



**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, FEBRUARY 9, 2026  
 TIME: 6:30 PM  
 PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

- Order of Business
- Call to Order
- Roll Call
- Proof of Notice of Meeting and Approval of Agenda

**REVISED AGENDA**

<b>A. CONSENT CALENDAR / Innovation Center North and South</b>		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer’s Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
<b>B. INFORMATION ITEMS</b>		
	1.	Superintendent’s Report - Student Highlights
	2.	Public Comment*
	3.	Oregon Education Association (OEA) Report
	4.	Student Report
<b>C. ACTION ITEMS</b>		
	1.	NONE
<b>D. DISCUSSION ITEMS</b>		
	1.	Committee Reports
		a. Visioning Steering Committee
		b. Policy Committee
<b>E. INFORMATION ITEMS</b>		
	1.	Visioning and Strategic Planning
	2.	Teaching & Learning Update

	3.	Federal and State Legislative Update
	4.	Superintendent's Report - District Highlights
<b>F. CLOSING</b>		
	1.	Future Agenda
	2.	Check Out
<b>G. CLOSED SESSION / Innovation Center Small Conference Room</b>		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85(1)(e)	
	1.	Preparing for negotiations with the Oregon Education Association for the 2026-27 collective bargaining agreement and examining possible scenarios regarding health insurance bid negotiations pursuant to Wis. Stat. s. 19.85(1)(e).
<b>H. ADJOURNMENT</b>		

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

**Public Comment**

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

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

**OREGON SCHOOL DISTRICT**

**Date:** February 9, 2026  
**Time:** 6:30 PM  
**Place:** Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	<b>Item</b>	<b>Who</b>	<b>Handouts/Visuals</b>	<b>Expected Outcome</b>
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Pankratz	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes a. 1/12/2026 Board Meeting Minutes b. 1/12/2026 Closed Session Minutes c. 1/26/2026 Board Meeting Minutes d. 1/26/2026 Closed Session Minutes 2. Approval of Payments 3. Treasurer’s Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Pankratz	1. Attached  2. Attached 3. None 4. Attached 5. None 6. None 7. None 8. None 9. None	
	B. Information Items 1. Superintendent’s Report – Student Highlights 2. Public Comment 3. OEA Report 4. Student Report			
	C. Action Items: 1. None			
	D. Discussion Items 1. Committee Reports a. Visioning Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Visioning and Strategic Planning 2. Teaching & Learning Update 3. Federal and State Legislative	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		

	Update 4. Superintendent's Report – District Highlights	4. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed Session 1. Preparing for negotiations with the Oregon Education Association for the 2026-27 collective bargaining agreement and examining possible scenarios regarding health insurance bid negotiations			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JANUARY 12, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on January 12, 2026 in the OSD Innovation Center at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Mr. Nathan Hensal, Dr. Mary Lokuta, and Mr. Troy Pankratz. Ms. Heather Garrison arrived at 6:39 PM and Ms. Leslie Wright arrived at 6:44 PM. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Dr. Candace Weidensee, Dr. Shannon Anderson, Ms. Erika Munding, Mr. Andy Weiland, Dr. Jon Tanner, Ms. Darci Jarstad, Ms. Heidi Walter, Mr. Jason Zurawik 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 Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Bizjak, Mr. Hensal, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion carried 5-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes
  - a. December 8, 2025 Board Meeting Minutes
  - b. December 17, 2025 Special Meeting Minutes
  - c. December 18, 2025 Special Meeting Minutes
2. Approve payments in the amount of \$1,905,519.30
3. Treasurer's Report: ending November 30, 2025
4. Staff Resignations/Retirements:
  - Dr. Candace Weidensee - 1.0 FTE Director of Special Education - retirement effective June 30, 2026 after 25 years of service
  - Mary Daugherty - 1.0 FTE Kindergarten Teacher at Prairie View Elementary - retirement effective June 15, 2026 after 25 years of service
  - Chris Adamatis - 1.0 FTE Math Teacher at Oregon High School - resignation effective December 11, 2025
5. Staffing Assignments: None
6. Field Trip Requests: SkillsUSA Field trip to UW Stout February 26-27, 2026

## 7. Acceptance of Donations:

- Brandon Dietz in the amount of \$25 for Food Service Accounts;
- Lisa Grunwald in the amount of \$150 for Food Service Accounts;
- Shannon Drake-Buhr in the amount of \$100 for Food Service Accounts;
- Surya Rai in the amount of \$150 for Food Service Accounts;
- Maureen Coyle in the amount of \$50 for Food Service Accounts;
- Deborah Meiners in the amount of \$25 for Food Service Accounts;
- Mark Bender in the amount of \$100 for Food Service Accounts;
- Deborah Meiners in the amount of \$30 for Food Service Accounts;
- Laurie Sigmund in the amount of \$50 for Food Service Accounts;
- Jerald & Diane Polly in the amount of \$250 for a Music Instrument;
- Ice Age Trail Alliance - Think Outside in the amount of \$507.08 for the cost of transportation for NKE 4th grade students;
- OHS Class of 2025 in the amount of \$2350.76 for Driver Education Scholarships;
- Matthew and Heather Young in the amount of \$25 for the 8th grade leaf raking project;
- Kerry and Sonja Henriksen in the amount of \$25 for the 8th grade leaf raking project;
- Alison Beilke in the amount of \$150 for PVE winter gear for students in need;
- Anonymous - three Aldi's gift cards in the amount of \$15 each for families in need;
- The Aldridge Family in the amount of \$10 for the PVE 2nd grade field trip;
- Lacey and Ryan Schmidt in the amount of \$15 for the PVE 2nd grade field trip;
- Elena Schinderle in the amount of \$10 for Food Service Accounts;
- The Holt Real Estate Team - three Sit-To-Stand Desks for OMS;
- Michael Fahey & Renee Martell in the amount of \$10.88 for Food Service Accounts;
- Don Cornwell in the amount of \$250 for the Splash Pad;
- Anonymous - four Kwik Trip gift cards in the amount of \$25 each for families in need;
- Anonymous in the amount of \$78 for Friends of FES;
- Holy Mother of Consolation Church - Holiday Gifts for Families in Need;
- Joanna and Damon Hesse - ten Kwik Trip gift cards in the amount of \$20 each for families in need;
- Trust Point Inc in the amount of \$30,000 for the Splash Pad;
- Troy Pankratz, Ahna Bizjak, Heather Garrison, Leslie Wright, Nathan Hensal, Caleb Bush and Mary Lokuta - \$750 to the OSD Student Services Team to Support Families in Need;
- Oregon Rotary Foundation in the amount of \$10,500 for Oregon Rotary Scholarships;
- Women of St Johns in the amount of \$500 for School Lunches;
- Kathleen Ziembra in the amount of \$100 for student needs;

- Wisconsin Shop, LLC in the amount of \$300 for the Journalism Club;
- Jacob Cychoz in the amount of \$20 for OMS Band;
- Anthony & Cynthia Bentz in the amount of \$1000 for Food Service Accounts for students in need;
- Oregon Athletic Boosters in the amount of \$3960 for Boys Basketballs

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz thanked those who generously donated to the Oregon School District and congratulated Dr. Candace Weidensee and Mary Daugherty on their retirement after 25 years of service each. In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal and Mr. Pankratz. Motion carried 5-0.

Ms. Garrison arrived at 6:39 PM.

Ms. Wright arrived at 6:44 PM.

**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](http://www.OregonSD.org/board).
2. Public Comment: None
3. OEA Report: Nathan Johnson spoke on behalf of the Oregon Education Association and thanked the Board for the collaboration with multiple stakeholder groups as we search for the next Superintendent of the Oregon School District.
4. Student Report: Layla Schroeder provided updates to events happening at OHS.

**C. ACTION ITEMS:**

1. WASB Resolutions: Dr. Lokuta moved and Ms. Wright seconded the motion that the Oregon School Board recommends supporting the WASB Delegate Assembly for all of the resolutions above except for numbers 2, 8, 10 and 12 as written.  
Ms. Bizjak moved and Ms. Wright seconded the motion to amend the original motion to include not supporting the amendment to the bylaws submitted by the Kettle Moraine School District regarding limited active membership to the WASB. In a roll call vote, the following members voted yes: Ms. Bizjak, Ms. Wright, Dr. Bush, Ms. Garrison, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion to amend carried 7-0.  
In a roll call vote, the following members voted yes to the amended motion: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. Hensal and Mr. Pankratz. Dr. Bush abstained. Motion carried 6-0.
2. Dr. Bush moved and Ms. Bizjak seconded the motion to authorize the Administration to submit a waiver request to DPI to utilize a tie break procedure as outlined, for this year only, when necessary to comply with Wis. stat. S. 118.58(2). In a roll call vote, the following members voted yes: Dr. Bush, Ms. Bizjak,

Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. The following member(s) voted no: Ms. Garrison. Motion carried 6-1.

3. The recommendation from the Policy Committee is to approve moving to a Health Reimbursement Arrangement to be paid out over four years for professional and support staff as presented for non-legacy employees for those with at least 10 years of service and a minimum age of 55 for the 2025-26 school year, age 56 for the 2026-27 school year and age 57 for the 2027-28 school year and beyond with the District Administrator having the ability to make an exception for extenuating circumstances for employees at least age 55. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
  - a. Visioning Steering Committee - Ms. Bizjak shared that the next Visioning Committee meeting will be Monday, January 26th.
  - b. Policy Committee - Dr. Lokuta shared that the next Policy Committee meeting will be Wednesday, February 25th.

E. INFORMATION ITEMS:

1. Visioning and Strategic Planning: None
2. Teaching & Learning Update - Oregon Middle School Goals Update: Ms. Heidi Walter shared an update on the goals and outcomes for Oregon Middle School from the 2024-2025 school year, specifically related to OSD Goals 1 (Increased academic achievement) and 2 (Increased learning readiness). She also spoke about strategies we will continue to focus on moving forward. Mr. Pankratz announced that Board Members should bring questions for Ms. Walter related to the presentation to the next Board Meeting.
3. Federal and State Legislative Update: None
4. Superintendent's Report - District Highlights: Dr Bergstrom shared 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](http://www.OregonSD.org/board).

F. CLOSING:

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

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0. The Board was in closed session at 8:44 PM.

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

1. Approval of Closed Session minutes from December 8, 2026 and December 10, 2026: Dr. Lokuta moved and Ms. Bizjak seconded the motion to approve the closed session minutes from December 8, 2026 and December 10, 2026. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 7-0.

Per Board Policy 180: Meetings, Ms. Wright moved and Ms. Garrison seconded the motion to continue the closed session meeting past 10:00 PM. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokua and Mr. Pankratz. Motion carried 7-0.

2. Discuss the second round finalists Superintendent interviews, review the Superintendent engagement sessions feedback and discuss Superintendent contract offer pursuant to Wis. Stats §19.85(1)(c). Closed session minutes recorded separately.

H. ADJOURNMENT:

Ms. Garrison moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. The meeting adjourned at 10:22 PM.

Leslie Wright, Clerk  
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL  
DISTRICT HELD ON JANUARY 12, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on January 12, 2026 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Mr. Nathan Hensal, Dr. Mary Lokuta, and Mr. Troy Pankratz. Ms. Heather Garrison arrived at 6:39 PM and Ms. Leslie Wright arrived at 6:44 PM. Board member(s) absent: None. Administrators present for closed session: Ms. Jina Jonen.

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 Mr. Hensal seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Bizjak, Mr. Hensal, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion carried 5-0.

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0. The Board was in closed session at 8:44 PM.

G. CLOSED SESSION (Innovation Center Small Conference Room)

1. Approval of Closed Session minutes from December 8, 2026 and December 10, 2026: Dr. Lokuta moved and Ms. Bizjak seconded the motion to approve the closed session minutes from December 8, 2026 and December 10, 2026. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 7-0.

Per Board Policy 180: Meetings, Ms. Wright moved and Ms. Garrison seconded the motion to continue the closed session meeting past 10:00 PM. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion carried 7-0.

2. Discuss the second round finalists Superintendent interviews, review the Superintendent engagement sessions feedback and discuss Superintendent contract offer pursuant to Wis. Stats §19.85(1)(c). Discussion was held. Ms. Bizjak moved and Mr. Hensal seconded the motion to select Dr. Shannon Anderson as the finalist for Superintendent effective July 1, 2026. In a roll call vote, the following members voted yes: Ms. Bizjak, Mr. Hensal, Dr. Bush, Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 7-0.

H. ADJOURNMENT:

Ms. Garrison moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. The meeting adjourned at 10:22 PM.

Leslie Wright, Clerk  
Oregon School District

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JANUARY 26, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on January 26, 2026 in the OSD Innovation Center at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Ms. Erika Mundinger, Mr. Andy Weiland, Dr. Jon Tanner, Ms. Darci Jarstad, Ms. Heidi Walter, Ms. Maggie Zywicki, Ms. Brittany Spencer Grant, Ms. Chrissy Mitlyng, Mr. Brad Ashmore, Dr. Durand Hunter 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.

