 1959	1,007.20
Johnson Nathan	Chemistry Supplies (calculators)	Amazon Reta Jx8mx9qm3	28.44
Johnson Nathan	Science Supplies (corn starch, bags, hair ties)	Hy-Vee Oregon 1482	49.45
Johnson Sarah	refund for conference- partial day.	Awsa	(99.00)
Johnson Sarah	refund for plastic crayon box. KG budget	Amazon Mktplace Pmts	(39.99)
Johnson Sarah	Incorrect markers were sent- Refund Amazon	Amazon Mktplace Pmts	(34.50)
Johnson Sarah	powerpoint remote- 1st grade budget	Amazon Mktpl Zr3xt6sk3	9.59
Johnson Sarah	door nameplate, staff	Amazon Mktpl Bu02v34o3	13.83
Johnson Sarah	markers- Art budget	Amazon Mktpl Tw6xx0qv3	14.31
Johnson Sarah	file storage- 4th grade budget	Amazon Mktpl Nr6rl4ee3	18.50
Johnson Sarah	bulletin board paper- New teacher budget	Amazon Mktpl Ea4wu7rt3	18.99
Johnson Sarah	Dry erase pocket sleeves.	Amazon Mktpl Ql6w67ot3	19.99
Johnson Sarah	crayon peelers. Art Budget	Amazon Mktpl Y29gk4603	19.99
Johnson Sarah	borders bulletin board- Kluge Budget	Amazon.Com Jg0dm9ud3	26.63
Johnson Sarah	classroom decor- New teacher budget	Amazon Mktpl 220il3jn3	32.68
Johnson Sarah	markers. Art Budget	Amazon Mktpl Dz54g4vs3	34.50
Johnson Sarah	american flags- Building	Amazon Mktpl 8z7wt8wf3	34.99
Johnson Sarah	number line pocket chart- Beauchaine	Math Learning Center	35.00
Johnson Sarah	sensory fidgets, utility cart. Kluge budget	Amazon Mktpl 9q5ar76r3	49.92
Johnson Sarah	white tagboard- Art Budget	Amazon Mktpl 6l3ul5hp3	57.20
Johnson Sarah	floor stickers, erasers, birthday crowns- 1st Grade Budget	Amazon Mktpl 2w5fv6pi3	57.83
Johnson Sarah	folders- batteries 1st grade budget Playdoh- 1st grade budget	Amazon Mktpl Np41n0nc3	59.54
Johnson Sarah	crayola markers- Art Budget	Amazon.Com Om9ud4tc3	59.99
Johnson Sarah	dry erase paddles, step stools- 1st grade budget	Amazon Mktpl Vu9yw49u3	65.68
Johnson Sarah	gallons paint. Art Budget	Amazon Mktpl Wt2ff4je3	68.98
Johnson Sarah	Front garden/planters	The Home Depot #4906	74.79
Johnson Sarah	utility cart- Kluge Budget	Amazon Mktpl Pv6m64tv3	78.67
Johnson Sarah	wall mounting putty	Amazon.Com N33zc1wu3	103.00
Johnson Sarah	food for staff PD day	Wal-Mart #1176	103.62
Johnson Sarah	building prize/incentives. student snacks	Wal-Mart #1176	108.25
Johnson Sarah	staff meal	Rosatis Pizza - Madiso	123.02

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	Lanyards, building staff Post it paper	Amazon Mktpl Ke4m32k93	128.02
Johnson Sarah	sheet protectors, timers, rug, magnets, classroom decor, laminating sheets, storage box	Amazon Mktpl Ai5wm4la3	211.76
Johnson Sarah	pencils, glue sticks, erasers, ear protection headphones, sharpie markers, tagboard.	Amazon Mktpl Rx1ue76n3	399.40
Johnson Sarah	staff lunch	Chick-Fil-A #03352	617.00
Johnson Sarah	Raised Garden beds- School Garden- PTO approved/building approved	Amazon Mktpl Cr5f932v3	883.35
Kangas Adrienne	Oregon Observer (monthly digital subscription fee)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Ph1zg9l43	7.49
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Ea8ha34b3	9.99
Kangas Adrienne	Amazon (maker space items)	Amazon Reta V727p2fg3	10.95
Kangas Adrienne	Amazon (library books)	Amazon Mktpl L89sw23j3	11.99
Kangas Adrienne	Amazon (library supplies)	Amazon Reta G18v42lx3	12.32
Kangas Adrienne	Amazon (library books)	Amazon Reta Wb6331r53	17.99
Kangas Adrienne	Amazon (library books)	Amazon Reta T142e0f63	20.99
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 0q3e43bj3	23.91
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5n2rr2zw3	28.98
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 6703n3863	28.99
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Hi71r1va3	30.25
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Ju6z72ht3	33.22
Kangas Adrienne	Amazon (maker space items)	Amazon Reta J23tk8se3	34.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Eu9ow1k23	35.35
Kangas Adrienne	Amazon (library books)	Amazon Reta 7p97j2x23	41.43
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 5p8643i63	69.82
Kangas Adrienne	Follett Titlewave (library books)	Follett Content Soluti	82.69
Kangas Adrienne	Demco (library supplies)	Demco Inc	93.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Gc1430oz3	97.10
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 3v45913v3	99.32
Kangas Adrienne	Amazon (library books)	Amazon Reta 6d2fi8ro3	114.35
Kangas Adrienne	Follett Titlewave (library books)	Follett Content Soluti	404.19
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	542.62
Kangas Adrienne	Discount Magazine (annual magazine & journal subscription fee)	Discount Magazine Subs	1,225.69
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	2,453.61
Kangas Adrienne	Playaway.com (Playaways)	Playaway Products Llc	2,708.20
Klepinger Heather	Klepinger Hotel for Trip to Oregon	Sleep Inn & Suites Wi2	(40.78)
Klepinger Heather	Klepinger Amazon PD Supply Order; nametags	Amazon Mktpl Iu6wi16k3	7.98
Klepinger Heather	Klepinger Amazon PD Supply Order; permanent markers	Amazon Mktpl 2o1fe02k3	9.59
Klepinger Heather	Jonen Bluetooth Headset Replacement	Amazon Mktpl 6o8mm72n3	31.99
Klepinger Heather	HR Supply Order; binder clips, legal pads, correction tape	Staples Inc Vt	49.93
Klepinger Heather	HR PD Lunch	Oasis Cafe	81.68
Klepinger Heather	New Admin Apparel Order	Badger Sporting Goods	183.00

Card Reconciler	Description of Purchase	Vendor	Amount
Klepinger Heather	May Legal Fees	Afp Renning	210.00
Klepinger Heather	Jonen NSBA COSA Dues	National School Boards	300.00
Klepinger Heather	Indeed August 2025 Job Postings	Indeed Usi25-04791220	311.56
Klepinger Heather	Klepinger Hotel for Trip to Oregon	Sleep Inn & Suites Wi2	342.82
Klepinger Heather	July Legal Fees	Husch Blackwell Llp	1,450.50
Kugel Willow	refund for improper mailing label on package	Amazon Mktplace Pmts	(46.58)
Kugel Willow	vending	Amazon.Com 7v2v23gl3	7.48
Kugel Willow	gloves	Amazon Mktpl Jq2gu9s23	9.49
Kugel Willow	goggle resale	Amazon.Com 8u8ox6zu3	9.99
Kugel Willow	laundry soap	Amazon.Com Tk1wv2zo3	16.21
Kugel Willow	Resale goggles	Amazon.Com Ak0qh9ab3	19.98
Kugel Willow	vending	Amazon.Com Cs4mm03n3	20.89
Kugel Willow	vending	Amazon Mktpl 5q8gh8cy3	21.95
Kugel Willow	vending	Amazon.Com 5480z97m3	22.60
Kugel Willow	vending	Amazon Mktpl Uy7511uk3	26.99
Kugel Willow	vending	Amazon.Com W43dm0bk3	27.20
Kugel Willow	gloves	Amazon Mktpl H662r2mv3	28.47
Kugel Willow	diving well passes	Amazon Mktpl Ok41y0xi3	29.76
Kugel Willow	vendign	Amazon Mktpl Jc0xf7rb3	46.58
Kugel Willow	locks	Amazon.Com Sq9qk0i83	54.80
Kugel Willow	vending	Amazon.Com F90xj6lp3	105.67
Kugel Willow	resale goggles	Amazon.Com Io9h77nf3	445.27
Leider Tracey	APES supplies	Aldi 64005	4.33
Leider Tracey	Zipgrade Angela Schmit	Zipgrade Llc	6.99
Leider Tracey	Noah J Zipgrade subscription	Zipgrade Llc	6.99
Leider Tracey	Erin R Zipgrade subscription	Zipgrade Llc	11.98
Leider Tracey	Brooke B Zipgrade	Zipgrade Llc	11.98
Leider Tracey	Biology supplies	Wal-Mart #1176	12.00
Leider Tracey	Ehrlich ACT membership	Acs Membership	45.00
Leider Tracey	Science supplies	Wal-Mart #1176	72.64
Leider Tracey	Positive Physics subscription for APES 2025	Positive Physics Llc	120.00
Leider Tracey	The Physics Classroom Annual Subscription for 145 students 8/1/25-7/31/26	In The Physics Classr	232.00
Leider Tracey	Biotech supplies	Paypal Minipcr	696.00
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Fm4ez0t83	15.89
Marks Alexander	CE & Rec Program Supplies; beads	Amazon Mark U78bi9v23	31.63
Marks Alexander	CE & Rec Program Supplies	Staples	35.71
Marks Alexander	CE & Rec Program Supplies	Amazon Mktpl Uj79h2qf3	40.21
Marks Alexander	CE & Rec Program Supplies	Wal-Mart #1176	43.89
Marks Alexander	CE & Rec Program Supplies	Amazon Mark C29wd08q3	44.57

