



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, SEPTEMBER 28, 2026
TIME: IMMEDIATELY FOLLOWING THE ANNUAL MEETING
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. 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.	Public Comment*
C. 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), and on Item G.2 as provided under Wisconsin Statutes §19.85(1)(e) and §19.85(1)(g)	
	1.	Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to Wis. Stat. s. 19.85(1)(e).
	2.	Discussion Regarding Negotiating the 2026-2027 Collective Bargaining Agreement with the Oregon Education Association pursuant to Wis. Stats §19.85(1)(e) and Conferring with Legal Counsel about the Negotiations pursuant to §19.85(1)(g)
H. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: September 28, 2026
Time: Immediately Following the Annual Meeting
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. 9/14/2026 Board Meeting Minutes b. 9/14/2026 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. Attached 4. None 5. None 6. Attached 7. Attached 8. None 9. None	
	B. Information Items 1. Public Comment			
	C. Closed Session 1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to Wis Stats. §19.85(1)(e) 2. Discussion Regarding Negotiation the 2026-2027 Collective Bargaining Agreement with the Oregon Education Association pursuant to Wis. Stats §19.85(1)(e) and Conferring with Legal Counsel about the Negotiations pursuant to §19.85(1)(g)			
	D. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON SEPTEMBER 14, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Mr. Troy Pankratz at 6:30 PM on September 14, 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: Dr. Caleb Bush, Mr. Nathan Hensal, Mr. Matt Ledbetter, Dr. Mary Lokuta, Ms Leslie Wright and Mr. Troy Pankratz. Ms. Heather Garrison arrived at 6:55 PM. Board member(s) absent: None. Administrators present: Dr. Shannon Anderson, Mr. Brian Johnson, Dr. Nick Reichhoff, Ms. Erika Mundinger, Ms. Tamara Sutor, Ms. Jina Jonen, Dr. Jon Tanner, Ms. Darci Jarstad, and Ms. Katie Heitz.

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

Dr. Lokuta moved and Mr. Hensal seconded the motion to approve the agenda as posted. The following members voted yes: Dr. Lokuta, Mr. Hensal, Dr. Bush, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. August 10, 2026 Board Meeting Minutes
- b. August 10, 2026 Closed Session Minutes
- c. August 24, 2026 Board Meeting Minutes
- d. August 24, 2026 Closed Session Minutes

2. Approve payments in the amount of \$1,585,616.55

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Alanah Halsey - 1.0 FTE Special Education Case Manager at OHS - resignation effective August 27, 2026

5. Staffing Assignments: None

6. Field Trip Requests:

- OHS Varsity Boys Soccer Field Trip to Hudson and Eau Claire Memorial 10/2/2026 - 10/3 2026

7. Acceptance of Donations:

- Perfect Puzzle LLC - an Amazon Delivery Service Partner - 100 backpacks filled with school supplies;

- Phillip Maier in the amount of \$50 for the OHS Baseball Program;
- Green County Sheriff's office in the amount of \$1000 for purchased and gifted school supplies for Brooklyn Elementary;
- Gene Haas Foundation in the amount of \$3000 for the Robotics program;
- Pizza Pit in the amount of \$190 for the share night proceeds for OHS Baseball;
- Sara and Rebecca Bender - classroom supplies for Glorina Rojas-Lupoli Spanish 7&8 Classroom;
- Oregon Athletic Boosters in the amount of \$13,000 for the Hudl Program;
- Oregon Athletic Boosters in the amount of \$519.80 for soccer nets;
- Oregon Athletic Boosters in the amount of \$11,500 for membership incentive donations;
- Oregon Athletic Boosters in the amount of \$18,400 for concession stand incentive donations;
- OHS Class of 1976 in the amount of \$489.04 to help offset outstanding balances of the school lunch program;
- Alli Ingman in the amount of \$50 for student lunch balances;
- Cora Winkelhake in the amount of \$20 for student lunch balances;
- Jennifer Kukawica in the amount of \$200 for student lunch balances

8. Approval of New Scholarships, if any: None

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

Mr. Pankratz thanked those that have generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Mr. Ledbetter, Ms. Wright, Dr. Bush, Mr. Hensal, Dr. Lokuta and Mr. Pankratz with Mr. Pankratz and Ms. Wright abstaining from the August 24, 2026 Board Meeting Minutes and the August 24, 206 Closed Session Minutes . Motion carried 6-0.

B. INFORMATION ITEMS:

1. Superintendent's Report - Student Highlights: Dr. Anderson 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: None
3. OEA Report: None

Ms. Garrison arrived at 6:55 PM.