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes: None
2. Approve payments in the amount of \$500,299.83
3. Treasurer's Report: ending December 31, 2025
4. Staff Resignations/Retirements:
  - Dan Kissling - 1.0 FTE Math Teacher at Oregon Middle School - retirement effective June 15, 2026 after 26 years of service;
  - Mike Derrick - 1.0 FTE Art Teacher at Oregon High School - retirement effective June 15, 2026 after 31 years of service;
  - Julie Gardner - 1.0 FTE Occupational Therapist at Brooklyn Elementary - retirement effective June 15, 2026 after 31 years of service;
  - Rick Fleming - 1.0 FTE Physical Education Teacher at Oregon Middle School - retirement effective June 15, 2026 after 31 years of service
5. Staffing Assignments:
  - Sadie Kuehn - 1.0 FTE Special Education Teacher at Rome Corners;
  - Deb Nagel - 1.0 FTE Interim Nurse - District-wide;

- Megan Scott - 1.0 FTE Math Teacher at Oregon High School;
- Change in contract for Dana Handrow from .60 FTE Speech & Language Teacher at FES to 1.0 FTE Speech and Language Teacher at FES

6. Field Trip Requests: None

7. Acceptance of Donations:

- Oregon Rotary Foundation in the amount of \$1,060 for the OHS Pond;
- Rick & Jackie Symdon in the amount of \$10,000 for the Rick & Jackie Symdon Family Scholarship;
- Fidelity Charitable in the amount of \$500 for the NKE Library;
- Irene Draper in the amount of \$375 for the Manly Draper Family Scholarship;
- Carla Draper in the amount of \$400 for the Manly Draper Family Scholarship;
- Duane Draper in the amount of \$325 for the Many Draper Family Scholarship;
- Oregon Choral Boosters in the amount of \$100 for an Accompanist for a BKE Concert;
- Panasonic % Josh Piepenburg of Stabeck Sales - 10 Bath Fans for students in the Intro to Construction class to learn how to correctly wire and vent bath fans

8. Approval of New Scholarships, if any:

- Al Wilkening Memorial Scholarship
- Oregon Community Swim Club (OCSC) Scholarship

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

Mr. Pankratz thanked those who generously donated to the Oregon School District and congratulated Dan Kissling, Mike Derrick, Julie Gardner and Rick Fleming on their retirements after many years of service to the Oregon School District and public education. In a roll call vote, the following members voted yes: Ms. Bizjak, M. Hensal, Dr. Bush, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

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](http://www.OregonSD.org/board).
2. Public Comment: None
3. OEA Report: None
4. Student Report: Brynn Niemeyer provided updates to events happening at OHS.

C. ACTION ITEMS:

1. Approval of Dr. Shannon Anderson as OSD Superintendent effective July 1, 2026: Dr. Bush moved and Mr. Hensal seconded the motion to approve Dr. Shannon Anderson as the Superintendent of the Oregon School District effective July 1, 2026. In a roll call vote, the following members voted yes: Dr. Bush, Mr. Hensal, Ms. Bizjak, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

2. 2026-2027 Open Enrollment Spaces: Dr. Lokuta moved and Dr. Bush seconded the motion to approve the number of spaces available for Open Enrollment in Table 1, Column E and that the Board determine that there is no space available for special education programming and related services as presented by Ms. Jonen. Board members asked questions. In a roll call vote, the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
  - a. Visioning Steering Committee - Ms. Bizjak shared that the Visioning Committee met earlier in the evening to discuss growth and future planning.
  - b. Policy Committee - Dr. Lokuta shared that the next meeting of the Policy Committee is February 25th.

E. INFORMATION ITEMS:

1. Report on WASB Convention: Board members and administrators reported on sessions they attended at the WASB Convention this past week in Milwaukee.
2. Visioning and Strategic Planning: None
3. Teaching & Learning Update - Feedback on OMS Goals: Board members had the opportunity to ask questions and provide feedback to Ms. Heidi Walter regarding the OMS Goals presentation at the January 12, 2026 Board Meeting.
4. Teaching & Learning Update - Oregon High School Goals Update: Ms. Maggie Zywicki, Ms. Chrissy Mitlyng, Ms. Brittany Spencer Grant, Mr. Brad Ashmore and Dr. Durand Hunter shared an update on the goals and outcomes for Oregon High School from the 2024-2025 school year, specifically related to OSD Goals 1 (Increased academic achievement) and 2 (Increased learning readiness). They also spoke about strategies we will continue to focus on moving forward. Board members had the opportunity to ask questions.
5. Federal and State Legislative Update: None
6. 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](http://www.OregonSD.org/board).

F. CLOSING:

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

Ms. Bizjak moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0. The Board was in closed session at 8:58 PM.

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

1. Discussion regarding the performance evaluation data of administrators pursuant to § Wis. Stats. 19.85(1)(c): Discussion held
2. Discussion regarding the performance evaluation data of Dr. Leslie Bergstrom pursuant to § Wis. Stats. 19.85(1)(c): Discussion held

H. ADJOURNMENT:

Dr. Lokuta moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Bizjak, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:59 PM.

Leslie Wright, Clerk  
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JANUARY 26, 2026

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Troy Pankratz at 6:30 PM on January 26, 2026 in the OSD Innovation Center at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Ms. Heather Garrison. Administrators present for closed session: Dr. Leslie Bergstrom and Dr. Shannon Anderson.

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

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

Ms. Bizjak moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Mr. Pankratz pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0. The Board was in closed session at 8:58 PM.

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

1. Discussion regarding the performance evaluation data of administrators pursuant to § Wis. Stats. 19.85(1)(c): Discussion held
2. Discussion regarding the performance evaluation data of Dr. Leslie Bergstrom pursuant to § Wis. Stats. 19.85(1)(c): Discussion held

H. ADJOURNMENT:

Dr. Lokuta moved and Mr. Hensal seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Bizjak, Dr. Bush, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:59 PM.

Leslie Wright, Clerk  
Oregon School District

# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

February 9, 2026

Payment Method	Number of Transactions	Amount
Checks	69	\$172,640.60
ACH	141	\$1,392,559.82
Purchasing Card	494	\$92,730.79
	<b>Total</b>	<b>\$1,657,931.21</b>

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100726	ALLIANT 000	Alliant Energy	PVE Electric 12-17-25 to 1-20-26	01/28/2026	3,562.48
100726	ALLIANT 000	Alliant Energy	RCI Electric 12-17-25 to 1-20-26	01/28/2026	8,061.49
100726	ALLIANT 000	Alliant Energy	RCI Natural Gas 12-17-25 to 1-20-26	01/28/2026	4,428.92
100726	ALLIANT 000	Alliant Energy	BKE Electric 12-17-25 to 1-19-26	01/28/2026	4,624.41
100726	ALLIANT 000	Alliant Energy	BKE Natural Gas 12-17-25 to 1-20-26	01/28/2026	4,726.93
100726	ALLIANT 000	Alliant Energy	Pool Natural Gas 12-17-25 to 1-20-26	01/28/2026	4,246.91
100726	ALLIANT 000	Alliant Energy	NKE Garage Electric 12-17-25 to 1-20-26	01/28/2026	55.18
100726	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 12-17-25 to 1-20-26	01/28/2026	345.88
100726	ALLIANT 000	Alliant Energy	NKE Electric 12-17-25 to 1-20-26	01/28/2026	8,307.66
100726	ALLIANT 000	Alliant Energy	NKE Natural Gas 12-17-25 to 1-20-26	01/28/2026	11,544.18
100726	ALLIANT 000	Alliant Energy	PVE Natural Gas 12-17-25 to 1-20-26	01/28/2026	5,875.38
100726	ALLIANT 000	Alliant Energy	OHS Electric 12-17-25 to 1-19-26	01/28/2026	20,413.56
100726	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 12-17-25 to 1-20-26	01/28/2026	203.54
100726	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 12-17-25 to 1-20-26	01/28/2026	27.86
100726	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 12-17-25 to 1-20-26	01/28/2026	171.12
100726	ALLIANT 000	Alliant Energy	OHS Natural Gas 12-17-25 to 1-20-26	01/28/2026	18,220.94
100726	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 12-17-25 to 1-20-26	01/28/2026	473.85
100726	ALLIANT 000	Alliant Energy	OMS Electric 12-17-25 to 1-19-26	01/28/2026	10,339.58
100726	ALLIANT 000	Alliant Energy	OMS Natural Gas 12-17-25 to 1-20-26	01/28/2026	6,110.61
100726	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas 12-17-25 to 1-20-26	01/28/2026	315.24
100727	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 01/16/2026	01/28/2026	167.82
100727	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 01/20/2026	01/28/2026	238.74
100727	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 01/20/2026	01/28/2026	40.46
100727	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 01/20/2026	01/28/2026	110.40
100728	ANDERRIC001	Anderson, Richard	Girls JV2 Basketball Official - Milton	01/28/2026	70.00
100729	APPLETON001	Appleton North High School	V Boys Swim Invite 1-16-26	01/28/2026	150.00
100730	BROOKSCO000	Brookman, Scott	Wrestling Official - WIAA Regional -reissue check #20427	01/28/2026	270.29
100731	BURLINGT000	Burlington Area School Distric	JV Boys Wrestling Invite 1-13-26	01/28/2026	225.00
100732	CARVACHE000	Carvajal, Chelsea	CE & Rec Instructor for High Fitness: Aerobic Fitness Class	01/28/2026	840.00
100733	DIERCKEL000	Diercks, Kellen	Rick and Jackie Symdon Family Scholarship	01/28/2026	1,000.00
100734	HANNEBRI000	Hannemann, Brian	OMS Girls Basketball Official - 1/22/26	01/28/2026	80.00
100735	INGALMAK000	Ingalls, Makenna	Oregon Rotary Foundation Scholarship	01/28/2026	1,000.00
100736	JANESVIL000	Janesville Craig High School	JV Boys Wrestling Invite 1-17-26	01/28/2026	225.00
100737	KOLLWJAS000	Kollwelter, Jason	Varsity Boys Basketball Official - DeForest	01/28/2026	95.00
100738	LOTH JEB000	Loth, Jeb	Boys Basketball Varsity Official - DeForest	01/28/2026	95.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
100739	LOURDES 000	Lourdes Academy of Oshkosh WI	V Boys Wrestling Invite 12/29/25-12/30/25	01/28/2026	430.00
100740	MADISON 015	Madison Memorial High School	JV Boys Swim Invite 1-15-26	01/28/2026	75.00
100741	MONT L M000	Mont L Martin, Trustee	23-CV-000112	01/28/2026	155.00
100741	MONT L M000	Mont L Martin, Trustee	24-CV-0071	01/28/2026	59.00
100742	PALASRAN000	Palas, Randy	OMS Girls Basketball Official - 1/21/26 & 1/22/26	01/28/2026	160.00
100743	RIVER VA001	River Valley School District	Varsity Girls Wrestling Invite 1-17-26	01/28/2026	100.00
100744	SCHACCRA000	Schacht, Craig	Girls Varsity Basketball Official - Milton	01/28/2026	95.00
100745	SCHOOL D006	School District of Waukesha	Boys Hockey Tournament 12/26/25 - 12/28/25 Invoice Error Balance	01/28/2026	250.00
100746	UNITED W000	United Way of Dane County	Payroll accrual	01/28/2026	44.17
100747	VEAL MAL000	Veal, Maliq	Trombone sectionals 11/11, 11/24, 12/2	01/28/2026	225.00
100748	ZEHREPET000	Zehren, Peter	Girls Varsity Basketball Official - Milton	01/28/2026	95.00
100749	ALLIANT 000	Alliant Energy	Pool Electric 12-19-25 to 1-21-26	01/28/2026	2,770.71
100750	AZZOPLIR000	Azzopardi, Lira	Oregon Band Advocates Scholarship	01/28/2026	500.00
100751	EMMERPHI000	Emmerich, Philip	Oregon Band Advocates Scholarship	01/28/2026	500.00
100752	MADISON 042	Madison Mobile DJ Service LLC	DJ for Snow Ball Winter Dance	01/28/2026	995.00
100753	MADISON 043	Madison Gas & Electric	FES Electric 12-18-25 to 1-21-26	01/28/2026	11,946.97
100753	MADISON 043	Madison Gas & Electric	Environmental House Electric 12-18-25 to 1-21-26	01/28/2026	38.42
100754	OREGON Y004	Oregon Youth Center	Rental of space for the instruction of an off-site student 10/28/25-12/19/25	01/29/2026	330.00
100755	BELLOALI000	Bello-Albino, Alireyda	reimbursement for scrubs for student taking CNA course	01/30/2026	67.50
100756	BURMEHEN000	Burmeister, Henry	Oregon Band Advocates Scholarship	01/30/2026	500.00
100757	CAPITAL 001	Capital Water Softener Inc	NKE: water softener not working correctly	01/30/2026	145.00
100758	MINNTEX 000	MinnTex Citrus Inc	Fruit sales for FFA fundraiser	01/30/2026	9,775.15
100759	MONROE H000	Monroe High School	Boys V Wrestling Invite 1-24-26	01/30/2026	200.00
100760	SCHRIALY000	Schrimpf, Alyssa	Oregon Rotary Foundation Education Scholarship	01/30/2026	1,000.00
100761	STOUGHTO006	Stoughton Hospital	December 2025 Employee Physical Invoice	01/30/2026	567.00
100762	BROWNPFI000	Brown, Philip	Boys Swim Official - Varsity and JV - Milton	02/02/2026	95.00
100763	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 01/27/2026	02/05/2026	72.90
100763	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 01/27/2026	02/05/2026	170.22
100763	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 01/23/2026	02/05/2026	65.94
100764	ANDREMAT000	Andrews, Matthew	Varsity Boys Basketball Official - Monona Grove	02/05/2026	95.00
100765	CIMARMAT000	Cimaroli, Matthew	Varsity Boys Basketball Official - Monona Grove	02/05/2026	95.00
100766	CLASS AC000	Class Act DJs	Student Council / Prof Svc - DJ (8th Grade Dance May 2026)	02/05/2026	400.00
100767	CREATE I000	Create In The 608, LLC	CE & Rec Instructors for Let the Games Begin	02/05/2026	60.00
100768	IKI INC 000	IKI Inc	CE & Rec Instructors for Instant Piano and Instant Guitar	02/05/2026	196.00
100769	MAKESHIF000	Makeshift Media Group	Stage Door Trailer for OHS Fall Pla- Reissue check number 100563	02/05/2026	300.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100770	MEUERKAE000	Meuer, Kaeden	Boys Varsity Hockey Official - Sauk Prairie	02/05/2026	90.00
100771	MONONA G001	Monona Grove School District	Mckinney Vento- November	02/05/2026	856.43
100772	PROCHDAN000	Prochaska, Daniel	Girls JV Basketball Official - DeForest	02/05/2026	70.00
100773	PROCHDOR000	Prochaska, Dorie	Girls JV Basketball Official - DeForest	02/05/2026	70.00
100774	SCHEEAUS000	Scheel, Austin	Boys Varsity Basketball Official - Baraboo	02/05/2026	95.00
100775	WOELFMAR000	Woelfel, Mark	Varsity Boys Basketball Official - Monona Grove	02/05/2026	95.00
100776	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 01/30/2026	02/06/2026	115.65
100776	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 01/30/2026	02/06/2026	141.24
100776	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 01/30/2026	02/06/2026	97.20
100776	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to RCI 01/30/2026	02/06/2026	204.48
100777	AMPLIFY 000	Amplify Graphics & Branding	FES New Graphics	02/06/2026	643.00
100778	BELOIT M000	Beloit Memorial High School	Boys Swim Invite 1-31-26	02/06/2026	150.00
100779	BROWNDAN000	Brown, Daniel	Boys Varsity Hockey Official - McFarland	02/06/2026	90.00
100780	BUNGEMIC000	Bunge, Michael	Activity Worker January 2026 - Boys & Girls Basketball 1/13, 1/15 & 1/20/26	02/06/2026	135.00
100781	DAMONROS000	Damon, Ross	Varsity Hockey Official - Arrowhead	02/06/2026	90.00
100782	FABICK 000	JFTCO, Inc.	Caterpillar Skid Steer repair	02/06/2026	2,166.19
100783	FLESCJAR000	Flesch, Jared	Varsity Boys Basketball Official - Elkhorn	02/06/2026	95.00
100784	HAMILSHA000	Hamilton, Shane	Junior Varsity Hockey Official - Arrowhead	02/06/2026	75.00
100785	HOWARDRE000	Howard, Drew	Activity Worker January 2026 - Boys Basketball 1/27/26	02/06/2026	45.00
100786	HOWARJAY000	Howard, Jayson	Activity Worker January 2026 - Boys Basketball 1/6, 1/15, 1/20, 1/23 & 1/27/26	02/06/2026	225.00
100787	JANESVIL005	Janesville Cleaning Profession	OHS: Daily cleaning for December 2025	02/06/2026	3,780.00
100788	LARSOKAT000	Larson, Kathy	Activity Worker January 2026 - Boys Swimming 1/27/26	02/06/2026	60.00
100789	LODI HIG000	Lodi High School	B JV Wrestling Invite 1-30-26	02/06/2026	165.00
100790	MURPHCHR000	Murphy, Christopher	JV Boys Basketball Official - Elkhorn / 2 Games	02/06/2026	140.00
100791	PROCHDER000	Prochaska, Derek	Varsity Boys Basketball Official - Elkhorn	02/06/2026	95.00
100792	SCHEWROG000	Schewe, Roger	Activity Worker January 2026 - Boys & Girls Wrestling 1/16/26 & 1/29/26	02/06/2026	90.00
100793	SCHOOL D027	School District of Horicon	Girls Wrestling Invite 1-31-26	02/06/2026	80.00
100794	SCHRIJAM000	Schrimp, James	Activity Worker January 2026 - Boys & Girls Basketball 1/6, 1/13, 1/15, 1/20 & 1/22/26	02/06/2026	225.00
100795	WESTPHAL000	Westphal & Company Inc	OMS: installed water heater	02/06/2026	2,046.00
100795	WESTPHAL000	Westphal & Company Inc	RCI: EM data power	02/06/2026	11,173.00
Totals for checks					172,640.60