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	NEO Scavenger Hunt Treats	Sq Tati Co	45.02
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Gh0nh9lp3	58.68
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	85.26
Marks Alexander	CE & Rec Program Supplies	Sq Kona Ice Of Madiso	86.25
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Km8kc13h3	95.92
Marks Alexander	CE & Rec Subscription Renewal	Goosechase.Com	99.00
Marks Alexander	NEO Scavenger Hunt Treat	Sq Kickback Cafe	105.19
Marks Alexander	CE & Rec Summer Playground Treat	Sq Kona Ice Of Madiso	109.25
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Pp3hi2qf3	143.02
Marks Alexander	CE & Rec Activity Guide Printing	Minuteman Press Madiso	321.20
Marks Alexander	CE & Rec Tween Field Trip	Marcus Theatres Events	322.00
Marks Alexander	CE & Rec Online Newsletter Software Costs	Eig Constantcontact.C	363.20
Marks Alexander	CE & Rec Program Trip Fee - Geeks Mania Arcade	Sq Geeks Mania Arcade	495.00
Mayo Larry	Water for transportation meeting with Bus Contractors and Drivers	Hy-Vee Oregon 1482	7.98
Mayo Larry	Colored paper for "End of Day Transportation Change Requests" for school's offices	Staples 00111708	25.98
Mayo Larry	Food for transportation meeting with Bus Contractors and Drivers	Subway 12325	399.50
McCartney LaDelta	paint (incorrectly charged me \$80.89; charged my card the \$.09 difference)	Hallman Lindsay - Madi	0.09
McCartney LaDelta	Replacement Allen Wrench	Amazon Mark E21p86383	4.71
McCartney LaDelta	Ceiling hooks	Dorn Ace Hardware	4.77
McCartney LaDelta	Batteries for restrooms sensors	Amazon Reta Lj1x92ql3	12.45
McCartney LaDelta	Art room floor flakes	Amazon Mark M54699k83	12.85
McCartney LaDelta	Glue & Bolts	Dorn Ace Hardware	28.06
McCartney LaDelta	Canned air	Dorn Ace Hardware	29.97
McCartney LaDelta	Rags - too thin - returning	Amazon Mktpl Iq9p58c63	29.99
McCartney LaDelta	Art room rags	Amazon Mktpl Gs2ja2953	33.70
McCartney LaDelta	Command Hooks	Amazon Mark Mo0906lo3	41.97
McCartney LaDelta	Drain gun	Amazon Mark Cm16d7013	41.99
McCartney LaDelta	Cotton Rags	Amazon Mark 6q7gu26o3	42.99
McCartney LaDelta	Cafeteria Table's Mop heads	Grainger	100.58
Mendl Nathan	08 Amazon - REFUND - audio adapter return #1.pdf	Amazon Reta Ld32b6ap3	(95.74)
Mendl Nathan	09 Amazon - REFUND - audio adapter return #2.pdf	Amazon Reta Ld32b6ap3	(95.74)
Mendl Nathan	33 Home Depot - wall plates for control booth.pdf	Homedepot.Com	4.55
Mendl Nathan	15 Home Depot - wall plates for PAC control booth.pdf	Homedepot.Com	9.67
Mendl Nathan	16 Home Depot - (5) T20 Torx screw bit drivers.pdf	Homedepot.Com	9.97
Mendl Nathan	17 Home Depot - control booth wall plates.pdf	Homedepot.Com	10.42
Mendl Nathan	18 Home Depot - (15) Gold #2 Phillips power bits.pdf	Homedepot.Com	11.89
Mendl Nathan	26 Home Depot - (5) grounded Edison plugs.pdf	The Home Depot #4909	18.38
Mendl Nathan	19 Home Depot - 48" I-Beam Level.pdf	Homedepot.Com	19.97
Mendl Nathan	20 Home Depot - Stanley (2) folding metal sawhorses.pdf	Homedepot.Com	32.98

Card Reconciler	Description of Purchase	Vendor	Amount
Mendl Nathan	35 Amazon - (3) 1U brush panels for 19" racks.pdf	Amazon Mark If4hd1dv3	32.99
Mendl Nathan	21 Home Depot - 15-piece Screwdriver Set for scene shop.pdf	Homedepot.Com	34.97
Mendl Nathan	34 Amazon - AlexTech cable management sleeves.pdf	Amazon Mark Jx63s0yf3	42.47
Mendl Nathan	27 Amazon - scene shop peg mount tool holders.pdf	Amazon Mark S68903zx3	44.42
Mendl Nathan	11 Hy-Vee - Food items for Kids From Wisconsin.pdf	Hy-Vee Oregon 1482	44.73
Mendl Nathan	12 Pizza Hut - lunch for controll booth cleaning & painting crew.pdf	Pizza Hut 040689	50.60
Mendl Nathan	28 Home Depot - rolling magnetic sweeper for scene shop.pdf	Homedepot.Com	62.99
Mendl Nathan	25 Amazon - (2) OnforU 200w work lights.pdf	Amazon Mark Ur84y8xf3	71.99
Mendl Nathan	29 ebay - rack panel w_ Shure BNC connectors & cables.pdf	Ebay O 20-13486-18135	79.00
Mendl Nathan	10 Steinberg - Dorico 6 update for notation software update.pdf	Fs Steinberg	99.99
Mendl Nathan	31 Portable Number Line - 36' reusable stage measurement.pdf	Sq The Portable Numbe	100.50
Mendl Nathan	13 Dorn Ace Hardware - paint items for PAC control booth.pdf	Dorn Ace Hardware	114.56
Mendl Nathan	22 Amazon - cable management system.pdf	Amazon Mark Cy19h6mr3	219.95
Mendl Nathan	23 Home Depot - 4-drawer tool cabinet for scene shop, wall plate for control booth.pdf	The Home Depot #4909	235.68
Mendl Nathan	14 Rocky Rococo - meal for Kids From Wisconsin.pdf	Rocky Rococo	290.07
Mendl Nathan	32 Full Compass - (2) 50' 50-ohm BNC cables for wireless antennas.pdf	Full Compass Sys Vt	421.18
Mendl Nathan	24 Home Depot - Ridgid power tools, tape measures, charger, & screwdriver set.pdf	Homedepot.Com	782.88
Mendl Nathan	36 Full Compass - ETC Ion Classic console channel update.pdf	Full Compass Sys Vt	1,900.00
Mendl Nathan	30 Full Compass - TIO, wireless mic rack solutions.pdf	Full Compass Sys Vt	1,950.80
Miller Amy	Supplies VPTI GEARS grant	Stk Shutterstock	26.38
Miller Amy	OHS supplies Cessation	Amazon Mktpl Ry9p77923	59.94
Mundinger Erika	Accidental personal purchase on OSD pcard (reimbursed OSD with check)	Luckhoops.Com	26.25
Newton Kara	Oregon SD monthly service fee	Github	4.00
Newton Kara	osdtech monthly fee	Github	4.00
Newton Kara	4-ethernet switches	Amazon.Com Ag2738v73	51.96
Newton Kara	Spiceworks Cloud Help Desk Premium Plan	Spiceworks	54.78
Newton Kara	Spiceworks Cloud Help Desk Premium Plan	Spiceworks	54.78
Newton Kara	Spiceworks Cloud Help Desk Premium Plan	Spiceworks	54.78
Newton Kara	Spiceworks Cloud Help Desk Premium Plan	Spiceworks	54.78
Newton Kara	Spiceworks Cloud Help Desk Premium Plan	Spiceworks	54.79
Newton Kara	Spiceworks Cloud Help Desk Premium Plan	Spiceworks	54.79
Newton Kara	HDMI cables	Amazon.Com Ly5tr3aq3	70.29
Newton Kara	monthly service fee	Sinch Mailgun	82.90
Newton Kara	digital signage media player	Amazon.Com L17k74j53	97.99
Newton Kara	Panduit jack module	Amazon Mktpl 8n6iy63i3	179.00
Newton Kara	sandisks (10)	Amazon Mktpl Dg3320op3	304.85
Newton Kara	Viewsonic display stand	Cdw Govt #af3n38p	425.00
Newton Kara	Lanschool subscription license	Cdw Govt #af4qm6c	459.00

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	TV wall mounts	Amazon Mktpl Gv8g79a83	719.94
Newton Kara	Fixed Asset labels	Www.Camcode.Com	922.00
Newton Kara	digital signage media player	Amazon.Com De22a6pw3	949.90
Newton Kara	monthly phone services	Tds Metrocom	1,124.91
Newton Kara	Adobe Creative Cloud (500 users)	Cdw Govt #af4y13a	2,500.00
Newton Kara	Audit progress billing	Johnson Block And Co	13,000.00
Newton Kara	Microsoft licenses (425)	Cdw Govt #af6es2h	26,282.00
Norman Katherine	Invoice for the first payment on Kiss Me Kate	Concord Theatricals Co	543.75
Novinska Ronald	return credit	Amazon Mktplace Pmts	(9.99)
Novinska Ronald	return credit	Amazon Mktplace Pmts	(5.31)
Novinska Ronald	recoil for sprayer	Amazon Mktpl Rs44315d3	19.77
Novinska Ronald	grease	713 Auto Value - Orego	20.97
Novinska Ronald	toro hyd oil	Amazon Mktpl Bn8te8f43	37.95
Novinska Ronald	hyd parts	Sloan Implement Co	42.64
Novinska Ronald	sprayer parts, plastic ties	Amazon.Com Fr85i79j3	45.03
Novinska Ronald	fertilizer	Insight Fs-Myfs	185.19
Novinska Ronald	deck belt for RCI	Sloan Implement Co	261.78
Novinska Ronald	new tires for Kubota UTV	Butchs Repairs	822.00
Packer Alexis	Returned item (professional text)	Amazon Reta Bk56950m3	(39.95)
Packer Alexis	Professional Text	Amazon Reta Bk56950m3	39.95
Prahl Christopher	Oxy Acetylene tank rentals, Auto	Badger Welding Supplie	12.40
Prahl Christopher	Construction First Aid supplies, Blood Tape	Amazon Mktpl Oe9472ti3	12.99
Prahl Christopher	Construction Gloves	Amazon Mktpl 4g2tg3os3	16.55
Prahl Christopher	Construction part 1 of 2, PPE safety glasses and gloves	Amazon Mktpl Bu7al19y3	136.08
Prahl Christopher	Const. Part 2 of 2 PPE and First Aid kit	Amazon Mktpl Eq4z20zw3	206.35
Prahl Christopher	Construction Hard Hats, PPE	Amazon Mktpl Lr50597g3	276.03
Rattmann Heather	marshmallows for marshmallow lab	Pick N Save #394	23.76
Rattmann Heather	2 charger ports	Amazon Mark B85yn7yt3	27.98
Rattmann Heather	ACDA membership	Acda St Internet	125.00
Richards Mariah	Follett book order	Follett Content Soluti	485.87
Riddle Brian	Butches tire repair 25.50	Butchs Repairs	25.50
Riddle Brian	bolts, anchors, socket trays, screws, utility blades	Menards Monona Wi	82.27
Riddle Brian	Paint Hallman Lindsay 124.47	Hallman Lindsay - Madi	124.47
Riddle Brian	Batteries, battery storage, washers, screws, paint rollers, heat shrink terminal kit	Menards Monona Wi	148.78
Riddle Brian	Acoustic tiles 204.80	Acoustech Supply Inc	204.80
Riddle Brian	Acoustic tiles 588.20	Acoustech Supply Inc	588.20
Russell Nicholas	OSD CPR Class 8/14	American Red Cross	10.00
Russell Nicholas		American Red Cross	20.00
Russell Nicholas	OSD CPR Class 8/20	American Red Cross	35.00

