



**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, MARCH 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

A. CONSENT CALENDAR / Innovation Center North and South		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer’s Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS		
	1.	Superintendent’s Report - Student Highlights
	2.	Public Comment*
	3.	Oregon Education Association (OEA) Report
	4.	Student Report
C. ACTION ITEMS		
	1.	2026-2027 Recommendation for School Staffing
	2.	2026-2027 Capital Maintenance Projects
	3.	Policy 611: Financial
	4.	HRA Benefit for Eligible Employees
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Visioning Steering Committee
		b. Policy Committee

E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching & Learning Update
	3.	Federal and State Legislative Update
	4.	Superintendent's Report - District Highlights
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED SESSION / Innovation Center Small Conference Room		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85(1)(e)	
	1.	Discussions regarding negotiating the SRO Agreement for the 2026-2028 school years pursuant to Wis. Stat. s. 19.85(1)(e).
H. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: March 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.

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Pankratz	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes a. 2/23/2026 Board Meeting Minutes b. 2/23/2026 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. Attached 7. Attached 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. 2026-2027 Recommendation for School Staffing 2. 2026-2027 Capital Maintenance Projects 3. Policy 611: Financial 4. HRA Benefit for Eligible Employees	1. Ms. Jonen 2. Mr. Weiland/Mr. Heitz 3. Policy Chair 4. Ms. Jonen	1. Attached 2. Attached 3. Attached 4. Attached	
	D. Discussion Items 1. Committee Reports a. Visioning Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Visioning and Strategic Planning	1. Dr. Bergstrom		

	2. Teaching & Learning Update 3. Federal and State Legislative Update 4. Superintendent's Report – District Highlights	2. Dr. Bergstrom 3. Dr. Bergstrom 4. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed Session – Discussion regarding negotiating the SRO Agreement for the 2026-2028 School years pursuant to WIS. Stat. §19.85(1)(e).			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON FEBRUARY 23, 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 February 23, 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, Ms. Jina Jonen, Dr. Candace Weidensee, Dr. Jon Tanner and Ms. Maggie Zywicki.

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 Mr. Hensal seconded the motion to approve the agenda as posted. 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.

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. February 9, 2026 Board Meeting Minutes
- b. February 9, 2026 Closed Session Minutes

2. Approve payments in the amount of \$612,046.56

3. Treasurer's Report: ending January 31, 2026

4. Staff Resignations/Retirements:

- Julie Mandli - 1.0 FTE Physical Therapist - retirement effective February 13, 2026 after 9 years of service;
- Courtney Schuetz - 1.0 FTE 4th Grade Teacher at PVE - resignation effective March 20, 2026;
- Gina Sylvester - .4 Occupational Therapist - resignation effective June 30, 2026

5. Staffing Assignments: None

6. Field Trip Requests: None

7. Acceptance of Donations:

- Jess O'Dell - 1000 Orange Lanyards for District Use;
- Jill Adams in the amount of \$100 for Food Service Balances;
- Elena Schinderle in the amount of \$5 for Food Service Balances;

- Kelly Milewski in the amount of \$50 for Food Service Balances;
- Omni Technologies, LLC in the amount of \$500 for the OHS Robotics Club;
- Milwaukee School of Engineering in the amount of \$500 for the OHS Robotics Club;
- Oregon Youth Football in the amount of \$3,500 for OHS Football Coaches;
- Willa Panzer - Oregon branded clothing for the OMS Care Closet

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any: BKE, NKE, PVE, FES, RCI, OMS and OHS reports were included in the confidential memo to Board members.

Mr. Pankratz congratulated Julie Mandli on her retirement after nine years of service to the Oregon School District and public education. In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal, 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.
2. Public Comment: Ms. Ruth Greiber spoke on the need for additional vocal music allocation.
3. OEA Report: None
4. Student Report: None

C. ACTION ITEMS: NONE

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Visioning Steering Committee - Ms. Bizjak shared that the Visioning Committee met prior to this evening's board meeting and discussed growth planning for the future
 - b. Policy Committee - Dr. Lokuta shared that the next meeting of the Policy Committee is February 25th at 5:30 PM in the District Office Meeting Room.
2. Discussion Regarding Funding for the Oregon Splash Pad: Dr. Bergstrom and Mr. Weiland provided an update to the Board on the bid process for the Oregon Splash Pad as well as summarized OSD's contributions to the project. Board members asked questions and held discussions.

E. INFORMATION ITEMS:

1. 2026-2027 Staffing Plan: Dr. Bergstrom and Ms. Jonen presented the Administration's preliminary staffing plan. The Board asked questions and provided feedback. Further discussion and potential action will take place at the March 9th Board Meeting.
2. Visioning and Strategic Planning: None
3. Teaching & Learning Update: Dr. Tanner presented an update to the Board on the mid-year progress data for the District. Board members had the opportunity to ask questions.
4. Federal and State Legislative Update: None

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

F. CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: Board Members had the opportunity to 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)(e). In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 8:14 PM.

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

1. Discussions regarding negotiating the SRO Agreement for the 2026-2028 school years pursuant to § Wis. Stats. 19.85(1)(e): Discussion held

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Mr. Hensal and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:19 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON FEBRUARY 23, 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 February 23, 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. Board member(s) absent: None. Administrators present for closed session: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Mr. Andy Weiland and Ms. Jina Jonen.

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

Earlier in the evening, Dr. Lokuta moved and Mr. Hensal seconded the motion to approve the agenda as posted. 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.

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)(e). In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 8:14 PM.

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Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Mr. Hensal and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:19 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

March 9, 2026

Payment Method	Number of Transactions	Amount
Checks	40	199,181.27
ACH	69	893,758.18
Purchasing Card	770	160,361.83
	Total	\$1,253,301.28

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
100840	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 02/17/2026	02/23/2026	79.20
100840	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 02/17/2026	02/23/2026	131.94
100840	ALPHA BA000	Alpha Baking Company Inc	Delivery of Bread to OHS 02/17/2026	02/23/2026	109.35
100840	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 02/17/2026	02/23/2026	147.90
100841	MADISON 020	Madison Metro School District	Math Meet 3 2/10	02/23/2026	25.00
100842	MAKESHIF000	Makeshift Media Group	Kiss Me Kate trailer	02/23/2026	300.00
100843	UW MADIS014	UW Madison Accounting Services	Oregon High School AVID climbing wall event	02/23/2026	921.60
100844	WHITESHA000	White, Sharon	costumer for Kiss Me Kate musical	02/23/2026	1,000.00
100845	BADGER C003	Badger Coaches	Coach Bus - Boys Hockey 2-19-26	02/24/2026	1,153.13
100845	BADGER C003	Badger Coaches	Coach Bus - State Cheerleading 2-21-26	02/24/2026	1,639.29
100845	BADGER C003	Badger Coaches	Coach Bus - State Boys Swimming 2-21-26	02/24/2026	1,275.70
100846	PROPRODU000	ProProductions Inc	Girls Basketball Team Poster and Banners	02/24/2026	627.35
100847	ALLIANT 000	Alliant Energy	PVE Electric 1-20 to 2-17-26	02/25/2026	4,135.39
100847	ALLIANT 000	Alliant Energy	RCI Electric 1-20 to 2-17-26	02/25/2026	8,868.29
100847	ALLIANT 000	Alliant Energy	RCI Natural Gas 1-20 to 2-17-26	02/25/2026	4,843.79
100847	ALLIANT 000	Alliant Energy	BKE Electric 1-19 to 2-17-26	02/25/2026	4,669.71
100847	ALLIANT 000	Alliant Energy	BKE Natural Gas 1-20 to 2-17-26	02/25/2026	4,698.65
100847	ALLIANT 000	Alliant Energy	Pool Natural Gas 1-20 to 2-17-26	02/25/2026	3,770.50
100847	ALLIANT 000	Alliant Energy	NKE Garage Electric 1-20 to 2-17-26	02/25/2026	51.63
100847	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 1-20 to 2-17-26	02/25/2026	346.39
100847	ALLIANT 000	Alliant Energy	NKE Electric 1-20 to 2-17-26	02/25/2026	9,390.46
100847	ALLIANT 000	Alliant Energy	NKE Natural Gas 1-20 to 2-17-26	02/25/2026	11,293.76
100847	ALLIANT 000	Alliant Energy	PVE Natural Gas 1-20 to 2-17-26	02/25/2026	5,857.79
100847	ALLIANT 000	Alliant Energy	OHS Electric 1-19 to 2-16-26	02/25/2026	21,053.20
100847	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 1-20 to 2-17-26	02/25/2026	168.42
100847	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 1-20 to 2-17-26	02/25/2026	27.00
100847	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 1-20 to 2-17-26	02/25/2026	133.48
100847	ALLIANT 000	Alliant Energy	OHS Natural Gas 1-20 to 2-17-26	02/25/2026	20,565.97
100847	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 1-20 to 2-17-26	02/25/2026	507.62
100847	ALLIANT 000	Alliant Energy	OHS Electric 1-19 to 2-16-26	02/25/2026	10,624.85
100847	ALLIANT 000	Alliant Energy	OHS Natural Gas 1-20 to 2-17-26	02/25/2026	6,756.30
100847	ALLIANT 000	Alliant Energy	OHS Kitchen/OHS Greenhouse Natural Gas 1-20 to 2-17-26	02/25/2026	318.16
100847	ALLIANT 000	Alliant Energy	Pool Electric 1-21 to 2-18-26	02/25/2026	2,639.28
100848	MONT L M000	Mont L Martin, Trustee	23-CV-000112	02/25/2026	155.00
100848	MONT L M000	Mont L Martin, Trustee	24-CV-0071	02/25/2026	59.00
100849	UNITED W000	United Way of Dane County	Payroll accrual	02/25/2026	44.17
100850	ACCESS E000	Access Elevator Inc	LIFTS/Patient- Lifts Pool lift for specific student need	02/26/2026	15,894.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
100851	AEDLEADE000	AEDLeader	Replacement AEDs (5)	02/26/2026	5,996.75
100852	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 02/20/2026	02/26/2026	132.36
100852	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 02/24/2026	02/26/2026	170.10
100852	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 02/24/2026	02/26/2026	87.35
100852	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 02/24/2026	02/26/2026	218.94
100852	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 02/24/2026	02/26/2026	184.47
100853	BUNGEMIC000	Bunge, Michael	Event Worker February 2026 - Boys Basketball 2/3/26	02/26/2026	45.00
100854	DANIEL C000	Daniel Company Bathrooms LLC	Pool: Demo and haul away materials; install new stalls and fixtures (50% deposit of \$17,800)	02/26/2026	8,900.00
100855	HANNEBRI000	Hannemann, Brian	OMS Girls Basketball Official - 2/19/26	02/26/2026	80.00
100855	HANNEBRI000	Hannemann, Brian	OMS Girls Basketball Official - 1/29/26	02/26/2026	80.00
100856	HOWARJAY000	Howard, Jayson	Event Worker February 2026 - Boys Basketball 2/3, 2/13 & 2/17/26	02/26/2026	135.00
100857	IRONMDAN000	Ironmonger, Dan	Boys Varsity Basketball Official - Waunakee	02/26/2026	95.00
100858	KATZ'S S000	Katz's Saxes and More	tenor sax repair	02/26/2026	750.00
100859	LOVELADA000	Lovelace, Adam	Boys Varsity Basketball Official - Waunakee	02/26/2026	95.00
100860	MARTEAND000	Martens, Andrew	Girls Varsity Basketball Official - Baraboo	02/26/2026	95.00
100861	MURPHCHR000	Murphy, Christopher	Boys JV2 Basketball Official - 2 Games / Waunakee	02/26/2026	140.00
100861	MURPHCHR000	Murphy, Christopher	Girls JV Basketball Official - Baraboo	02/26/2026	70.00
100862	PALASRAN000	Palas, Randy	OMS Girls Basketball Official - 2/19/26	02/26/2026	80.00
100862	PALASRAN000	Palas, Randy	OMS Girls Basketball Official - 1/29/26	02/26/2026	80.00
100863	ROHRSEN 000	Rohrsen Performance LLC	CE & Rec Instructor for Mobility & Muscle	02/26/2026	100.00
100864	SCHRIJAM000	Schrimpf, James	Event Worker February 2026 - Boys & Girls Basketball 2/3, 2/5, 2/13/26	02/26/2026	135.00
100865	SCHULDAR000	Schultz, Daryl	Boys Varsity Basketball Official - Waunakee	02/26/2026	95.00
100866	WALLAMIC000	Wallace, Michael	Girls Varsity Basketball Official - Baraboo	02/26/2026	95.00
100867	GARVOSTE000	Garvoille, Steve	Varsity Reserve Basketball Official	03/04/2026	95.00
100868	MILWAUKE012	Milwaukee Bilingual SLP LLC	Speech/language eval services, travel time, mileage.	03/04/2026	1,122.35
100869	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 02/20/2026	03/05/2026	97.20
100869	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 02/27/2026	03/05/2026	161.20
100869	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 02/27/2026	03/05/2026	170.44
100870	CUMMINS 001	Cummins Inc	DO: preventative maintenance (deducted sales tax of \$35.64)	03/05/2026	648.01
100870	CUMMINS 001	Cummins Inc	RCI: preventative maintenance (deducted sales tax of \$27.35)	03/05/2026	497.25
100871	HANNEBRI000	Hannemann, Brian	OMS Girls Basketball Official - 2/26/26	03/05/2026	80.00
100872	HERKELOR000	Herkert, Lori	PT Services for OSD 2/2, 2/5, 2/9, 2/10, 2/12, 2/16, 2/17, 2/19, 2/23, 2/26/26 49.5 Hours at \$60/hour	03/05/2026	2,970.00
100873	HOOPER C000	Hooper Corporation	OHS: Quarterly Sprinkler Inspection	03/05/2026	260.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
100873	HOOPER C000	Hooper Corporation	BKE: Quarterly Sprinkler Inspection	03/05/2026	260.00
100873	HOOPER C000	Hooper Corporation	OMS: Quarterly Sprinkler Inspection	03/05/2026	260.00
100873	HOOPER C000	Hooper Corporation	RCI: Quarterly Sprinkler Inspection	03/05/2026	260.00
100873	HOOPER C000	Hooper Corporation	FES: Quarterly Sprinkler Inspection	03/05/2026	260.00
100874	JANESVIL005	Janesville Cleaning Profession	OHS: Cleaning Science and Math areas, Youth BB tourney coverage - February 2026	03/05/2026	6,420.00
100875	MADISON 043	Madison Gas & Electric	Environmental House Electric 1-21 to 2-19-26	03/05/2026	31.63
100875	MADISON 043	Madison Gas & Electric	FES Electric 1-21 to 2-19-26	03/05/2026	9,851.83
100876	ONE COMM002	One Community Bank - Cash	Cash for RCI Book Fair - March 16, 2026	03/05/2026	184.00
100877	PALASRAN000	Palas, Randy	OMS Girls Basketball Official - 2/26/26	03/05/2026	80.00
100878	PROFESSI000	Professional Interpreting Ente	VRI (Video Remote Interpreting) Services provided for parents school meeting 2/20/26 11:00-12:00	03/05/2026	95.00
100879	STOUGHTO000	Stoughton High School	Girls Hockey Co-op Participation Fees (8 Students)	03/05/2026	12,600.00
100880	VILLAGE 000	Village of Oregon	Crossing Guard 1/18/26-2/14/26	03/05/2026	634.12
				Totals for checks	199,181.27

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601510	FOSLEDON000	Fosler, Donna	refund for half year parking permit	02/23/2026	40.00
252601511	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 02/18/2026	02/23/2026	4,326.64
252601511	GORDON F001	Gordon Food Service Inc	Food delivery to GFS, office snacks for NKE office	02/23/2026	288.92
252601512	HOLINRAH000	Holinbeck, Rahel	2/16/2026-2/17/2026 Bought food items to sell at ASU+ fundraising event.	02/23/2026	73.44
252601513	J.M. BRE000	J.M. Brennan Inc	OHS: inspected water softener in kitchen; too old to repair and recommended replacement	02/23/2026	147.25
252601514	KEMPS LL000	Kemps LLC	Milk delivery to all schools, week ending 02/14/2026	02/23/2026	2,877.15
252601515	O'ROUKE 000	O'rouke Media Group	Legal Postings in Oregon Observer	02/23/2026	593.42
252601516	ORCON LL000	Orcon LLC	Pizza for OHS Play dinners 2/17/26 (\$350.00) 2/21/26 (\$600.00)	02/23/2026	950.00
252601517	SCINIJAN000	Scinico, Janee	2/13/2026 GF Donuts for Staff Appreciation	02/23/2026	13.48
252601518	SOLVIT I000	Solvit Inc	Chemicals for dishwashing machine delivered to OHS 02/16/2026	02/23/2026	674.00
252601519	BOTHWBRI000	Bothwell, Brian	permit for street use for Pi Day run	02/27/2026	25.00
252601520	BURMEJOS000	Burmeister, Joseph	Event Worker February 2026 - Boys & Girls Basketball 2/6, 2/10, 2/13, 2/17 & 2/19/26	02/27/2026	225.00
252601521	BURMELU 000	Burmeister, Lu Ann	Event Worker February 2026 - Boys & Girls Basketball 2/5, 2/6, 2/10, 2/17 & 2/19/26	02/27/2026	225.00
252601522	CASH JOS000	Cash, Joshua	Girls Varsity Basketball Official - Baraboo	02/27/2026	95.00
252601523	COMPLETE001	Complete Office of Wisconsin,	5 packs of white construction paper - Item Number PAC103026	02/27/2026	13.15
252601523	COMPLETE001	Complete Office of Wisconsin,	XER3R05862 PAPER,IVRY,8.5X11,20#,RM IVORY ONE case XER3R05856 PAPER,BLUE,8.5X11,20#,RM BLUE TWO cases XER3R05859 PAPER,PINK,8.5X11,20#,RM PINK ONE case	02/27/2026	239.60
252601524	CONNHAN000	Connolly, Hannah	sports glasses for student in need- fund 21	02/27/2026	29.95
252601525	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: vacuum filter bag, lime remover	02/27/2026	359.44
252601525	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: urinal screens	02/27/2026	42.70
252601525	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, J-trap kit	02/27/2026	2,151.00
252601525	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: liners, bacterial digestive deodorant	02/27/2026	112.14
252601525	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: bacterial digestive deodorant, paper hand towels, toilet tissue, liners	02/27/2026	859.56
252601526	DI CACYN000	Di Camelli, Cynthia	VPTI (Vaping Prevention and Treatment Intervention Grant) support and oversight- February Payment	02/27/2026	1,552.09
252601526	DI CACYN000	Di Camelli, Cynthia	Strengthening Families Program Facilitator 1/28/26-2/4/26	02/27/2026	150.00
252601527	EIMERLIN000	Eimerman, Lindsay	Social Services Team Appreciation Week Lunch	02/27/2026	91.61
252601528	EMPLOYEE000	Employee Benefits Corporation	Flex / COBRA February 2026 Invoice	02/27/2026	1,297.08
252601529	FLEISJES000	Fleischauer, Jessica	1/1/2026-1/30/2026 Mileage between NKE and Mariposa -	02/27/2026	95.70