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601251	CASPEJEN000	Caspersen, Jennifer	10/1/2025-12/31/2025 Travel for October-December 2025	01/28/2026	162.12
252601252	KONOPMEG000	Konopacki, Meghan	12/1/2025-12/31/2025 Teaching Mileage December	01/28/2026	80.36
252601253	MALLOJAK000	Malloy, Jake	11/3/2025-1/22/2026 Travel	01/28/2026	267.52
252601254	PACKEALE000	Packer, Alexis	9/19/2025-11/12/2025 Mileage	01/28/2026	32.34
252601255	RUSSENIC000	Russell, Nicholas	7/1/2025-12/31/2025 Cell Phone Reimbursement	01/28/2026	270.00
252601256	SCINIJAN000	Scinico, Janee	1/21/2026-1/22/2026 Supplies for Spark	01/28/2026	7.56
252601257	ANDERAND000	Anderson, Andrea	Instructional Coach Mileage - Out of District	01/28/2026	263.10
252601258	ANDERSHA000	Anderson, Shannon	Reimbursement for flights paid on personal credit card for conference 2/9/26 - 2/14/26 (Shannon Anderson)	01/28/2026	349.37
252601259	BECHEERI000	Bechen, Erin	Costco Snack Purchases for PD Day - Popcorns, Pretzels, Mandarins	01/28/2026	52.75
252601260	BELOWAND000	Below, Andrea-Susanne	reimburse for special ed license fee	01/28/2026	100.00
252601260	BELOWAND000	Below, Andrea-Susanne	reimburse for finger prints - for special ed license	01/28/2026	34.75
252601261	BROSTDAV000	Brost, David	Varsity Boys Basketball Official - DeForest	01/28/2026	95.00
252601262	CESA 2 000	CESA 2	Early Elem Science Training	01/28/2026	1,425.00
252601262	CESA 2 000	CESA 2	Audiology services 4th installment	01/28/2026	3,549.78
252601263	COMMON T000	Common Threads Family	Quarterly Tuition, Part-Time - Q3 2025-2026 School Year 1/20/26-4/3/26	01/28/2026	13,500.00
252601264	CZERNCOL000	Czerniakowski, Collin	Girls JV Basketball Official - Milton	01/28/2026	70.00
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: liners	01/28/2026	54.26
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner	01/28/2026	211.19
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: ice melt (98 - 50# bags)	01/28/2026	1,114.26
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: labels	01/28/2026	52.26
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels, hand soap	01/28/2026	1,058.76
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: paper hand towels, toilet tissue	01/28/2026	857.22
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, vacuum bags, toilet bowl cleaner, liners, disposable gloves	01/28/2026	1,744.95
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners, paper hand towels	01/28/2026	1,005.28
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: liners	01/28/2026	279.96
252601265	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	01/28/2026	285.78
252601266	DEFORREST000	DeForest Area High School	V Boys Wrestling Invite 1-17-26	01/28/2026	225.00
252601267	FRANKISA000	Frank, Isaac	Boys JV Basketball Official - DeForest	01/28/2026	70.00
252601268	GALLABER000	Gallagher, Bernard	Boys JV2 Basketball Official - DeForest / 2 games	01/28/2026	140.00
252601269	GHC-SCW 000	GHC-SCW	February 2026 Health Insurance Invoices (Invoice #s 42223-046, 42226-046, 42225-046, 42228-046, 42230-032, 42224-031)	01/28/2026	706,107.84
252601270	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 01/14/2026	01/28/2026	6,691.02
252601270	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 12/10/2025	01/28/2026	5,746.64
252601270	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 01/21/2026	01/28/2026	4,140.34

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601270	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 01/21/2026	01/28/2026	3,334.85
252601270	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to FES 01/21/2026	01/28/2026	2,245.85
252601271	HAIGHJOS000	Haight, Joshua	Boys Varsity Hockey Official - Stoughton	01/28/2026	90.00
252601272	HOBART S000	Hobart Service	Repair of oven at OHS 01/16/2026	01/28/2026	1,389.98
252601273	HOUSEJON000	House, Jonathan	Girls Varsity Reserve Basketball Official - Beaver Dam	01/28/2026	75.00
252601274	JACOBMIC000	Jacobs, Michael	Boys JV2 Basketball Official - DeForest / 2 games	01/28/2026	140.00
252601275	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 01/17/2026	01/28/2026	2,787.24
252601276	LYNCHGRE001	Lynch, Gregory	Girls JV2 Basketball Official - Milton	01/28/2026	70.00
252601277	MADISON 033	Madison National Life	LTD STD February 2026 Coverage Invoice	01/28/2026	18,916.15
252601278	MONAHBRI000	Monahan, Brigid	Sub Teacher License Reimbursement (GYO)	01/28/2026	125.00
252601279	O'ROUKE 000	O'rouke Media Group	Publication of 1/26/26 Board Meeting Agenda	01/28/2026	99.00
252601280	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD (12/9/25, 12/11/25, 12/16/25, 12/18/25, 1/6/26, 1/8/26)	01/28/2026	840.00
252601281	REINDERS000	Reinders Inc	Workman MDX Utility Vehicle w/brush guard and electric cargo bed lift kit	01/28/2026	14,364.32
252601282	ROBERJAM000	Roberts, James	Girls Varsity Reserve Basketball Official - Beaver Dam	01/28/2026	75.00
252601283	SAWYETHO000	Sawyer, Thomas	Girls JV Basketball Official - Milton	01/28/2026	70.00
252601284	SCHAABRY000	Schaaf, Bryant	Boys/Girls Varsity Wrestling Official - Waunakee	01/28/2026	130.00
252601285	SHIRLEY'000	Shirley's Art Ventures	CE & Rec Instructor for Kitchen Towel Crochet Topper	01/28/2026	40.00
252601286	SOLVIT I000	Solvit Inc	Chemicals for OMS kitchen, 01/15/2026	01/28/2026	291.00
252601286	SOLVIT I000	Solvit Inc	Chemicals for PVE kitchen, 01/15/2026	01/28/2026	138.00
252601287	THYSSE P000	Thysse Printing Service, Inc.	Boys Hockey Program Printing	01/28/2026	694.30
252601288	TOKHEDRE000	Tokheim, Drew	Boys JV Hockey Official - Madison Memorial	01/28/2026	75.00
252601289	VITANALE000	Vitanye, Alexander	Girls Varsity Basketball Official - Milton	01/28/2026	95.00
252601290	VOIGT MU000	Voigt Music Center Inc	Instruments: Baritone/Euphonium- Sonic Clean 4 valve Euph- Lacq	01/28/2026	145.00
252601290	VOIGT MU000	Voigt Music Center Inc	Tuba - Rotary 3-Valve: Soft Solder Joint	01/28/2026	40.00
252601290	VOIGT MU000	Voigt Music Center Inc	Bach TR300 TR-300 Trumpet: Soft Solder Joint	01/28/2026	50.00
252601291	WAUNAKEE001	Waunakee Community School Dist	Adaptive School Training Seminar Registration Feb 4/4 & Feb. 25/26 for 9 staff @ \$400 for registration fees Emily Holt, Chris Beirne, Elena Streeter, Abby Scharbarth, Kelsey Antoniewicz, Alison Dykstra, Amy Bestul, Lisa Lucas, Jody Timmins	01/28/2026	3,600.00
252601292	WEA INSU000	WEA Insurance	Life Insurance February 2026 Coverage Invoice	01/28/2026	5,634.71
252601293	WEBERSTE000	Weber, Stephen	Boys JV Basketball Official - DeForest	01/28/2026	70.00
252601294	WI SKILL001	WI Skills USA	Wi Regional Northcentral Technical College conference fees	01/28/2026	250.00
252601295	WICHMJAC000	Wichman, Jacob	Boys/Girls Junior Varsity Wrestling Official - Waunakee	01/28/2026	75.00
252601296	CONDRDEA000	Condra, Deana	reimburse for sub license	02/02/2026	125.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601297	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: floor cleaner	02/02/2026	57.34
252601297	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: 50# bags of Ice Melt (15)	02/02/2026	170.55
252601298	EMBI TEC000	Embi Tec	OHS Biotechnology Supplies	02/02/2026	333.00
252601299	EMPLOYEE000	Employee Benefits Corporation	January 2026 FSA Admin Invoice	02/02/2026	1,377.45
252601300	HAGSTROM001	Hagstrom Transportation Inc	December Trips	02/02/2026	3,373.90
252601301	MIDWEST 018	Midwest Alarm Services	PVE: fire alarm and emergency light inspection 1/1/26-12/31/26	02/02/2026	1,204.08
252601302	NEUMAJAN000	Neumann, Janette	PBIS / Food - juice, yogurt, string cheese for Rising Star (Sem 1) breakfast 1/30/26	02/02/2026	27.77
252601303	O'ROUKE 000	O'rouke Media Group	Board of Education Legal Postings	02/02/2026	563.51
252601304	OMNI FIN000	Omni Financial Group, Inc.	Omni December 2025 Remitter Invoice	02/02/2026	250.00
252601305	OREGON Y004	Oregon Youth Center	Rental space for the instruction of an off-site student January	02/02/2026	420.00
252601306	PETERKEV000	Peterson, Kevin	JV Basketball Official - Monona Grove	02/02/2026	70.00
252601307	SALTCo L000	SaltCo LLC	PVE: (22) 40 lb. solar salt bags	02/02/2026	268.40
252601307	SALTCo L000	SaltCo LLC	BKE: (4) 40lb bags of solar salt	02/02/2026	48.80
252601307	SALTCo L000	SaltCo LLC	Pool: (8) 40lb bags of solar salt	02/02/2026	97.60
252601307	SALTCo L000	SaltCo LLC	OMS: (15) 40lb bags of solar salt	02/02/2026	183.00
252601308	STEELJAC000	Steele, Jacob	JV Basketball Official - Monona Grove	02/02/2026	70.00
252601309	AUTISM R001	Autism Resources Network	January 2026 Services for OSD (6 Hours)	02/05/2026	720.00
252601310	BUDZIAND000	Budzinski, Andrew	Boys JV and Varsity Hockey Official - Sauk Prairie	02/05/2026	165.00
252601311	CALNICUR000	Calnin, Curtis	Boys Varsity Basketball Official - Baraboo	02/05/2026	95.00
252601312	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for February 2026	02/05/2026	866.67
252601313	CATHOLIC001	Catholic Charities Inc	Building Bridges Program January 2026	02/05/2026	7,725.00
252601314	CESA 2 000	CESA 2	Oregon Science HQIM K-12 - Consulting contract 260-26059	02/05/2026	3,450.00
252601315	CLARKFRE000	Clark, Frederick	Boys JV Basketball Official - Baraboo	02/05/2026	70.00
252601316	DI CACYN000	Di Camelli, Cynthia	VPPI (Vaping Prevention and Treatment Intervention Grant) support and oversight- January Payment	02/05/2026	1,552.09
252601317	FLUEGJUS000	Fluegge-Elmer, Justin	JV Boys Basketball Official - Monona Grove - 2 Games	02/05/2026	140.00
252601318	FRONHRIC000	Fronheiser, Richard	Girls Varsity Basketball Official - DeForest	02/05/2026	95.00
252601319	GALLABER000	Gallagher, Bernard	JV Boys Basketball Official - Monona Grove - 2 Games	02/05/2026	140.00
252601320	GORDON F000	Gordon Flesch Company Inc	Meter Charges	02/05/2026	18.08
252601320	GORDON F000	Gordon Flesch Company Inc	Meter Charges	02/05/2026	35.25
252601321	GORDON F001	Gordon Food Service Inc	Customer Rebate Agreement for OMS 01/26/2026	02/05/2026	-46.42
252601321	GORDON F001	Gordon Food Service Inc	Customer Rebate Agreement for OHS 01/26/2026	02/05/2026	-42.30
252601321	GORDON F001	Gordon Food Service Inc	Customer Rebate Agreement for NKE 01/26/2026	02/05/2026	-33.86
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 01/21/2026	02/05/2026	6,509.56
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OHS 01/28/2026	02/05/2026	6,199.57
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OHS 01/28/2026	02/05/2026	188.42