Card Reconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	OSD CPR Class - 8/12	American Red Cross	40.00
Russell Nicholas	Batteries and caulk	Dorn Ace Hardware	45.96
Russell Nicholas	Replacement shower heads, tape	Dorn Ace Hardware	82.97
Schmoldt Terrie	books	Interstate Books4schoo	45.69
Schmoldt Terrie	online subscription for AL resources	Byrdseedtv	119.00
Schmoldt Terrie	materials	Royal Fireworks Press	165.00
Schmoldt Terrie	AL resources online subscription	Great Minds	199.50
Schmoldt Terrie	materials	Sp Singapore Math	237.00
Schmoldt Terrie	WATG travel 4 people	Wild Lake-Ecomm	257.06
Schmoldt Terrie	materials	Sp Singapore Math	386.00
Schmoldt Terrie	WATG state conf - 4 Al teachers, 1 school psychologist	Py Watg	1,735.00
Scinico Janee	Back to School Donuts for Staff	Sq Fosdal Home Bakery	80.50
Seiter Kati	mouthpiece cases	Amazon.Com 1m4f12ma3	99.90
Shore Jacqueline	Books for OMS library	Follett Content Soluti	20.89
Shore Jacqueline	Book processing supplies for OMS library	Demco Inc	104.13
Shore Jacqueline	School library journal for professional reference	Libraryjournals Llc	159.99
Shore Jacqueline	Books for OMS library	Follett Content Soluti	862.74
Shore Jacqueline	Books for OMS library	Follett Content Soluti	913.76
Soltis Jennifer	Special Diet Food	Hy-Vee Oregon 1482	6.99
Soltis Jennifer	Coffee for Food Service staff meeting	Kwik Trip #372	27.41
Soltis Jennifer	Special Diet Food	Amazon.Com Jh6ld37m3	46.59
Soltis Jennifer	Special Diet Food	Hy-Vee Oregon 1482	55.43
Soltis Jennifer	Special Diet Food & Supplies	Amazon Mktpl 6d5r25743	55.82
Soltis Jennifer	Supplies for kitchens; dishwasher test labels, scouring pads	Amazon Mktpl I78nl4rk3	71.96
Soltis Jennifer	Silverware for RCI, NKE, PVE, & FES for 2025- 2026 school year	The Webstaurant Store	287.46
Spears Douglas	order of lamps returned to seller for credit. arrived broken	Amazon Mktplace Pmts	(407.44)
Spears Douglas	amazon account credit, received wrong product and returned	Amazon.Com	(62.99)
Spears Douglas	String bump heads for the stihl fs 90 weed trimmer (OMS)	Amazon Mktpl 8v7cl3ak3	18.99
Spears Douglas	additional wall anchors for phone caddies etc	Amazon Mktpl Gk05s52w3	19.99
Spears Douglas	wall anchors and screws for phone caddys in rooms OMS	Dorn Ace Hardware	44.78
Spears Douglas	new tires for the OMS school recess ball cage. Rolled in and outside daily	Amazon Mktpl 6t4du8bq3	62.68
Spears Douglas	a dozen tubes of window trim seal caulk for classroom interior	Amazon.Com 0n4ow8lh3	62.99
Spears Douglas	exterior rollup door and exit door paint (OMS)	Hallman Lindsay - Madi	82.98
Spears Douglas	window caulk for Classroom windows.	Amazon Mktpl 2y2jg4wv3	84.72
Spencer Grant Brittany	Panther Stadium Scoreboard Repair	Badger Sporting Goods	20.00
Spencer Grant Brittany	Panther Stadium - Wind Directional Flags	Badger Sporting Goods	24.00
Spencer Grant Brittany	Boys Soccer Goalie Jersey	Pst Authentic Sport S	48.75
Spencer Grant Brittany	Volleyball Team Backpack	Badger Sporting Goods	55.00
Spencer Grant Brittany	Dance Team Youth Camp Supplies	Amazon Mktpl If2js2gf3	68.97

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant Brittany	Beads for Cheer Team Distribution	Amazon Mktpl 941uq9me3	102.96
Spencer Grant Brittany	Shoulder Brace	Amazon.Com G52h66al3	146.09
Spencer Grant Brittany	Dance Team Poms (tax refund requested)	Sp Shopvarsity	171.45
Spencer Grant Brittany	Football Camp Shirts	Badger Sporting Goods	180.00
Spencer Grant Brittany	Storage Rack for Football Supplies	The Home Depot #4909	199.00
Spencer Grant Brittany	Boys Soccer Film Services	Veo Technologies Inc.	199.00
Spencer Grant Brittany	Volleyball Team Supplies	Badger Sporting Goods	428.00
Spencer Grant Brittany	Volleyball Team Filming Supplies; Apple I-pad, tripod stand, I-pad case	Amazon Mktpl J11wi9xq3	450.94
Spencer Grant Brittany	Boys Soccer Team Supplies	Badger Sporting Goods	691.00
Spencer Grant Brittany	Football Coaches Apparel	Badger Sporting Goods	746.00
Spencer Grant Brittany	Football Fill In Uniforms	Badger Sporting Goods	960.00
Spencer Grant Brittany	Football Team Clothing	Badger Sporting Goods	1,375.00
Spencer Grant Brittany	Clean Music for Athletic Events	In Cmc Neptune	1,800.00
Stace Ryan	HDMI Splitter	Amazon Mktpl 934w38uc3	9.99
Stace Ryan	Presentation Clickers	Amazon Mktpl Ec26k1293	19.18
Stace Ryan	PLA 3D Printing Material	Amazon Mktpl 6j27w55a3	28.00
Stace Ryan	Thread / Bolt ID Gauges	Amazon Mktpl K91z23rd3	37.98
Stace Ryan	Various Hand tools	Amazon Mktpl 7c1ko1e53	41.86
Stace Ryan	Storage Bins	Menards Janesville Wi	43.00
Stace Ryan	KVM Switch	Amazon Mktpl 1n1dz4mk3	55.98
Stace Ryan	PLA 3D Printing Material	Amazon Mktpl A88bo51o3	56.00
Stace Ryan	Thread / Bolt ID Gauges	Amazon Mktpl 6f3ac70k3	56.97
Stace Ryan	Thread / Bolt ID Gauges	Amazon Mktpl 0l5z95om3	56.97
Stace Ryan	Various Hand Tools	Harbor Freight Tools 1	83.90
Stace Ryan	Locking Pliers, Adjustable Wrenches	Harbor Freight Tools 6	99.92
Stace Ryan	Various Hand Tools	Harbor Freight Tools 1	167.68
Stace Ryan	Large Radio	Amazon.Com B077c09k3	171.84
Stace Ryan	Storage Bins, Spray Paint, etc	Menards Monona Wi	185.39
Stace Ryan	Precision Measurement Tools	Amazon Mktpl 1s5xy6mr3	236.81
Stace Ryan	General ReStocking (stain, screws, glue, etc)	Menards Monona Wi	373.35
Tarran Sherri	Credit for sales tax.	Smartsign	(12.61)
Tarran Sherri	Replacement signs for OHS.	Ada Sign Factory	13.00
Tarran Sherri	Dry erase markers for the District Office.	Amazon Reta Kd65z9jb3	23.99
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	89.95
Tarran Sherri	Summer school storage	U-Haul Moving & Storag	179.90
Tarran Sherri	Facial tissues for OMS	Walmart.Com 8009256278	337.60
Tarran Sherri	Facial tissues for PVE.	Walmart.Com 8009256278	337.60
Tarran Sherri	Facial tissues for FES.	Walmart.Com	337.60
Tarran Sherri	Facial tissues for RCI.	Walmart.Com	337.60

Card Reconciler	Description of Purchase	Vendor	Amount
Tarran Sherri	Facial tissues for NKE.	Walmart.Com	337.60
Tarran Sherri	Facial tissues for BKE.	Walmart.Com	337.60
Tarran Sherri	Facial tissues for OHS.	Walmart.Com	675.20
Tarran Sherri	Garbage pick up and shredding.	Pellitteri Waste Syste	4,623.92
Timmins Jody	1 Roll of Label Tape for Technology Label Maker	Amazon Reta 3u5w648s3	13.99
Timmins Jody	1 Library Book	Amazon Reta La0kk43x3	15.19
Timmins Jody	1 Library Book	Amazon Reta 3r4r20m33	17.00
Timmins Jody	1 Library Book	Amazon Reta Jt7eb09r3	20.99
Timmins Jody	19 Library Books with attached processing	Follett Content Soluti	436.39
Timmins Jody	24 Library Books with attached processing	Follett Content Soluti	471.46
Timmins Jody	2 Tech Carts for Tablets	Amazon Mktpl Ot1wt98n3	949.98
Timmins Jody	84 Fiction Library Books with Attached Processing	Follett Content Soluti	1,604.38
Timmins Jody	88 Nonfiction Library Books with Attached Processing	Follett Content Soluti	1,984.35
Timmins Jody	51 E and ER Wonderbooks	Playaway Products Llc	2,923.59
Wacker Ann	Refund Elmer's Glue Sticks - Art	Amazon Mktplace Pmts	(44.96)
Wacker Ann	Refund of charged tax	Hi Stevens Point Conve	(26.46)
Wacker Ann	Composition Notebooks	Amazon.Com 2180w58q3	5.01
Wacker Ann	wall hooks	Amazon Mktpl 5u90k4cf3	9.13
Wacker Ann	Leadership & Self Deception Book	Amazon.Com Vt0i68yy3	11.30
Wacker Ann	Staff Photo	Walgreens #9741	12.99
Wacker Ann	Door Name Plates for new staff	Amazon Mktpl 1i2we04o3	13.83
Wacker Ann	All About Me Poster	Amazon.Com Ia4vl8hr3	15.99
Wacker Ann	pop rocks for classroom	Amazon Mktpl Gk1ellao3	20.30
Wacker Ann	Crayon Box Storage	Amazon.Com Ey17y3vz3	26.62
Wacker Ann	AA and AAA Batteries for office/building	Amazon Mktpl 3s24h31a3	36.98
Wacker Ann	Elmer's Glue Sticks - ART	Amazon.Com Gi3730273	49.74
Wacker Ann	Student/Teacher Book Printing Power 2025 Edition	Learning Without Tears	63.60
Wacker Ann	Mobile Cart for Lunch Bin	Amazon Mktpl 8u5vt2eg3	65.32
Wacker Ann	Room Name Plates - New Staff, New names	Amazon Mktpl Vt2gb7kb3	72.87
Wacker Ann	Safety clipboards - PTO	Amazon Mktpl 584bw9k73	77.98
Wacker Ann	Hot Glue Sticks, Storage Trays - Lemrise	Amazon Mktpl B78e84kp3	85.55
Wacker Ann	Student Number Rack (math consumables) - Kindergarten	Math Learning Center	100.00
Wacker Ann	kleenex for building	Amazon.Com S72p29m33	151.94
Wacker Ann	Supplies for Culture Club Cards	Amazon Mktpl Xl5p69l23	161.73
Wacker Ann	PD Week Coffee Bar	Sq Tati Co	206.50
Wacker Ann	Modular Wall for Instructional Coach Office Space	Amazon Mktpl Pg3l35hz3	983.04
Wacker Ann	4 bookcases	School Specialty Moto	1,112.40
Wacker Ann	2 white boards	School Specialty Llc	1,200.48
Weinert Juanita	Supplies for classroom; microfiber cleaning cloths, 3 hole punch, dusters	Amazon Mark Dt74k94h3	46.39