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
252601530	GHC-SCW 000	GHC-SCW	4K and preschool March 2026 Health Insurance Invoices (Invoice #s 42223-047, 42226-047, 42225-047, 42228-047, 42230-033, 42224-032)	02/27/2026	713,279.42
252601531	GORDON F000	Gordon Flesch Company Inc	Meter Charges	02/27/2026	18,208.33
252601532	GORDON F001	Gordon Food Service Inc	Store charge at GFS in Madison - credit issued 2003186096, original invoice 943138518	02/27/2026	-74.18
252601532	GORDON F001	Gordon Food Service Inc	Food and Supply delivered to OHS 02/18/2026	02/27/2026	5,479.93
252601532	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 02/18/2026	02/27/2026	3,989.00
252601532	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to FES 02/18/2026	02/27/2026	2,891.13
252601532	GORDON F001	Gordon Food Service Inc	Food and Supplies to RCI 02/18/2026	02/27/2026	6,087.21
252601532	GORDON F001	Gordon Food Service Inc	Store charge at GFS in Madison - credit issued 2003186096	02/27/2026	74.18
252601532	GORDON F001	Gordon Food Service Inc	Food and Supply delivered to FES 02/25/2026	02/27/2026	3,576.71
252601532	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 02/25/2026	02/27/2026	4,023.74
252601532	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 02/25/2026	02/27/2026	4,437.77
252601533	GRAENPAU000	Graening, Paul	Event Worker February 2026 - Boys Basketball 2/3, 2/6, 2/13 & 2/17/26	02/27/2026	160.00
252601534	GREEN FI000	Green Field Farm	Local Ground Beef delivery 02/23/2026	02/27/2026	1,475.00
252601535	JOHNSON 004	Johnson Block & Company Inc	Final payment for 2024-25 audit	02/27/2026	4,000.00
252601536	KEMPS LL000	Kemps LLC	Milk delivery week ending 02212026	02/27/2026	2,909.70
252601537	KWIK TRI001	Kwik Trip Inc	Car Wash Fundraiser Cards	02/27/2026	1,400.00
252601538	LYNCHGRE001	Lynch, Gregory	Girls JV Basketball Official - Belleville	02/27/2026	70.00
252601539	MADISON 033	Madison National Life	LTD STD March 2026 Coverage Invoice	02/27/2026	16,356.56
252601540	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful Monkeys & Mindful Kids	02/27/2026	1,080.00
252601541	OMNI FIN000	Omni Financial Group, Inc.	January 2026 Remitter Invoice	02/27/2026	250.00
252601542	PETERKEV000	Peterson, Kevin	Boys JV Basketball Official - Waunakee	02/27/2026	70.00
252601543	RATTMHEA000	Rattmann, Heather	2/11/2026-2/17/2026 supplies	02/27/2026	65.66
252601544	RITSCLYN000	Ritsche, Lynda	Event Worker February 2026 - Boys Basketball 2/13/26	02/27/2026	45.00
252601545	SAWYETHO000	Sawyer, Thomas	Boys JV2 Basketball Official - Waunakee	02/27/2026	70.00
252601546	SOLDNLER000	Soldner, Leroy	Girls JV Basketball Official - Baraboo	02/27/2026	70.00
252601547	THYSSE P000	Thysse Printing Service, Inc.	1000 programs for OHS Musical	02/27/2026	924.70
252601548	WEBERSTE000	Weber, Stephen	Girls JV Basketball Official - Belleville	02/27/2026	70.00
252601549	WHITESTA000	White, Staci	2/1/2026-2/28/2026 travel between buildings month of February	02/27/2026	17.40
252601550	WI FFA A000	WI FFA Assn	Halftime Conference registration fee 1/16 - 1/17/26 (replaces invoice 22747)	02/27/2026	295.00
252601551	WIAA 000	WIAA	Regional Boys Hockey Game 2-17-26	02/27/2026	899.50
252601552	BADGER S000	Badger Sporting Goods Inc	RCI Student Council Shirts	03/04/2026	364.00
252601553	BREAKOUT000	Breakout EDU	Standard Subscription Renewal for a single user on the	03/04/2026	99.00

CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
			Breakout EDU Platform for 12 months.		
252601554	BRIDGRYA000	Bridge, Ryan	Credit Reimbursement FIN370T	03/04/2026	630.00
252601555	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for March 2026	03/04/2026	866.67
252601556	CATHOLIC001	Catholic Charities Inc	Building Bridges Program February 2026	03/04/2026	7,725.00
252601557	CESA 2 000	CESA 2	Audiology Contract 5th installment	03/04/2026	3,549.78
252601558	COMPLETE001	Complete Office of Wisconsin,	Colored Paper (1 case of blue, green, lilac and pink)	03/04/2026	239.60
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: foam soap	03/04/2026	203.52
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: squeegee vacuum hose	03/04/2026	85.11
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Clorox disinfectant wipes	03/04/2026	271.08
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: paper hand towels, toilet bowl cleaner, stainless steel cleaner	03/04/2026	700.30
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners	03/04/2026	57.65
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: "Wet Floor" signs, "Restroom Closed for Cleaning" signs	03/04/2026	135.73
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: foam soap	03/04/2026	305.28
252601559	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Betco squeegee blades	03/04/2026	88.30
252601560	FIERRTHO000	Fierro II, Thomas	Special Celebration lunch for 2 students	03/04/2026	21.50
252601561	KWIK TRI001	Kwik Trip Inc	gift card fundraiser order	03/04/2026	2,000.00
252601562	MARINJAC000	Marino, Jacob	Boys Varsity Reserve Basketball Official	03/04/2026	75.00
252601563	MCCULABB000	MCCullough, Abby	reimburse for special ed license fee	03/04/2026	100.00
252601564	SMITHKAT001	Smith, Katherine	2/18/2026 health office supplies- left my purchasing card at home accidentally.	03/04/2026	160.63
252601565	AUTISM R001	Autism Resources Network	February 2026 Services for OSD	03/06/2026	660.00
252601566	COMPLETE001	Complete Office of Wisconsin,	Paper / Supplies - pastel copy paper	03/06/2026	118.80
252601567	GORDON F000	Gordon Flesch Company Inc	Meter Charges	03/06/2026	63.62
252601568	GORDON F001	Gordon Food Service Inc	Credit for returned bananas 02/26/2026	03/06/2026	-31.37
252601568	GORDON F001	Gordon Food Service Inc	Credit for strawberries at FES 02/26/2026	03/06/2026	-31.71
252601568	GORDON F001	Gordon Food Service Inc	Food and Supply to OMS 02/25/2026	03/06/2026	4,653.67
252601568	GORDON F001	Gordon Food Service Inc	Food and Supplies for OHS 02/25/2026	03/06/2026	6,017.55
252601569	INTEGRAT002	Integrated Systems Corp	Skyward hosting quarterly payment 4/1-6/30/26	03/06/2026	2,816.00
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - OMS	03/06/2026	2,100.41
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - Pool	03/06/2026	1,192.81
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - DO	03/06/2026	670.49
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - FES	03/06/2026	10,749.43
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - PVE	03/06/2026	5,569.73
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - NKE	03/06/2026	5,432.24
252601570	KLEENMAR000	Kleenmark Services Corp	Daily cleaning for February 2026 - BKE	03/06/2026	7,160.56
252601571	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs at NKE	03/06/2026	216.00
252601571	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at FES	03/06/2026	840.00

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
252601571	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Clay Creations at NKE	03/06/2026	480.00
252601572	MOBILITY000	Mobility by Marcy LLC	O&M Lessons LL, EH; AG Team meeting; Consult EP, CM, LL, EH, Prep & travel February 2026	03/06/2026	1,668.75
252601573	OREGON M000	Oregon Mental Health Services	Psychotherapy Services for OSD (1/6, 1/13, 1/20, 1/22, 1/27, 1/30, 2/3, 2/10, 2/12, 2/17, 2/19, 2/24, 2/26/26)	03/06/2026	1,960.00
252601574	OREGON Y004	Oregon Youth Center	Payment for 1/29/26 and for 2/2-2/27-26	03/06/2026	600.00
252601575	RUPNOCOL000	Rupnow, Coleen	Travel between schools for Physical Therapy services from 1/5/26 thru 2/27/26 (396 @ .725)	03/06/2026	287.10
252601576	TK ELEVA000	TK Elevator Corporation	NKE: labor and materials to install replacement VPL board for concord lift	03/06/2026	4,158.68
252601577	WEA INSU000	WEA Insurance	Life Insurance March 2026 Coverage Invoice	03/06/2026	7,455.94
252601578	WI HOCKE001	WI Hockey Development Inc	Boys Hockey Playoff Ice Rental	03/06/2026	812.50
252601579	WINTER S000	Winter Services LLC	FES: Plow and salt lot 2/2/26-2/20/26	03/06/2026	708.75
Totals for checks					893,758.18

Purchasing Card Transactions

Billing Cycle: 1/6/26-2/5/26

Billing Date: 2/7/2026

Billing Amount: \$160,361.83

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Steam sewing pins.	Amazon Mark 7p2b56no3	4.69
Aaberg Nicole	5th Grade Science Blue 1, 2, 3 Shaving Cream	Amazon Reta Dp5ej8x53	5.68
Aaberg Nicole	RCI Student Council School Store lead refills	Amazon Mark 7y1bx82u3	5.99
Aaberg Nicole	Yellow 1 Science of 4D 1 lb. Sales tax placed. Received sales tax from staff.	The Home Depot #4909	7.78
Aaberg Nicole	RCI World Language Clear Hard Protectors.	Amazon Mark Y403e6af3	9.98
Aaberg Nicole	RCI Band Baritone Book	Paypal Voigtmusic	10.79
Aaberg Nicole	RCI Band Innovations for Concert Band.	Paypal Voigtmusic	10.79
Aaberg Nicole	RCI Band Oboe reed.	Paypal Voigtmusic	11.55
Aaberg Nicole	RCI Green 1 Science Storage bags.	Amazon Reta Ft63s2ks3	11.56
Aaberg Nicole	RCI Band Soft Oboe Reed	Paypal Voigtmusic	12.08
Aaberg Nicole	RCI Student Council School Store supplies	Amazon Mktpl Bo4i378t3	12.99
Aaberg Nicole	RCI Student Council School store supplies-resin animals	Amazon Mark Vp7n50zf3	15.89
Aaberg Nicole	RCI 5th Grade Science split with B1, B2, B3 Calcium Chloride	Amazon Mark 315q559z3	16.89
Aaberg Nicole	RCI Art glaze	Amazon Mark Qi4h24sy3	17.63
Aaberg Nicole	RCI Band Oboe and Horn music	Paypal Voigtmusic	21.58
Aaberg Nicole	RCI Steam foam balls.	Amazon Mktpl Kb6be32d3	22.97
Aaberg Nicole	Blue 1, 2, 3 Science Vinegar	Amazon Mktpl Tj7x406d3	24.00
Aaberg Nicole	RCI Art glaze	Nasco Education Llc	24.26
Aaberg Nicole	RCI Band Sound Innovation	Paypal Voigtmusic	32.37
Aaberg Nicole	RCI Blue 1 Lane-SS/LA Posters sets and smart cards	Amazon Reta Jo5va1c73	35.59
Aaberg Nicole	Blue 1, 2, 3 Science Vinegar	Amazon Reta F337p0bj3	38.34
Aaberg Nicole	RCI Y2 Team budget with gel pens and toppers.	Amazon Mark 4p26v85l3	39.97
Aaberg Nicole	RCI World Language markers and stapler	Amazon Mark 3e3vp05x3	41.38
Aaberg Nicole	RCI Orchards ziplocs for student snacks.	Amazon Reta Fm0xk2iz3	44.05
Aaberg Nicole	RCI Art mat board center.	Amazon Mark 4y80j1pk3	46.39
Aaberg Nicole	PBIS Labels for Badges for Adventure Day.	Amazon Reta Nq2vv6na3	52.16
Aaberg Nicole	RCI Student Council school store items.	Amazon Mark 5u9066f33	65.36
Aaberg Nicole	RCI Yellow 1 Science for project of starch, salt, ziplocs bags, soap.	Target 00021063	66.37
Aaberg Nicole	RCI TC1 PTO (SN) bracelet strings, loom bands, letter beads and clay beads.	Amazon Mark W27am34e3	70.94
Aaberg Nicole	RCI Student Council school store items.	Amazon Mark 2r4iu8an3	76.21
Aaberg Nicole	Euphonium Service (Split between RCI/FES)	Paypal Voigtmusic	90.00

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Choir sheet music-Time After Time	J.W. Pepper	91.00
Aaberg Nicole	stapler, pencil sharpener, hold punch, markers, stamp.	Amazon Mark Yh5g700o3	91.29
Aaberg Nicole	RCI Lane B1 PTO Funds (Privacy Boards)	Amazon Mktpl Zh7j08b43	106.68
Aaberg Nicole	RCI Orchards snacks for students in need.	Amazon Mktpl Fx8j84x33	110.00
Aaberg Nicole	RCI Bookroom, set of 20 Two Roads Books.	Amazon Reta Mq9av1f3	113.80
Aaberg Nicole	RCI World Language/PTO. Squishy toy incentive and page sheet protectors.	Amazon Mark Yb3tf5je3	115.94
Aaberg Nicole	RCI Fink PTO Funds of books, games and cards.	Amazon Mark 2o52t21y3	124.43
Aaberg Nicole	RCI Student Council school store fidget items.	Amazon Mark M17eo4yh3	125.43
Aaberg Nicole	Blue 1,2,3 Science Order of starch and Borox powder.	Amazon Mark X434k37q3	125.83
Aaberg Nicole	RCI Y1 PTO/ELA pens, books, notebooks.	Amazon Mark Al4d37t33	148.21
Aaberg Nicole	RCI Office/workroom punch locks and pens	Amazon Mark 4o5d40l43	155.44
Aaberg Nicole	RCI Art supplies, stamps, paint, markers.	Amazon Mark Cm7xs3sq3	162.24
Aaberg Nicole	RCI Workroom/Office dry erase markers and gel pens	Amazon Mark Uc7ro3af3	163.25
Aaberg Nicole	RCI Phy Ed balls, dice and parachute	Amazon Mark A994a2hj3	215.72
Aaberg Nicole	Michelle M. AI Deep Drive for Educators.	Ascd Iste	249.00
Aaberg Nicole	RCI Principal food for staff meeting.	Ezcater Nothing Bundt	281.54
Aaberg Nicole	RCI Art Glaze and clay.	Nasco Education Llc	407.66
Aaberg Nicole	RCI Phy Ed storage cart, paddles, soccer balls and whistles.	Gopher Sport	2,485.70
Anderson Andrea	Food for OHS New Educator cohort meeting of new educators and colleagues	Wal-Mart #1176	63.92
	Webinar: Supporting Children of Undocumented Parents - A Trauma-Informed Approach		
Arevalo Daniela	for Social Workers	Inreach Online Cme	35.00
Barnidge Melani	stylus pen	Amazon Mktpl 042na9ds3	4.99
Barnidge Melani	Two packages of hand wipes.	Amazon.Com Tv7g32nl3	6.00
Beaty Jillian	Floral design lab supplies	Wm Supercenter #1305	26.64
Beaty Jillian	Animal lab Supplies	Oregon Farm Center Inc	29.00
Beaty Jillian	APY Candy Bouquets	Wal-Mart #1176	35.80
Beaty Jillian	Animal Science lab materials	Oregon Farm Center Inc	55.86
Beaty Jillian	Materials for Kiss Me Kate flowers	Hobby Lobby #394	82.33
Beaty Jillian	FFA Alumni member gathering	Wm Supercenter #1305	90.45
Beaty Jillian	Half time conference hotel room students	Hi Stevens Point Conve	98.00
Beaty Jillian	FFA Meeting refreshments	Wal-Mart #1305	103.40
Beaty Jillian	FFA Halftime Conference Advisor hotel room	Hi Stevens Point Conve	120.00
Beaty Jillian	floral design lab supplies	Wal-Mart #1176	231.84
Beaty Jillian	Greenhouse seeds	Jung Seed	427.00
Bechen Erin	Alpha Stickers - Gina S OT OMS	Amazon Mktpl B17ku8wu3	5.66
Bechen Erin	Dukal Cotton Roll - Nikki J NKE	Amazon Mktpl 1h0hx6x03	12.89
Bechen Erin	2 Keyboard covers for a student - Wendi J BKE	Amazon Mktpl J72767d83	13.18
Bechen Erin	Gait Belt for Student Transfer	Amazon Mktpl Fp02f5vl3	15.18