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OMS 01/28/2026	02/05/2026	3,592.56
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to FES 01/28/2026	02/05/2026	3,685.12
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to RCI 01/28/2026	02/05/2026	4,965.37
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to NKE 01/28/2026	02/05/2026	4,960.40
252601321	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OMS 01/21/2026	02/05/2026	4,614.58
252601322	GREEN FI000	Green Field Farm	Local Beef delivery 01/27/2026	02/05/2026	1,221.25
252601323	HOERNHEN000	Hoerneman, Henry	Boys JV Hockey Official - Milton	02/05/2026	75.00
252601324	HOLMQKEN000	Holmquist, Kent	Girls Varsity Basketball Official - DeForest	02/05/2026	95.00
252601325	JOHNSADA000	Johnsen, Adam	Boys JV/Varsity Hockey Official - Milton	02/05/2026	165.00
252601326	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 01/24/2026	02/05/2026	2,418.98
252601327	KLEISCRA000	Kleist, Craig	Boys Varsity Basketball Official - Baraboo	02/05/2026	95.00
252601328	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs at FES	02/05/2026	360.00
252601328	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs at BKE	02/05/2026	108.00
252601328	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun at NKE	02/05/2026	44.00
252601329	MCDONMAT000	McDonnell, Matthew	Boys JV/Varsity Hockey Official - Milton	02/05/2026	165.00
252601330	MEDCO SU000	Medco Supply	Training Room/Training Supplies	02/05/2026	20.64
252601331	MOBILITY000	Mobility by Marcy LLC	O&M Lessons LL, EH; Consult LL, EH, EA, AG; Observation CM, IEP meeting & paperwork EH, Prep, Travel (January 2026)	02/05/2026	2,012.50
252601332	PARTEDAV000	Parter, David	Boys JV Hockey Official - Sauk Prairie	02/05/2026	75.00
252601333	POLCYTIM000	Polcyn, Timothy	Girls Varsity Basketball Official - DeForest	02/05/2026	95.00
252601334	SAUTEALI000	Sauter, Alison	Travel between 4K sites and schools for Speech/Language 11/3/25-12/18/25 (201 miles @ .70)	02/05/2026	140.70
252601335	SAWYETHO000	Sawyer, Thomas	JV Boys Basketball Official - Baraboo	02/05/2026	70.00
252601336	SCHALMIC000	Schaller, Michael	Boys JV Basketball Official - Baraboo	02/05/2026	70.00
252601337	SEARL EL000	Searl Electric Inc	OHS: locate conduit and wiring damaged by roofers	02/05/2026	5,460.00
252601338	SOLDNLER000	Soldner, Leroy	JV Boys Basketball Official - Baraboo	02/05/2026	70.00
252601338	SOLDNLER000	Soldner, Leroy	Girls JV Basketball Official - DeForest	02/05/2026	70.00
252601339	STEELJAC000	Steele, Jacob	Girls JV Basketball Official - DeForest	02/05/2026	70.00
252601340	SUN PRAI001	Sun Prairie Area School Dist	Mckinney Vento Sept to Dec	02/05/2026	4,789.31
252601341	WRIGHLES000	Wright, Leslie	Reimbursement for Parking at WASB Convention 1/21/2026	02/05/2026	21.35
252601342	ALDRILIS000	Aldrich, Lisa	1/5/2026-1/30/2026 mileage reimbursement for January 2026	02/06/2026	17.26
252601343	AUSTITRA000	Austin, Travis	Varsity Hockey Official - Arrowhead	02/06/2026	90.00
252601344	BENTLJAS000	Bentley, Jason	Junior Varsity Hockey Official - Arrowhead	02/06/2026	75.00
252601345	BERGSLES000	Bergstrom, Leslie	Mileage reimbursement for WASB Convention at Baird Center, Milwaukee WI Jan 21-23, 2026 (75.4 miles x2 = 150.8 miles)	02/06/2026	109.33
252601346	BERTRNOA000	Bertrand, Noah	1/2/2026-1/29/2026 January 2026 Mileage Reimbursement	02/06/2026	45.60

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601347	BRAUNMAT000	Braund, Matthew	JV Boys Basketball Official - Elkhorn	02/06/2026	70.00
252601348	BROWNPHI000	Brown, Philip	Boys Swim JV and Varsity Official - Monona Grove	02/06/2026	95.00
252601349	BURMEJOS000	Burmeister, Joseph	Activity Worker January 2026 - Boys & Girls Basketball 1/23, 1/27 & 1/30/26	02/06/2026	135.00
252601350	BURMELU 000	Burmeister, Lu Ann	Activity Worker January 2026 - Boys & Girls Basketball 1/22, 1/23, 1/27 & 1/30/26	02/06/2026	180.00
252601351	C L BENS000	C L Bensen Co Inc	PVE: filters	02/06/2026	747.87
252601351	C L BENS000	C L Bensen Co Inc	FES: filters	02/06/2026	3,940.99
252601352	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 01/06/2026-01/20/2026	02/06/2026	525.00
252601353	CESA 2 000	CESA 2	Audiology equipment repair	02/06/2026	204.10
252601354	CHADYEDW000	Chady, Edward	Boys JV Hockey Official - McFarland	02/06/2026	75.00
252601355	COMPLETE001	Complete Office of Wisconsin,	2 cases (20 reams) of WAU22731 canary yellow 65# cardstock, letter size 2 cases (20 reams) of XER3R05857 green letter size 20# paper 2 cases (20 reams)of XER3R11231 salmon letter size 20# paper	02/06/2026	494.60
252601356	CORNAMAT000	Cornale, Matthew	1/1/2026-1/31/2026 Mileage January 2026	02/06/2026	36.54
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: hand sanitizer, paper hand towels, toilet tissue, liners, disinfectant cleaner, trigger sprayers	02/06/2026	1,382.02
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: toilet tissue, foam soap, floor cleaner	02/06/2026	548.43
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: paper hand towels, liners	02/06/2026	659.45
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: urinal screens	02/06/2026	256.20
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	02/06/2026	115.30
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	02/06/2026	363.06
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Clorox disinfectant wipes	02/06/2026	135.54
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, liners	02/06/2026	613.14
252601357	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: (15) 50# bags of ice melt	02/06/2026	170.55
252601358	ENV, LLC000	ENV, LLC	25/26 4K 2nd provider payment/addendum 1st payment	02/06/2026	55,537.50
252601359	EVERYDAY000	Everyday Speech LLC	Team Plan (Renewal) - 6 Individual Licenses for Everyday Speech	02/06/2026	3,419.94
252601360	EWINGALI000	Ewing, Alison	1/1/2026-1/30/2026 Mileage between buildings for student services, evaluations, and meetings.	02/06/2026	39.88
252601361	FIDELITE000	Fidelitec LLC	January 2026 Employee Background Checks	02/06/2026	404.50
252601362	FOX MIC000	Fox, Michelle	Varsity Boys Basketball Official - Elkhorn	02/06/2026	95.00
252601363	GALLABER000	Gallagher, Bernard	JV Basketball Official - Beaver Dam	02/06/2026	70.00
252601364	GRAENPAU000	Graening, Paul	Activity Worker January 2026 - Boys Basketball 1/6, 1/15, 1/20 & 1/23/26	02/06/2026	160.00
252601365	HEARTLAN005	Heartland Business Systems LLC	Monthly billing for Veeam License -January 2026	02/06/2026	289.12
252601366	HOBART S000	Hobart Service	Repair of HS oven, 01/28/2026	02/06/2026	585.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601367	JANESVIL003	Janesville Janitor Services	OHS: daily cleaning for December 2025	02/06/2026	11,528.13
252601367	JANESVIL003	Janesville Janitor Services	OMS: daily cleaning for December 2025	02/06/2026	8,559.44
252601367	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for December 2025	02/06/2026	3,099.56
252601368	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 01/31/2026	02/06/2026	1,884.56
252601369	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracted cleaning for Oct 2025	02/06/2026	7,560.35
252601369	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for December 2025 - Pool	02/06/2026	1,192.81
252601369	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for December 2025 - DO	02/06/2026	670.49
252601369	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for December 2025 - FES	02/06/2026	10,749.43
252601369	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for December 2025 - PVE	02/06/2026	5,569.73
252601369	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for December 2025 - NKE	02/06/2026	5,432.24
252601369	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for December 2025 - BKE	02/06/2026	7,160.56
252601370	MARIPOSA000	Mariposa Learning Center	25/26 4K 2nd provider payment/addendum 1st payment	02/06/2026	93,412.50
252601371	NEDS NIC000	Neds, Nicholas	Varsity Basketball Official - Beaver Dam	02/06/2026	95.00
252601372	O'ROUKE 000	O'rouke Media Group	Legal Postings for Board of Education	02/06/2026	445.35
252601372	O'ROUKE 000	O'rouke Media Group	Legal Postings in Oregon Observer	02/06/2026	82.94
252601373	OREGON D000	Oregon Daycare, Inc.	25/26 4K 2nd provider payment/addendum 1st payment	02/06/2026	71,550.00
252601374	OREGON P004	Oregon Preschool Inc.	25/26 4K 2nd provider payment/addendum 1st payment	02/06/2026	73,537.50
252601375	PARTEDAV000	Parter, David	JV and Varsity Hockey Official - Arrowhead	02/06/2026	165.00
252601376	PEOPLES 001	Peoples United Methodist Churc	25/26 4K 2nd provider payment/addendum 1st payment	02/06/2026	109,143.75
252601377	PETERKEV000	Peterson, Kevin	JV Boys Basketball Official - Elkhorn	02/06/2026	70.00
252601378	RANGUNAT000	Ranguette, Nathan	Varsity Basketball Official - Beaver Dam	02/06/2026	95.00
252601379	RATTMHEA000	Rattmann, Heather	1/1/2026-1/27/2026 mileage	02/06/2026	17.98
252601380	RINDYJOD000	Rindy, Jody	Reimbursement for FES Spark Supplies	02/06/2026	56.09
252601381	RITSCLYN000	Ritsche, Lynda	Activity Worker January 2026 - Boys Basketball 1/20/26 Boys Hockey 1/23/26	02/06/2026	90.00
252601382	SAYRENIC000	Sayre, Nicole	1/5/2026-1/30/2026 Mileage for January	02/06/2026	108.46
252601383	SCHRIKAI000	Schrimpf, Kaitlyn	Activity Worker January 2026 - Girls Basketball 1/13/26	02/06/2026	30.00
252601384	SMITHAMY000	Smith, Amy	Boys hockey Varsity Official - Stoughton	02/06/2026	90.00
252601385	STACERYA000	Stace, Ryan	11/3/2025 SkillsUSA transportation for and from competition. Oregon High School to Beloit Memorial High School.	02/06/2026	53.20
252601386	STARKELI000	Starkman, Elizabeth	1/1/2026-1/30/2026 January 2026 Mileage	02/06/2026	27.19
252601387	STARLIGH000	Starlight Academy LLC	25/26 4K 2nd provider payment/addendum 1st payment	02/06/2026	25,837.50
252601388	STEWAMAR000	Stewart, Martin	Varsity Basketball Official - Beaver Dam	02/06/2026	95.00
252601389	SYLVEGIN000	Sylvester, Gina	12/1/2025-1/27/2026 Mileage reimbursement	02/06/2026	43.29
252601390	WEBERSTE000	Weber, Stephen	JV Boys Basketball Official - Elkhorn / 2 Games	02/06/2026	140.00
252601391	WEIGECOL000	Weigel, Coleen	1/1/2026-1/30/2026 January 2026 mileage	02/06/2026	103.82
252601392	WILDMSCO000	Wildman, Scott	Boys JV/Varsity Hockey Official - McFarland / 2 Games	02/06/2026	165.00