Card Reconciler	Description of Purchase	Vendor	Amount
Weinert Juanita	Health classroom supplies; markers	Amazon Mark Ft2iu8my3	130.75
Weinert Juanita	Supplies for classroom Grant \$; blank puzzles, headphones, wicker baskets	Amazon Mark 8b9i662c3	154.23
Weinert Juanita	Health - whiteboard erasers, Post-it notes, glue sticks, dry erase markers & magnets	Amazon Mark Rx5vi4q73	237.22
Weinert Juanita	Room 348; hanging file folders, magnetic holders, bulletin board fabric, storage baskets, Clorox wipes, label holders, LED strip lights, white board erasers	Amazon Mark Z849u9ym3	269.69
Weinert Juanita	Games for classroom Grant \$	Amazon Mark Fx04y6qq3	307.90
Weinert Juanita	Rm 348; office pro lap desks, sewing machine bag	Amazon Mark 7a5ph29e3	322.27
Weinert Juanita	Room 348; step ladder, sewing machine case, Command hanging strips, office lap desks, Logitech keyboard, standing laptop desk	Amazon Mark C817n0243	344.47
Welton Carol	Bib (Kelly Buhrow/RCI)	Amazon Mktpl 422cd7r93	10.99
Welton Carol	Crayola Colored Pencils Classpack (240 Ct) Kelly Manzeck/OMS	Amazon Mktpl 9n98l0dm3	41.98
Welton Carol	Dominos, Dot Markers (2) Katie Rucker/OMS	Walmart.Com 8009256278	42.34
Welton Carol	Big Joe Milano Beanbag Chair (Kelly Manzeck/OMS)	Amazon.Com Vu6t41dw3	59.99
Welton Carol	Zenimal Kids Sleep Aid (Annie Baden Sowerby/FES)	Amazon Mktpl Dz8zv4ei3	69.99
Welton Carol	Crayola Fine Line Markers Classpack (200 ct), Dry Erase Pockets, Orbit Gum (Kelly Manzeck/OMS)	Amazon.Com Vy9i69cd3	77.59
Welton Carol	ASCD Annual Membership - Select Digital + Print (Candace Weidensee)	Ascd Iste	119.00
Welton Carol	Pix Brix-medium color, Pix Brix-dark color, Stackable base plates, Origami Paper 6x6, Origami Paper 8x8, Lion coloring book, Capibara coloring books, Mints	Amazon Mktpl Hj05m6tq3	124.91
Welton Carol	Pattern Block Math, Cards, Counting Manipulatives, Addition Tools, Math Link Cubes, Magnetic Tiles, Fractions, Shapes, Storage Bins (2), Trouble, Velcro Circles	Amazon Mktpl Bn2p75qd3	180.56
Welton Carol	Cocoon 6ft Oversized Bean Bag Chair (Joe Cognac/OMS)	Jaxxbeanbags.Com	192.50
Welton Carol	HD Word Virtual Implementation Training Subscription, Access dates 1/1/25 - 6/30/26	Paypal Reallygreat	237.00
Welton Carol	Repairs to 2010 Dodge Grand Caravan SE	Gary Willes Auto	831.18
Welton Carol	HD Word Teacher Guide Set, 3 Lesson Plan Books & 1 Set of Student Workbooks; HD Word Online-Interactive Teaching Tool to Complement HD Word One-School Year Subscription July 1 - June 30; Really Great Vocabulary	Paypal Reallygreat	976.68
Welton Carol	Ukeru Trainer Certification (2) Gina Bednarek, Nikki Jagdfeld	Grafton Ihn	1,900.00
Welton Paul	Wasp & Hornet Spray	Dorn Ace Hardware	10.00
Welton Paul	wasp&hornet spray	Dorn Ace Hardware	10.00
Welton Paul	wasp&hornet spray	Dorn Ace Hardware	10.00
Welton Paul	Light bulbs	Menards Monona Wi	15.98
Welton Paul	sandpaper, wood chisel, hardware	Dorn Ace Hardware	18.37
Welton Paul	corner brace, mounting tape, washers, hex nuts	Stoughton Lumber Co	23.66
Welton Paul	PPE - gloves	Stoughton Lumber Co	24.98
Yancey Jennifer	labels for choir folders	Amazon Reta 6l6uq3v93	8.87
Yancey Jennifer	Subscription fee.	Sheet Music Plus	9.99
Yancey Jennifer	AP Music Theory resource; Noteflight Learn subscription for 10 students	Noteflight	69.00

Card Reconciler	Description of Purchase	Vendor	Amount
Yancey Jennifer	Music for Winter Concert	Graphitepublishing.Com	115.00
Yancey Jennifer	Music for Winter Concert	Sheet Music Plus	421.78
Yancey Jennifer	Membership dues for WSMA	Wisconsin School Music	599.00
Zoesch John	wasp/hornet killer	Amazon Mktpl Nf4yb2dn3	25.99
Zoesch John	Fruit fly traps	Amazon.Com 1q9km7rp3	26.68
Zoesch John	Heavy duty trigger sprayer nozzles	Amazon Mktpl Sr90d9xx3	28.99
Zoesch John	heavy duty velcro	Amazon.Com My3455hc3	31.42
Zoesch John	Eraser weed and grass killer	Amazon Mktpl 7h5s601s3	54.32
Zoesch John	Gorilla glue, clear mounting tape, loctite, cartridge caps, wasp killer	Menards Monona Wi	69.14
Zoesch John	5 gallon paint	Hallman Lindsay - Madi	169.95
Zoesch John	82 volt lithium ion battery for lawn mower	Amazon Mktpl Jv3021f43	174.99
Zoesch John	Elkay replacement filters for bottle filler	Amazon Mktpl Ja02f2rv3	376.90
		Total Transactions	223,648.80

STAFFING RETIREMENTS/RESIGNATIONS

October 13, 2025

FTE	Position	Staff Member
1.0	Special Education Teacher, RCI	Martika Mason - resignation effective December 19, 2025

APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY - PLEASE READ ENTIRELY

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

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

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

To: National FFA Convention, Lucas Oil Stadium/ Indianapolis Convention Center, Indianapolis, IN

From: Madison Park and Ride

Date of Trip: October 28- November 1, 2025

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission): **4 nights**

Approximate Round Trip Distance (no more than 400 mile round trip = superintendent's permission, greater distance = BOE permission): **660 miles**

Objective of the Trip (Explain how this field trip is related to the curriculum): **National FFA Convention**
Agriculture Education Standards:

4C3.b.7.h- Participate in a group process to generate consensus.

CD2.A.3.H- Evaluate how performance and connections within a learning community enhance future opportunities.

CD4.D.5.H- Participate in co-curricular and community service activities to enhance the school experience.

Itinerary of the Trip (List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives) : **See attached sheets for more details**

Cost and Financing (Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account): **\$315 per student with some financing from the FFA and FFA Alumni**

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

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

Students leave on Tuesday, October 28 in the afternoon.

Students will miss October 29, NS- October 30-31. We return Saturday, November 1.

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

We have a student parent meeting prior to departing. Students sign a code of conduct agreement concerning behavior.

Transportation (If District transportation is needed, attach the Transportation Request Form): **Traveling in a coach bus**

If District transportation is needed, attach transportation request form. Completed in the month of March.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Jishe Berptra

Date: *10-6-25*

Transportation Request forwarded to Transportation Director

Date:

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

National FFA Convention 2025

Bus driver Requirements

10 hours max per day

15 hours total time in a day

10 hours - recommended time off is 9 hours

Tuesday, Oct 28, 2025

Travel Day

3:00 PM - Depart Omro High School

3:30 PM - Depart Oshkosh Park and Ride

5:15 PM - Depart Madison Dutch Mills (Stoughton Road, Pickup Marshall and Oregon)

6:30 Belvidere Oasis pm

7:30 Leave for Hotel

11:30 Check in at Hotel

Homewood Suites by Hilton Indianapolis Northwest

4140 West 94th Street-, Indianapolis, Indiana, 46268, USA

(317) 870-7660

Wednesday, Oct 29, 2025

10:00 AM - Depart Hotel

10:15 AM - FFA Center

11:15 AM - Eat Locally

12 pm Leave for Lucas Oil Stadium _ Large Blue Sign Gate 8 South Capitol

12:30 Registration At Indy Convention Center

2:00 PM Opening Ceremony

5:30 Go to bus

6:30 Keystone Mall Food Court Shopping

Duck Pin/Dave and Busters

Back to the Hotel.

Thursday, Oct 30, 2025

8:30 Leave Hotel

9:00 AM Career Fair Expo

Eat on Site

1:30 pm - Marshall National Chapter awards.

4:20 pm —This session should be over

5:30 pm - 8:30 pm Duckpin Bowling

Friday, Oct 31, 2025

Breakfast at hotel

8:30 AM Leave Hotel

9:00 AM Indiana Zoo

12:30 leave for the Rodeo

Matinee Rodeo - Leave at 12:30 pm. Rodeo starts at 1:30 pm

Indiana Farmers Coliseum — Indianapolis, Indiana

1202 E 38th St, Indianapolis, IN 46205 Take Clothes to change if you would like to for the rodeo

5:30 PM Dinner—Dave & Busters 8350 Castleton Cor Dr. Indianapolis, IN 46250

Saturday Nov 1, 2025

American Degree Ceremony Doors open at 6:00 AM (A to Z)

6:30 Am American Degrees- Cheyenne Johnson and Tanner Clark

10:00 AM Depart for Home

Lunch??

3:00 Pm Arrive at Park and Ride Madison

4:30 PM Arrive at Omro High School

5:00 PM Park and Ride Oshkosh

Hotel:

Homewood Suites by Hilton Indianapolis Northwest

4140 West 94th Street, Indianapolis, Indiana, 46268, USA

Contact Information

Advisors:

Mrs. Jillian Beaty - Oregon FFA Advisor 608-774-4724

Mrs. Paula Bakken - Marshall FFA Advisor 608-333-1563

Mr. Andrew Hooks – Omro FFA Advisor 920-858-3864

Mrs. Kim Pruss - Oshkosh North FFA Advisor 920-948-1685

Mrs. Michelle Orr- Oshkosh West FFA 715-467-1193

What to Pack:

Students will need to wear Official FFA Dress for the duration of the convention. A description of proper Official Dress is attached. Official Dress is required of all students and will need to be worn as described by Mrs. Pruss.. No variations will be accepted.

When not wearing official dress students will be allowed to wear comfortable, school appropriate clothing. This may include jeans, t-shirts, sweatshirts, sweaters, tennis shoes,

sandals, hats (outside of buildings), etc. If you have any questions on what is proper attire please see me prior to our departure Tuesday afternoon. Comfortable clothing will be allowed while traveling Tuesday.

Don't forget to pack the necessities such as shampoo, conditioner, deodorant, tooth brush, tooth paste, etc. There is a fitness center, but no indoor pool. A pillow and blanket are recommended for the bus.

Official Dress:

Males:

- Black Pants (dress pants, no black jeans or gym pants allowed)
- Black Dress Shoes that tie (no cowboy boots, work boots, etc.)
- Black Socks
- White button down shirt
- Official FFA Tie
- Official FFA Jacket

Females:

- Black Pencil, Plain Skirt (Skirt must be knee length and must be a straight pencil skirt. I have seen the best FFA skirts made by Worthington and sold at JCPenney.)
- Black Dress Pants
- Off Black Nylons
- **Black Dress Shoes Can be a flat or appropriate slip on shoe**
- (No open toed or open heel shoes. This is preferably a plain black pump.)
- White button down shirt
- Official FFA Scarf
- Official FFA Jacket

REMEMBER--- You are representing our school and our FFA Chapter. We will follow all school rules and any violations will result in **your** parents coming to pick you up in Indianapolis. That is a long ride home !!!

APPROVAL FORM FOR FIELD TRIPS NOT WITHIN THE SCHOOL DAY

Please Read School Board Policies Entirely:

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

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

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

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

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

To: Costa Rica

From: Oregon, WI

Date of Trip: March 25-April 3, 2027 (TBD based on 2026-20227 calendar for spring break)

Tour Provider: World Strides/Explorica

This is a [packet of information](#) provided by them to help explain the trip.