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Weighted stuffed dog for student - Kate C PVE	Amazon Mktpl 718wh2763	18.33
Bechen Erin	Swing Chair for Student - Maddy A PVE	Walmart.Com 8009256278	19.99
Bechen Erin	Snacks for 1-27-26 PD Day - EA's Afternoon	Hy-Vee Oregon 1482	22.83
Bechen Erin	Teach your child to read in 100 easy lessons book - Kami St Clair	Amazon Mktpl 0m7vi9573	48.99
Bechen Erin	Annual Subscription for Nikki J NKE	Pink Cat Studio	49.99
Bechen Erin	GFTA-3 Record Forms for Angela Seger PVE	Awl Pearson Education	73.30
Bechen Erin	Quick Draw Card Decks for Math - Anna L FES	Www.Mathrecovery.Org	87.01
Bechen Erin	Foil Backdrop, Adhesive Dots, Play Doh, Yarn Poms, Sticker Book, Snow XL, Resuable Ice Cubes, Emerg Blanket 4 Pk, Laminating Sheets, Cotton Balls	Amazon Mktpl Nw8yq0qf3	97.64
Bechen Erin	MFUN Assessments - Alison E	Awl Pearson Education	195.04
Bechen Erin	PD Day 01/26/26 Food	Einstein Bros-Online C	195.55
Bechen Erin	CPI Renewal for Lauren Toth	Crisis Prevention Inst	200.00
Bechen Erin	Transition Conference Feb 12-13, 2026 - Elisa R OHS	Cesa #11	275.00
Bechen Erin	Ultimate SLP Annual Membership - 3 Users	Ultimate Slp	396.96
Bechen Erin	BASC-3 Q Global Admin/Reports - 150 Qty	Awl Pearson Education	585.00
Bienlein Amanda	arugula for staff meals	Hy-Vee Oregon 1482	3.49
Bienlein Amanda	Face Masks for OHS	Amazon Mktpl li3mt81u3	9.99
Bienlein Amanda	Gluten Free Waffles	Metro Market #434	10.00
Bienlein Amanda	Gluten Free Mac & Cheese	Amazon.Com Hf1c306x3	18.96
Bienlein Amanda	beard nets and avery labels	Amazon Mktpl Y39y46oi3	62.36
Breitbach Kelly	Survey Monkey Subscription Renewal - December 2025	Smk Surveymonkey.Com	25.00
Breitbach Kelly	"Deposit Only" stamp for Ann Wacker	Simplystamps.Com	27.23
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 12/31/25	Badger Welding Supplie	31.00
Breitbach Kelly	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Breitbach Kelly	WASBO Luncheon at State Ed Conference Jan 2026	Wi Association Of Scho	49.00
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	57.45
Breitbach Kelly	RCI Health Office: water cooler rental and supplies	Premium Waters	57.95
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters	57.95
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	66.94
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	89.95
Breitbach Kelly	OHS: Lift Inspection - 446672	Bureau V. Nat. Elevato	90.31
Breitbach Kelly	CO2 for Pool; order date 1/28/26	Badger Welding Supplie	107.60
Breitbach Kelly	CO2 for Pool; order date 1/14/26	Badger Welding Supplie	107.60
Breitbach Kelly	Repair of PNC560 radio	In Rassbach Communica	139.52
Breitbach Kelly	FES Lego League T-shirts	Sq Ak Apparel Llc	144.00
Breitbach Kelly	Summer School Storage	U-Haul Moving & Storag	179.90
Breitbach Kelly	Administrators and Covid Mifis 12/22/25-1/21/26	Vzwrlls My Vz Vb P	285.04
Breitbach Kelly	Administrators and Covid Mifis 11/22/25-12/21/25	Vzwrlls My Vz Vb P	285.04

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	2026 Membership Renewal	Oregon Chamber	675.00
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 2/1/26-2/28/26	Jj Keller & Associates	730.97
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 12/1/25-12/31/25	Jj Keller & Associates	730.97
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 11/22/25-12/21/25	Uscell Recurring	969.22
Breitbach Kelly	PNC380 (26) & MNC360 (36) Radios/ Monthly airtime	In Rassbach Communica	1,163.36
Breitbach Kelly	Garbage pick up and data shred	Pellitteri Waste Syste	3,953.46
Breitbach Kelly	SaaS Protection for Microsoft 365 and Google Workspace EDU 1/26-12/26	Kaseya.Com	12,411.78
Brisack Michele	Sage Refund	Sage Publications	(4.20)
Brisack Michele	Schrimpf Legacy	Amazon.Com W75ub6bi3	11.99
Brisack Michele	Schrimpf Legacy	Amazon Mktpl 263513w23	18.39
Brisack Michele	Food for meetings	Festival Foods	38.03
Brisack Michele	Schrimpf Legacy	Amazon.Com 5p7873mu3	41.14
Brisack Michele	DW Intervention Keys	Amazon.Com 2861b1r03	325.95
Brisack Michele	DW Intervention Keys	Amazon.Com 444d09u63	446.85
Brisack Michele	PLC PD Bonnie Smith and Jeter-Smiley	Waunakee Community Sch	832.00
Brisack Michele	ChatGPT: Goltz, Mayo, Jonen, Jarstad & Tanner	Openai Chatgpt Subscr	1,500.00
Brisack Michele	Art Curriculum	In The Art Of Educati	3,925.00
Brown Kaylynn	BKE-Library book	Amazon Mktpl E32h04gr3	19.99
Brown Kaylynn	Library Books- BKE	Follett Content Soluti	33.92
Brown Kaylynn	BKE-Library Books	Follett Content Soluti	153.72
Brown Kaylynn	BKE-Library Books	Follett Content Soluti	595.75
Brown Kaylynn	Library Books- BKE	Follett Content Soluti	1,484.83
Buyarski Lynn	Refund tax	Metcalfes Market	(0.97)
Buyarski Lynn	Cake Mix	Metcalfes Market	1.89
Buyarski Lynn	Pencils/name tags	Amazon Mktpl 017oj4j93	9.37
Buyarski Lynn	Groceries	Kwik Trip #302	9.86
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	26.75
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	74.36
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	75.75
Buyarski Lynn	Health Science Textbook	Amazon Mktpl 691228kb3	105.21
Buyarski Lynn	Groceries/Meat	Hy-Vee Oregon 1482	127.03
Buyarski Lynn	Groceries	Metcalfes Market	144.30
Buyarski Lynn	Student Conference Registration	In Wisconsin Ems Asso	840.00
Carrillo Chloe	Stickers to place on fingerboard for finger placement	Amazon Mark Ho5bc9ok3	7.58
Carrillo Chloe	purchase of 3 pops brand bass Rosin for classroom use	Ward-Brodt Music Co.	41.97
Christensen Lisa	job fair UW Oshkosh	Uw Oshkosh	85.00
Christensen Lisa	Hiring Fair	Carthage	100.00
Christensen Lisa	special ed license for Erica Wright	Dpi Educator Licensing	100.00

Card Reconciler	Description of Purchase	Vendor	Amount
Christensen Lisa	special ed license - Brian Parzych	Dpi Educator Licensing	100.00
Christensen Lisa	special ed license for Amber Ferry	Dpi Educator Licensing	100.00
Chung Solim	velcro dots	Amazon Mktpl Dj6776je3	6.64
Chung Solim	screwdriver set	Amazon Mktpl Hv6x719b3	7.81
Chung Solim	"Thank You" cards	Amazon Mktpl N571q2ta3	9.88
Chung Solim	Magnet clips	Amazon Mktpl Qe7ps3jg3	12.83
Chung Solim	Poster for classroom	Amazon Mktpl Bk3n866z3	12.99
Chung Solim	mouse pads for front office	Amazon Mktpl A28cs8h63	13.48
Chung Solim	student thumbs up trophies	Amazon Mktpl 8c4g71pe3	16.95
Chung Solim	copper wire and cowbells for sci unit	School Specialty Ecomm	18.32
Chung Solim	"Thank You" cards	Amazon Mktpl Yh4cd3ny3	18.80
Chung Solim	liquid latex for sci unit	Amazon Mktpl Mb1mo5w73	18.95
Chung Solim	monitor stand riser	Amazon Mktpl 453yq5n23	20.26
Chung Solim	sweat pants for students in need	Amazon Mktpl O52o737r3	20.85
Chung Solim	Batteries	Amazon.Com Kz23o7xc3	20.99
Chung Solim	disposable medicine cups	Amazon Mktpl Q93a04dt3	22.56
Chung Solim	color paper for project	Amazon.Com 782n424e3	24.32
Chung Solim	corn meal for sci	Amazon Mktpl Bo8l21hp1	27.28
Chung Solim	tape rolls	Amazon.Com Q37062r03	28.44
Chung Solim	kinder report card envelopes	Amazon.Com G58z862n3	28.76
Chung Solim	fractions poster	Amazon.Com H39hv0l73	30.16
Chung Solim	snacks for students in need; mints for sst	Www Costco Com	30.64
Chung Solim	dictionaries	Amazon.Com 0u2tg8m23	31.94
Chung Solim	posters for classroom	Amazon Mktpl 4a6at3513	34.89
Chung Solim	rubber stoppers for sci unit	Geyer Instructional Pr	35.60
Chung Solim	report card envelopes	Amazon.Com C32lw54g3	37.94
Chung Solim	Classroom math game	Amazon Mktpl Ed94h0da3	40.00
Chung Solim	paint	Walmart.Com	40.32
Chung Solim	Book for admin intern	Amazon Mktpl Oh1xv0073	41.12
Chung Solim	SST hand tally counters; puzzle	Amazon Mktpl lh4cj6ir3	43.54
Chung Solim	breakfast for staff	Hy-Vee Oregon 1482	43.90
Chung Solim	Hydroponic seed starters	Amazon Mktpl 1644h46l3	44.99
Chung Solim	Games, toy building blocks	Amazon Mktpl 8y1z45rv3	46.54
Chung Solim	desk dividers	Amazon Mktpl 826sa3v03	47.02
Chung Solim	dry erase markers	Amazon.Com 7p8l36vf3	49.28
Chung Solim	emotional regulation book box set	Amazon.Com N07dg9vf3	51.14
Chung Solim	laminating rolls	Amazon.Com 7u0o54ut3	68.02
Chung Solim	utility cart for student items	Amazon.Com 7w23p7k83	69.98

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	printed copy of UFLI Foundations Teachers Manual	Ventris Le Ventris Le	75.00
Chung Solim	cardstock for copiers	Amazon.Com M80ho1143	97.50
Chung Solim	cardstock for copiers	Amazon.Com Rv0w20td3	97.50
Chung Solim	Emergency mylar thermal blankets for students	Amazon Mktpl Xh1mc3ie3	107.19
Chung Solim	workroom laminating rolls	School Specialty Ecomm	107.36
Chung Solim	Conference fee for STEAM teacher	Learning In Hand	110.00
Chung Solim	blue painters tape	Amazon.Com K95ce8ei3	129.28
Chung Solim	Field trip fee to Olbrich	Olbrich Botanical Soc	300.00
Curkovic John	Office Supplies; bluetooth computer mouse	Amazon.Com 315f62773	31.99
Curkovic John	Class Supplies Item 1; pencils, popcorn salt	Amazon Mktpl Zp7kh2i43	42.94
Curkovic John	Class Supplies item (2); popcorn oil	Amazon Mktpl M33jy9cu3	59.38
Curkovic John	Class Supplies; popcorn, pencils	Amazon Mktpl Ch57o34e3	129.72
D'Amelio Anna	Receipt for District PD course on AI	Ascd Iste	249.00
Ducett Michael	-.72 refund on some delivery charge from Menards.	Menards Monona Wi	(0.72)
Ducett Michael	Screws for OHS Musical set	Menards Monona Wi	22.87
Ducett Michael	Drill bits for OHS musical set	Dorn Ace Hardware	25.24
Ducett Michael	Lumber for OHS musical set	Stoughton Lumber Co	77.66
Ducett Michael	Lumber for OHS musical	Stoughton Lumber Co	129.61
Ducett Michael	Lumber for OHS Musical set	Menards Monona Wi	221.60
Ducett Michael	Lumber for OHS musical set	Stoughton Lumber Co	243.38
Ducett Michael	Rolling stair unit for OHS musical	Amazon Mktpl 0o2ii78x3	259.99
Ducett Michael	Custom Made Stage Door Sign	Etsy.Com Acepoprt	265.58
Ducett Michael	Brick Paneling for OHS musical set.	Menards Monona Wi	289.32
Ducett Michael	Brick paneling for OHS musical set plus delivery charge.	Menards.Com	320.84
Ebert David	Apparel for pre-calculus field trip	Sp Trendy Apparel Sh	19.99
Ehrlich Jennifer	return at HyVee	Hy-Vee Oregon 1482	(21.96)
Ehrlich Jennifer	return of supplies (sandwich bags)	Hy-Vee Oregon 1482	(5.97)
Ehrlich Jennifer	supplies for HS science; ziplock sandwich bags	Hy-Vee Oregon 1482	7.97
Ehrlich Jennifer	Science supplies; oreos, plastic sandwich bags	Hy-Vee Oregon 1482	49.89
Eithun Jennifer	legal pads	Odp Bus Sol Llc # 1059	3.49
Eithun Jennifer	ink roller for adding machine	Staples	5.59
Eithun Jennifer	staff supplies; pencil sharpeners	Staples	6.22
Eithun Jennifer	classroom supplies; hand sanitizer	Amazon Reta 5896k3ta3	11.64
Eithun Jennifer	pencils	Amazon Reta Gf06e6bq3	11.75
Eithun Jennifer	paw print tattoos	Amazon Mark Bd7u11p93	11.99
Eithun Jennifer	paw print stickers/tattoos	Amazon Mark L868f4i83	11.99
Eithun Jennifer	disinfecting wipes	Amazon Reta Hr67377x3	12.78
Eithun Jennifer	staplers	Amazon Mark A00q72ud3	13.53

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	stickers	Amazon Mark Ei34s5u33	14.49
Eithun Jennifer	pencils	Amazon Mark R99vg1ol3	15.99
Eithun Jennifer	earpiece for walkie	Amazon Mark 970s43i33	16.04
Eithun Jennifer	cups	Amazon Mark Az0ex2rh3	19.89
Eithun Jennifer	construction paper for project	Amazon Mark Cb7nc5r93	21.84
Eithun Jennifer	2026 Region 5 Leadership Conference registrations	Wisconsin Fbla	25.00
Eithun Jennifer	electric pencil sharpener	Amazon Mark Qe8gk2y23	25.00
Eithun Jennifer	index cards, calendar, calculators ink refill	Staples	30.84
Eithun Jennifer	Ancient History Teacher Annual Access Pass	Paypal Historyskil	31.54
Eithun Jennifer	staff supplies; index cards, pencil sharpeners	Staples	32.19
Eithun Jennifer	calendar refill pages, mounting squares, staples, ruled paper, name labels	Staples	35.20
Eithun Jennifer	meeting and staff supplies	Walmart.Com	43.02
Eithun Jennifer	sheet protectors, calculators	Staples	44.61
Eithun Jennifer	snacks and water - hosted 5 Badger Conference meetings	Walmart.Com 8009256278	46.44
Eithun Jennifer	senior leaders scrapbook supplies	Amazon Mark De4dr1s73	47.13
Eithun Jennifer	index cards, folders, rubber bands, paper clips, masking tape, writing pads	Odp Bus Sol Llc# 10686	50.36
Eithun Jennifer	envelopes	Odp Bus Sol Llc# 10686	50.46
Eithun Jennifer	classroom supplies; tab dividers, dry erase markers, white board cleaner	Odp Bus Sol Llc# 10686	52.79
Eithun Jennifer	ink roller for scantron machine	Ca\$ Scn Worldwide Llc	60.20
Eithun Jennifer	alumni day food	Walmart.Com	62.27
Eithun Jennifer	staff office supplies; post it notes, tape, stapler, dry erase markers	Amazon Reta Gd0771t23	76.75
Eithun Jennifer	meeting supplies	Walmart.Com	90.44
Eithun Jennifer	pizzas for Superintendent search panel meeting	Pizza Hut 040689	90.91
Eithun Jennifer	pizzas for Superintendent search panel meeting	Pizza Hut 040689	90.91
Eithun Jennifer	coffee	Amazon Reta 6s98p1zk3	92.16
Eithun Jennifer	breakfast items for staff PD day	Wal-Mart #1176	96.20
Eithun Jennifer	sheet music	Southwest Strings	100.00
Eithun Jennifer	1" view binders	Amazon Reta Ez21q8w23	105.80
Eithun Jennifer	breakfast for PD day	Walmart.Com	105.88
Eithun Jennifer	coffee for PLC staff wide meeting	Sq Kickback Cafe	110.00
Eithun Jennifer	view binders	Amazon Reta 0a1al30f3	158.70
Eithun Jennifer	AI Deep Dive Conference registration (M. Tracy)	Ascd Iste	249.00
Eithun Jennifer	staff registration for AI Deep Dive Conference	Ascd Iste	249.00
Eithun Jennifer	coffee for PD day	Panera Bread #601552 O	263.67
Eithun Jennifer	100 U.S. Constitution booklets	Amazon Reta Ye4rk8143	299.00
Eithun Jennifer	Middle and High School Principal's Convention registration for M.Z.	Awsa	378.00
Eithun Jennifer	air travel UnboundEd Learning National Institute Conference Hunter	Delta 00624013124884	663.80
Eithun Jennifer	prom venue installment	Ipy Wisconsinmasonic	925.00

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	25 In Person GED test vouchers	Ncs Ged Exam	993.75
Eithun Jennifer	glitter hoodie fundraiser	Fsp American Outfitter	2,167.70
Essig Christine	Amazon- OMS Library Supplies; batteries	Amazon Mktpl Bl8gf11y0	12.74
Essig Christine	Amazon- RCI Library Incentives	Amazon Mktpl Vk4hj72b3	12.99
Essig Christine	Amazon- RCI Library Books	Amazon.Com 9b6k21pl3	14.17
Essig Christine	Amazon- RCI Library Books	Amazon Mktpl 2s0qn9c73	17.95
Essig Christine	Amazon- RCI Library Books	Amazon Mktpl Xd9ak2763	21.95
Essig Christine	Amazon- RCI Library Lighting	Amazon Mktpl Fw9lp39b3	35.02
Essig Christine	Amazon- RCI Library Supplies - batteries	Amazon.Com 4j7la6s83	37.53
Essig Christine	Amazon- RCI Library Books	Amazon.Com 1824r14x3	45.40
Essig Christine	Amazon- RCI Library Lighting	Amazon Mktpl Ed7na3nj3	52.53
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	116.83
Essig Christine	Scholastic- Library Programming Supplies	Scholastic Book Fairs	739.88
Essig Christine	Follett- RCI Library Books	Follett Content Soluti	1,094.80
Fischer Julie	4K Behavior Supplies	Amazon Mktpl Pz5r49lh3	9.49
Fischer Julie	WI Registry Trainer Fee	Wisconsin Registry: Ts	25.00
Fischer Julie	March Monthly Site Books	Amazon.Com 376ji6xk3	79.36
Fischer Julie	February 4K Site Books	Amazon.Com Cf1p77vg3	87.92
Fischer Julie	Room Charge - EC Conference	Oshkosh Marriott Hotel	162.00
Goltz Dawn	hotel stay for WSSCA Conference (Goltz)	Glacier Canyon Lodge	98.00
Greiner Patricia	Class library books	Amazon Reta Pz1565jq3	6.18
Greiner Patricia	Classroom library books	Amazon Reta 687j469o3	11.48
Greiner Patricia	Classroom library books	Amazon Reta Mk3d13xw3	12.99
Greiner Patricia	Classroom library books	Amazon Reta R39yo7ak3	39.95
Greiner Patricia	Class library books	Amazon Reta Rj1pm0tz3	42.49
Greiner Patricia	Student Council Winter Dance supplies	Amazon Mark Nn3hq9203	76.96
Grossen Richard	Gas Structs, File Folders	Amazon.Com Gl0sa1ge3	27.76
Grossen Richard	Hood Clamps	Amazon Mktpl 4u3vu2hq3	32.94
Grossen Richard	Filters, lightbulbs	Amazon Mktpl Fr4hj4ig3	43.19
Grossen Richard	Numbers, Wipes, Locks	Amazon Mktpl 8o9kq7eo3	50.17
Grossen Richard	Tire Repair Kits	Amazon Mktpl Qf1ph0103	53.15
Grossen Richard	Tire Repair Kits	Amazon Mktpl U27wf8et3	72.96
Grossen Richard	Wire brush set, straps, Brake Kleen	Menards Janesville Wi	127.61
Grossen Richard	Jacks, Saw, Picks	Harbor Freight Tools 7	385.95
Haakenson Dennis	WOODS: laser tube core return	Epilog Laser	(2,300.00)
Haakenson Dennis	project materials	Amazon Mktpl Ai85n4a73	21.32
Haakenson Dennis	nuts and bolts	Dorn Ace Hardware	28.98
Haakenson Dennis	project materials	Amazon Mktpl Av9ah9ky3	66.98