C. ACTION ITEMS:

1. 2026-2027 Preliminary Budget: Mr. Hensal moved and Dr. Lokuta seconded the motion to approve the 2026-2027 preliminary budget as presented by Executive Director of Operations, Dr. Nick Reichhoff. Discussion was held and Board Members asked questions. In a roll call vote, the following members voted yes: Mr. Hensal, Dr. Lokuta, Dr. Bush, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion passed 6-0 with Ms. Garrison abstaining.

D. DISCUSSION ITEMS:

1. Committee Reports

- a. Visioning Steering Committee - Mr. Hensal shared that the Visioning Committee's September 21st meeting has been cancelled and the next meeting will be Monday, October 19th at 6:30 PM.
- b. Policy Committee - Ms Garrison shared that the Policy Committee's September 21st meeting has been cancelled and the next meeting will be Monday, October 19th at 5:30 PM.

E. INFORMATION ITEMS:

1. Visioning and Strategic Planning: None
2. Teaching & Learning - Goals Update: Dr. Jon Tanner and Ms. Darci Jarstad shared an update on the goals and outcomes from the Teaching and Learning Department for the 2025-2026 school year
3. Communication - Goals Update: Ms. Erika Mundinger shared an update to the Board on the goals and outcomes from the Communication Department for the 2025-2026 school year.
4. Federal and State Legislative Update: None
5. Superintendent's Report - District Highlights: Dr Anderson 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.

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

Dr. Lokuta moved and Ms. Garrison 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: Dr. Lokuta, Ms. Garrison, Dr. Bush, Mr. Hensal, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 7-0. The Board was in closed session at 8:28 PM.

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

1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to §19.85(1)(e): Discussion Held.

I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Dr. Bush, Mr. Hensal, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 7-0. The meeting adjourned at 9:56 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON SEPTEMBER 14, 2026

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Mr. Troy Pankratz at 6:30 PM on September 14, 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: Dr. Caleb Bush, Mr. Nathan Hensal, Mr. Matt Ledbetter, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Ms. Heather Garrison arrived at 6:55 PM. Board member(s) absent: None. Administrators present for closed session: Dr. Shannon Anderson, Ms. Jina Jonen, Dr. Nick Reichhoff and Ms. Erika Mundinger.

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. The following members voted yes: Dr. Lokuta, Mr. Hensal, Dr. Bush, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

Dr. Lokuta moved and Ms. Garrison 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: Dr. Lokuta, Ms. Garrison, Dr. Bush, Mr. Hensal, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 7-0. The Board was in closed session at 8:28 PM.

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

1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to §19.85(1)(e):
Discussion Held.

I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Dr. Bush, Mr. Hensal, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 7-0. The meeting adjourned at 9:56 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

September 28, 2026

Payment Method	Number of Transactions	Amount
Checks	54	\$199,666.89
ACH	115	\$631,172.19
Purchasing Card	n/a	n/a
	Total	\$830,839.08