Number of Overnights

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

10

Approximate Round Trip Distance

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

3500 miles

Objective of the Trip

Explain how this field trip is related to the curriculum.

Students will be able to practice language skills and be able to observe and be immersed in a Spanish speaking culture.

Itinerary of the Trip

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

Explorica/World Strides

Flights and Coach Buses

See link above for detailed information

Day 1 Hola San José (groups flying from the west coast may be required to depart day 0) Meet your tour director and check into hotel Day 2 San José--Arenal Travel to Arenal Arenal Volcano National Park visit Day 3 Arenal Hanging Bridges excursion Lake Arenal kayaking tour Hot springs visit Day 4 Arenal--Monteverde Travel to Monteverde Horseback ride Day 5 Monteverde Canopy zipline tour Santa Elena Biological Reserve visit Day 6 Monteverde--Coastal Puntarenas Travel to Coastal Puntarenas Free time at the beach Plant your own tree Optional Crocodile Safari Day 7 Coastal Puntarenas Manuel Antonio National Park visit Day 8 Coastal Puntarenas--San José Travel to San José via Sarchí Sarchí craft village visit Optional Folklore evening Day 9 Start extension to San José Whitewater rafting guided excursion

Cost and Financing

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

Total cost per student is 3825. There are minimal scholarships available but there are personal fundraising pages provided by Explorica and discussion about how students can raise funds for themselves.

Chaperoning Arrangements

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

There will be a chaperone for every 6 students. Other Spanish teachers will be given first chance to be additional chaperones followed by other OSD teachers.

Time From School

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

2 days before Spring Break

Code of Ethics

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

In pre trip meetings, we will review the Code of Ethics and discuss possible consequences if not followed. Students and parents will also sign an agreement that outlines the expectations.

Transportation

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

Parents would drive students to Dane County Airport the morning of our flight and we would congregate there. Flights and in-country transportation are provided by World Strides. Upon our return, parents would pick up at the airport.

Principal/Designee Approval: _____ Date: _____

Superintendent/Board Approval: _____ Date: _____

Transportation Request forwarded to Transportation Director _____ Date: _____

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



**SCHOOL ADMIN
PACKET**
Costa Rica
March 25 - April 3, 2027



SCHOOL ADMIN APPROVAL PACKET

[Explorica.com/stoller-2761](https://explorica.com/stoller-2761)

March 25-April 3, 2027

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Welcome to Explorica and thank you for your interest in student travel!

As a licensed tour operator, Explorica is proud to be able to give your students the opportunity of a lifetime! When your school travels with Explorica, you'll bring your classroom lessons to life and offer your students valuable exposure to a city outside of their hometown. It's an educational adventure for both you and your students.

Before we begin, here's a little more about us:

Founded in 2000, Explorica helps teachers create educational tours full of authentic, interactive learning experiences. We specialize in connecting teachers and students to new cultures, languages, and people on educational tours across the globe.

We believe we can create a better world by enriching every student with a cultural experience through travel. We aim to be the product leader in educational travel, helping teachers and students discover the wonders of the world through safe and reliable tour experiences. And we do this with a passion for delighting customers and connecting travelers to the world.

Explorica's combination of exclusive online tools and personalized service enables us to create tours uniquely suited to provide both the best value and the most customized tours in the industry.

Every Explorica tour includes flights or bus transportation, accommodations, on-tour transportation, most meals and an expert, full-time Tour Director dedicated to your group. What's more, as a WorldStrides organization, we have a network of more than 45 offices around the globe. And with our veteran Program Consultants, Customer Care Representatives, and comprehensive, user-friendly website, we're always here to support you from the moment you contact us, to the minute you shout bon voyage!

Join more than one million teachers and students in experiencing the world on Explorica tours!

Happy travels!

Sincerely,

Sarah Killion

Head of K12 Group Educational Travel and Experiences
Explorica by WorldStrides



Hotel information

Even though you'll be far from home, your comfort won't be compromised. That's because when you travel with Explorica, you'll stay in clean, safe, attractive hotels that provide modern amenities and easy access to major attractions.

It is Explorica's policy to accommodate students in safe and clean hotels. We follow the three "C"s for our hotels – clean, comfortable, and convenient. Upgraded hotels are available upon request.

The selection of our hotels is based on proximity to tour sights, comfort, quality and safety. Students are roomed in either triple or quad accommodations based on the hotel availability. Students have the option to upgrade to twin rooming for \$45 per night. Paying adults (23 or older) are roomed in twin/double accommodations and a \$45 per night double/twin rooming supplement is included in the adult total cost (\$75 per night for cruises and ferries). Adults have the option to upgrade to a single room for an additional \$40 per night.

HOTEL SAMPLE (COSTA RICA)

Monteverde

Monteverde Country Lodge *Standard Quality*

Hotel Description:

Monteverde Country Lodge is a quiet, comfortable hotel located near the Ecological Sanctuary and the Monteverde Butterfly Gardens in an area called Cerro Plano, an ideal location half way between the Monteverde Cloud Forest reserve and the main village of the Monteverde area (Santa Elena), in close proximity to several restaurants and activities. All rooms have private bathrooms with hot water.

Program Leader Evaluations:

"Very clean rooms, excellent meals with talented live music at dinner, friendly staff, and nice location made this a wonderful place to stay." "I loved the food and the staff."



Meal information

Culturally Representative Meals

Lunches/Dinners

Lots of buffets, high quality options.

Staple will be the **Casado**: Rice, beans, plantain, tortillas, salad, meat or fish cooked in different ways

Some **Western-style food** to break it up: Pasta, burgers.

Drinks: Soft drink usually included (fruit juices and sodas)

Dessert will be rice pudding, traditional sweets or fresh fruit. Dessert not always included (varies from restaurant to restaurant).

Generous portions, fresh and locally made, delicious fruit and coffee!

Tour Director

Your Tour Director is responsible for organizing the overall logistics of the trip. He or she will be with you from the beginning of the tour until the end to oversee the arrangements for all transportation, meals, accommodations, and sightseeing. The Tour Director can also provide a wealth of information and suggestions for your free time. Local guides are your resource for detailed destination information and help supplement the travel experience.

Communication on tour

Explorica provides a Tour Diary for each group that travels. We were the first company to develop the diary and have been providing this service for 20 successful years. Our online Tour Diary lets parents and friends see pictures of the group as they travel, so they know their children are safe, happy, learning and having fun. Here is an example of a posting for a group that traveled on a recent Galápagos Islands tour:

“Day 2 - Hello everyone! Today was a wonderful first day! After breakfast we went to visit the highlights of Quito, museums, churches, plazas, government palace, and more. Then we had lunch in a traditional restaurant of the old town, after that we went to the equator line; there we had fun practicing some experiments and some of us got a certification as ‘egg master.’ We went back to the hotel and at night kids had dinner, and finally it was time to prepare everything to Galapagos! Tomorrow we leave early. We’re having a great time!”



Safety and security

All Tour Directors come highly recommended with at least five years of experience in the industry. In addition to their safety expertise, we provide 24/7 emergency support, and have a global presence with offices around the world.

WorldAsist is staffed 24/7 by WorldStrides team members who are trained to handle any situation. Travelers have direct access with the phone number on their name tags. In the case of an emergency on tour, please call 1.703.933.6143. Our toll free customer care phone number for parents within the US is 888.310.7121 (this team can connect parents to the WorldAssist emergency team as well).

Explorica also offers each traveler the option to purchase the Travel Protection Plan at \$16/day or \$24/day for the Travel Protection Plan Plus.

Explorica has a \$50 million Liability Insurance Policy (see below). We can have the school information printed on the certificate before traveling.

We are a member of USTOA: United States Tour Operators Association's \$1 Million Travelers Assistance Program. As an Active Member of USTOA, Explorica, Inc. is required to post \$1 million with USTOA to be used to reimburse, in accordance with the terms and conditions of the USTOA Travelers Assistance Program, the advance payments of Explorica, Inc. customers in the unlikely event of Explorica, Inc. bankruptcy, insolvency or cessation of business. Further, the \$1 million posted by Explorica, Inc. may be sufficient to provide only a partial recovery of the advance payments received by Explorica, Inc. Complete details of the USTOA Travelers Assistance Program may be obtained by writing to USTOA at 275 Madison Avenue, Suite 2014, New York, New York 10016, by email to information@ustoa.com or by visiting their website at www.USTOA.com.

In addition to the USTOA, Explorica is affiliated with the following notable organizations: Student Youth Travel Association (SYTA), National Tour Association (NTA), European Tour Operators Association (ETOA), Better Business Bureau (BBB), International Air Transportation Association (IATA), World Youth Student & Educational (WYSE) Travel Confederation, British Educational Travel Association (BETA).



Liability policy

To Whom It May Concern,

We understand that many school officials have expressed concern about allowing their students to travel. We want to assure you that the safety of the tour participants is Explorica's number one priority and that we have policies and procedures in place to protect the school, school district, teachers and participants involved with this tour.

Explorica has a \$50 million liability policy that protects third parties and tour participants (students, teachers, chaperones) for injuries and damages resulting from Explorica's negligence. We know that school officials should not have to assume responsibility for the safety of their students while on tour. Explorica has taken all precautions to best protect the students and other tour participants.

We of course share your concern for the students' safety and peace of mind. Our optional Cancel for Any Reason travel protection plan provides medical, baggage and cancellation insurance coverage for our travelers. We also have a network of support staff in the United States as well as a 24-hour emergency service for groups and their families. We offer additional peace of mind for parents and friends of our travelers by providing an online Tour Diary that is updated with pictures and journal entries by the Tour Director throughout the trip.

If you would like to discuss this matter further, we would be happy to speak with you at any time. Please call us at 1.888.310.7120.

Sincerely,

Tim Sweeney

Chief Product Delivery Officer
Explorica by WorldStrides



Payment options

FULL PAYMENT

Pay in full at time of enrollment.

MONTHLY AUTOMATED PLAN

Pay your \$50 deposit plus any travel protection plan fees with a credit card or checking account upon enrollment, and the balance of your tour fee will be automatically charged to your card or debited from your account in equal monthly installments until 35 days prior to your departure date. Please note that you must make all payments by credit card, debit card or checking account. If two consecutive payments are returned NSF or declined, we will change your account to the 4-Step Manual Plan.

4-STEP MANUAL PLAN

Pay your \$99 deposit upon enrollment, and then pay \$500 toward your balance 30 days later. At 110 days prior to departure 75% of the balance is due. At 65 days prior to departure the remainder of the balance is due. You must make each payment manually.

GENERAL PAYMENT INFORMATION

We accept MasterCard, Visa, ACH checking account payments (and require a credit card or ACH payment for our monthly payment plan), money orders and personal checks. Please note personal checks are only accepted until 75 days prior to departure and ACH payments until 65 days prior to departure.

Each month we will automatically charge the credit cards or debit the checking accounts of participants who choose our monthly payment plan; we will send email reminders of payments due to all other participants approximately two weeks in advance of the payment due date. You will receive payment reminders only through email and not through the mail. Payments that are late are subject to a \$50 late fee. The date of payments is determined by the date of receipt at Explorica. If you are not paid in full by 75 days prior to your departure or do not meet the conditions of your payment plan, then your tour reservation will be cancelled (subject to standard cancellation policy).