<u>CHECK</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CHECK</u>	
<u>NUMBER</u>	<u>KEY</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>
			Totals for checks	1,392,559.82

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI G1 PTO funds (PD) wash tape.	Amazon Mark Oi0a05v23	6.99
Aaberg Nicole	RCI Yellow 2 Social Studies prize wheel	Amazon Mark Bi51r3ye1	9.40
Aaberg Nicole	RCI Blue 2 team scratch ornaments.	Amazon Mark K51b38qd3	9.49
Aaberg Nicole	RCI PBIS cardstock for PBIS Afternoon in January.	Amazon Reta J28ct6bi3	9.97
Aaberg Nicole	RCI Band Honor and Arms Trombone eprint.	J.W. Pepper	9.99
Aaberg Nicole	RCI Yellow 2 SS (MK) pens	Amazon Mark Nj9cq4rk3	12.79
Aaberg Nicole	RCI Health office underpants for students	Amazon Reta Ka2w34da3	13.77
Aaberg Nicole	RCI Green 1 Science rubberbands.	Amazon Reta Vo3ku7ds3	13.98
Aaberg Nicole	RCI PBIS address labels. *Being returned for badge labels.	Amazon Reta 217c28iv3	16.39
Aaberg Nicole	RCI PBIS paper sheets	Amazon Mark Ui4wa73b3	16.99
Aaberg Nicole	RCI Orchestra Solo pieces for beginning violinists.	Amazon Reta Wq8rs9ja3	17.99
Aaberg Nicole	RCI Student Services (HK) sand timers.	Amazon Mark Sr1md0np3	19.58
Aaberg Nicole	RCI General Music hot glue gun.	Amazon Mark V36z40gu3	19.94
Aaberg Nicole	RCI Yellow 1 Math counting ducks.	Amazon Mark Bi2ht8yl1	19.98
Aaberg Nicole	RCI Spec ED (MM) PTO Funds, Ticonderoga pencils.	Amazon Mark 7q92m8jk3	23.99
Aaberg Nicole	RCI Bookroom, The Definitive guide to instructional coaching. DO	Amazon Reta Uj2j171p3	24.00
Aaberg Nicole	RCI Student Services (HK) NeeDoh's)	Amazon Mark J86y29yg3	25.84
Aaberg Nicole	RCI Office labels.	Amazon Reta Bi1kk8do0	26.18
Aaberg Nicole	RCI Health office underpants for students	Amazon Reta Ql9iw3g63	27.54
Aaberg Nicole	RCI Health office underpants for students	Amazon Reta 6x1j27483	29.84
Aaberg Nicole	RCI Badminton Rackets for Phy Ed.	Amazon Mark Bi8h80i70	29.99
Aaberg Nicole	RCI Student Services Bibs/gloves for students.	Target.Com	30.80
Aaberg Nicole	RCI Office light covers.	Amazon Mark Bi2c88ia1	35.97
Aaberg Nicole	RCI Orchards, snow pants for DP	Amazon Mark Md1y68o13	44.99
Aaberg Nicole	RCI Orchestra Pine Mountain Grade 1/5 String Orchestra.	Ward-Brodt Music Co.	50.00
Aaberg Nicole	RCI Choir Cantomas Sheet Music	Sheet Music Plus	71.40
Aaberg Nicole	RCI Kindness Retreat, OHS Student Volunteer lunch.	Pizza Hut 040689	76.91
Aaberg Nicole	RCI Band Baritone repair.	Ward-Brodt Music Co.	82.50
Aaberg Nicole	RCI Orchards, 5 boxes of popcorn for students in need snacks.	Amazon Reta Lb2mn0x23	91.00
Aaberg Nicole	RCI Student Services Bibs/gloves for students.	Target.Com	91.20
Aaberg Nicole	Kindness Retreat: OHS Student volunteers lunch. Split with FES	Pizza Hut 040689	91.91
Aaberg Nicole	RCI Reading Interventionist (AR) PTO funds-9 sets of headphones	Amazon Mark Gr2o523m3	93.88
Aaberg Nicole	RCI Cafeteria mop bucket	Amazon Reta 1u1005c33	114.49
Aaberg Nicole	RCI Office student pass books.	Amazon Reta Sf68g81r3	119.20
Aaberg Nicole	RCI Orchestra Cellos 3/4 new bridge.	Ward-Brodt Music Co.	122.99
Aaberg Nicole	RCI Yellow 1 Math/PTO funds of stickers, fidgets and pens.	Amazon Mark Bi6xo4d00	130.86
Aaberg Nicole	RCI Orchestra Cellos 3/4 bridge, string bumper	Ward-Brodt Music Co.	149.98

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Office serving bowls, cups, plates, snacks for Staff Meeting Gathering.	Amazon Mark Ob4jx3o33	176.76
Aaberg Nicole	RCI Phy ed dice and bowling ball equipment.	Amazon Mark Bi0nn2kb0	202.75
Aaberg Nicole	RCI All staff meeting/Holiday gathering Hor'Dourve's	Hy-Vee Aisles Online 4	217.54
Aaberg Nicole	RCI Phy Ed dodge ball sets.	Amazon Mktpl Bi7n62742	317.20
Beaty Jillian	Soil- Dirt Cup- profile lab	Wal-Mart #1176	45.39
Beaty Jillian	December meeting cookie activity	Hy-Vee Oregon 1482	81.97
Beaty Jillian	FFA Jackets	National Ffa Organizat	256.00
Bechen Erin	Bubble wand and batteries - Chelsea H FES	Walmart.Com	9.19
Bechen Erin	Reading Rod Phonics - Annie B FES	Amazon.Com Bw0un6ox1	11.51
Bechen Erin	Markers for Student - Lisa H NKE	Amazon Mktpl Hs5qs7ya3	11.99
Bechen Erin	Digital Materials for Coleen W.	Mybattlecall.Com	15.98
Bechen Erin	Postage stamps for office - ERin/Carol	Kwik Trip #731	31.20
Bechen Erin	Colored Pencils, Erasable Highlighters, Gel Ink Pens, Insta-Snow	Amazon Mktpl Bi2rg01n0	34.13
Bechen Erin	Pretzels, pirate b popcorn - snacks HOB student	Amazon.Com X02n25qx3	39.55
Bechen Erin	Chewing gum, therapy sensor brush, life savers - emily holt, NKE	Amazon Mktpl Yz9ad6243	40.91
Bechen Erin	Chew necklaces for students - Lisa H NKE	Ark Products	41.97
Bechen Erin	Exercise ball, hand therapy balls, puzzles - stacey Loebel NKE	Amazon Mktpl X75zt7yo3	52.97
Bechen Erin	ADOS Booklets - Chelsea H and Jen C. FES	Wps Publish	209.00
Bechen Erin	DAYC-2 Scoring Forms (3 Different) - Liz Starkman EC	Pro-Ed	283.80
Bienlein Amanda	Beard Nets for Kitchen Staff	Amazon Mktpl Ub1u17b33	12.79
Bienlein Amanda	sprinkles for the holidays	Amazon.Com 078ui22y3	13.50
Bienlein Amanda	Pan Liners	Amazon Mktpl 3y5zq22g3	53.98
Boland Mark	Mouse traps	Menards Monona Wi	34.20
Breitbach Kelly	Leveled Key Fobs returned	Amazon.Com	-24.57
Breitbach Kelly	Desk Calendar	Wal-Mart #1305	7.44
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 11/30/25	Badger Welding Supplie	30.00
Breitbach Kelly	Summer School Storage Room #AA9293N	U-Haul Moving & Storag	89.95
Breitbach Kelly	CO2 for Pool; order date 12/17/25	Badger Welding Supplie	107.60
Breitbach Kelly	CO2 for Pool; order date 12/3/25	Badger Welding Supplie	107.60
Breitbach Kelly	Pest control (Aphiline c Aphidius colemani)	Carlin Sales Corporati	108.50
Breitbach Kelly	WI Assoc Cheer/Pom Varsity Cheer All State Fee	In Wisconsin Associat	140.00
Breitbach Kelly	Administrators and Covid Mifis 10/22/25-11/21/25	VzwrLss My Vz Vb P	285.06
Breitbach Kelly	Pest Control Services for December 2025	Greenix	549.00
Breitbach Kelly	WI Assoc Cheer/Pom Coaches Varsity Cheer Event Fee	In Wisconsin Associat	675.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 10/22/25-11/21/25	Uscell Recurring	978.86
Breitbach Kelly	Culturegrams Online 12/1/25-11/30/26	Proquest Llc	2341.06
Brisack Michele	Schrimpf Legacy	Amazon.Com 8b7sr5nw3	15.99

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	EdWeek Subscription JT	Edweek Premium Digital	35.00
Brisack Michele	PD Bk JT	Amazon.Com 4j90690t3	35.25
Brisack Michele	J Schmitt subscription	Quizlet.Com	35.99
Brisack Michele	Office Supplies; laptop backpack - JT	Amazon.Com 3m54u7lq3	65.00
Brown Kaylynn	Follett-BKE Library Books	Follett Content Soluti	370.71
Buyarski Lynn	Groceries	Kwik Trip #953	15.36
Buyarski Lynn	Groceries	Metcalfes Market	39.48
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	47.07
Buyarski Lynn	Kitchen supplies	Amazon Mktpl Hp2od4403	48.24
Buyarski Lynn	Kitchen supplies	Amazon.Com 9f88k08u3	50.97
Buyarski Lynn	Groceries	Metcalfes Market	81.07
Buyarski Lynn	Groceried	Metcalfes Market	132.51
Christensen Lisa	special ed license for Chelsey O'Connor	Dpi Educator Licensing	100.00
Christensen Lisa	SE License - Molly Liska	Dpi Educator Licensing	100.00
Chung Solim	color dot stickers	Amazon Mktpl Uh92p12u3	5.99
Chung Solim	storage bags for science unit	Amazon.Com Hz0u954j3	6.43
Chung Solim	Switcheroo hot cocoa mix	Target.Com	7.13
Chung Solim	Switcheroo second box of hot cocoa mix	Target.Com	7.13
Chung Solim	yellow markers	Amazon.Com R81gh7ej3	7.39
Chung Solim	batteries	Amazon.Com 131055co3	10.03
Chung Solim	postcards	Amazon.Com 4e80a0mn3	11.58
Chung Solim	Little Spot plushie	Amazon.Com Xx3ri14y3	15.69
Chung Solim	gel pens	Amazon Mktpl Bw2996os1	18.80
Chung Solim	markers	Amazon Mktpl 4n17b9ep3	18.92
Chung Solim	anchor chart paper	Amazon.Com Kz2mo9233	23.76
Chung Solim	markers, dry erase notebook paper	Amazon Mktpl N92g99rb3	24.74
Chung Solim	Switcheroo event: cookie cutters & stamps	Etsy.Com Zx3dshop	26.33
Chung Solim	snow pants for CARE closet	Walmart.Com	26.98
Chung Solim	science materials: foam cups, paper cups	Amazon Mktpl Bw2ur6o01	26.98
Chung Solim	notebooks, erasers	Amazon Mktpl Bi1s97s10	27.70
Chung Solim	Switcheroo event : frosting, cookie mix, marshmallows; snow pants for student in need	Target.Com	28.10
Chung Solim	batteries, coffee filters, popcorn	Walmart.Com	33.53
Chung Solim	display stands	Amazon Mktpl 8u73g93h3	33.98
Chung Solim	Emotion plush toy set	Amazon.Com Jv24p6dc3	34.12
Chung Solim	Minter's wireless keyboard, USB hub	Amazon Mktpl Bw2ww4ob1	35.97
Chung Solim	switcheroo station items: frosting, sprinkles, hot cocoa mix, choc chips	Wal-Mart #3857	38.30