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	balsa wood	Amazon Mktpl 1p2wc1f13	87.96
Haakenson Dennis	project supplies plywood and brackets	Menards Janesville Wi	107.96
Haakenson Dennis	Hotel Room for Coaches Clinic	Embassy Suites	119.00
Haakenson Dennis	IT Essentials: Printer Ink	Amazon Mktpl Fz4o51dd3	174.98
Hedstrom Cynthia	NEP class	Hy-Vee Oregon 1482	69.93
Heitz Katie	1/22/26 Breakfast	Tst Goodland Greens -	11.55
Heitz Katie	Food for Sup. Candidate	Subway 12325	12.04
Heitz Katie	1/23/26 Breakfast at Convention	Courtyard Milwaukee Do	19.51
Heitz Katie	1/22/26 Lunch @ Convention - LB & CB	Tst Anytime Arepa - 14	21.81
Heitz Katie	Pens and Dishwasher detergent for the DO	Amazon.Com Em0rp7h93	28.46
Heitz Katie	Mailing for Expulsion Hearing	Usps Po 5662500697	32.50
Heitz Katie	Book for SA from Board	Sq Wisconsin Associat	40.00
Heitz Katie	Lunch at Convention - LB and LW	Tst Kawa Ramen And Sus	53.90
Heitz Katie	Stand Up Desk for KW	Amazon Mktpl Ny5iv7r93	94.99
Heitz Katie	Dinner at Convention - LB, CB, AW, SA	Tst Oak Barrel Public	136.76
Heitz Katie	LB - School Law Conference Registration	Wi Association Of Scho	209.00
Heitz Katie	WASB Convention Lodging - LW	Courtyard Milwaukee Do	378.00
Heitz Katie	WASB Convention Lodging & Parking - CB	Courtyard Milwaukee Do	422.00
Heitz Katie	WASB Convention Lodging & Parking - LB	Courtyard Milwaukee Do	422.00
Heitz Katie	WASB Convention Lodging & Parking - ATW	Courtyard Milwaukee Do	422.00
Heitz Katie	Oregon Chamber of Commerce Dinner - 8 attendees	Oregon Chamber	500.00
Heitz Zain	WASBO Conference Registration Refund less cancellation fee - 2/2-2/3/26	Wasbo Foundation	(165.00)
Heitz Zain	OMS Fuel Tank permit fees (convenience fee)	Dma Epay Epcra Service	6.88
Heitz Zain	OHS window sticker #	Signs By Tomorrow	63.00
Heitz Zain	OMS Fuel Tank permit fees	Dma Epay Epcra Fees	275.00
Heitz Zain	Playground Signs	Allstate Sign & Plaque	307.50
Heitz Zain	WASBO Conference Registration Fee - Kalahari Resort - 2/2-2/3/26	Wasbo Foundation	355.00
Heitz Zain	Relocating Batting Cage downpayment	Precision Sports Se...	2,100.00
Heitz Zain	RCI dispensers	Sp Total Restroom	4,167.80
Huberty Wochenske Jolene	Blank books for German 4 summative task	Amazon Mark L349I5th3	39.02
Jaeger Allison	Solo and ensemble music	J.W. Pepper	6.99
Jaeger Allison	Solo and ensemble music	J.W. Pepper	18.98
Jaeger Allison	Concert party supplies	Metro Market #128	24.68
Jaeger Allison	Solo and ensemble music	J.W. Pepper	28.99
Jaeger Allison	Senior gift supplies panther band	Amazon Mktpl 483ce5td3	31.99
Jaeger Allison	Senior gift supplies panther band	Amazon Mktpl Ui7rf0kj3	50.27
Jaeger Allison	Drum set brushes	Ward-Brodt Music Co.	83.98
Jaeger Allison	Band Banner for Gym	White House Custom Col	127.39

Card Reconciler	Description of Purchase	Vendor	Amount
Jaeger Allison	New tambourine and accessories	Steve Weiss Music Inc	183.90
Jameson David	Athletic Dept Officials Appreciation Week	Kwik Trip #731	27.84
Jameson David	Cheer Team Dinner Feb	Pizza Hut 040689	75.92
Jameson David	Girls Wrestling Team Photo 25	Jessica Roth Photos	130.00
Jameson David	Track Team Coaches Fees for State Clinic	Wistca	466.12
Jenson Michelle	STEAM / Non-Cap Equip - returned Dremel	Amazon Mark Bb6qx54w2	(99.00)
Jenson Michelle	refund for product that did not arrive (2nd try for storage bins - Smith)	Amazon Mktplace Pmts	(43.97)
Jenson Michelle	refund for items never received (plastic organizer/storage for Smith)	Amazon Mktplace Pmts	(39.97)
Jenson Michelle	STEAM / Supplies - refund for glue sticks (empty box delivered)	Amazon Reta B28mr6vd2	(26.99)
Jenson Michelle	PBIS / Food (Student) - refund for published sale price on donuts/muffins	Festival Foods	(14.95)
Jenson Michelle	Gen Ofc / Supplies - fraudulent charge on OMS PCard ending in 9533	Amazon Reta 9h60k1ab3	(13.70)
Jenson Michelle	Phy Ed / Supplies - needles for inflating balls	Amazon Reta Os9id7u83	5.47
Jenson Michelle	Gen Ofc / Supplies - notecards	Amazon Reta 8j8fw1yh3	5.73
Jenson Michelle	OMS Athletics Activity / Supplies - basketball decor for display case	Amazon Mark 3v0a07983	8.29
Jenson Michelle	Prof Dev / Food (Staff) - juice & milk for 1/26/26 PD Day	Kwik Trip #372	10.88
Jenson Michelle	German / Supplies - Heavy Duty Erase Folder w/Pocket	Amazon Reta Vu8xe2913	12.13
Jenson Michelle	Gen Ofc / Supplies - plastic spoons	Family Dollar	14.00
Jenson Michelle	Spec Ed / Supplies - laminating sheets	Amazon Reta 2d7an2xm3	14.37
Jenson Michelle	photos for Athletics Display Case (Wrestling and Boys' BB)	Walgreens #9741	16.31
Jenson Michelle	PBIS / Food - donuts for PBIS student rewards	Kwik Trip #372	16.97
Jenson Michelle	STEAM / Supplies - glue w/activator	Amazon Mark Ti2au33v3	19.87
Jenson Michelle	Tech Ed / Supplies - fire starter tablets	Amazon Reta 8n8qd2063	20.71
Jenson Michelle	PBIS / Supplies - prize for student	Amazon Mark 2p9c75f73	22.37
Jenson Michelle	Gen Ofc / Food (Student) - donuts for NAEP testing	Kwik Trip #372	25.96
Jenson Michelle	Contingency Activity / Supplies - Black History Month Items for display case	Amazon Mktpl Uz3du6zc3	28.13
Jenson Michelle	Desktop document protectors for safety documents (Halvensleben and Jenson)	Amazon Mark D88aw3zj3	31.04
Jenson Michelle	Sci 7 / Supplies - Starburst for lab	Amazon Reta Pe2d259r3	31.76
Jenson Michelle	PBIS & Prof Dev - coffee for Rising Star Brkfst 1/30 & Prof Dev Staff PD 1/26	Kwik Trip #372	32.97
Jenson Michelle	Gen Ofc / Supplies - post it notes, glue sticks	Amazon Reta R67ud0xi3	34.78
Jenson Michelle	Contingency Activity / Supplies - Black History Month items for display case	Amazon Mark 7s21c3nb3	38.47
Jenson Michelle	Band Activity / D&F - WSMA Solo & Ensemble registrations	In Wisconsin School M	43.00
Jenson Michelle	Spec Ed / Supplies - 2-Drawer organizers (2) for Smith	Amazon Mktpl 465lk6lh3	43.97
Jenson Michelle	Gen Ofc / Supplies - masking tape, clear tape, black perm markers	Amazon Mark Rp5vl9833	50.25
Jenson Michelle	Gen Ofc / Supplies - bags for popcorn (staff)	Amazon Mark G36u14vd3	51.90
Jenson Michelle	PBIS / Food - donuts and muffins for Rising Star Brkfst (Sem 1)	Festival Foods	58.95
Jenson Michelle	Tech Ed / Supplies - Torco fuel	Amazon Mktpl L95xl8sn3	59.09
Jenson Michelle	GSA / Food - pizza for club meeting w/guest speaker	Pizza Hut 040689	78.10
Jenson Michelle	juice for PD Day 1/26, paper plates, bowls, etc for staff meals	Wal-Mart #1176	93.84

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	SST / Supplies - puddy, fidgets, markers, coloring books	Amazon Mark 5I05d4ia3	97.41
Jenson Michelle	Sci 8 / Food & Supplies - ice cream, milk, salt, sugar, vanilla, ziplock bags	Hy-Vee Oregon 1482	97.79
Jenson Michelle	Gen Ofc / Supplies - tape, glue sticks, notecards, tagboard	Amazon Mark We53176t3	99.04
Jenson Michelle	Books & Tech - pencils, "Essentials of Adolescent Literacy. . .", and headphones	Amazon Mark K94ai89v3	101.95
Jenson Michelle	Gen Ofc / Food (Student) - mints for Forward Testing	Wal-Mart #1176	107.46
Jenson Michelle	Gen Ofc / Food (Staff) - popcorn	In Valley Popcorn Ser	123.85
Jenson Michelle	Gen Ofc / Food (Student) - mints for Forward testing	Amazon Reta 9o85935q3	125.73
Jenson Michelle	paint brushes, corrugate, air dry clay, tackle box, tempera paint, craft stix	Amazon Mark Sg3kl34i3	151.04
Jenson Michelle	Cont Act / Supplies - cloth tablecloths events	Amazon Mark Ay62m1ex3	160.49
Jenson Michelle	Gen Ofc / Food (Staff) - bagels for 1/05 PLC Meetings (cert & EA)	Panera Bread #601552 O	169.84
Jenson Michelle	Sci 7 / Supplies - chicken wings for labs	Hy-Vee Oregon 1482	170.78
Jenson Michelle	Phy Ed / Supplies - Spyderball games (5)	Amazon Reta Rb0du6ti3	173.05
Jenson Michelle	rotary dremel keyless chuck, dremel lite rotary, ryobi circular saw	The Home Depot #4911	174.94
Jenson Michelle	Gen Ofc / Supplies - Attendance books (Admit/Leave)	School Specialty Ecomm	213.70
Jenson Michelle	Prof Dev / Prof Svc - Registration for Immersion Weekend (German) for Aldrich	Paypal Noilaatg	240.00
Jenson Michelle	Prof Dev / Prof Svc - registration for Alex Howe	Ascd Iste	249.00
Jenson Michelle	STEAM / Non-Cap Equip - L-Shaped workbench w/power strip	Amazon Mktpl Si8qn0m93	349.98
Jenson Michelle	Tech Ed / Supplies - lumber, OSB board	Stoughton Lumber Co	505.22
Jenson Michelle	Husky Tool Storage Standard Duty Black Mobile Wkbnch	Homedepot.Com	698.00
Jenson Michelle	DO & Gen Ofc / Non-Cap - dust collection system for STEAM clsrn	Sp The Dustopper	799.00
Johnson Nathan	Chemistry supplies (rubber bands)	Amazon.Com 6v4h95n23	1.59
Johnson Nathan	Biology Supplies (Timers for Baaten)	Amazon Mktpl T38o50bf3	6.58
Johnson Nathan	Chemistry ZipGrade Subscription	Zipgrade Llc	6.99
Johnson Nathan	Robotics Supplies (USB B extender)	Amazon Mktpl 7948x0yu3	7.99
Johnson Nathan	Robot Parts (MAXTube endcaps)	Bt Revrobotics	21.34
Johnson Nathan	Glue Sticks	Amazon.Com W727c81n3	27.64
Johnson Nathan	Robotics Supplies (Pulleys, timing belt, bearings)	Sp Wcproducts	68.94
Johnson Nathan	Robotics Supplies (Hex Shaft Stock)	Sp Wcproducts	79.47
Johnson Nathan	Robot Parts (Polycarbonate Sheet)	The Home Depot #4909	198.00
Johnson Nathan	Robotics Supplies (Wheels, wire, polybelt)	Sp Andymark Inc.	352.11
Johnson Nathan	Robotics Materials (Field Elements)	Sp Andymark Inc.	733.10
Johnson Sarah	dry erase markers-1st grade budget	Amazon Mktpl Fy8xn8u53	9.49
Johnson Sarah	dominos- 4th grade teacher budget	Amazon Mktpl Sz12a2aa3	9.98
Johnson Sarah	lamination paper- 3rd grade budget	Amazon Mktpl 3s1ru3ac3	9.99
Johnson Sarah	pens, stickers- reading specialist budget	Amazon Mktpl Vp27u6783	16.27
Johnson Sarah	canisters, testing paper- 3rd Grade Science budget	Amazon Mktpl Gs7rv9yj3	19.47
Johnson Sarah	pencils,word game, Reading specialist budget	Amazon Mktpl Vf0og4le3	20.45
Johnson Sarah	bookmarks, 100 day posters. 2nd grade budget	Amazon Mktpl 3k36z0tj3	22.78

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	dry erase notebook paper- 1st grade budget	Amazon Mktpl U924z52p3	26.98
Johnson Sarah	Literacy, leadership plan- book	Amazon Mktpl 7z55r4x63	31.00
Johnson Sarah	mini notebooks, bracelets, pens. 1st grade budget	Amazon Mktpl 2o6by9sk3	31.07
Johnson Sarah	PLC book.	Amazon.Com Q35w43tw3	31.16
Johnson Sarah	paper clips and dry erase markers.	Amazon.Com E90cj7ka3	35.90
Johnson Sarah	standing desk. 1st grade	Amazon.Com Zs7wh5fs3	45.91
Johnson Sarah	gloves student need- Orchards.	Amazon Mktpl Vk5l737q3	52.98
Johnson Sarah	math card game. Advanced learner budget	Amazon Mktpl Az2fc0ng3	53.00
Johnson Sarah	dry erase markers, index cards. building need	Amazon.Com 185c02983	57.23
Johnson Sarah	storage bookshelf- 1st grade classroom budget	Amazon.Com 7c2qe36o3	58.06
Johnson Sarah	pens, glue sticks, erasers, storage. 1st grade Budget	Amazon Mktpl Wc4611fy3	69.61
Johnson Sarah	small sweatpants- health office- orchards	Amazon Mktpl Pf1in3o33	73.98
Johnson Sarah	bookshelves. 1st grade	Amazon.Com lj4km56x3	77.28
Johnson Sarah	fluency books, math book. 3rd grade budget	Amazon Mktpl Wt4qz61f3	83.46
Johnson Sarah	scholastic book order. Books for KG classroom	Scholastic	90.00
Johnson Sarah	timer, sight word game, pencils, sensory fidgets, pocket chart, organizer.	Amazon Mktpl Fv2693843	111.63
Johnson Sarah	pens, stickers, games, sensory manipulatives, mini notebooks	Amazon Mktpl A77oh82n3	114.69
Johnson Sarah	pointers, magnets, legos, classroom decor, dry erase pockets, markers.	Amazon Mktpl Oa4kt4iu3	121.38
Johnson Sarah	mints- testing snacks	Amazon.Com Ob5372ps3	130.44
Johnson Sarah	1 barrier set- Phy Ed Budget	Gopher Family Brands	213.81
Johnson Sarah	Books- 1sr grade classroom budget	Sp World Of Books	290.67
Johnson Sarah	re-certification Trauma Sensitive Schools	Online Training	1,100.00
Johnson Sarah	Breakfast for k-6 staff PD day. Hyvee Catering	Hy-Vee Fitchburg 1184	1,987.50
Kangas Adrienne	Oregon Observer (monthly e-edition)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library books)	Amazon Mark Mz1mm91m3	14.48
Kangas Adrienne	Amazon (library books)	Amazon Reta Yy3ci70b3	26.66
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Bl8h11zg0	28.65
Kangas Adrienne	Amazon (library books)	Amazon Reta T81vk9rj3	29.95
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	30.59
Kangas Adrienne	Amazon (library books)	Amazon Reta 8s65i75k3	31.96
Kangas Adrienne	Amazon (library books)	Amazon Reta Xf85d15w3	32.02
Kangas Adrienne	Amazon (library books)	Amazon Mark 5284841p3	32.29
Kangas Adrienne	Amazon (library books)	Amazon Reta E34d84if3	32.34
Kangas Adrienne	Wisconsin State Journal (monthly delivery subscription fee)	Madison Newspapers	56.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mark ll18k7io3	69.20
Kangas Adrienne	Amazon (library books)	Amazon Mark V83513ya3	146.86
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	220.20
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	251.58