Payments rejected due to insufficient funds, disputed by your credit company, returned to us by the drawer's bank, or returned due to a stop-payment order are subject to a \$35 non-refundable fee. We reserve the right to cancel reservations for any participant who does not meet his or her contractually obligated payment schedule. Any bounced checks are subject to a \$35 non-refundable fee.



Insurance policy

EXPLORICA'S TRAVEL PROTECTION PLANS

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit. With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip 48 hours (2 days) or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.



Insurance policy cont.

TRAVEL PROTECTION PLAN BENEFITS

The following benefits apply to both of Explorica's high-quality Travel Protection Plans:

TRIP INTERRUPTION

If you have to interrupt your Explorica trip after departure due to a covered injury, sickness or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

TRAVEL DELAY

Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness or death of you or your traveling companion; quarantine; loss of passport, travel documents or money; or natural disaster.

MEDICAL EXPENSE/EMERGENCY ASSISTANCE

Provides reimbursement up to \$25,000 for reasonable and customary medical expenses incurred while on your trip; emergency dental treatment received during your trip, up to \$750; the costs for emergency transport to home or an appropriate hospital, including escort expense (both, if deemed necessary by the attending physician), for a covered injury or sickness which occurs while on your trip; or the cost of homeward carriage if deceased, up to \$50,000.



Insurance policy cont.

BAGGAGE & PERSONAL EFFECTS

Coverage up to \$2,000 for direct physical loss or damage to your baggage, passports or visas while on your trip. A \$600 maximum limit applies to jewelry, gems, watches, cameras and camera equipment, and furs; a \$300 per article limit applies to all other items. If, while on your trip, your baggage is delayed for more than 24 hours, we will reimburse you up to \$100 for the purchase of necessary additional clothing and personal articles.

PRE-EXISTING CONDITIONS WAIVER

The plan exclusion for pre-existing conditions is waived if you purchase the plan within 14 days of your initial deposit/payment for your trip.

A "Certificate of Coverage" which provides complete details of the plan, including conditions, exclusions and limitations is available to you on our website under the Travel Protection Plan or at any time by request. The Explorica Travel Protection Plan benefits are administered by: Trip Mate, Inc. (In CA, dba Trip Mate Insurance Agency), 9225 Ward Parkway, Suite 200, Kansas City, Missouri 64114; tel. 1.800.888.7292. The Explorica Travel Protection Plan is underwritten by United States Fire Insurance Company, Morristown, NJ.

The cost for Explorica's Travel Protection Plan is \$16* per day of your tour, maximum \$244*. This plan must be purchased at the time of enrollment, and cannot be refunded once selected. It can be purchased up until the final payment is made.

The cost for Explorica's Travel Protection Plan Plus is \$24* per day of your tour, maximum \$336*. This plan must be purchased at the time of enrollment, and cannot be refunded once selected. It can be purchased at enrollment or within 14 days, but it can not be purchased after that timeframe.

**these are the current rate for the travel protection plans we offer as of 3/7/2024, the price is locked in by each traveler at the time of enrollment – subject to change for later enrollment*



Positive feedback

After every tour, Explorica asks our Program Leaders to create an evaluation to judge our overall pre-tour, during tour, and post-tour performance as a company. Everything is judged and it is a great way to provide feedback for us to improve as a company. Oftentimes we are given such positive feedback that we want to share it with potential Explorica Program Leaders!

Angel R., 2022

This was my first experience with Explorica and first time in beautiful Costa Rica. I have to say I was impressed with everything we did during our trip. The schedule was well prepared by the team and for the most part everything went smooth. I want to especially thank our Tour Guide Rey for an amazing experience. He was so good with the whole group, and I feel as if I made a great friend for years to come. Kayley and Katey, our reps who helped organize our group from the beginning, were so patient with me as a director. I often felt like I was not keeping up with things, but they always helped me stay focused on reaching goals for my group. I am truly grateful to the entire team for their hard work. All my students were pleased with the experience and are looking forward to the next trip. I highly recommend the program for educators and their students. Pura Vida!

Barbara D., 2022

I've just completed my final tour with Explorica, having worked with them for 10 years. I'd highly recommend them to my colleagues who are interested in leading student tours. Explorica allowed me to design a highly customized, ambitious itinerary that my students will remember for years. They helped me to bring students on an art and culture rich tour from the Baroque back to the Renaissance, and then backwards through Ancient Rome, Ancient Greece, back to the Minoans at Knossos, and even back to Neolithic cave dwellings. Our tour guide was exceptional, local tour guides were excellent, and meals were great. I cannot commend Explorica highly enough for making student travel available and accessible.

Mara B., 2022

I love traveling with Explorica. Everything is handled professionally, and the trips are well planned. I have been on 8 trips and already have my next one planned. It would not have been so many places in the world if it was not for Explorica.

Audra J., 2022

I am a teacher that traveled with 13 students and 2 other teacher chaperones to Peru for 10 days. We had a wonderful time and learned so much. Explorica set us up with an amazing local tour guide, and managed all the hotels, flights, meals and tours. Overall, I was very happy with the experience, and so were my students!



Costa Rica

explorica.com/Stoller-2761

March 25 - April 03, 2027

Day 1 Hola San José (groups flying from the west coast may be required to depart day 0)

Meet your tour director and check into hotel

Day 2 San José--Arenal

Travel to Arenal

Arenal Volcano National Park visit

Day 3 Arenal

Hanging Bridges excursion

Lake Arenal kayaking tour

Hot springs visit

Day 4 Arenal--Monteverde

Travel to Monteverde

Horseback ride

Day 5 Monteverde

Canopy zipline tour

Santa Elena Biological Reserve visit

Day 6 Monteverde--Coastal Puntarenas

Travel to Coastal Puntarenas

Free time at the beach

Plant your own tree

Optional Crocodile Safari

Day 7 Coastal Puntarenas

Manuel Antonio National Park visit

Day 8 Coastal Puntarenas--San José

Travel to San José via Sarchí

Sarchí craft village visit

Optional Folklore evening

Day 9 Start extension to San José

Whitewater rafting guided excursion

Day 10 Flight home from San José



Tour Quote Breakdown

The following fees apply to your full-paying participants:

Tour Fee*	\$3,609.00
Folklore evening	\$40.00
Crocodile Safari	\$25.00
Private Group Fee	\$107.00
On-Tour Tipping	\$98.00
Travel Protection Plan	\$146.00
** 2027EarlySavings	\$ -200.00

Total Fee* **\$3,825.00**

OR 16 monthly payments of \$226.81

After initial payment of \$196.00

* Last day for this Tour Fee is Oct 23, 2025.

** Only valid with voucher code

2027EarlySavings

Additional Adult Fees

The following additional fees apply only to full-paying participants 23 and older and are not included in the total price listed above.

Adult Supplement	\$125.00
Twin Room Upgrade	\$405.00
Additional Adult Fee	\$530.00

Free Chaperones

6 Travelers = 1 Free Chaperone

Your free place ratio is such that your group will fully contribute towards 2 free place(s), and partially contribute to an additional free place. We reimburse this partial contribution to you as a Cash Stipend.

2 Free Chaperones

Pricing Details



TOUR FEE INCLUDES:

- Round-trip airfare
- 8 overnight stays (9 with extension) in hotels with private bathrooms
- Breakfast, lunch and dinner daily
- Full-time services of a professional tour director
- Guided sightseeing tours and city walks as per itinerary
- Visits to select attractions as per itinerary
- Tour Diary™
- Local Guide and Local Bus Driver tips; see note regarding other important tips
- Note: On arrival day only dinner is provided; on departure day, only breakfast is provided
- Note: Tour cost does not include airline-imposed baggage fees, or fees for any required passport or visa. Optional excursions, optional pre-paid Tour Director and multi-day bus driver tipping, among other individual and group customizations will be listed as separate line items in the total trip cost, if included.



Supporting documents

This school board packet should be submitted with the following supporting documents:

- Official price quote
- Student application
- Student/parent agreement & release form
- Explorica's terms & conditions



101 Federal Street
Suite 900
Boston, MA 02110

591 Camino de la Reina
Suite 1025
San Diego, CA 92108

1.888.310.7120 | explorica.com

Overnight Field Trip Request

Destination: MSAN Student Conference *"I Am... The American Dream"*

Dates: Wednesday, November 12 to Saturday, November 15, 2025

Location: The DoubleTree by Hilton, Washington DC - Crystal City (Arlington, VA)

1. Objective of the Trip

The MSAN Student Conference directly supports the district's equity and leadership goals. Students will:

- Engage in collaborative planning to increase student well-being and achievement.
- Participate in nationally recognized keynote sessions and workshops.
- Tour Howard University, providing exposure to higher education pathways.
- Develop an action plan to address an equity challenge within our schools.

This trip supports the OSD Portrait of a Graduate by integrating civic engagement, leadership, and social studies curriculum, while also aligning with OSD's value of educational equity.

2. Itinerary of the Trip

- **Wednesday, Nov. 12:** Depart by coach bus around 1:00 AM (overnight travel) with other Dane County schools; rest stops en route; arrive in Washington, DC in early evening; conference registration; hotel check-in; student activities; chaperone orientation; welcome dinner & keynote.
- **Thursday, Nov. 13:** Conference sessions, workshops, team-building activities, Howard University campus tour.
- **Friday, Nov. 14:** Conference sessions, student-led forums, and action plan development.
- **Saturday, Nov. 15:** Closing breakfast and action planning; depart DC mid-morning via coach bus. Arrive back in Oregon around midnight.

Lodging: DoubleTree by Hilton Washington DC -Crystal City (\$182 + tax/night, district-blocked rooms).

Meals: Provided by the conference (Wed. dinner - Sat. breakfast). Travel meals covered by individuals or district funds depending on need.

Transportation: Professionally-driven coach bus coordinated with Dane County MSAN schools.

Nights away: 3 hotel nights + 1 overnight bus ride.

3. Cost and Financing

- **Registration:** \$100/person for the first 10 attendees; \$425/person for each additional (OSD will not exceed 10 attendees).
- **Lodging:** \$182 + 14.25% tax/night/room; students roomed 2–4 per room.
- **Meals:** Most meals provided by the conference; supplemental meals provided by families or district funds depending on demonstrated need.
- **Transportation:** Shared coach bus cost estimated at \$250–300 per person.

Estimated cost assuming 8 students and 2 chaperones (10 attendees total):

- **Registration:** \$1,000
- **Lodging:** ≈ \$3,119 (5 rooms × 3 nights × \$182 + 14.25% tax)
- **Transportation (coach bus):** \$2,750
- **Travel Meals:** \$600

Estimated Total Cost: \$7,469

Funding Plan:

- District covers registrations, transportation, lodging, and some meals.

4. Chaperoning Arrangements

- Ratio: 1 adult per 10 students required.
- Plan: 6–8 students, 2–3 staff chaperones.
Chaperones are OSD professional staff.
- Arrangements for special accommodations and medications will be coordinated with families in advance.

5. Time From School

- Students will miss **three full school days (Nov. 12–14)**.
- Students will be responsible for all makeup work, coordinated in advance with teachers.