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	drawing paper	School Specialty Ecomm	43.35
Chung Solim	postcards	Amazon.Com J587u6683	46.32
Chung Solim	counting cubes, phonics chips	Amazon Mktpl Mt0ki1oI3	47.42
Chung Solim	vacuum for classroom	Amazon Mktpl P172b73g3	47.49
Chung Solim	Orchestra ePrint Penguins at Play	J.W. Pepper	50.00
Chung Solim	snacks for WL celebration	Amazon.Com Ss0l86i43	55.82
Chung Solim	annual online subscription	Quill.Org	80.00
Chung Solim	Switcheroo items: coloring posters, hot bev cups, color masking tapes, mini bottles, filters, popcorn, stickers, beads, erasers, fidget toys, ribbon	Amazon Mktpl Qo9ig36y3	159.83
Chung Solim	Ozobot code magnets base kits; beads, number pad for keyboard	Amazon Mktpl W69t38493	219.47
Curkovic John	Class Reward Award Trophy	Amazon Mktpl C65oh35d3	26.99
Curkovic John	File folders and Class Award	Amazon Mktpl Mw53y9t23	49.23
Curkovic John	Badger Conference Food and Drinks	Hy-Vee Oregon 1482	49.91
D'Amelio Anna	Food for automotive advisory committee meeting	Chick-Fil-A #03352	241.35
D'Amelio Anna	YA Grant: National Student Clearinghouse Subscription	National Student Cl	595.00
Ebert David	Math aprons for conic sections unit	Etsy.Com Lapopart	56.94
Ehrlich Jennifer	Supplies for science; marshmallows, distilled water	Hy-Vee Oregon 1482	16.97
Eithun Jennifer	Sales tax refund on order MPP-266024	Smartsign	-10.14
Eithun Jennifer	parchment transcript assistance for student	Parchment-Univ Docs	4.65
Eithun Jennifer	stickers for OHS Hope Club	Amazon Mktpl Bi7oj1vo0	4.95
Eithun Jennifer	baskets for period products in bathrooms	Amazon Reta I03kj4tk3	11.35
Eithun Jennifer	panther paw beads	Amazon Mark 539t861z3	11.99
Eithun Jennifer	signature stamp	Amazon Mktpl T47zm9q33	14.99
Eithun Jennifer	pizza lunch	Pizza Hut 040689	15.98
Eithun Jennifer	membership dues	Future Business Leader	17.00
Eithun Jennifer	membership dues	Future Business Leader	17.00
Eithun Jennifer	bows and snowflakes	Amazon Mark H87f26y33	17.75
Eithun Jennifer	staff supplies	Amazon Mark Bi1pl67t0	25.00
Eithun Jennifer	wireless voice amplifier	Amazon Mark Bi8ia77g0	26.58
Eithun Jennifer	keychains	Amazon Mark Bi47c5b40	30.17
Eithun Jennifer	camera keychains for students	Amazon Mark Gi3cj2xm3	30.58
Eithun Jennifer	supplies for bracelet making-food	Hy-Vee Oregon 1482	33.97
Eithun Jennifer	student membership fees	Future Business Leader	34.00
Eithun Jennifer	hot cocoa for event	Amazon Reta P278311k3	34.88
Eithun Jennifer	dry erase roll, graph paper and batteries	Amazon Mark K55ov4ip3	41.68
Eithun Jennifer	supplies for bracelet making	Amazon Mark N10n99qa3	43.48
Eithun Jennifer	staff meeting supplies	Amazon Mark 145qp7zl3	47.10

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	creamers and cups	Amazon Mark Go9id44I3	47.29
Eithun Jennifer	peppermints for hot cocoa student event	Amazon Mark 4u0ns3j73	48.90
Eithun Jennifer	membership dues	Future Business Leader	51.00
Eithun Jennifer	membership dues	Future Business Leader	51.00
Eithun Jennifer	meeting/event supplies	Walmart.Com	52.14
Eithun Jennifer	sheet music - Radetzky March	Www.Alfred.Com	59.00
Eithun Jennifer	classroom pack of markers	Staples	63.22
Eithun Jennifer	camera keychains for students	Amazon Mark Hv4Iz34z3	71.33
Eithun Jennifer	cups for hot cocoa event	Amazon Mktpl Bi1jx0vs0	73.64
Eithun Jennifer	bows	Amazon Mark 553q08sc3	75.96
Eithun Jennifer	Online proctored GED tests (2 @ \$39.95 each)	Ncs Ged Exam	79.50
Eithun Jennifer	fidgets and storage bins for OHS Hope Club	Amazon Mark Bi84i8yz1	98.70
Eithun Jennifer	lunch for LSU/ASU/BSN meeting	Pizza Hut 040689	115.87
Eithun Jennifer	period products for student needs	Amazon Reta 3p4852b33	128.58
Eithun Jennifer	sheet music - Loki Green, Zoosters Breakout	Sheet Music Plus	189.99
Eithun Jennifer	13 dozen doughnuts for staff	Greenbush Bakery	227.50
Eithun Jennifer	membership dues	Future Business Leader	374.00
Eithun Jennifer	registration for 2 staff to attend NAREN (National At-Risk Educator Network)	Sq Naren Wisconsin	500.00
Eithun Jennifer	2026 Region 5 Leadership Conference registrations	Wisconsin Fbla	925.00
Eithun Jennifer	Red covers for Conference awards	Www.Mwscholastic.Com	5360.08
Essig Christine	Amazon- RCI Library Books	Amazon.Com 5h7s06y13	7.19
Essig Christine	Amazon- RCI Library Books	Amazon Mktpl T41tn0s73	16.90
Essig Christine	Amazon- RCI Library Books	Amazon.Com Gl19f3lu3	30.60
Essig Christine	Amazon- RCI Library Books	Amazon.Com Md0gy55a3	50.76
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	261.72
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	724.13
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	2873.86
Fischer Julie	Credit WSJ Splashpad Bid Legal Notice	Column Public Notice	-56.37
Fischer Julie	Staff Appreciation Note Supplies	Amazon Mktpl Bi6oj8hi0	29.97
Fischer Julie	Legal Notice - Splashpad Bids	Column Public Notice	218.23
Fischer Julie	Promoting Early Childhood Conference	Wi Dpi Events	276.35
Goltz Dawn	computer speakers for Dawn, memo board office	Amazon Mark Vw3tx3gv3	27.87
Goltz Dawn	WSSCA Safety Conference registration fee (Goltz)	Wisconsin School Safet	275.00
Greiner Patricia	Classroom book	Amazon Reta 574wo5di3	9.32
Greiner Patricia	Student Council Candy Gram Project supplies	Wm Supercenter #3857	12.04
Grossen Richard	Wrench Organizer	Harbor Freight Tools 7	20.97
Grossen Richard	Brake Caliper Hooks, Tow Strap	Amazon Mktpl 390w33uu3	36.84

Card Reconciler	Description of Purchase	Vendor	Amount
Grossen Richard	High Speed Tool Bits	Amazon Mktpl Sw35I9we3	49.36
Grossen Richard	Oil, Funnel, Hardware	Farm & Fleet Janesvill	99.22
Grossen Richard	WTEA Registration	Wtea	185.00
Haakenson Dennis	sublimation materials for awards	Amazon Mktpl Pp63w3qf3	159.90
Haakenson Dennis	project materials; rectangle acrylic sheets	Amazon Mktpl Ui3q67633	199.92
Haakenson Dennis	WOODS: Replacement laser tube	Epilog Laser	4302.00
Haakenson Dennis	EVO Boss Laser	Bosslaser	8181.29
Heitz Katie	Pens	Amazon.Com 6k4sd57f3	15.71
Heitz Katie	Retirement supplies	Amazon Mktpl Th2I25to3	18.77
Heitz Katie	Snacks for Superintendent Interviews	Hy-Vee Oregon 1482	49.38
Heitz Katie	DH - Doctoral Recognition	Vsp Baudville	108.96
Heitz Katie	Microphones for Podcast Recording	Amazon.Com 4v44a3t73	188.00
Heitz Katie	Breakfast for DO Team	Panera Bread #601552 O	379.69
Heitz Zain	DSPS Elevator Permit (credit card convenience fee)	Dsps E Service Fee Com	3.38
Heitz Zain	DSPS Elevator Permit (credit card convenience fee)	Dsps E Service Fee Com	4.50
Heitz Zain	DSPS Elevator Permit (credit card convenience fee)	Dsps E Service Fee Com	9.00
Heitz Zain	DSPS Elevator Permit	Dsps Epay Ise	150.00
Heitz Zain	DSPS Elevator Permit	Dsps Epay Ise	200.00
Heitz Zain	DSPS Elevator Permit	Dsps Epay Ise	400.00
Heitz Zain	Garbage pickup	Pellitteri Waste Syste	4715.48
Huberty Wochenske Jolene	Koenigskuchen - German Club	Hy-Vee Oregon 1482	4.49
Huberty Wochenske Jolene	Supplies	Aldi 64005	13.16
Huberty Wochenske Jolene	Nikolaus supplies class	Walgreens #9741	13.65
Huberty Wochenske Jolene	Supplies for German club	Kwik Trip #731	15.46
Jaeger Allison	Sheet music-CLASSICS FOR 4 EPRINT-	J.W. Pepper	34.94
Jaeger Allison	Solo Ensemble music	J.W. Pepper	68.96
Jaeger Allison	sheet music- Ancient Airs of Ireland EPRINT-	J.W. Pepper	75.00
Jaeger Allison	Concert party supplies	Metro Market #128	85.40
Jaeger Allison	sheet music-Kirkpatrick Fanfare EPRINT-	J.W. Pepper	90.00
Jaeger Allison	sheet music	J.W. Pepper	195.70
Jameson David	Cheer Team Dinner 1225	Pizza Hut 040689	71.73
Jameson David	Cheer Team Youth Camp Supplies	Dollartree	83.74
Jameson David	Cheer Team Youth Camp Supplies	Wal-Mart #1176	175.64
Jameson David	Boys Basketball Team Breakfast Bara	Log Cabin Restaurant	367.53
Jenson Michelle	Green Team Activity / Supplies - garden marker markers	Amazon Mark 4q3Is2ec3	6.96
Jenson Michelle	Math / Supplies - tape (Malloy)	Amazon Mark Jp6427233	11.96
Jenson Michelle	fraudulent charge on OMS PCard ending in 9533 (card canceled)	Amazon Reta 9h60k1ab3	13.70