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Tk8nm7083	370.25
Kangas Adrienne	Infobase (Issues & Controversies in History database)	Infobase Learning	912.75
Kangas Adrienne	Playaway Products (Playaways)	Playaway Products Llc	2,033.74
Kangas Adrienne	Playaway Products (Wonderbooks)	Playaway Products Llc	2,142.72
Klepinger Heather	Accidental personal charge on pcard. Reimbursed OSD.	Oregon School District	37.00
Klepinger Heather	RCI Late Start Monday Supplies	Amazon.Com 5x6l21cq3	79.04
Klepinger Heather	HR Supply Order	Staples	118.86
Klepinger Heather	January 2026 Indeed Job Postings	Indeed Usi26-00772028	270.00
Klepinger Heather	Indeed January 2026 Job Postings	Indeed Usi26-00495531	500.00
Klepinger Heather	Administrator Job Posting - JJ	Ms Careers	629.00
Klepinger Heather	Administrator Job Posting - JJ	Ms Careers	629.00
Klepinger Heather	January 2026 Legal Fees	Husch Blackwell Llp	2,616.00
Konopacki Meghan	Nature Club Building Supplies; tool bag	Amazon Reta Fq8pz9uz3	16.99
Konopacki Meghan	Nature Club Supplies;	Amazon Mark Hc31y5ru3	35.96
Konopacki Meghan	screws, paint brushes, paint, craft sticks, paint brush cleaner	Amazon Mktpl Xx8yh51k3	289.87
Kugel Willow	vending	Amazon.Com U531v2sn3	16.23
Kugel Willow	vending	Amazon.Com 626687ik3	18.24
Kugel Willow	vending	Amazon.Com 6x0qi3mv3	22.50
Kugel Willow	Laundry Soap	Amazon.Com F54il2fe3	24.31
Kugel Willow	Gloves	Amazon Mktpl Bc4212n43	28.47
Kugel Willow	card printer ribbon	Amazon Mktpl 9i3sl6wv3	55.00
Kugel Willow	vending	Amazon.Com N14c28ry3	57.72
Kugel Willow	Lifeguard Hip Packs	Amazon Mktpl D20ry2tf3	80.52
Kugel Willow	LG Whistles	Amazon Mktpl Gb3nw3wv3	91.96
Kugel Willow	Lifeguard CPR masks	Amazon Mktpl Ct9o92093	136.05
Kugel Willow	lg stand step	Recreation Sup00 Of 00	196.94
Leider Tracey	HAP cleaning supplies for dissection	Amazon Mktpl Mg0651xd3	25.97
Leider Tracey	Biotech supplies	Carolina Biologic Supp	39.82
Leider Tracey	Bio lab supplies	Amazon Mktpl C252x3bl3	69.74
Leider Tracey	Biology lab supplies; thermometers and disposable thermometer covers	Amazon Mktpl lz8k457g3	79.88
Leider Tracey	Biotech supplies; micropipet tips, DNA barcode amplification kit	Carolina Biologic Supp	375.59
Margulius Renee	keyboard/mouse and document camera. STEM bins. book display sign holders	Amazon Mktpl Nu45g7x73	215.66
Margulius Renee	Library Books	Follett Content Soluti	226.59
Margulius Renee	Playaways / Wonderbooks	Playaway Products Llc	2,563.29
Marks Alexander	Refund for FES Spark Trip in November to Greater Heights Climbing Gym	Greater Heights Climb	(14.03)
Marks Alexander	Late Start Childcare Supplies	Amazon Mark Ly7g37mz3	5.99
Marks Alexander	CE & Rec Program Supplies; hand soap	Amazon Reta Tz3vq3a73	6.00
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	31.98

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	Late Start Childcare Supplies	Amazon Mktpl 2i9ny9c33	37.90
Marks Alexander	CE & Rec Program Supplies	Amazon Mark T36oi0ij3	58.68
Marks Alexander	CE & Rec No School Day Field Trip Deposit	Henry Vilas Zoo	75.00
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	78.83
Marks Alexander	CE & Rec Program Supplies	Amazon Mark S12lf5sa3	84.99
Marks Alexander	CE & Rec Program Supplies; snacks	Www Costco Com	85.95
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Tj7v09263	101.48
Marks Alexander	Late Start Childcare Supplies; storage cart, games	Amazon Reta 2z01w96p3	116.38
Marks Alexander	CE & Rec Program Supplies	Amazon Mark 9q7j320f3	144.50
Marks Alexander	Late Start Childcare Supplies	Amazon Mark Y80ag4l23	189.93
Marks Alexander	Late Start Childcare Supplies	Amazon Mark lz2c47263	206.10
Marks Alexander	CE & Rec Supplies and Late Start Childcare Supplies	Amazon Mark KI7ld42j3	317.91
Marks Alexander	Late Start Childcare Supplies; soccer balls and basketballs	Gopher Family Brands	325.24
Marks Alexander	CE & Rec Subscription	Cci Constant-Contact	384.00
Marks Alexander	CE & Rec No School Day Fieldtrip Costs	Sq Geeks Mania Arcade	465.00
Marks Alexander	CE & Rec No School Day Fieldtrip Costs	Py Rocky Rococo Pizza	480.00
Mayo Larry	Returned tablet case; wrong one sent	Amazon Mktplace Pmts	(36.57)
Mayo Larry	Needed to replace my mouse	Staples 00111708	24.99
Mayo Larry	Replacement Case for my work tablet	Amazon Mktpl V81im7iq3	26.95
McCartney LaDelta	Laundry Soap	Dollar General 14977	21.90
McCartney LaDelta	Key chains	Dorn Ace Hardware	25.98
McCartney LaDelta	Bottle filler filters	Amazon Mktpl 404up45c3	55.19
McCauley Tricia	Health Office Supplies	Sp School Nurse Supply	403.57
McCauley Tricia	Health Office Supplies	Sp School Nurse Supply	460.45
Mendl Nathan	81 SheetMusicDirect - My Girl PDF for Noteworthy A Cappella.pdf	Sheetmusicdirect.Com	28.40
Mendl Nathan	74 Vistaprint - (4) PAC signs.pdf	Vistaprint	43.98
Mendl Nathan	75 Home Depot - (12) work gloves.pdf	The Home Depot #4909	59.04
Mendl Nathan	78 Vistaprint - print order #1 - program stuffers	Vistaprint	102.99
Mendl Nathan	79 Vistaprint - poster order #2	Vistaprint	111.48
Mendl Nathan	80 Vistaprint - poster order #3	Vistaprint	119.95
Mendl Nathan	81 StageLightingStore - (2) custom gobos for OHS Musical 'Kiss Me Kate'	Stage Lighting Store	150.82
Mendl Nathan	76 Premier Table Linens - (6) IFR Stage Skirts, (6) 8' fitted tablecloths.pdf	Sp Premier Linens	980.13
Mendl Nathan	77 Full Compass - follow spot, gaffers tape, power cubes, & hpl lamps.pdf	Full Compass Sys Vt	4,604.92
Miller Amy	Supplies CE Parenting Class	Wal-Mart #1176	37.49
Miller Amy	Supplies for CE Parenting Class	The Ups Store 3617	47.25
Miller Amy	Food for CE Parenting Class	Wal-Mart #1176	89.54
Miller Amy	Food for Strengthening Families	Pizza Hut 040689	96.91
Miller Amy	Supplies for OHS cessation club; Mindfulness Breathing Necklace	Amazon Mktpl M60xr6ki3	119.88

Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	Deposit for Conference stay lodging Miller & Weinert	Big Sky Resort Lodging	325.42
Miller Amy	Conference Flight Miller	Delta 00623998828272	638.58
Miller Amy	Conference Fee - Montana Institute Miller & Weinert June 2026	Meetings Northwest	2,190.00
Mundinger Erika	Required deposit for NSPRA conference lodging	Hilton New Orleans	201.48
Newton Kara	OregonSD monthly fee	Github	4.00
Newton Kara	odstech monthly service fee	Github	4.00
Newton Kara	batteries	Amazon.Com Su4ix2hx3	20.54
Newton Kara	3d printer filament	Amazon Mktpl Kv3749r13	34.94
Newton Kara	Library Media Specialist: A day of Collaboration- May	Py Cesa 2	70.00
Newton Kara	Domain renewal wisconsinschools.net	Dnh Godaddy#400223540	94.76
Newton Kara	3d printer filament/batteries	Amazon.Com Z43rz9z13	101.56
Newton Kara	monthly service fee	Sinch Mailgun	109.85
Newton Kara	Standard SSL renewal	Dnh Godaddy#400690625	119.99
Newton Kara	microphone	Amazon Mktpl Jy6jk8193	150.00
Newton Kara	check stock	Nelcosolutions.Com	240.00
Newton Kara	Appsheet Premium Annual 1/18/26-1/18/27	Appsheet Premium Year	324.00
Newton Kara	Conference Registration - Weis	Brainstorm Brainstorm	420.00
Newton Kara	annual Yodeck subscription - Refunded	Yodeck.Com Flipnode	1,056.00
Newton Kara	monthly phone services	Tds Metrocom	1,124.98
Newton Kara	Retainer on Solar Project for tax filing services	R&d Tax Savers	2,000.00
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Rp8pf9gr3	25.98
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Ha15254u3	104.30
Norman Katherine	Props & Costumes for OHS Musical	Amazon Mark Mq43m0em3	128.18
Norman Katherine	Amazon - Musical Props	Amazon Mark J31mr8fm3	201.47
Norman Katherine	Promotional materials for OHS musical	Vistaprint	202.53
Novinska Ronald	electric plug for salter	713 Auto Value - Orego	5.49
Novinska Ronald	oil filter	713 Auto Value - Orego	9.72
Novinska Ronald	wheels for cart	Amazon Mktpl 956gx8mn3	26.67
Novinska Ronald	chain for sweepers	Amazon Mktpl Po6vk4y83	27.97
Novinska Ronald	belt for toro mower	713 Auto Value - Orego	36.99
Novinska Ronald	registration fee for turf conf.	Afp Wstma	65.00
Novinska Ronald	JD parts	Www.Sloans.Com	71.26
Novinska Ronald	registration for turf conference 3/11-3/12/26 Waukesha WI	Reinders Sussex Custom	99.00
Novinska Ronald	Sports Field Management Assoc membership dues	Py Sports Field Manag	110.00
Novinska Ronald	new battery for NKE John Deere 1575 mower	713 Auto Value - Orego	118.99
Novinska Ronald	filters for equipment	Amazon Mktpl 8e8yi0y73	173.91
Novinska Ronald	JD parts, filters	Www.Sloans.Com	248.06
Novinska Ronald	2 new tires for tractor	Butchs Repairs	602.00

Card Reconciler	Description of Purchase	Vendor	Amount
Packer Alexis	Pens and sticky notes - goodies for mentees.	Amazon Mark F03uo5rb3	19.36
Packer Alexis	Thank You Notes - used for coaching cycles	Amazon Mark 5n1aw4853	28.79
Prahl Christopher	Dwelling Contractor and Dwelling Contractor Qualifier Licenses processing	Dsps E Service Fee Ren	1.24
Prahl Christopher	Wire Wheel	Amazon Reta K26y86lb3	29.98
Prahl Christopher	Dwelling Contractor and Dwelling Contractor Qualifier Licenses	Wi Dsps Licensure	55.00
Prahl Christopher	Outlet testers and Book	Amazon Reta At0oi29s3	88.33
Prahl Christopher	Finance books, student library	Amazon Reta S705c8ne3	169.50
Prahl Christopher	Finance books, Student Library	Amazon Reta H21p21qs3	172.88
Prahl Christopher	WI Technology and Engineering Conference 3/11-3/13/2026 Chula Vista-WI Dells	Wtea	215.00
Prahl Christopher	2x6 Rafters	Stoughton Lumber Co	290.72
Prahl Christopher	MIG Wire	Badger Welding Supplie	698.20
Rattmann Heather	Choral tracks accomp for Let It Grow	Sp Choraltracks.Com	9.99
Rattmann Heather	Soundslice online music program	Soundslice.Com	50.00
Richards Mariah	Follett library book order.	Follett Content Soluti	238.74
Richards Mariah	Follett book order	Follett Content Soluti	459.47
Richards Mariah	Follett library book order.	Follett Content Soluti	510.84
Richards Mariah	Follett book order.	Follett Content Soluti	900.19
Richards Mariah	Follett book order.	Follett Content Soluti	2,021.02
Riddle Brian	batteries, while in use device covers	Menards Monona Wi	52.74
Riddle Brian	cloth towels	Amazon Mark B26hk9403	68.38
Riddle Brian	(10) 50# bags of ice melt	Nassco Inc	89.80
Riddle Brian	bulbs,kitchen in-sink-erator	Amazon Mark V62dt7mo3	106.98
Riddle Brian	Flags	Amazon Mark Fc4sm1633	120.94
Riddle Brian	Milwaukee trap snake	Amazon Mktpl Vq15719b3	186.55
Riddle Brian	squeegee blades and floor pad for floor scrubber	Nassco Inc	805.66
Ried Elisa	lunch supplies	Hy-Vee Oregon 1482	21.05
Russell Nicholas	Refund for AED replacement parts - never delivered	Response Ready	(2,108.00)
Russell Nicholas	OSD CPR Class 1-16	American Red Cross	5.00
Russell Nicholas	Community CPR Course 1/29	American Red Cross	10.00
Russell Nicholas	Dorn - Pool cleaners limeaway and bleach	Dorn Ace Hardware	15.18
Russell Nicholas	AA batteries - Dorn purchase	Dorn Ace Hardware	22.99
Russell Nicholas	OSD CPR Class 10/30	American Red Cross	45.00
Russell Nicholas	WPRA Membership fee	Wisconsin Park And Rec	50.00
Russell Nicholas	Dinner during WPRA conference, Nick, Alex, and Lindsey	Tst Lake City Social	63.33
Russell Nicholas	Newsletter software - Smore, yearly fee	Smore.Com	179.00
Russell Nicholas	Tourniquet Kits - district wide	Tacmed Solutions Llc	269.35
Russell Nicholas	Lifeguarding Course 1/16-1/18	American Red Cross	288.00
Russell Nicholas	First Aid/CPR/AED Arm Trainers - required for new r.25 material	American Red Cross	393.72

Card Reconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	Replacement Dumbbells for Water Exercise	Sp Swimoutlet.Com	787.40
Russell Nicholas	RecDesk yearly fee	Recdesk	7,245.00
Schmoldt Terrie	materials - Math24 cards	Amazon Mktpl D70bh6q73	13.25
Schmoldt Terrie	Book - "Designing Gifted Education Programs and Services"	Amazon.Com Pk0y34r93	27.87
Schmoldt Terrie	resources; books	Amazon.Com 3799x5ku3	32.46
Schmoldt Terrie	resources; math workbooks	Amazon Mktpl Lb1528nn3	90.00
Schmoldt Terrie	resources; dictionaries	Amazon.Com Wl04y4mi3	95.82
Schmoldt Terrie	Resources: student books and resource books	Royal Fireworks Press	102.30
Scinico Janee	Super Teacher Worksheet Refund	Super Teacher Workshee	(24.95)
Scinico Janee	Supplies for Spark; laminator sheets, watercolor paper, mandala foil art	Amazon Mktpl Yb5pj0093	47.17
Scinico Janee	Snacks for 4th grade Character Experience	Wal-Mart #1176	81.08
Scinico Janee	Lunch for 4th grade Character Experience	Jimmy Johns - 1959	278.96
Seiter Kati	suspended cymbal strap, xylo mallets	Steve Weiss Music Inc	162.50
Shore Jacqueline	Game for OMS library	Amazon Mark G79ze11q3	15.99
Shore Jacqueline	Books for OMS library	Follett Content Soluti	17.99
Shore Jacqueline	Game for OMS library	Amazon Reta 0z1wh11s3	19.63
Shore Jacqueline	Paper for use in OMS library	Amazon Mark lc6yz3cn3	37.51
Shore Jacqueline	Newspaper subscription for OMS library	Madison Newspapers	56.00
Shore Jacqueline	Books for OMS library	Follett Content Soluti	75.45
Shore Jacqueline	Games for OMS library	Im Board Games & Famil	92.36
Shore Jacqueline	Game for OMS library	Amazon Mark 4v2fm0iv3	171.22
Shore Jacqueline	Books for OMS library	Follett Content Soluti	184.76
Shore Jacqueline	Books for OMS library	Old Town Books	204.91
Shore Jacqueline	Books for OMS library	Follett Content Soluti	289.33
Shore Jacqueline	Books for OMS library	Follett Content Soluti	454.81
Smith Katherine	School Nursing: A Comprehensive Text 4th Edition (partial payment)	Nasn	3.50
Smith Katherine	Food for PD day 1/26/26	Kwik Trip #372	39.46
Smith Katherine	health office- diabetic supplies (juice boxes, fruit snacks and crackers)	Hy-Vee Oregon 1482	90.95
Smith Katherine	diabetic supplies (juice boxes,bubble gum and soda), child Ibuprofen	Hy-Vee Oregon 1482	98.52
Smith Katherine	School Nursing: A Comprehensive Text 4th Edition (partial payment)	Nasn	106.45
Soltis Jennifer	Special Diet Food	Hy-Vee Oregon 1482	5.26
Soltis Jennifer	Mop heads for kitchens	Amazon Mktpl Te3z17va3	15.33
Soltis Jennifer	Supplies for kitchen at OHS; bag cutter	Amazon Mktpl Dg0z85w43	23.89
Soltis Jennifer	Special Diet Food for all schools	Amazon Mktpl R31b26zn3	24.96
Soltis Jennifer	Special Diet food and desktop calendar for FES Kitchen	Amazon.Com Z02tf1u03	35.60
Soltis Jennifer	Special Diet Food and Detergent for OMS	Hy-Vee Oregon 1482	35.93
Soltis Jennifer	Kitchen supplies for FES; meat thermometer	Amazon Mktpl Ec7e453q3	38.94
Soltis Jennifer	Maintenance on food service van	Dupy`s Service Center	72.75