6. Code of Ethics

- All participants must adhere to Board Policy 8.17 and the district student handbook.
- Pre-trip orientation includes review of rules, expectations, and safety protocols.
- Violations will result in disciplinary measures consistent with district policy.

Approvals

Principal/Designee: _____ Date: _____

Superintendent/Board: _____ Date: _____

Transportation Request forwarded to Transportation Director: __N/A__

October 13, 2025 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
9/22/2025	Oregon PTO	\$8,400.00	PVE Classroom Needs and gift cards
9/23/2025	Oregon-Brooklyn Lions Club Inc	\$1,500.00	Oregon Brooklyn Lions Scholarship
9/23/2025	FES PTO	\$2,721.58	Teacher choice program donation (\$50 per teacher to purchase something they need for classroom)
9/23/2025	Skarlupka Family	\$20.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Totaro Family	\$10.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Springer Family	\$5.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Koukl Family	\$10.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Hanson Family	\$5.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Spring Family	\$10.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Bothwell Famly	\$10.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Schoen Family	\$10.00	Schuster's Farm field trip fee donation for families who need scholarships
9/23/2025	Shiplely Family	\$10.00	Schuster's Farm field trip fee donation for families who need scholarships
9/26/2025	Oregon PTO	\$8,300.00	To be divided to benefit NKE classroom and building needs.
9/26/2025	Oregon PTO	\$7,900.00	To be divided to benefit PVE classroom and building needs.
9/26/2025	Holy Mother of Consolation Catholic Church	\$635.00	School Supplies for students
9/26/2025	Fidelity Charitable	\$500.00	NKE Bieno classroom
9/26/2025	Fidelity Charitable	\$500.00	NKE Bestul classroom
10/1/2025	Anonymous	\$50,000.00	To support Science programs at Oregon High School
10/1/2025	Anonymous	\$20,000.00	To support Orchestra programs at Oregon High School
10/3/2025	Anonymous	\$120.00	Friends of FES donation
10/3/2025	HyVee	400 Hot Dog Buns	PVE Back to School Bash
10/3/2025	Stoughton Walmart	\$50.00	Hot Dogs for the PVE Back to School Bash
10/3/2025	Culver's	350 Scoops of Custard	PVE Back to School Bash

174: Board Governance

174.01 – Quorum – Four Board members must be present at any regular or special Board meeting to constitute a quorum. For committees, a majority of members shall constitute a quorum. In all cases, a quorum must be present for any official business to be transacted.

174.02 – Committees – The Board shall have the following **standing** committees: Policy and Visioning Steering. **The Board may meet as a Committee of the Whole as deemed necessary by the Board President in consultation with the District Administrator or as approved by the Board.** The Board may create ad hoc committees and task forces as it deems necessary.

- **174.02.1:** Committee members shall be appointed by the Board President.
- **174.02.2:** A majority of committee members shall constitute a quorum.
- **174.02.3:** The Board President may remove a member from a committee if that member is not cooperating with the work of that committee and appoint a new member.
- **174.02.4:** If a committee member is removed from a committee that receives pay, the member will receive no pay for that committee. A committee member must be on that committee for one year to receive payment for that committee.
- **174.02.5:** **Standing committees shall each have a charter approved by the Board. The charters will be attached to this Policy.**

174.03 – Relationship with Other Board Members – Board members shall respect relationships with other members, recognizing the following principles:

- **174.03.1:** Authority rests only with the Board acting in official meetings; accordingly, any individual member has no legal status to bind the Board except when acting as a Board officer in a role prescribed by statute or Board policy.
- **174.03.2:** As decisions are made, members will respect the opinions of others, will adhere to the principle of majority rule, and will act in good faith to implement the will of the Board. Board members may exercise their parliamentary rights, including a motion to reconsider by a member who voted on the prevailing side.
- **174.03.3:** A Board member may communicate with the author of a proposal to notify the author that he or she disagrees with parts of the proposal and may offer an amendment to the proposal.
- **174.03.4:** Decisions will be made only after all facts bearing on a question have been presented and discussed. Statements or promises about how a member will vote on any proposal that should properly be considered by the Board before such deliberation are, therefore, premature and inappropriate.

- 174.03.5: Members shall not participate in meetings which are not official and which all members do not have the opportunity to attend, except as assigned by the Board.
- 174.03.6: Individual Board members shall always vote by what they believe is in the best interests of the District, neither soliciting nor agreeing to trade votes with other members.

174.04 – Relationship with the Superintendent and Administrative Staff – Board members shall maintain a desirable relationship with the Superintendent and the Administrative Staff:

- 174.04.1: By recognizing that the Board member's job is to ensure that the organization is well-managed, not to manage the organization.
- 174.04.2: By giving the Superintendent full authority for the proper discharge of professional duties, and by holding the Superintendent responsible for results.
- 174.04.3: By acting only upon personnel matters raised by the Superintendent.
- 174.04.4: By referring all complaints to the proper administrative office and by discussing them at a regular meeting only as a last resort.
- 174.04.5: By including the Superintendent or his or her designee at all Board meetings, except when the Superintendent's contract, performance, or salary are under consideration or during the search and selection of a new Superintendent.
- 174.04.6: By presenting personal criticisms of any employee directly to the Superintendent.

174.05 – Responsibility to the Community – School Board members shall meet their responsibilities to the community:

- 174.05.1: By representing the entire community, not a particular geographic area or special interest group.
- 174.05.2: By being responsive to the public.
- 174.05.3: By maintaining open communication lines with District residents, informing them about the District's needs and accomplishments, its employees and its students, and the Board's action.
- 174.05.4: By refraining from using his or her Board position for personal or partisan gain or for that of a family member.
- 174.05.5: By acting as a "trustee" of the District, ensuring that it is well-maintained, financially secure, and always operating with a focus on student achievement.

Adopted:

Revised: December 13, 1993
 September 11, 2006
 April 22, 2013

July 13, 2015

September 12, 2016

April 13, 2020

Oregon School District
Visioning Committee Charter

Effective Date: September 22, 2025

1. Purpose

The Visioning Committee is established by the Oregon School District Board of Education (Board) to guide long-term planning efforts within the school district. The Visioning Committee has a focus on monitoring and guiding long-term trends and themes as established within this charter and as relevant based on current needs of the community and school.

The Committee reviews data and facilitates strategic planning conversations to ensure the district's vision reflects student and staff needs, community values, and future-ready educational practices.

The Committee is accountable to the full Board and has no authority as a Committee; recommendations for full Board vote are needed for action if/as needed.

2. Purpose Statement – Visioning Committee

The Visioning Committee's purpose is to help guide the Board and district leadership in setting a clear, shared direction for the future.

3. Scope of Work

The following is within the scope of the Visioning Committee:

- Reviewing and refining the district's mission, vision, and values.
- Creating a shared picture of what success looks like for students, staff, and the community.
- Recommending strategic priorities that support academic excellence, students' physical and emotional well-being, equity, innovation and the District's financial sustainability.
- Providing input into long-term planning to ensure alignment with student and staff needs and community priorities.

The committee's role is advisory to the Board. The committee does not speak for the Board as a whole.

4a. Voting Members as defined by Policy 174 Board Governance

- Chair: Appointed by the Board President
- Board Members: Two Board members appointed by the Board President

4b. Attendees (Non-Voting)

- District Administrator
- Administrators and staff: At District Administrator's designation
- Oregon Education Association (1 representative is invited to attend)

- **Community Representation:** May include invited community members (non-voting) for input sessions or to serve on a Task Force. The Visioning Committee may suggest the development of a Task Force, but the authority to establish a Task Force and their related charge requires action from the full Board.

5. Roles and Responsibilities

- **Chair:** Facilitates meetings, sets agendas with staff support, and reports to the Board.
- **Members:** Attend meetings, participate in community engagement, review materials, and collaborate on recommendations.

6. Meetings

- **Frequency:** To be scheduled by the Chair in consultation with the Committee
- **Duration:** Meetings will generally be 90 minutes but may be more or less as needed
- **Location:** District Office conference room or other locations as available
- **Public Access:** Meetings will be conducted in accordance with open meeting laws

7. Term

The committee will operate annually from May 1 - March 31. The Committee will create a draft calendar.

8. Reporting

Regular updates will be provided at Board meetings in the Committee Reports section and/or recommendations will be submitted in writing as appropriate.

9. Approval

The Committee will create a draft calendar annually for approval by the Committee.

Originally Adopted: September 22, 2025

Oregon School District
Policy Committee Charter

Effective Date: xxxx, 2025

1. Purpose Statement

The Policy Committee (Committee) is established by the Oregon School District Board of Education (Board) to review and recommend policies to the Board.

The Committee reviews policies, laws and regulations, and data to ensure the Board's policies are legally compliant and reflect the District's mission and values.

The Committee is accountable to the full Board and has no authority as a Committee; recommendations for full Board vote are needed for action if/as needed.

2. Scope of Work

The following is within the scope of the Committee:

- Reviewing, revising and/or drafting policies for consideration by the Board;
- Reviewing and revising the Employee Handbook for consideration by the Board;
- Reviewing and revising the Co-Curricular Code for consideration by the Board; and
- Developing annually the school calendar for recommendation to the Board.

The Committee's role is advisory to the Board. The Committee does not speak for the Board as a whole. The Committee's recommendations are not required for a topic to be taken to the Board.

3a. Voting Members as defined by Policy 174 Board Governance

- Chair: Appointed by the Board President
- Board Members: Two Board members appointed by the Board President

3b. Attendees (Non-Voting)

- Staff Liaison: In-House Legal Counsel
- District Administrator, Administrators and Staff: At District Administrator's designation
- Oregon Education Association (1 representative is invited to attend)
- Community Representation: May include invited members of the school community and/or public to provide input.

4. Roles and Responsibilities

- Chair: Facilitates meetings, sets agendas in collaboration with Staff Liaison, and reports to the Board.
- Members: Attend meetings, participate in school community engagement, review materials, and collaborate on recommendations.

5. Meetings

- Frequency: To be scheduled by the Chair in consultation with the Committee
- Duration: Meetings will generally be 90 minutes but may be more or less as needed
- Location: District Office conference room or other locations as available
- Public Access: Meetings will be conducted in accordance with open meeting laws

6. Term

The committee will operate annually from May 1 - March 31.

7. Reporting

Regular updates will be provided at Board meetings in the Committee Reports section and/or recommendations will be submitted in writing as appropriate.

8. Approval

The Committee will create a draft calendar annually for approval by the Committee.

Originally Adopted xxx, 2025

Dr. Leslie Bergstrom

October 6, 2025

Dear Oregon School Board,

Serving the students, staff, and community of the Oregon School District has the great honor of my professional life. I have served as an Oregon High School assistant principal, the principal at Rome Corners Intermediate School, director of learning and student achievement, deputy superintendent, and superintendent. The opportunities I was given to support and encourage truly remarkable young people and to collaborate with the finest colleagues I could ever imagine have shaped me as a person and as a leader. It has been a tremendously fulfilling experience and now it is time to start a new chapter in my life. Please accept my retirement at the conclusion of the 2025-2026 school year, June 30, 2026.

When making the decisions that impact the achievement and physical and emotional well-being of our students, we have always been grounded in our mission, guided by our values, and in alignment with our Portrait of a Graduate. I am so appreciative that no matter the complexity of the decision, we have always remained firmly committed to creating the conditions that will ensure each student achieves their individual potential.