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Lunch for Substitute (was 1/2 day and agreed to stay full day on 12/15/25)	Tst Firefly Coffeehous	13.86
Jenson Michelle	Gen Ofc / Food (Staff) - Donuts for Kitchen Staff	Sq Fosdal Home Bakery	14.00
Jenson Michelle	Gen Ofc / Supplies - small lined notecards	Amazon Reta Yz8eo8kx3	16.26
Jenson Michelle	Working with company on charge- may be disputed	School Health Corporat	25.00
Jenson Michelle	paper plates, napkins and water for OHS Volunteers @ Courage Retreat	Wal-Mart #1176	26.59
Jenson Michelle	Health / Supplies - Reflex Sticks Rebound Game	Amazon Mktpl Bw6zy7c72	28.89
Jenson Michelle	Courage Retreat Grant / Supplies - ziplock bags	Amazon Reta Bi7ok0660	30.86
Jenson Michelle	Gen Ofc / Supplies - envelopes and construction paper	Amazon Reta 5q8hm68w3	31.50
Jenson Michelle	lunch for Youth Frontiers Courage Retreat Staff (2) pm 12/18/25	Tst Firefly Coffeehous	36.71
Jenson Michelle	Gen Ofc / Food & Supplies - juice and cups for 1/05 PLC meetings	Piggly Wiggly #168	37.02
Jenson Michelle	Spec Ed (Bldg) / Supplies - Plastic 3 Drawer Storage Organizer for CM Smith	Amazon Mktpl Jr69m9h13	39.97
Jenson Michelle	lunch for Youth Frontiers Courage Retreat Staff (2) pm 12/19/25	Tst Firefly Coffeehous	40.67
Jenson Michelle	STEAM / NonCap Equip - Ryobi Handheld Vacuum Cleaner	Amazon Mark 508sg4a33	51.00
Jenson Michelle	Gen Ofc / Food (Staff) - coffee for 1/05 PLC meetings	Kwik Trip #372	54.95
Jenson Michelle	Sci 7 / Supplies - straws, toothpicks	Amazon Mark Bw4x14ci0	60.02
Jenson Michelle	fruit for OHS Volunteers @ Courage Retreat 12/18 & 12/19	Aldi 64005	62.95
Jenson Michelle	Sci 7 / Supplies - Living green algae	Vwr International Inc	85.03
Jenson Michelle	Gen Ofc / Supplies - permanent markers, dry erase markers	Amazon Mark Gi1lz51b3	98.10
Jenson Michelle	Sci 7 / Supplies - sheep eyes (9 dozen)	Nasco Education Llc	143.02
Jenson Michelle	lunch for OHS Volunteers for Courage Retreat 12/18/25	Pizza Hut 040689	143.60
Jenson Michelle	lunch for OHS Volunteers for Courage Retreat 12/19/25	Pizza Hut 040689	143.60
Jenson Michelle	Literacy / Data Svcs - annual online subscription (Manzeck)	Diffit	149.99
Jenson Michelle	STEAM / Supplies - rags, lumber, polish, glue, hinges, etc	Menards Janesville Wi	281.32
Johnson Nathan	Chemistry supplies (glow sticks)	Amazon Mktpl 4z21b6yr3	9.99
Johnson Sarah	nail clippers- health office	Amazon Mktpl A575c6x93	5.99
Johnson Sarah	pens- buidling need	Amazon.Com Ao1zk56j3	6.69
Johnson Sarah	folders- Packer	Amazon Reta Bi9fk0rp1	8.33
Johnson Sarah	erase markers- 3rd grade budget	Amazon Mktpl Bi5z50wp1	11.98
Johnson Sarah	laminating pouches- 2nd grade budget	Amazon.Com Oi6vz3rr3	17.49
Johnson Sarah	paper	School Specialty Ecomm	21.44
Johnson Sarah	student need-lice treatment	Walmart.Com	22.40
Johnson Sarah	Professional text- Packer	Amazon Mktpl 5r9j511r3	22.89
Johnson Sarah	paw stickers PBIS	Amazon Mktpl Bi8oi0wm1	25.16
Johnson Sarah	card storage box- 4th grade budget	Amazon Mktpl Zn47e0p43	26.99
Johnson Sarah	snow pants- Student need	Amazon.Com Q18ew25k3	30.30
Johnson Sarah	paper	School Specialty Ecomm	36.12
Johnson Sarah	pocket folders-pens. Building needs	Amazon Mktpl Mv74y0ay3	39.39

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	staplers, post its.	Amazon.Com Bi9ze3w51	46.69
Johnson Sarah	student food-fund 21	Wal-Mart #3857	52.25
Johnson Sarah	large kraft roll paper. Building need.	School Specialty Ecomm	58.49
Johnson Sarah	student needs- Health office, lice treatments	Dollar General 14977	58.82
Johnson Sarah	shoes for student- fund 21	Amazon.Com Oo7727443	59.09
Johnson Sarah	modeling clay- 1st grade team	Amazon.Com P57cw95s3	75.08
Johnson Sarah	winter snow gear- student needs	Amazon.Com 9h1es2jh3	99.79
Johnson Sarah	staff treat. Pastries	Greenbush Bakery	105.00
Johnson Sarah	Membership to Modern Recorder Lab - Music Budget	Mr. Henry Music World	147.00
Johnson Sarah	construction paper	School Specialty Ecomm	158.05
Johnson Sarah	Classroom rug- PTO Approved- Keys	Amazon MktpI Vv6ip8mk3	199.98
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist	3.05
Kangas Adrienne	Oregon Observer (monthly e-edition fee)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library books)	Amazon Reta Z25w372u3	5.38
Kangas Adrienne	Amazon (library supplies)	Amazon Mark Oy3x74e43	14.98
Kangas Adrienne	Amazon (library books)	Amazon Mark Us35z7sr3	16.05
Kangas Adrienne	Amazon (library books) Shield of Sparrows/After Anna	Amazon Mark Za7qm0p03	34.05
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	36.74
Kangas Adrienne	Amazon (library books)	Amazon Mark Wg4vh5vb3	38.07
Kangas Adrienne	The Atlantic (magazine subscription 1 year)	The Atlantic	49.99
Kangas Adrienne	Wisconsin State Journal (monthly delivery fee)	Madison Newspapers	56.00
Kangas Adrienne	Amazon (maker space items)- Bins	Amazon Reta 8y42y4ys3	65.80
Kangas Adrienne	United Brick (Legos)	Sp Atlanta Brick Co	71.33
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	77.52
Kangas Adrienne	Amazon (library books)	Amazon Reta Bi3um2dx0	88.53
Kangas Adrienne	The Atlantic (additional subscription)	The Atlantic	89.99
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist	116.28
Kangas Adrienne	Amazon (maker space items)-Metal Storage	Amazon MktpI Bi65j5ya0	232.23
Kissling Daniel	Refund for cancelled subscription	X And O Labs Llc	-149.99
Kissling Daniel	Subscription (cancelled and refunded)	X And O Labs Llc	149.99
Klepinger Heather	November 2025 Legal Fees	Afp Renning	315.00
Klepinger Heather	Indeed December 2025 Job Postings	Indeed Usi26-00141148	495.80
Klepinger Heather	November 2025 Legal Fees	Husch Blackwell Llp	3924.00
Konopacki Meghan	Nature Club supplies; wood slice ornaments	Amazon Mark 6550u2jy3	31.98
Konopacki Meghan	Naturalist Program; soft hammers, hinges, wood molding glue, screwdrivers	Amazon Mark 5d5u64g43	134.10
Konopacki Meghan	Nature Club Bird House Making Supplies; plywood and nails	Menards Monona Wi	219.12
Kugel Willow	vending	Amazon.Com 3n5c35wm3	7.48

Card Reconciler	Description of Purchase	Vendor	Amount
Kugel Willow	laminating sleeves	Amazon Mktpl Kj6m73873	8.79
Kugel Willow	cpr gloves	Amazon Mktpl P54ag3hu3	8.99
Kugel Willow	vending	Amazon.Com C17pu35g3	14.80
Kugel Willow	vending	Amazon Mktpl Jl4na49b3	16.90
Kugel Willow	cpr gloves	Amazon Mktpl Jj4ry5ek3	17.98
Kugel Willow	Pedometers for Lg challenge	Amazon Mktpl Bb9pn2rf3	19.98
Kugel Willow	vending	Amazon.Com 588pg1dn3	22.60
Kugel Willow	vending	Amazon.Com Bw8oj1gu0	22.70
Kugel Willow	Laundry Soap	Amazon.Com Uy8p09jd3	23.77
Kugel Willow	cpr gloves	Amazon Mktpl Xx1ll4423	26.97
Kugel Willow	vending	Amazon.Com 2n0k85ly3	68.06
Leider Tracey	APES supplies; stickers	Amazon Mktpl Gx2xu2xu3	14.63
Leider Tracey	APES supplies	Amazon Mktpl V63tv6873	18.99
Leider Tracey	Quizzizz subscription Schmit	Quizzizz Inc	180.00
Margulius Renee	Monitor Riser	Amazon Mktpl Ox2m97313	15.99
Margulius Renee	charging station & monitor stand Library Supplies - bulletin board	Amazon Mktpl Gx28l47e3	166.08
Margulius Renee	Follett - Library Books	Follett Content Soluti	343.19
Margulius Renee	Follett - Library Books	Follett Content Soluti	595.77
Marks Alexander	Refund for Pickleball Gear	Amazon Mark 067no3yv3	-25.98
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Ay5dr5c63	16.99
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	22.45
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	25.98
Marks Alexander	CE & Rec Program Supplies	Amazon Reta 6a2w89lj3	29.02
Marks Alexander	CE & Rec Program Supplies	Amazon Mark 067no3yv3	33.97
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	37.71
Marks Alexander	Late Start Childcare Supplies desktop pocket chart stands	Amazon Mark 6w2j881b3	58.98
	CE & Rec Late Start Childcare Supplies Scissors/Pencils/Pipe		
Marks Alexander	Cleaners/pens/tape/glue/pencil sharpener	Amazon Mark Bi8ms2rd1	147.20
Marks Alexander	WPRA Membership Renewal	Wisconsin Park And Rec	150.00
Marks Alexander	Late Start Childcare Supplies	Amazon Mark 1o4cb4223	184.92
Marks Alexander	CE & Rec No School Day Field Trip	Ten Pin Alley	204.22
Marks Alexander	Late Start Childcare Supplies noise cancelling headphones/soft foam disks	Amazon Mark Lj0zr5gm3	211.18
Marks Alexander	CE & Rec Late Start Childcare Supplies (playground equipment)	Amazon Mark Bi21u2yg1	364.01
Marks Alexander	Late Start Childcare Supplies- Games/legos	Amazon Mark 7k6w308p3	490.41
Marks Alexander	CE & Rec Late Start Childcare Supplies (board games)	Amazon Mark Bi1ed9rj1	627.33
Marks Alexander	CE & Rec WPRA Conference Fee	Wisconsin Park And Rec	715.00

Card Reconciler	Description of Purchase	Vendor	Amount
Mayo Larry	Replacement case for my tablet, hard drive and sd card to be able to manually save the bus videos that go to law enforcement	Amazon Mktpl Ps00t3393	107.51
McCartney LaDelta	Super glue Ant bait	Dorn Ace Hardware	41.75
McCartney LaDelta	canned air and clear tape	Dorn Ace Hardware	59.94
McCauley Tricia	OSD Health Office Supplies	Sp School Nurse Supply	445.46
Mendl Nathan	69 Amazon - (6) red & gold stanchions.pdf	Amazon Mktpl Mf55h1ok3	38.99
Mendl Nathan	68 Amazon - (24) "reserved" signs, over-seat.pdf	Amazon Mktpl Bi7ym0d30	45.99
Mendl Nathan	Spotlight Headliners Series hospitality, Rockapella & Batteries	Metro Market #434	82.77
Mendl Nathan	73 Shure - service invoice repairing qlxd1 transmitter 24.PDF	Shure Inc Niles Il	156.00
Mendl Nathan	72 Sleep Inn - SHS (5) Rockapella hotel rooms.pdf	Sleep Inn & Suites Wi2	435.00
Newton Kara	tax refund	Paddle.Net Wideangles	-5.60
Newton Kara	OregonSD monthly service fee	Github	4.00
Newton Kara	osdtech monthly fee	Github	4.00
Newton Kara	HDMI splitter	Amazon.Com 123mx5pi3	8.48
Newton Kara	Splitter port	Amazon Mktpl Bw8jb6oe1	9.49
Newton Kara	printer filament	Amazon Mktpl Bw8da1tq0	11.99
Newton Kara	SurveyMonkey Subscription Renewal - December 2025	Smk Surveymonkey.Com	25.00
Newton Kara	File Folders	Amazon Mktpl Ba7d44vm3	31.18
Newton Kara	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Newton Kara	touchcopy license	Paddle.Net Wideangles	75.60
Newton Kara	monthly service fee	Sinch Mailgun	80.00
Newton Kara	File folders, pencil sharpener,, calculator tape	Amazon Mktpl 720ht7b23	82.87
Newton Kara	2- patch panel	Amazon Mktpl I79sz4an3	97.52
Newton Kara	Podcasting Solution 12/5/25-12/5/26	Podbean.Com	108.00
Newton Kara	Printer filament, adapter, mouse	Amazon Mktpl Bi2ru6290	117.38
Newton Kara	10 pk patch cables	Amazon.Com 3w5xg6303	159.84
Newton Kara	domain renewal	Dnh Godaddy#397432373	161.14
Newton Kara	3- patch panels	Amazon Mktpl 524fk6s13	276.18
Newton Kara	Tax Forms	Nelcosolutions.Com	548.34
Newton Kara	Monthly Phone Services	Tds Metrocom	1125.46
Newton Kara	(50) triple display docking station	Amazon Mktpl Or6lh3ww3	1429.50
Newton Kara	audit progress billing	Johnson Block Co Inc	4700.00
Norman Katherine	Amazon Return - OHS Play Costumes	Amazon Mark N43bb7ky2	-21.99
Novinska Ronald	tie down straps	Dorn Ace Hardware	26.99
Novinska Ronald	annual membership	Afp Wstma	65.00
Paczwa Celia	Wisconsin Math Council Annual Membership	Www.Wismath.Org	35.00
Prahl Christopher	Welding Electrodes	Badger Welding Supplie	38.80