Card Reconciler	Description of Purchase	Vendor	Amount
Soltis Jennifer	Silverware for kitchens	The Webstaurant Store	155.30
Spears Douglas	entry rug from outside into the cafeteria.	Amazon Mktpl 730bu56a3	130.10
Spencer Grant Brittany	Ethernet Cord for Main Gym Scorers Table	Amazon Mktpl 6291w0zq3	12.34
Spencer Grant Brittany	Laptop Case	Amazon Mktpl Lx9f12ti3	26.99
Spencer Grant Brittany	Basketball Scorebooks	Badger Sporting Goods	30.00
Spencer Grant Brittany	1000 Point Recognition Basketball	Badger Sporting Goods	40.00
Spencer Grant Brittany	Hangers for Football Jerseys	Amazon Mktpl 4t3yh26k3	66.48
Spencer Grant Brittany	AD Leadership Training Class	Niaaa Fees	130.00
Spencer Grant Brittany	Chris Mitchell - Soccer Coaches Association Membership	Wsca Account	135.00
Spencer Grant Brittany	Boys Hockey Coaches Association Membership	Whca Board	295.00
Spencer Grant Brittany	Rental Car for Wrestling Invite	Enterprise Rent-A-Car	318.00
Spencer Grant Brittany	Baseball Team Supplies	Badger Sporting Goods	540.00
Spencer Grant Brittany	Girls Wrestling Warm Up and Uniform Additions	Badger Sporting Goods	800.00
Spencer Grant Brittany	Girls Soccer Team Shorts	Pst Authentic Sport S	1,624.00
Spencer Grant Brittany	Softball Team Supplies	Badger Sporting Goods	2,280.00
Stace Ryan	Spring Clamps for Laser Cutting	Amazon Mktpl Wi3989p03	8.99
Stace Ryan	Router Box End Joint Jig	Rockler Woodworking An	16.98
Stace Ryan	Coaching Clipboards	Amazon Mktpl Sh2bh4ts3	30.82
Stace Ryan	Box Hinges	Amazon Mktpl Mn21380p3	37.96
Stace Ryan	Beeswax surface finish for wood projects	Amazon Mktpl Tx5rw2kv3	54.00
Stace Ryan	Dust Collection / Magnets	Amazon Mktpl Cc8dr02r3	55.44
Stace Ryan	Aluminium Blocks	Amazon Mktpl Rm6np1yz3	92.97
Stace Ryan	Sanding Pads and Cut Off Tools	Amazon Mktpl D19fc7mx3	104.39
Stace Ryan	Various Drawing Supplies (Compass, Scissors, Protractors, etc)	Amazon Mktpl Ae24u2z63	107.28
Stace Ryan	New Engines for Small Engines Class	Engine Power Inc	300.00
Stace Ryan	WBCA Coaching Clinic & Registration	Www.Baseballwisconsin.	454.20
Stace Ryan	Rough Lumber for Woods & Adv Woods Classes	Endeavor Hardwoods	2,356.60
Timmins Jody	3 Code and Go Mouse Kits (Ordered Battery-Powered by Accident)	Amazon Reta Ex7p79y83	(140.01)
Timmins Jody	One Library Book Return (Damaged)	Amazon Reta K332z3dg3	(18.95)
Timmins Jody	2 Library Books	Amazon Reta Xz3319nb3	28.63
Timmins Jody	2 Library Books with Attached Processing	Follett Content Soluti	35.05
Timmins Jody	10 Library Books with unattached processing	Hertzberg New Method I	201.40
Timmins Jody	2 Library Books, and Durable Makerspace Materials	Amazon Mark Rq4jg3ww3	226.89
Timmins Jody	31 Library Books with Attached Processing	Follett Content Soluti	602.15
Timmins Jody	54 Library Books with Attached Processing	Follett Content Soluti	1,079.99
Timmins Jody	5 Library Display Cases (Shelving)	Amazon Reta 0e10209m3	2,748.50
Ulrich Sarah	Office - photo album for Barber Family gifts	Amazon Mark Gd4pr8vb3	7.75
Ulrich Sarah	2nd Grade/ Mayne - Personal Posters	Amazon Reta 240f74pr3	12.79

Card Reconciler	Description of Purchase	Vendor	Amount
Ulrich Sarah	Guilfoose/Psych Dept - Gallon Storage Bags (x2)	Amazon Mark 445ed04d3	13.96
Ulrich Sarah	Office of Principal - Leather Badge Sleeves	Amazon Mark Xt66v91l3	15.50
Ulrich Sarah	2nd Grade Murphy - 1 inch magnetic tiles	Math Learning Center	16.00
Ulrich Sarah	Office - Dry Erase Cleaner	Amazon Mark Qk0fh9tm3	19.45
Ulrich Sarah	PTO Funds - for Ebert Math -- Playing Cards and Memory Game	Amazon Reta Ny4sz7r33	21.41
Ulrich Sarah	Office of Principal - notebook for Admin Intern	Amazon Reta Wp0cl2al3	22.50
Ulrich Sarah	3rd Grade Musical - trumpets	Amazon Mark 6w3z75zz3	24.74
Ulrich Sarah	Office/Arndt- flags for school flagpole	Amazon Mark K69p373b3	28.48
Ulrich Sarah	Art/Shively - Washable Markers (x4)	Amazon Reta Tc1mp5a13	32.16
Ulrich Sarah	Office - laminating pouches	Amazon Reta 2i2cz9co3	32.28
Ulrich Sarah	Office - snacks for classrooms	Amazon Reta Kl3do0d83	33.98
Ulrich Sarah	Office - Snacks for classrooms	Amazon Mktpl 7r88d1fv3	46.58
Ulrich Sarah	Art/Shively - Pencil Sharpeners	Amazon Mktpl Ho2vj65j3	49.00
Ulrich Sarah	Office - snacks for classrooms	Amazon Reta 6x08p08v3	83.18
Ulrich Sarah	3rd Grade Concert - metal trombone Kazoos	Heidmusic.Com	89.96
Ulrich Sarah	Office - snacks for classrooms	Amazon Reta Ez0ua53p3	91.88
Ulrich Sarah	memory match game, number blocks, playing cards, dominos	Amazon Reta St41n5xt3	157.49
Ulrich Sarah	PTO Funds - Kindergarten Math - playing cards, memory game, number dominos	Amazon Reta In6sp48a3	191.32
Ulrich Sarah	Office of Principal - food for teachers during PD Day.	Hy-Vee Oregon 1482	192.88
Ulrich Sarah	3rd Grade Musical - Props (PTO Funds)	Amazon Mark Cc2jm56b3	219.88
Ulrich Sarah	Office/ Arndt - Custodial -- felt pads x2000	Decker Equip School Fi	222.89
Wacker Ann	Tape Dispenser	Amazon.Com Ku7g87t93	3.61
Wacker Ann	Dish Sponge for Lounge	Amazon.Com Rb5ac3yj3	5.68
Wacker Ann	File Dividers	Amazon Mktpl Mj7oe3pu3	5.94
Wacker Ann	Outlet Covers - SPED	Amazon.Com Jn5aq90v3	5.97
Wacker Ann	Command Hooks	Amazon.Com W83z743d3	10.29
Wacker Ann	2 packs nylon cord	Amazon Mktpl 3o7pm4jq3	13.02
Wacker Ann	Staplers	Amazon.Com 2r1rv12e3	13.53
Wacker Ann	Address Stamp	Amazon Mktpl O65ng0q53	18.23
Wacker Ann	Plastic Envelopes for PLC's	Amazon Mktpl Ef60n68p3	18.99
Wacker Ann	Binding Combs	Amazon.Com L36cz0jw3	20.38
Wacker Ann	Coin Storage Containers for Math - Lemrise	Amazon Mktpl Pz50w2wz3	23.99
Wacker Ann	Laminator for classroom - Smith - PTO	Amazon.Com Qe51v3eb3	26.97
Wacker Ann	Moon Globe for Science - First Grade	Sp The Space Store	27.50
Wacker Ann	7 Mighty Moves Book	Amazon.Com H844f4m73	28.33
Wacker Ann	Picture Hanging Strips for student Art work	Amazon.Com l720a6uq3	30.92
Wacker Ann	Math games, envelopes, dry erase erasers	Amazon Mktpl X40vr5sn3	33.02
Wacker Ann	Slime Supplies - Scharbarth - Vetrovec Donation	Amazon Mktpl R85fu6co3	35.19

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Construction Paper, paper clips	School Specialty Ecomm	36.28
Wacker Ann	Bow Repair	Ward-Brodt Music Co.	45.00
Wacker Ann	Postage Stamps	Usps Po 5662500697	46.80
Wacker Ann	Electric Pencil Sharpeners (Carpenter and Bookroom)	Amazon Mktpl L21ov4gj3	46.91
Wacker Ann	Counting Chips, Zipper Pouch Bags, Magnetic Bldg Blocks - Wells - PTO	Amazon Mktpl Hs0be8am3	51.02
Wacker Ann	Sharpie Pocket Highlighters, Post-it notes, blank greeting cards, felt tip pens	Amazon.Com Ze8t440r3	66.92
Wacker Ann	World Of Emotions Post Cards - SEL - PTO	Sp Metafox.Eu	86.00
Wacker Ann	Beef Sticks and Mints for Health Office	Amazon.Com Bp9n50s53	100.53
Wacker Ann	Classroom Supplies - Student Incentives	Amazon Mktpl 3y4sp8243	139.96
Wacker Ann	2 Flipz Stools - Vetovec Donation - Bestul	Amazon Mktpl C42053ce3	271.68
Wacker Ann	Card Decks for small group instruction	Spsezpa Hamilton Count	318.00
Weinert Juanita	Classroom supplies/SEL cards	Amazon.Com Pk4a69b23	8.50
Weinert Juanita		Delta 00641440255816	9.99
Weinert Juanita		Delta 00641449439260	9.99
Weinert Juanita	Book for CCT class lesson plan	Amazon Mark Fg0od6uv3	11.26
Weinert Juanita		Delta 00641446583260	14.99
Weinert Juanita		Delta 00641440255805	14.99
Weinert Juanita	N.O.T. Supplies; gum	Amazon Mktpl Gc4536d03	25.99
Weinert Juanita	Child Dev. supplies; printable business cards and labels	Amazon.Com Vu7223ph3	38.17
Weinert Juanita	N.O.T. Supplies; crackers	Amazon Mktpl 8p7lf2213	43.67
Weinert Juanita	Child Dev. supplies	Amazon Mark 2r6e81wi3	43.95
Weinert Juanita	Candy for health lesson Plan	Amazon Mark 928588j23	43.98
Weinert Juanita	CCT lesson plan material for Q2; card stock, art supplies	Amazon Mark 9a7vg1hf3	61.15
Weinert Juanita	Vacuum for classroom	Amazon.Com Cx0hy7dv3	149.96
Weinert Juanita	N.O.T. Supplies; candy, gum	Amazon Mark 312vp6pd3	173.19
Weinert Juanita		Delta 00623997101475	638.58
Welton Carol	Refund for 2026 IDI Workshop (Shannon Anderson)	Awsa	(250.00)
Welton Carol	Total hours transcribed (1.42 Hours)	Sonix.Ai	7.12
Welton Carol	SPM-2 Spanish Preschool Home Online form (5 uses) Molly Hamre/OT	Wps Publish	20.00
Welton Carol	Parking Receipt for WASB Conference Milwaukee, WI (Candace Weidensee)	Baird Center Parking	21.58
Welton Carol	Lunch at KAWA ramen and sushi -WASB Conference (Anderson)	Tst Kawa Ramen And Sus	22.21
Welton Carol	Lunch at KAWA ramen and sushi -WASB Conference (Weidensee)	Tst Kawa Ramen And Sus	24.36
Welton Carol	Food for meeting 1/16/26 (Candace Weidensee)	Hy-Vee Oregon 1482	25.65
Welton Carol	Mailstrom Basic Annual January 23, 2026-January 23, 2027 (Candace Weidensee)	Mailstrom Service	59.95
Welton Carol	52 Inspirational Cards; Leading Change Postcards Pack (Shannon Anderson)	Amazon Mktpl Oe0mp2h33	79.90
Welton Carol	Standard Wickelbuckle for student (Lisa Hogue OT/NKE)	Www.Wickelbuckle.Com	86.17
Welton Carol	Stamps and Priority Mail Box (Carol & Erin)	Usps Po 5662500697	99.95
Welton Carol	NASP Graduate Student Membership (Gina Bednarek)	Nasponline.Org	125.00

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	NASP 2026 Annual Convention Registration 2/24/26-2/27/26 (Gina Bednarek)	Nasp	134.00
Welton Carol	NASP 2026 Annual Convention 2/24/26 - 2/27/26 (Sarah Hughes)	Nasp	744.00
Welton Carol	CIRGL Certificate Program (Group Access) 11 - Social Workers	Paypal Sswaa	1,010.00
Welton Paul	hardware	Dorn Ace Hardware	8.18
Welton Paul	Mouse trap, super glue	Dorn Ace Hardware	16.48
Welton Paul	Supplies; glue goop, broom	Dorn Ace Hardware	23.58
Welton Paul	Battery	Batteries Plus #0571	35.95
White Kimberly	Cesa 6High-Leverage Instructional Routines Toolkit: 6th - 12th Grades 1	Sp Cesa 6	59.00
White Kimberly	LLEED training for literacy leaders	Paypal Readingleag	59.99
White Kimberly	Title 1 reading conference- 2 days 4/9-4/10/26	Tickets Wisconsin	250.00
Zoesch John	Fill and seal foam insulation	Menards Monona Wi	7.99
Zoesch John	end cap for pvc	Amazon Mktpl 654be1tu3	13.99
Zoesch John	1 pack 6v lithium battery for faucet	Batteries Plus #0583	19.49
Zoesch John	Toggle dry wall anchors	Amazon Mktpl Zu7nh0gk3	19.94
Zoesch John	mouse traps	Amazon Mktpl Oa4u40f33	33.98
Zoesch John	sled leg cap	Decker Equip School Fi	40.75
Zoesch John	trigger sprayers, fruit fly traps	Amazon Mktpl RI3414ic3	43.88
Zoesch John	4 pack 2CR5 Batteries for faucets	Amazon.Com Xb0bc94p3	45.36
Zoesch John	laundry soap, snap clip for pvc, 3/4" by 10 pvc	Menards Monona Wi	57.11
Zoesch John	Vacuum roller brush, HEPA filters, dust bags for robot	Sp Softbank Robotics	209.27
		Total Transactions	160,361.83

STAFFING RETIREMENTS/RESIGNATIONS

March 9, 2026

FTE	Position	Staff Member
1.0	Special Education Teacher, FES	Jordan Anderson - resignation effective March 27, 2026
1.0	Kindergarten Teacher, FES	Amy Kattre - resignation effective June 15, 2026

APPROVAL FORM FOR FIELD TRIPS NOT WITHIN THE SCHOOL DAY

Please Read School Board Policies Entirely:

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

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

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

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

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

To: *Appleton East High School*

From: *Oregon High School*

Date of Trip: *March 20-22, 2026*

Number of Overnights: *Two overnights (only part of team staying the first night)*
One or less = superintendent's permission, More than one = BOE permission.

Approximate Round Trip Distance: *244 miles round trip*
No more than 400 mile round trip = superintendent's permission, greater distance = BOE permission.

Objective of the Trip

The OHS robotics team competes in the FIRST FRC competition (<https://www.firstinspires.org/programs/frc/>). From January-March we build, program, and test drive our robot. Then we have 2 district competitions where we compete with and against other teams. This trip is our first district competition. This is an incredible STEAM opportunity for students to apply their skills cooperatively to a targeted task and then compete using their robot.

Itinerary of the Trip

Exact details of hotel are being finalized within the next week (week of March 2)

Friday, March 20:

Drive team (~4 students who actually drive the robot at competition)) will travel with Mr. Johnson up to competition for load-in at Appleton East High school and a couple practice rounds on Friday. Departing school at 3:00pm. This group will then stay overnight at an Appleton hotel on Friday night.

Saturday, March 21:

The rest of the team will depart Oregon HS at 6:00am on Saturday morning (with John Curkovic as point person for that group). Parents will drive the students with appropriate permission slips completed.

Competition lasts all day Saturday at Appleton East HS. The entire team will then stay overnight at the hotel on Saturday night.

Sunday, March 22:

Competition lasts all day Sunday at Appleton East HS. Parents will then drive students home with appropriate permission slips.

Cost and Financing

Costs will be paid through a combination of our school budget for robotics and our activities account. Families will be asked to contribute toward the cost of the hotel if they are willing and able, but payment will not be required.

Chaperoning Arrangements

Nathan Johnson and John Curkovic are the chaperones. (We may also add an additional parent or 2 - ensuring they complete background checks)

Time From School

Drive team (those who actually drive the robot at competition) will miss 8th hour on Friday. The rest of the team will not miss any school.

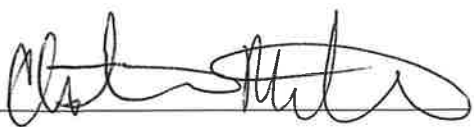
Code of Ethics

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

At our final team meeting before competition, we will review expectations and policies. We will also send an email to all team members and parents detailing it.

Transportation

We will be permission slipping and having parents drive the students.

Principal/Designee Approval:  Date: 3/3/26

Superintendent/Board Approval: _____ Date: _____

Transportation Request forwarded to Transportation Director Date: _____

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

To: Board of Education
From: Ms. Buyarski
FCCLA Adviser
HOSA Advisor
Date: February 27, 202
Re: State Leadership Conferences

I request permission to take seven students to the 2026 FCCLA State Leadership Conference Monday, April 6 - Wednesday, April 8.

I request permission to take thirteen students to the 2026 HOSA State Leadership Conference Wednesday, April 8 – Friday April 10.

The conferences are both being held at the Kalahari in Wisconsin Dells.

Cost and Financing:

Registration, lodging and transportation costs will be paid for each student with budgeted and incentive monies.

Chaperoning:

I am the chapter advisor for both groups and will be the chaperone. Juanita Weinert will be the additional chaperone for the HOSA Conference.

Time from School:

FCCLA Students will be absent from classes mid-morning on Monday until about 1:00 PM on Wednesday. HOSA Students will be absent from classes Mid-morning on Wednesday until about 1:00 PM on Friday.

Code of Ethics:

All students and parents have been informed of the dress code and have signed the Authorization Form required by the state associations and the required field trip permission slip for Oregon High School.

Transportation:

We will travel by school bus.