Moving forward, I am firmly committed to a seamless transition as well as ensuring that the upcoming school year is filled with great successes for our students, staff, and community.

Sincerely,

A handwritten signature in black ink that reads "Dr. Leslie Bergstrom". The signature is written in a cursive, flowing style.

Dr. Leslie Bergstrom

OREGON SCHOOL DISTRICT
2025-26 School Year
October 13, 2025

 x Action
 Discussion
 Information

TO: Board of Education
FROM: Troy Pankratz, Board President
DATE: October 10, 2025

AGENDA ITEM: D5: McPherson & Jacobson, L.L.C. Contract

INITIATED BY: Troy Pankratz, Board President
SUBMITTED BY: Troy Pankratz and Jina Jonen

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA:

We are grateful for Dr. Bergstrom's service to the Oregon School District (OSD) in a variety of capacities over the past 22 years, and most recently as Superintendent. Dr. Bergstrom has committed to ensuring a seamless transition to the next OSD superintendent.

We recommend the Board hire a national search firm to conduct the search for our next superintendent.

The Wisconsin Association of School District Administrators has a list of 15 Superintendent Search Firms. We researched each firm and narrowed it down to seven firms. We sent each a request for a screening interview. Three responded to the request. During that process, one firm shared that they were also conducting a national search for a large school district during the same time frame, and may not have the capacity to do both, so we removed them from consideration.

After interviewing the other two firms, we recommend that the Board contract with McPherson & Jacobson, L.L.C., to perform the search.

A key factor in this recommendation is that Dennis Pauli would be Board's lead consultant. Dennis was the Superintendent in the Edgerton School District for 15 years and is now retired. He previously lived in Oregon and his two children graduated from Oregon High School. He knows our community and is dedicated to helping the Board find the right candidate for OSD.

We anticipate the search will cost around \$16,000, which is in the budget. The other firm under consideration quoted their fee as \$21,000 - \$25,000, so McPherson is also more economical.

Dr. Pauli will work with the Board through each phase of the process, which includes identifying the desirable characteristics of the future superintendent, gathering input from a representative cross-section of members of our greater school community, actively recruiting applicants who meet the OSD's identified characteristics, and assisting with the interviewing and hiring process. You can find more details in the attached contract.

SUMMARY / RECOMMENDATION:

The Board approve the attached contract with McPherson & Jacobson, L.L.C. to conduct the superintendent search.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item D5

CONTRACT FOR SERVICES

This Contract for Services ("Agreement") is made and entered into as of the date set forth below by and between **McPherson & Jacobson, L.L.C.** (hereinafter referred to as "Consultant") and the **Oregon School District, Oregon, Wisconsin School Board** (hereinafter referred to as the "District").

1. **Services.** The Consultant agrees to provide the following services, as specifically selected by the District in Section 3 below.

PHASE I

Working with the District, and any groups identified by the District, Consultant will:

- Using a group consensus, decision-making process with the District, identify the desirable characteristics of the future superintendent.
- Establish appropriate timelines and target dates for the selection process.
- Assist the District in establishing compensation parameters for final candidate.
- Determine with the District, media advertising venues

PHASE II

In Phase II, Consultant will:

- Identify and solicit input from various groups identified by the District.
- Prepare summaries of the various groups' input and submit those summaries to the District.
- Develop an application form unique to your vacancy that reflects the criteria established by the District.
-

Develop a promotional brochure, which may include:
(optional item, additional fee)

- describing the demographics of the community
- an overview of the school district and its outstanding features
- listing the selection criteria that the District identified
- outlining the timeline for the selection process
- outlining the application procedures
- Develop a vacancy announcement and advertise the position with the appropriate media and professional organizations.
- Post application information and notify interested applicants.
- Actively recruit applicants who will meet the district's needs.
- Keep applicants informed of their status in the selection process.

PHASE III

In Phase III, Consultant will:

- Read and evaluate all completed applicant files.
- Evaluate each applicant based upon the criteria and characteristics established by the District.
- Conduct Internet searches on the final candidates.
- Conduct complete reference checks on final candidates.
- Develop a set of interview questions for the District to use that reflects the identified criteria and characteristics.
- Assist the District in establishing an interview schedule.
- Assist the District in establishing interview and visitation procedures.

PHASE IV

In Phase IV, Consultant will:

- Review the top candidates with the District.
- Assist the District members in determining which candidates it wishes to interview.
- Provide video interviews of the shortlist candidates to the District.
- Review interview questions with the District and provide an interview form.
- Review the interview and visitation procedures with the District.

- Coordinate and schedule meetings with the finalists and stakeholder groups identified by the District.
- Provide a process for the stakeholder groups to submit input to the District concerning all the finalists.
- Contact all final candidates and schedule interview times.
- Conduct criminal/financial/educational degree verification background checks on the candidates selected for interviews.
- Notify all applicants not selected for an interview.
- Assist the District and final candidates in making arrangements for visiting the school district.
- Establish and coordinate procedures for the significant other/partner's visitation to the district, if applicable.
- Keep all candidates informed of their status in the selection process.
- After the selection has been made, personally contact each finalist not selected.

PHASE V

In Phase V, Consultant will:

- Work with the District and the new superintendent to establish performance objectives for the superintendent.
- Provide a guarantee.** (Length of guarantee period: two (2) years).

****The Consultant will provide the following guarantee: *Consultant will repeat the process at no additional charge, except for all actual expenses.* The guarantee will be valid if:**

- If the candidate ultimately selected by the District ends their employment with the District within the above-referenced guarantee period.
- If the District contracts for the Consultant's services through Phase V.
- If the district makes timely payments to the Consultant.
- The Phase V meeting is held within four (4) months of the start date of the candidate.
- The board has retained fifty (50) percent or more of the same membership that hired the candidate.

If the District chooses not to hold the meeting to Establish Performance Objectives for the new superintendent, the guarantee is null and void.

2. **Expenses.** In addition to the fee referenced in Section 3 below, District shall also reimburse Consultant for all expenses incurred by the Consultant, including, without limitation:

- All expenses for advertising the vacancy.
- Office expenses for the search.
- Telephone charges for reference checks and screening candidates.
- Travel and expenses of all applicants and consultant representatives for all trips to the District.
- Preparation of video interviews of semi-finalists/finalists.
- Criminal/financial/educational degree background checks on finalist candidates chosen for interviews.

All materials developed in this search shall remain the property of the District.

3. **Specific services contracted by the District:**

 X Phase I
 X Phase II
 X Phase III
 X Phase IV
 X Phase V

Total Fee for The Contracted Services \$ 11,950

THE NOT TO EXCEED AMOUNT IS \$ 16,000
(per the parameters on page 20 of the proposal)

4. **Payment.** Payment of the fees and expenses shall be as follows:

- (a) One-half (1/2) of the contracted fee referenced in Section 3 above shall be due and owing upon the execution of this Agreement;
- (b) One-half (1/2) of the fee referenced in Section 3 above shall be due and owing, plus all remaining expenses shall be due and owing, upon the completion of the services by Consultant, in no event later than sixty (60) days after receipt of invoice. All amounts not timely paid shall bear interest at a rate of ten percent (10%) per annum. Consultant reserves the right to suspend the performance of services during any period of delinquency.

5. **Additional Terms and Conditions.** By signing below, the parties also agree to the following additional terms and conditions:

The Consultant reserves the right to use third-party services to conduct reference/background/criminal/degree verification checks on candidates. Consultant makes no guarantee as to the accuracy or completeness of any checks that are conducted, whether directly by Consultant or through a third-party service.

Neither party shall have the authority to enter into agreements of any kind on behalf of the other party, and neither party shall have the power or authority to bind or obligate the other party in any manner whatsoever. This Agreement is intended solely for the benefit of the parties, and it is not intended to confer third-party beneficiary rights upon any other person.

The provisions of this Agreement shall be interpreted and construed in accordance with their fair meanings and shall not be strictly construed for or against either party, regardless of which party may have drafted this Agreement or any specific provision herein.

Each party represents that it has full power and authority to enter into and perform this Agreement, and the person executing this Agreement has been properly authorized and empowered to take such action. Each party further acknowledges that it has read this Agreement, understands it and agrees to be bound by its terms.

Regardless of the basis on which District may be entitled to claim damages from Consultant (including breach of contract, negligence, misrepresentation, or any other contract or tort claim), Consultant's liability, if any, will in the aggregate for all claims, causes of action or damages, be limited to any actual direct damages incurred by the District, subject in all events to a maximum of the total fees (but not expenses) paid by the District to Consultant hereunder. Under no circumstances shall Consultant be liable for special, punitive, incidental or indirect damages or for any consequential damages (including lost profits, loss of business, revenue or goodwill, or loss of anticipated savings), even if informed of the possibility.

CONSULTANT MAKES NO EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY REGARDING ANY OF THE CANDIDATES SUBMITTED TO THE DISTRICT FOR CONSIDERATION HEREUNDER, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY RELATING TO QUALITY, LIKELIHOOD OF SUCCESS, FITNESS, PERFORMANCE OR FITNESS FOR ANY PARTICULAR PURPOSE.

No failure or delay in the exercise of any right, power, or privilege shall operate as a waiver of such right, power, or privilege. No waiver of any default on one occasion shall constitute a waiver of any subsequent or other default. No single or partial exercise of a right, power, or privilege shall preclude the further or full exercise thereof.

The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any of its provisions shall not affect the validity and enforceability of any other provisions and the rest of this Agreement shall continue in effect to the fullest extent possible.

This Agreement shall be governed by and shall be construed, interpreted, and enforced in accordance with the substantive laws of the State of Nebraska, without reference to principles of conflicts of law. All disputes arising out of or relating to this Agreement, or the breach or default of this Agreement, shall be determined solely by a state or federal

court located in or whose jurisdiction includes Omaha, Douglas County, Nebraska. EACH PARTY HEREBY WAIVES ITS RIGHT TO A JURY TRIAL FOR ALL CLAIMS, INCLUDING COUNTERCLAIMS AND TORT CLAIMS, WHICH IN ANY WAY RELATE TO THE SUBJECT MATTER OF THIS AGREEMENT.

This Agreement is binding on the parties hereto and shall inure to the benefit of the parties and their respective successors, assigns, except District may not assign or transfer its rights or obligations hereunder without the express prior written consent of the Consultant.

This Agreement contains the entire agreement among the parties hereto with respect to its subject matter and supersedes all prior agreements, understandings, inducements or conditions, express or implied, oral or written, and any course of dealing or usage of the trade inconsistent with its terms. This Agreement may not be modified or amended except by a written amendment signed by both parties. No terms that are additional to or different from the terms of this agreement (including, without limitation, the terms of an invoice, acceptance, or acknowledgment of the District) shall be binding on either party hereto.

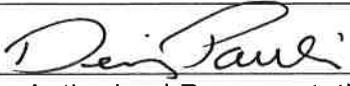
In witness whereof, the parties have signed and entered into this Agreement as of the date set forth below.

Oregon School District ("District")

By: _____
Its: Authorized Representative

Date

McPherson & Jacobson, L.L.C. ("Consultant")

By: 
Its: Authorized Representative

10-1-25
Date