Card Reconciler	Description of Purchase	Vendor	Amount
Prahl Christopher	Round Rough Electrical boxes	Amazon Mark Bn8cg1322	73.98
Prahl Christopher	CO2 Tanks refill	Badger Welding Supplie	86.95
Prahl Christopher	Gloves, Wire nuts, Wire Staples	Amazon Mark Yb0fg36g3	95.30
Prahl Christopher	500 ft 14-3 Romex wire	Amazon Mktpl Lt1738gi3	224.78
Prahl Christopher	Electrical Wire, qty 2 - 250ft 14-2	Amazon Mktpl Lu6f64sw3	297.00
Prahl Christopher	Drywall Drills and Roto saws	Amazon Mark Rq4ko49i3	1102.91
Richards Mariah	Playaway audio books	Playaway Products Llc	634.91
Richards Mariah	Follet library books.	Follett Content Soluti	1002.35
Richards Mariah	Playaway audio books	Playaway Products Llc	1215.32
Riddle Brian	Elkay EZH2O Filters	Marks Plumbing Parts	945.69
Riddle Brian	Plumbing supplies	Marks Plumbing Parts	990.93
Ried Elisa	program lunch	Hy-Vee Oregon 1482	18.43
Ried Elisa	new teacher breakfast - Andrea Anderson	Hy-Vee Oregon 1482	69.42
Russell Nicholas	OSD CPR Class 12-16	American Red Cross	10.00
Russell Nicholas	WSI Course @ Verona - Zach's enrollment fee	Www.Verona.K12.Wi.Us	46.65
Russell Nicholas	Kalahari Room, WPRA Annual Conference	Kalahari Resort - Wi	125.00
Russell Nicholas	Transportation CPR Class certs, 12/15-12/17	American Red Cross	160.00
Russell Nicholas	WPRA Annual Conference Fee - Zach	Wisconsin Park And Rec	300.00
Russell Nicholas	Red Cross Swim Lessons Facility Affiliation	American Red Cross	975.00
Russell Nicholas	When2work Yearly Fee (Scheduling software)	Whentowork Inc	1248.00
Schmoltd Terrie	supplies; tape dispenser	Amazon.Com H98dv6oz3	3.57
Schmoltd Terrie	Resources for AL	Paypal Aops Inc	65.99
Schwei Andrew	Classroom Supplies for Spanish; jumbo popsicle sticks	Amazon Mark Jg0h23ba3	6.59
Schwei Andrew	Supplies for Spanish Club	Wal-Mart #3857	54.10
Scinico Janee	Spark supplies return	Amazon Mktplace Pmts	-12.99
Scinico Janee	Supplies for class; cups w/lids - Eiche	Walgreens #9741	9.98
Scinico Janee	Classroom activity; foam cups, mini marshmallows, glitter - Bastian/Zoesch	Wal-Mart #1176	14.35
Scinico Janee	Super Teacher Worksheet Subscription	Super Teacher Workshee	24.95
Scinico Janee	Supplies for Spark	Amazon Mktpl 7g9l42by3	25.98
Scinico Janee	Supplies for Spark	Wal-Mart #1176	34.88
Scinico Janee	Donuts for staff	Sq Fosdal Home Bakery	72.00
Seiter Kati	bassoon repair	Voigt Music Center Inc	166.00
Seiter Kati	horn repair	Voigt Music Center Inc	215.00
Shore Jacqueline	Refund--supplies not delivered	Amazon Mark Bi0cf3c60	-29.77
Shore Jacqueline	Library materials	Nat Geo Kids 80064754	49.00
Shore Jacqueline	Books for OMS library	Follett Content Soluti	51.40
Shore Jacqueline	Newspaper subscription for OMS library	Madison Newspapers	56.00

Card Reconciler	Description of Purchase	Vendor	Amount
Shore Jacqueline	Books for OMS library	Follett Content Soluti	124.28
Shore Jacqueline	Books for OMS library	Follett Content Soluti	134.76
Shore Jacqueline	Books for OMS library	Follett Content Soluti	146.07
Shore Jacqueline	Books for OMS library	Follett Content Soluti	742.70
Smith Katherine	Supplies for health offices	Hy-Vee Oregon 1482	70.95
Soltis Jennifer	Supplies and special diet food	Amazon Mktpl Rk6hh2gv3	29.26
Soltis Jennifer	Special diet	Amazon.Com Hx5mp5na3	41.98
Soltis Jennifer	Supplies for kitchens	Innoseal Systems Inc	111.00
Spears Douglas	purchased two US flags, and two Wisconsin state flags for OMS	Amazon Mktpl 894lz5db3	164.92
Spears Douglas	Maint Van- rear end. rotors, calipers, and pads.	Dupy`s Service Center	995.03
Spencer Grant Brittany	Boys Swim Coaches Shirts	Badger Sporting Goods	85.00
Spencer Grant Brittany	Cheerleading Backpacks	Badger Sporting Goods	100.00
Spencer Grant Brittany	Athletic Survey Platform 25-26	Grit Leadership	500.00
Spencer Grant Brittany	Cheerleading Youth Camp T-Shirts	Badger Sporting Goods	512.00
Stace Ryan	Parchment Paper - foundation wall activity	Hy-Vee Oregon 1482	3.99
Stace Ryan	V Bits for CNC	Amazon Mktpl Fp5kw7jx3	11.99
Stace Ryan	1/2" CNC End Mills	Amazon.Com Nr2qf3qt3	18.33
Stace Ryan	Food for foundation wall activity	Hy-Vee Oregon 1482	24.75
Stace Ryan	Resin Table Silicone Molds, Router Bushing Set	Amazon Mktpl Fg31s6uy3	55.98
Stace Ryan	Strap Wrench	Amazon.Com Tn37l7ip3	63.04
Stace Ryan	Epoxy	Menards Madison West W	88.97
Stace Ryan	CNC Machine Tooling	Amazon Mktpl Ra9kk7sd3	122.85
Stace Ryan	Epoxy Resin, Sublimation Paper	Amazon Mktpl Sp8r84n03	179.79
Stace Ryan	WTEA Annual Conference Registration - Chula Vista 3/11/26-3/13/26	Wtea	185.00
Stace Ryan	Chula Vista Hotel Room for WTEA Annual Conference	Chula Vista Resort	249.00
Stace Ryan	ACT 59 Woods/Const - Engraver Filter Circuit Board	Highcountrytechconsult	1215.20
Tarran Sherri	Summer School Storage	U-Haul Moving & Storag	179.90
Timmins Jody	17 packs of Ozobot Color Coding Markers	Amazon Mark Ae63v90y3	136.00
Timmins Jody	3 Library Books and 3 Code and Go Mice for K/1 Robotics	Amazon Reta Ex7p79y83	172.51
Timmins Jody	4 Library Books and 3 Code and Go Mouse Kits (Rechargeable)	Amazon Reta K332z3dg3	205.85
Timmins Jody	38 Library Books with Discounted Attached Processing	Follett Content Soluti	770.00
Ulrich Sarah	4th Grade/Schuetz: Sticky magnets	Amazon Mark 4147v4sp3	8.49
Ulrich Sarah	Office - highlighters	Amazon Reta B49bn7jl3	9.34
Ulrich Sarah	Lienhardt/Sophi - Labubu Stickers	Amazon Mark Bi4i021b0	9.99
Ulrich Sarah	Office/Paras: binder clips	Amazon Reta 8v6yt53s3	11.99
Ulrich Sarah	Office/Paras: Binder clips	Amazon Reta E85pr6tb3	12.52
Ulrich Sarah	Zen Den - Sticker books	Amazon Reta Bi0jh7860	18.27

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	Office - AAA batteries	Amazon Reta Mx8222tb3	20.78
Ulrich Sarah	Office - snacks for classrooms (nutrigrain bars)	Amazon Mktpl Tc7cy0m13	23.99
Ulrich Sarah	Zen Den - Visual Timer	Amazon Reta Dz46w8d63	31.95
Ulrich Sarah	Guilfoose: Snacks for SEL Groups	Amazon Reta 3a8kf6ru3	35.28
Ulrich Sarah	Office - snacks for classrooms.	Amazon Reta As4am3ac3	44.93
Ulrich Sarah	Office - Organizers for supply closet	Amazon Mark W97r58l43	128.06
Ulrich Sarah	Library/Marguilius - book bins	Really Good Stuff	179.97
Wacker Ann	Retirement Book for Dawn from NKE staff	Amazon.Com A18gw3d23	7.99
Wacker Ann	Post it notes	Amazon.Com Y48qc3lo3	8.85
Wacker Ann	Legos for classroom	Amazon Mktpl Bi3v707l1	9.99
Wacker Ann	Hanging File Folders	Amazon.Com F82wi54x3	11.18
Wacker Ann	Broom and Dust Pan for office	Amazon.Com 9z52m9413	11.45
Wacker Ann	Wireless doorbell for students to use when health office door is closed	Amazon Mktpl Xv76d86t3	16.99
Wacker Ann	Unconscious Bias In Schools Book	Amazon Mktpl Ou1sn2bl3	18.17
Wacker Ann	Tape	Amazon.Com Am9qn9do3	19.48
Wacker Ann	Child Proof Safety Locks for SPED	Amazon Mktpl 8z8w58u13	29.97
Wacker Ann	Globe for Science (1st grade Sergent)	Amazon Mktpl Ud8dy7wq3	29.99
Wacker Ann	Walkie Talkies - Guidance - PTO	Amazon Mktpl Fs3e22wq3	30.99
Wacker Ann	Table Cloth Roll - K Gingerbread Cookie Making	Amazon Mktpl Nn3x41k53	33.24
Wacker Ann	Untangling Data Based Decision Making Book	Amazon.Com 889v61sn3	39.16
Wacker Ann	Dry Erase Boards - VETROVEC Donation	Amazon Mktpl J82a93fw3	49.49
Wacker Ann	White Card Stock	Amazon.Com Bi5is8ud0	88.80
Wacker Ann	Book Display -Vetrovec Donation - Bestul	Amazon Mktpl X98hp9cj3	104.99
Weinert Juanita	Lesson Plan supplies for CCT class	Amazon.Com Ym0r75po3	3.34
Weinert Juanita	movie for Child dev.	Amazon Digi 2s3t26253	4.21
Weinert Juanita	supplies for Bracelets for Child dev. 2nd graders at NKE	Amazon Mark Qp12z27l3	5.73
Weinert Juanita	binders for books made in child dev. for 2nd graders at NKE	Amazon Mktpl Ou9y97rx3	9.44
Weinert Juanita	Lesson Plan supplies for CCT	Amazon Mark Bi83977i1	20.83
Weinert Juanita	Supplies for Lesson plans for the CCT class.	Amazon Mark 728c21br3	33.36
Weinert Juanita	Lesson Plan supplies for CCT class.	Amazon Mark Bi2ok37c1	34.05
Weinert Juanita	Supplies for Bracelets for Child Dev. giving to 2nd grade students	Amazon Mark 4z8he62u3	123.69
Welton Carol	The Memory Police: A Novel (Katie Klas/OHS)	Amazon.Com Bi7dn4d30	8.31
Welton Carol	Total hours transcribed (1.73 hours)	Sonix.Ai	8.73
Welton Carol	Gray bag to hold the handset on the mechanical lift (Melissa Staskal/PT)	Amazon Mktpl 2u3db6o23	12.99
Welton Carol	My Self-Advocacy Map: Grades 3-5 (Maddie Ahrens/OT)	Wp Sbc Strength-Based	12.99
Welton Carol	Registration for WAFCAs-CE March 19, 2026 Webinar (Allison Oscar)	Wisconsin Association	25.00

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Essential Executive Functioning: Routies, Regulation, and Readiness (General Registration + Certificate of Completion); Make Social & Emotional Learning Stick - Digital Ebook + Whole Body Listening (Candace Weidensee)	Elizabethsautter.Com	58.99
Welton Carol	Foldable Utility Cart (Lora Kuehl/OHS)	Amazon Mktpl Bi8wv5wx1	64.99
Welton Carol	4 Workshop Bundle Sale (Candace Weidensee)	Elizabethsautter.Com	97.00
Welton Carol	Handset for Lift (Melissa Staskal/PT)	National Seating	104.00
Welton Carol	WhyTry Program Renewal & Why Try Online	Whytry	199.00
Welton Paul	Supplies; super glue, sink strainer	Dorn Ace Hardware	13.57
Welton Paul	hardware	Dorn Ace Hardware	13.62
Welton Paul	Tools	Dorn Ace Hardware	40.98
White Kimberly	tax refund	Sp Cesa 6	-2.15
White Kimberly	Rock you literacy block professional text	Amazon.Com H997q61p3	22.99
White Kimberly	The Essentials of adolescent literacy professional text	Amazon.Com Bz82j19a0	40.04
Yancey Jennifer	Solo and Ensemble music	Amazon Reta Kl70n9wt3	22.90
Yancey Jennifer	Solo and Ensemble music	Amazon Mktpl Yb8mz5n83	25.83
Yancey Jennifer	Variety Show music	J.W. Pepper	58.39
Yancey Jennifer	Variety SHow music	J.W. Pepper	300.72
Zoesch John	mouse traps	Amazon Mktpl Ke3gu2go3	16.99
Zoesch John	ball bearing hinges for kitchen door	Homedepot.Com	32.65
Zoesch John	American flag	Amazon Mktpl Uv4sr1xf3	55.00
Zoesch John	Snowblower blade and two shoes	Sloan Implement Co	327.22
		Total Transactions	92730.79

STAFFING RETIREMENTS/RESIGNATIONS

February 9, 2026

FTE	Position	Staff Member
1.0	Certified Occupational Therapy Assistant, DW	Susanne Daering - retirement effective June 15, 2026 - 10 years of service
1.0	Special Education Teacher, PVE	Kate Christofferson - retirement effective June 15, 2026 - 20 years of service
1.0	Health Educational Assistant, OMS	Julie Hutchinson - retirement effective June 12, 2026 - 18 years of service
1.0	7th Grade English Teacher, OMS	Elizabeth Ottavi - resignation effective March 6, 2026