Housing:

We will be staying at the Kalahari Resort and Convention Center.

cc: Ms. Maggie Zywicki

March 9, 2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
2/27/2026	Friends of the Orchestra	\$498	Buses
2/28/2026	Oregon Athletic Boosters	\$4,397	Athletic Support
2/21/2026	Elena Schinderle	\$15	Food Service Balance Donation
2/15/2026	Rachel Glaza	\$50	Food Service Balance Donation
2/24/2026	Oregon-Brooklyn Optimist Club	\$50	Donation to Comm Ed for Oregon Games
3/6/2026	One Community Bank	\$501	Robotics Team Sponsorship
3/6/2026	Anna Seidenstricker	\$100	A-Team Scholarship
3/6/2026	Channing Liska	\$50	A-Team Scholarship
3/6/2026	Leslie Bergstrom	\$100	A-Team Scholarship
3/6/2026	Jina Jonen	\$100	A-Team Scholarship
3/6/2026	Kerri Modjeski	\$100	A-Team Scholarship
3/6/2026	Jon Tanner	\$100	A-Team Scholarship
3/6/2026	Chrissy Mitlyng	\$100	A-Team Scholarship
3/6/2026	Shannon Anderson	\$100	A-Team Scholarship
3/6/2026	Brittany Spencer Grant	\$100	A-Team Scholarship
3/6/2026	Katie Heitz	\$100	A-Team Scholarship

OREGON SCHOOL DISTRICT
2023-24 School Year
March 9, 2026

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: March 9, 2026

AGENDA ITEM: C1 - 2026-27 Staffing Plan

INITIATED BY: Dr. Leslie Bergstrom and Administrative Team
SUBMITTED BY: Dr. Leslie Bergstrom and Administrative Team

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA: We are asking the Board to approve the positions in Table A based on preliminary budget estimates. The market for educators is very competitive and we want to post and fill the positions in early spring to have the best pool of candidates.

We also have a list of positions in Table B that are currently on our watch list. We are continuing to evaluate those positions, and are exploring whether we have any options for reallocations. We may be asking the Board to approve them should we have additional funding available.

We will continue to monitor the state budget, particularly funding for special education, as well as health insurance bids, to determine if there are additional funds. As you can see from our student needs, it would be very impactful for the state to increase funding for special education programming.

When creating our staffing plan recommendation, we used the guiding principles below that were established by the Oregon School Board (last revised on February 9, 2015) as well as Board Policies [175: Student Centered Decision Making](#) and [411: Graduation Requirements - Portrait of a Graduate](#)

I. Oregon School Board Staffing Guiding Principles:

1. Class Size. The Administrative Team considered the historical class size guidelines. We strive to maintain class size limits in grades K-3 of 22 or fewer; grades 4-6 25 or fewer; and the class size guideline in grades 7-12 has historically been set at 25 students per class.
2. Special Education. We consider the current maximum/minimum guidelines for special education programs as determined by the Department of Public Instruction.
3. Open Enrollment. Non-resident students, once admitted, do not have to reapply. Therefore, these students were factored into the enrollment history and growth projections, and historical projections of open enrollment attendance.

4. Whole Child. The Board is committed to a well-rounded rigorous curriculum and maintenance of excellent learning and working environments.
5. Fiscal Responsibility. The Board is committed to establishing a responsible and appropriate budget for the District.
6. Kindergarten. In terms of Kindergarten enrollment, we considered the number of students enrolled by March 2, 2026 the history of new enrollments between May and August, and the current Kindergarten class.
7. Grades 4K-12 Enrollments. The tables listed below illustrate enrollment for the past years. The projected number of students for 2026-27 is based on current enrollment rolled forward and new students who have notified us of enrollment as of March 2. We monitor enrollment on at least a weekly basis and are anticipating additional growth during the spring and summer months. 4K registration opens March 2, 2026.

Table 1: Grades 4K - 4

Grade	2 nd Friday 2019-20	2 nd Friday 2020-21	2 nd Friday 2021-22	2 nd Friday 2022-23	2 nd Friday 2023-24	2 nd Friday 2024-25	2 nd Friday 2025-26	Projected Students 2026-27
4K	210	213	215	231	226	218	216	218*
K	279	254	251	274	261	298	260	260*
1	292	275	259	264	276	266	305	262
2	302	295	276	270	264	284	279	307
3	295	295	297	279	278	272	290	280
4	329	302	298	294	286	285	286	290
Total	1707	1634	1596	1612	1591	1623	1636	1617

* Based on 2025-26. 223 students have currently enrolled in kindergarten.

Table 2: FES / RCI Grades 5 - 6

Grade	2 nd Friday 2019-20	2 nd Friday 2020-21	2 nd Friday 2021-22	2 nd Friday 2022-23	2 nd Friday 2023-24	2 nd Friday 2024-25	2 nd Friday 2025-26	Projected Students 2026-27
5	312	327	300	289	297	305	289	288
6	330	303	327	300	292	296	315	290
Total	642	630	627	589	589	601	604	578

Table 3: OMS Grades 7-8

Grade	2 nd Friday 2019-20	2 nd Friday 2020-21	2 nd Friday 2021-22	2 nd Friday 2022-23	2 nd Friday 2023-24	2 nd Friday 2024-25	2 nd Friday 2025-26	Projected Students 2026-27
7	299	329	307	329	307	306	295	316
8	311	299	330	305	337	313	310	296
Total	610	628	637	634	644	619	605	611

Table 4: OHS Grades 9-12

Grade	2 nd Friday 2019-20	2 nd Friday 2020-21	2 nd Friday 2021-22	2 nd Friday 2022-23	2 nd Friday 2023-24	2 nd Friday 2024-25	2 nd Friday 2025-26	Projected Students 2026-27
9	292	316	306	329	312	344	319	314
10	300	295	315	312	339	318	352	319
11	286	303	299	311	320	350	327	352
12	279	289	304	308	320	331	355	329
Total	1157	1203	1224	1260	1291	1343	1353	1314

II. Budget Summary

The table below is a quick summary of our estimated revenues and expenditures for 2026-27 to allow the Board to understand the big picture of the Budget to make staffing decisions.

A BIG PICTURE PRELIMINARY BUDGET ESTIMATE FOR 2026-27

Table A

Revenue	Summary Explanation	Estimated Increase
Additional student revenue cap 3-year average impact	Enrollment held steady at the same FTE as September 2025. Increases the three year average FTE by 12 students.	\$336,341
Revenue Limit Increase	\$325 per Student.	\$1,257,425
Per pupil categorical aid	No additional per pupil increase for 25/26. Increase of 17.	\$8,904
Open enrollment (OE)	This is based on current open enrolled students rolled forward.	\$76,728
Special Education	Based on spending all the 24/25 special education budget allocation except the portion relating to the new OPEB benefit. Proration percentage 40.5%	\$243,141
Mental Health Aid	\$50 per Student	\$600
Interest Revenue	Interest Rates are decreasing	(25,000)
Transfer of Service Exemption		182,500
Unused Taxing Authority		850,000
Total On-going Revenue Increases		\$2,930,639

Table B

Significant Expenditures	Summary Explanation	Estimate
Educator Compensation Schedule Salary Increase	Increase to the Educator Compensation Schedule of 2.63% (CPI is 2.63%)	\$831,079
Educator Step and Lane Movement	Cost of Educators Moving Levels and Obtaining Master's Degrees	\$305,524
Other Staff Increases	Increase for staff not on the Educator Compensation Schedule of 2.63%	\$448,794
Health Insurance Increase	GHC initial proposal is 12.9% increase We are seeking bids from other carriers	\$877,748
4K Per Pupil Increase	\$138 per student to reach \$4,000 per student	\$31,000
Transportation Contract Increases	An estimated increase comparable to other staff of 2.63%.	\$80,000
Maintenance & Operations	Water/Sewer & Electric & Maintenance -Increased costs to maintain facilities	\$100,000
Parent Square	Parent/Student/Staff Communication System	\$25,000
Non-Health/Dental EE Insurance	Workers Comp, Property, Liability	<u>\$30,000</u>
Total		<u>2,729,145</u>
Money That May Be Allocated After Revenues - Expenses		\$201,494

III. 4K-12 Staffing Summary of Potential Requests:

Table A

Position	Rationale	Estimated Cost
<p>School Psychologist Early Childhood / 4K 1.0 FTE</p>	<p>Over the past four years, the District has experienced a substantial and sustained increase in early childhood referrals, evaluations for special education programming, Birth-to-Three transitions, and IEP meetings, significantly increasing the workload for existing school psychologists and the 4K Principal. These responsibilities place a strain on the psychologists providing essential building-level services which are also increasing and require the 4K Principal to serve extensively as LEA representative while also providing frequent on-site behavioral support across 14 4K sections at 7 community partner sites. A dedicated 1.0 FTE preschool school psychologist would ensure timely evaluations, improve early intervention and social-emotional supports, reduce staff strain, enhance compliance, and proactively address behavioral needs—ultimately strengthening outcomes for students at the earliest level.</p> <p>You can find more detailed rationale with the data here: ☰ PK/EC School Psychologist</p> <p>This could be funded by transfer of service.</p>	<p>\$100,000</p>
<p>Special Education Assistant K-4 .81 FTE</p>	<p>We need to hire a special education assistant to provide specialized vision services as required by students' Individualized Education Programs as well as increase our contracted service in this area.</p>	<p>\$55,000</p>
<p>Speech & Language Pathologist District-Wide 0.6 FTE</p>	<p>We need to increase a .40 FTE Speech Language Pathologist to a 1.0 FTE.</p> <p>We have had 30 students with speech and language needs move into our district this year and six birth-to-three referrals who have qualified for special education programming including speech and language.</p> <p>We have also had 18 referrals from our October screening which continue to be in process for evaluation as to whether they will need speech and language programming. Typically about 90% of our referrals do qualify for programming.</p>	<p>\$82,500</p>

	<p>We have 11 Speech Language Pathologists. Seven of them travel to our early childhood and 4k sites. The growing numbers of students in early childhood have also increased the time spent traveling which impacts the time we can spend providing services.</p> <p>This could be funded by transfer of service.</p>	
Total		<u>\$237,500</u>
Shortage	Fund will either be reallocated or identified to balance the budget	(36,004)

Table B - Positions on the Watch List

Position	Rationale	Estimated Cost
K-4 Elementary Teacher	We are watching class sizes to determine if we will need to add a K-4 teacher (or two) at one or more of the K-4 elementary schools depending on growth.	\$85,000
Special Education Assistant Mentor .50 - 1.0 FTE	As part of our retention and recruitment priority, this semester, we piloted having a mentor to our education assistants at NKE and RCI one day a week each to assist with onboarding and training in special education programming and individual student support. The qualitative feedback has been extremely positive. We are in the process of writing a grant to provide funding for this position for next year. The FTE would be dependent upon any grant funding or additional budget funding we are able to secure.	\$60,000 (.50 FTE)
American Sign Language OHS 1.0 FTE	The number of students requesting American Sign Language (ASL) continues to grow. We currently provide ASL on-line through the blending learning lab which is staffed by licensed teachers. We have enough students requesting ASL to add a 1.0 FTE ASL teacher. We are meeting with OHS administration to explore options and the impact on the schedule.	\$92,000
Vocal Music OMS .25 FTE	The vocal music teachers have requested an increase in FTE for vocal music at OMS. In summary, the increase would allow OMS students to engage in small group and/or individual learning a minimum of once per week in groups no larger than five like-voices for 20 minutes, similar to orchestra and band at OMS. Small groups are currently offered at OMS every other week. We	\$25,000

	<p>have increased numbers of students interested in choir so we also need time to meet with OMS to see that impact on the schedule.</p> <p>RCI and OHS do not offer small groups in vocal music.</p> <p>You can find their more detailed rational here: Vocal Music Staffing Proposal Spring 2026</p>	
<p>Associate Principal FES 1.0 FTE</p>	<p>FES is a K-6 building with one principal and one admin intern. Research and our experience shows that fifth and sixth graders experience intense physiological and psychological changes, including puberty, heightened social-emotional awareness and mental health challenges which require increased support.</p> <p>For similar reasons, we successfully made the transition from admin intern to Associate Principal at RCI a few years ago. We will have approximately 450 students at RCI next year and 450 at FES (of which 133 are in 5th and 6th grade). We would also transition the admin intern to an Associate Principal so this is the estimated salary difference.</p>	\$25,000

IV. Summary of Retirements/Resignations and Interim Contracts:

As of March 2, 2026:

2025-2026 Retirements/Resignations:

A. Teachers and Licensed Non-Represented Staff

Name	Building	Position	FTE
RETIREMENTS			
Kate Christofferson	PVE	Cross Cat Special Ed	1
Susanne Daering	BKE	OT Assistant	.5
Mary Daugherty	PVE	Kindergarten	1
Michael Derrick	OHS	Art	1
Jon Fishwild	OHS	Physics	1
Richard Fleming	OMS	Phy Ed	1
Julie Gardner	BKE	OT	.6
Dan Kissling	OMS	Math	1
Julie Mandli	PVE	Physical Therapy	.9
		Total	8

Name	Building	Position	FTE
RESIGNATIONS			
Jordan Anderson	FES	Special Ed	1.0

Lauren Beauchaine	BKE	1st Grade	1
Amy Kattre	FES	Kindergarten	1
Gina Sylvester	DW	OT	.4
Courtney Schuetz	PVE	4th Grade	1.0
		Total	4.4

B. Administrators

Name	Building	Position	FTE
Retirements			
Leslie Bergstrom	DO	Superintendent	1.0
Candace Weidensee	DO	Director of Pupil Services	1.0
Total			2.0

Name	Building	Position	FTE
Resignations			
None			0

C. Support Staff:

Name	Building	Position	FTE
Retirements:			
Julie Hutchinson	OMS	Health EA	.88
		Total	.88

Name	Building	Position	FTE
Resignations:			
Tiffany Raffill	BKE	Special Ed EA	.88
		Total	.88

D. Interim Contracts:

Name	Bldg	Position	FTE
Debra Nagel	DW	Nurse	1.0
Megan Scott	OHS	Math	1.0
		Total	2.0

SUMMARY / RECOMMENDATION:

We are recommending that the Board approve the positions in Section III, Table A. We also have a list of positions in Table B that are currently on our watch list. We are continuing to evaluate those positions, and are exploring whether we have any options for reallocations. We may be asking the Board to approve them should we have additional funding available.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item _C1_

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: March 9, 2026

AGENDA ITEM: C2 Approval of 2026-27 Capital Maintenance Projects

INITIATED BY: Zain Heitz, Director of Buildings and Grounds
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Each Spring, the Director of Buildings and Grounds brings forward a list of Capital Maintenance Projects for the upcoming school year. Approval at this time of year allows for the majority of the projects to be completed during the upcoming summer when most of our buildings are not scheduled for activities. This is important since many of these projects can be fairly disruptive to day to day educational activities.

The Director of Buildings and Grounds will present a short powerpoint describing the projects and answer any questions the Board of Education may have on Monday evening.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the attached list of Capital Maintenance Projects for the 2026-27 school year.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C2

Oregon School District

2026 - 2027 Capital Maintenance Project Plan

OHS	PAC / Music Wing Roof Replacement	\$425,000
OHS	Resurface Running Track	\$175,000
OHS	Replace Back Parking Lot	\$100,000
PVE	Replace Main Electrical Switch Gear	\$75,000
RCI	Exterior Upgrades at Front of Building	\$30,000
OMS	Replace failing safety railings in Recieving Area	\$30,000
OHS	Replace NE FH & Aux Gym doors and hardware	\$20,000
OHS	Kitchen Hot Water Heater	\$18,500
BKE	Replace exterior doors 3 and 4	\$15,000
Dist	Plumbing Cross Connection Fixes	\$15,000
OMS	Replace West Elevation Window Shades	\$12,500
BKE	Replace flooring in seven small rooms / Offices	\$12,500
OHS	Replace Exterior doors 25 and 26	\$10,000
NKE	Replace exterior door 4	\$5,000
Dist	Contingency	\$6,500
Total:		\$950,000

611: Financial

611.01 – The Oregon School District financial accounts are maintained in specific Funds prescribed by the Wisconsin Department of Public Instruction. District funds shall be maintained in accordance with this Policy and in accordance with General Accounting Standards Bureau (GASB).

611.02 – Fund Balances – A fund balance is the measurement of available District financial resources reflected in the difference between total assets and total liabilities in each fund. GASB Statement 54 requires different fund balance classifications based on the constraints on how the fund balance can be spent. District fund balances will be classified as follows:

Non-spendable Fund Balances: These funds cannot be spent because they are in a non-spendable form or are legally or contractually required to be maintained intact. Examples of these funds include, but are not limited to, inventories, prepaid items, long-term receivables and the permanent principal of an endowment fund.

Restricted Fund Balances: These funds are limited by constraints placed on the use of resources by external parties. Examples of these funds include, but are not limited to, amounts restricted by state statute, unspent bond proceeds, grants earned but not spent, debt covenants, taxes dedicated to a specific purpose and revenues restricted by enabling legislation.

Committed Fund Balances: These funds are used for specific purposes pursuant to constraints imposed by Board action pursuant to two motions. The first motion must identify the dollar amount to be allocated from the unassigned fund balance. The second motion must identify the purpose of the expenditure. Both motions shall be approved by a two-thirds vote of the entire Board. This commitment cannot be reversed except through the same process, ~~which must be accomplished prior to the end of the District's fiscal year.~~ ¶

Assigned Fund Balances: These funds are designated for a specific purpose, but are not restricted or committed. These funds include amounts remaining from the fiscal year's building or department budgets or from miscellaneous projects which are reserved for expenditure in subsequent years. These funds may be assigned by the Business Manager, who shall allocate these funds prior to the annual audit in consultation with the District Superintendent, Board President and Board Treasurer.

Unassigned Fund Balances: These funds are not classified in one of the above categories. These amounts are generally available for expenditure and are not restricted in any manner. The General Fund is the only fund that is able to have a positive, unassigned fund balance. ~~All other funds shall report deficit fund balances as unassigned.~~ ¶

611.03 – General Fund – The General Fund is used to account for all financial transactions relating to the District's current operations, operating fund and is used to account for all District financial resources except those required to be classified in other funds. For fund balance calculation purposes, the general fund includes transactions accounted for in the General Fund. **The Special Education fund does not allow a fund balance at the end of a fiscal year.**

611.04 – General Fund-Fund Balance – The Board recognizes the need for carrying an operating reserve in the Unassigned General Fund to:

1. Provide adequate working capital sufficient to meet the District's cash flow requirements;
2. Function as a safeguard to fund unanticipated expenses; and,
3. Demonstrate fiscal responsibility and maintain District bond rating.
4. The District's Unassigned General Fund balance will be maintained to provide the District with sufficient working capital and a margin of safety to address emergencies without borrowing.

Before the end of December of each year, the Business Manager shall calculate the percentage of Unassigned General Fund balance from the audit report as compared to the subsequent year's general (Fund 10) fund and special education funds (Fund 27) expenditure budgets operating expenditures excluding the special education transfer and transfers from the prior years audit report. Should the Unassigned General Fund Balance be less than 15+0% of general and special education fund expenditures and transfers, the Board shall adopt a four-year plan to obtain the minimum 15+0% Unassigned General Fund balance. as outlined above.¶

All unexpended funds at year end which are not included within another Fund Balance classification will be allocated to the Unassigned General Fund.

The use of fund balance for recurring costs is discouraged.

~~Two separate motions shall be required for the approval of a budgeted use an allocation from the of Unassigned General Fund Balance and then only in the event of an emergency or a combined "deficit budget" between the General (Fund 10) and Special Education Fund (Fund 27). A "deficit budget" occurs when the budgeted expenditures exceed budgeted revenues for the fiscal year and are not covered by another fund~~

~~balance classification. The first motion must identify the amount of dollars to be budgeted from the Unassigned General Fund balance, to the operating budget. A second motion must identify the purpose of the expenditure. Both motions shall be approved by a two-thirds vote of the entire Board. The Board may only approve a deficit Original Budget that requires the use of unassigned funds by a two-thirds vote of the full Board.~~

The Superintendent will notify the Board as soon as practicable if it is estimated that the general fund unassigned balance approved in the Original Budget will be below budgeted levels at the end of a fiscal year.

For purposes of fund balance classification, expenditures are to be spent from the most restrictive fund balance first.

Move the following section to Administrative Guidelines. The Department of Public Instructions (DPI) has frequently changed the fund descriptions in the past. This change would allow the administration to keep these aligned with DPI guidance without constantly bringing them back to policy. The descriptions are restating the Department’s wording for the Board of Education and the community’s information.

611.05 – Special Revenue Fund Trust (Fund 21) – The Special Revenue ~~Trust~~ Fund is used to account for ~~proceeds of specific, non-trust revenues of which the expenditures are limited to a specified purposes related to funds that can be used for~~ District operations. The most common source of these funds is from gifts and donations. Student activity funds determined to not meet the fiduciary requirements under GASB 84 may also be recorded ~~here from private parties.~~ The Special Revenue Trust fund balance will be classified as a Non Spendable or Restricted Fund Balance.

611.06 – Non-Referendum Debt Service Fund (Fund 38) – The Non-Referendum Debt Service Fund is used to account for transactions for the repayment for debt issues that were incurred without referendum approval. Repayment of principal and interest

through this Fund falls within the District's revenue cap established pursuant to State law. ~~The District uses this account to finance the District's Wisconsin Retirement System unfunded liability.~~ The Non-Referendum Debt Service ~~fund balance Fund~~ will be classified as a Restricted Fund.

611.07 – Referendum Debt Service Fund (Fund 39) – The Referendum Debt Service Fund is used to account for transactions for the repayment of debt issues that were either authorized by Board Resolution prior to August 12, 1993 or approved by referendum. Repayment of principal and interest through this Fund falls outside of the District's revenue cap established pursuant to State law. ~~Activity in this account is related to building construction, renovations or additions.~~ The Referendum Debt Service ~~Fund balance~~ will be classified as a Restricted Fund.

611.08 – Food Service Fund (Fund 50) – The Food Service Fund is used to account for all revenues and expenditures related to food services ~~activities. There may be no deficit in the district's Food Service Fund. Any Food Service Fund deficit resulting from student food services must be eliminated by an operating transfer from the General Fund, including the school lunch and breakfast program, milk, and catering. To the extent possible, the food service program shall be funded solely from the Food Service Fund and not from the General Fund, however, any food service deficit shall be eliminated through a transfer from the General Fund.~~

The Food Service Fund will be classified as a Non-Spendable Fund with respect to inventory and prepaid items and as a Restricted Fund for other food service programs. In certain circumstances this Fund could also have funds classified in a Committed or Assigned Fund.

611.09 – Capital Projects Fund (Fund 40's) – The Capital Project Fund is used to account for the acquisition, ~~or construction or improvement~~ of capital facilities. The Capital Project Fund will be classified as a Restricted Fund.

611.10 – ~~Custodial Fund-Student Activity Funds~~ (Fund 60's) – The Student Activity Funds is used to account for custodial activity which is primarily related to pupil organizations, parent organizations, parent organizations, and certain scholarships pursuant to GASB 84. ~~The district must not have administrative involvement with the custodial assets. consist of monies raised by or for student activities and all student and parent monies handled by school personnel shall be considered Student Activity Funds. The purpose of these Funds is limited to the support or promotion of the students' extracurricular~~

~~and co-curricular activities. No fund balance or deficit can exist in these Funds. The Custodial fund balance will be classified as Non-spendable or Restricted Funds.~~

611.11 – Private Purpose Trust Fund (Fund 72) – The Private Purpose Trust Fund is used to account for district-controlled trusts (other than pension, OPEB, and Investment) or an equivalent arrangement in which the district itself is not a beneficiary. Benefits must be provided in accordance with the trust, and the funds must be legally protected from the creditors of the district. ~~gifts and donations specified for the benefit of private individuals and organizations not under the Board's control. Scholarships are recorded in this Fund. Cash and investments in this Fund are expended pursuant to donor specifications.~~ The Private Purpose Trust Fund will be classified as a Non-spendable Fund, Permanent Fund or Restricted Fund.

611.12 – Employee Benefit Trust Fund (Fund 73 & 74) – The Employee Benefit Trust Fund is used to account for resources held in trust for formally established defined benefit pension plans, defined contribution plans, or employee benefit plans. Such plans must be legally established in accordance with state statutes, ~~and~~ federal laws and Internal Revenue Service requirements. This Fund applies to all post-employment benefit plans where the District is providing such benefits by contribution to a legally established irrevocable trust. The Employee Benefit Trust Fund will be classified as a Restricted Fund.

611.13 – Community Service Fund (Fund 80, 82 & 85) – The Community Service Fund is used to account for the Oregon Swimming Pool, the Performing Arts Center, and the Community Education programs. Separate accounting designations shall be assigned to each activity within this Fund. Activity in this Fund accounts for the portion attributed to the community. The District may adopt a separate tax levy for this fund.

~~The Community Service Fund balance s will be classified as Restricted Funds. and assigned according to the intended purpose of the funds and will be classified as either Pool Operations, Performing Arts Operations or Community education.¶~~

611.14 – Cooperative Program Fund (Fund 99) – The Cooperative Program Fund is used for all other types of cooperative instructional programs made available to other districts. No fund balance or deficit can exist in this fund.

Legal References: Wisconsin Statutes Sections 34.05 (3) / 66.042 / 120.12 (1) / 120.16

Adopted: October 25, 1999

Revised: December 11, 2000

January 14, 2002

July 23, 2007

July 11, 2011

October 24, 2011

August 23, 2021

New Proposed Post-Retirement Benefit for Legacy Employees

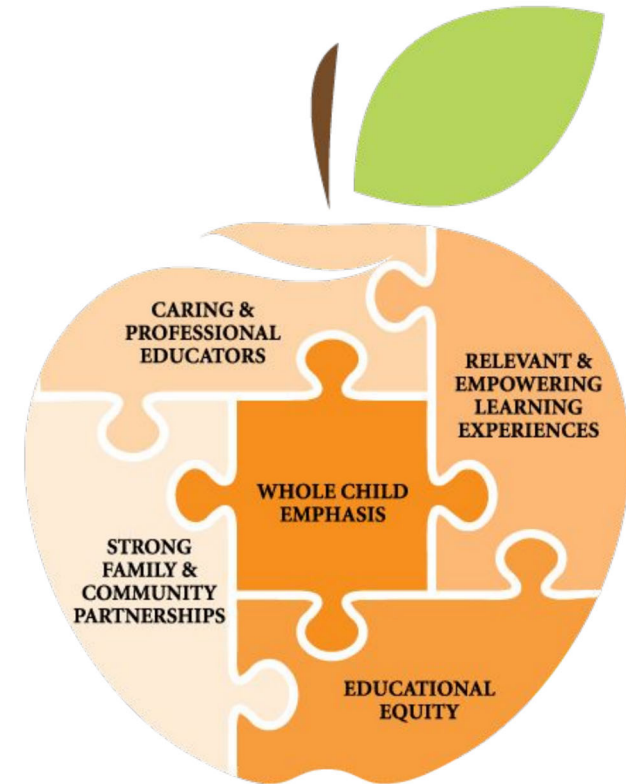
February 2026



District Mission Statement

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

What We Value



OSD Goals: 2023 - 2026

1. Increased academic achievement
2. Increased learning readiness (physical & emotional)
3. Retain & recruit high-quality, collaborative and diverse staff
4. Strengthen family & community partnerships
5. Ensure the fiscal sustainability of the OSD

Operational Referendum 2022

2022 OPERATIONAL REFERENDUM INFORMATION

RETAINING & ATTRACTING
the Best Educators
for Every Classroom

LEARN MORE

OregonSD.org/SchoolFunding



Purpose of Post-Retirement Benefits

Provide a bridge to Medicare to provide for retirement prior to Medicare.



Current Benefit - Legacy Employees

Staff at least 55 years old with 10 years of experience as of July 1, 2011 receive a Board contribution to health and dental insurance premiums for up to four years or Medicare, whichever occurs first.

The Board contribution is 90% - frozen at time of retirement for the then applicable plan.

[Employee Handbook 2025-26 4.01.12.03](#)

Retirement means collect WRS annuity.



Current Benefit - Administrators

Staff at least 55 years old receive a Board contribution to health and dental insurance premiums for eight years.

The Board contribution is 90% - frozen at time of retirement.

Administrator Contract Language

Retirement means collect WRS annuity.

Challenges With Current Legacy Benefit

Legacy Benefit

- Must Be District Plan
- Limited Network Outside Dane County
- Money Does Not Grow
- Ends at Medicare

New HRA Proposal For Consideration For Legacy Employees

(If Board approves, HRA would apply to all legacy employees.)



Premium Only Health Reimbursement Arrangement (HRA)

What is Health Reimbursement Arrangement (HRA)? It is a type of health benefit where:

- Employer puts money into the HRA over a determined time-period
- Employee controls the HRA account not the District
- Employee can invest the money with help of the HRA plan administrator
- Employee may earn interest on the invested monies
- Employee submits expenses for insurance premiums only
- Employee receives reimbursement from the HRA
- Employee pays a small administrative fee (~\$1 per month)
- Employee is not taxed on the monies
- Employee uses it to pay for insurance premiums for ANY insurance plan; includes health, dental, vision, long term care and medicare premiums

Who Would Be Eligible?

Category	Minimum Age*	Minimum FTE	Years of Service
Professional Staff /Administrators	55	0.50 +	10 years of service as of 7/1/2011
Full Year Hourly Staff	55	0.75 +	10 years of service as of 7/1/2011
School Year Support Staff	55	0.75 +	10 years of service as of 7/1/2011

- Regularly employed (not seasonal or sub)
- Actively employed and in good standing at the time of retirement.
- Must retire at the end of the school year or a date approved by the Superintendent.*
- Must elect WRS annuity, if eligible.

*Superintendent can make exceptions for extenuating circumstances.

Proposed HRA Benefit - Age 59

Status Quo: Pat is a legacy employee. Pat retires at age 59 with a family plan in June 2026.

Board Contribution to family health and dental plan is 90% of the premium or approximately \$2000 per month. Employee contribution is \$200 per month.

Board pays \$2000 per month for 48 months.

Over four years, total is \$96,000. Employee pays the difference over four years.

Board contribution to the District's health and/or dental insurance plan only. Must stay on our plan.

Employee is not taxed on the Board contribution.

HRA: Pat is a legacy employee. Pat retires at age 59 with a family plan in June 2026.

Board Contribution to family health and dental plan is 90% of the premium or approximately \$2000 per month. Employee contribution is \$200 per month for 48 months.

Board puts \$2000 per month for 48 months into an HRA annually.

$$\$2000 \times 48 = \$96,000$$

Employee can use it for the District's plan OR to reimburse employee for premiums for any health, dental, life, vision or long-term care insurance premiums, including Medicare.

The Employee is not taxed on the HRA monies.

No additional cost to the District for premiums.

Proposed HRA Benefit - Age 63

Status Quo: Isabel is a legacy employee. Isabel retires at age 63 with a family plan in June 2026. Isabel is eligible for Medicare in April 2028.

Board Contribution to family and dental plan is 90% of the premium or approximately \$2000 per month. Employee contribution is \$200 per month. Board pays \$2000 per month for 19 months (September 2026 - March 2028).

The total is **\$38,000**. Employee pays the difference over four years.

Board contribution to the District's health and/or dental insurance plan only.

Employee is not taxed on the Board contribution.

HRA: Isabel is a legacy employee. Isabel retires at age 63 with a family plan in June 2026. Isabel is eligible for Medicare in April 2028.

Board Contribution to family and dental plan is 90% of the premium or approximately \$2000 per month. Employee contribution is \$200 per month for 19 months (September 2026 - March 2028).

Board puts \$2000 per month for 19 months into an HRA annually.

$$\$2000 \times 19 = \mathbf{\$38,000}$$

Employee can use it for the District's plan OR to reimburse employee for premiums for any health, dental, life, vision or long-term care insurance premiums, including Medicare.

The Employee is not taxed on the HRA monies.

No additional cost to the District for premiums.

Proposed HRA Benefit - Age 63 with Spouse Medicare

Status Quo: Caroline is a legacy employee. Caroline retires at age 63 with a family plan in June 2026. Caroline's wife is eligible for Medicare in April 2027. Caroline is eligible for Medicare in March 2028.

Board Contribution to family health and dental plan is 90% of the premium or approximately \$2000 per month as of July 1, 2026.

The Board contribution to a one Medicare / one not Medicare is \$1600 per month as of July 1, 2026.

Board pays \$2000 per month for 7 months (September 2026 - March 2027). The Board pays \$1600 per month for 11 months (April 2027 - February 2028)

The total is $\$14,000 + 17,600 = \$31,600$. Employee pays the difference over four years.

HRA: Caroline is a legacy employee. Caroline retires at age 63 with a family plan in June 2026. Caroline's wife is eligible for Medicare in April 2027. Caroline is eligible for Medicare in March 2028.

Board Contribution to family health and dental plan is 90% of the premium or approximately \$2000 per month as of July 1, 2026. The Board contribution to a one Medicare / one not Medicare is \$1600 per month as of July 1, 2026.

Board puts \$2000 per month for 7 months into an HRA and \$1600 for 13 months for a total of $\$14,000 + 17,600 = \$31,600$.

Employee can use it for the District's plan OR to reimburse employee for premiums for any health, dental, life, vision or long-term care insurance premiums, including Medicare.

The Employee is not taxed on the HRA monies.

No additional cost to the District for premiums.

Proposed HRA Benefit - Age 59 - Single Plan

Status Quo: Caroline is a legacy employee. Caroline retires at age 59 with a single plan in June 2026.

Board Contribution to single health and dental plan is 90% of the premium or approximately \$800 per month as of July 1, 2026.

Board pays \$800 per month for 48 months for a total of \$38,400.

Employee pays the difference over four years.

HRA: Caroline is a legacy employee. Caroline retires at age 59 with a single plan in June 2026.

Board Contribution to single health and dental plan is 90% of the premium or approximately \$800 per month as of July 1, 2026.

If the Board puts \$800 per month for 48 months into an HRA annually for a total of \$38,400, this would be less than the \$40,000 for non-legacy employees, or \$833 per month. We would propose putting the higher amount in the HRA for the five legacy employees with the single plan.

Administrator Benefit Would Be Similar

- Same Cost As Budgeted
- Benefit Not Tied to Health Plan
- Use It For Any Health Plan Premiums, included District's Plan
- Not Limited to Dane County
- Not Taxed
- Money is Yours To Invest
- Money Can Grow
- Deposit Ends at Medicare But Can Grow
- Must Stay Until Retirement at 57+

Current: Maria is a principal and retires at age 57.

District pays 90% of premium in first year of retirement which is \$20,000. District pays \$20,000 as contribution for the District's plan for the next seven years for a total of \$160,000.

Proposal: Maria is a principal and retires at age 57. District pays 90% of premium in first year of retirement which is \$20,000. District pays \$20,000 as contribution for the District's plan for the next 7 years for a total of \$160,000.

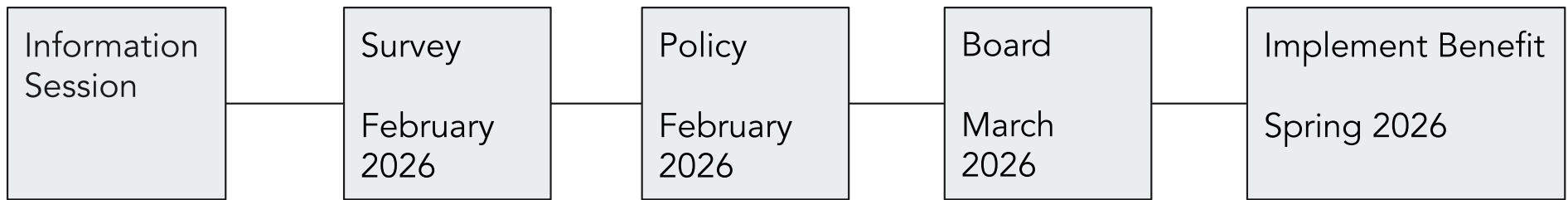
$8 \text{ years} \times \$20,000 = \$160,000$

Total: $\$160,000 / 8 = \$20,000$ per year for 8 years into an HRA

Proposed Motions

1. The Board approve moving to a Health Reimbursement Arrangement to be paid out over four years as presented for legacy employees and eight years for administrators in the equivalent amount of the administrator benefit, the legacy benefit or the non-legacy benefit of \$40,000, whichever is greater.
2. The Board approve that the minimum age for all HRA benefits will be age 55, including the non-legacy employees.

Next Steps



Questions?
[Sample HRA FAQ](#)

Thank you to our community!