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
101400	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 08/28/2026	09/15/2026	173.34
101401	MARK HAR000	Mark Harring Standing Trustee	26-11670	09/15/2026	325.00
101402	MONT L M000	Mont L Martin, Trustee	24-CV-0071	09/15/2026	59.00
101403	UNITED W000	United Way of Dane County	Payroll accrual	09/15/2026	44.17
101404	MONT L M000	Mont L Martin, Trustee	23-CV-000112	09/14/2026	155.00
101405	FOCUS PH000	Focus Photography Inc	Photo booth at Homecoming Dance	09/18/2026	775.00
101406	JACOBAMY000	Jacobi, Amy	JV2 Volleyball Official - Evansville	09/18/2026	70.00
101407	MADISON 042	Madison Mobile DJ Service LLC	Homecoming Dance DJ	09/18/2026	1,295.00
101408	SCHROPEY000	Schroeder, Peyton	JV Soccer Officials - 2 Games	09/18/2026	140.00
101409	USI INSU000	USI Insurance Services LLC	USI Insurance Services 7/1/26-7/1/27 Installment 4 of 12	09/18/2026	4,935.41
101410	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 09/04/26	09/21/2026	158.88
101410	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 09/08/2026	09/21/2026	99.84
101410	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 09/08/2026	09/21/2026	200.73
101410	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/08/2026	09/21/2026	192.87
101410	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE kitchen 09/11/2026	09/21/2026	99.84
101410	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/11/2026	09/21/2026	124.80
101411	ASHWAUBE000	Ashwaubenon School District	Varsity Girls Swim Invite 9-12-26	09/21/2026	225.00
101412	BARABOO 000	Baraboo High School	JV Girls Golf Invite 8-27-26	09/21/2026	100.00
101412	BARABOO 000	Baraboo High School	JV Girls Golf Invite 8-31-26	09/21/2026	100.00
101413	BLUUM OF000	Bluum of Minnesota LLC	SMART Software Renewal	09/21/2026	3,232.00
101414	EDGERTON000	School District of Edgerton	JV2 Girls Volleyball Invite 8-27-26	09/21/2026	150.00
101414	EDGERTON000	School District of Edgerton	JV Girls Volleyball Invite 9-12-26	09/21/2026	200.00
101415	FERENFOS000	Ferengo, Fosem	Boys Soccer Official - Totino Grace	09/21/2026	100.00
101416	FISHER T000	Fisher Tracks Inc.	OHS: materials and installation of track surface	09/21/2026	125,006.00
101416	FISHER T000	Fisher Tracks Inc.	OHS: color coded metric striping of track	09/21/2026	6,400.00
101417	FOUNDATI001	Foundations in Learning LLC	WordFlight RCI	09/21/2026	2,250.00
101417	FOUNDATI001	Foundations in Learning LLC	WordFlight OMS	09/21/2026	3,429.00
101418	GILMOJUS000	Gilmore, Justin	JV2/JV Football Official - Monona Grove	09/21/2026	140.00
101419	INSIGHT 000	Insight FS	Fertilizer and paint for athletic fields	09/21/2026	1,764.39
101420	LEE RECR000	Lee Recreation LLC	OMS: playground equipment (P6 Ball 7') and benches (3)	09/21/2026	11,393.00
101421	MANDT SA000	Mandt Sandfill Trucking	PVE: mulch	09/21/2026	78.00
101421	MANDT SA000	Mandt Sandfill Trucking	PVE: mulch	09/21/2026	117.00
101422	MENOMONE000	Menomonee Falls High School	Varsity Girls Golf Invite 8-17-26	09/21/2026	450.00
101423	MONICA G000	Monica Genta LLC	Rooted Classroom book study books	09/21/2026	700.00
101424	MONOGUE 000	Monogue Leadership Consulting	Monthly Leadership Coaching Sessions	09/21/2026	1,200.00
101425	MONONA G000	Monona Grove High School	Cross Country Invite 9-12-26	09/21/2026	350.00
101426	PRECISIO001	Precision Sports Services LLC	HS Main Gym: relocation of ceiling suspended hoops - gym floor revision made due to water/flood damage (insurance claim)	09/21/2026	1,950.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101427	SAUK PRA001	Sauk Prairie High School	V Girls Volleyball Invite 9-12-26	09/21/2026	200.00
101428	SCHOOL D012	School District of Poynette	Fine Arts Field Trip - Fine Arts Weekend is a celebration of the ARTS for high school students. Participants see three plays at the nationally known American Players Theatre in Spring Green, WI. Free time is spent meandering the area's artisan shops and galleries, taking in the sights, and mingling with actors at a pizza party hosted by our group.	09/21/2026	2,100.00
101429	SCHOOL D013	School District of Milton	Varsity Girls Golf Invite 8-20-26	09/21/2026	150.00
101430	SCHROPEY000	Schroeder, Peyton	Boys Soccer Official - 2 games	09/21/2026	140.00
101431	STOUGHTO000	Stoughton High School	JV2 Girls Volleyball Invite 9-8-26	09/21/2026	150.00
101432	VERONA H000	Verona High School	Cross Country Invite 9-5-26	09/21/2026	400.00
101433	VILLAGE 000	Village of Oregon	Pool SW 7-30 to 8-27-26	09/21/2026	2,068.73
101433	VILLAGE 000	Village of Oregon	OHS SW 7-30 to 8-27-26	09/21/2026	1,134.90
101433	VILLAGE 000	Village of Oregon	JCPE WO 7-30 to 8-27-26	09/21/2026	1,609.02
101433	VILLAGE 000	Village of Oregon	JCPE SW 7-30 to 8-27-26	09/21/2026	134.12
101433	VILLAGE 000	Village of Oregon	OMS SW 7-30 to 8-27-26	09/21/2026	402.95
101433	VILLAGE 000	Village of Oregon	DO SW 7-30 to 8-27-26	09/21/2026	279.95
101433	VILLAGE 000	Village of Oregon	NKE SW 7-30 to 8-27-26	09/21/2026	313.39
101433	VILLAGE 000	Village of Oregon	MS Irrigation 7-30 to 8-27-26	09/21/2026	16.00
101433	VILLAGE 000	Village of Oregon	PVE SW 7-30 to 8-27-26	09/21/2026	458.96
101433	VILLAGE 000	Village of Oregon	RCI SW 7-30 to 8-27-26	09/21/2026	463.30
101433	VILLAGE 000	Village of Oregon	HS NWall SW 7-30 to 8-27-26	09/21/2026	234.61
101433	VILLAGE 000	Village of Oregon	HS WWall Water 7-30 to 8-27-26	09/21/2026	1,107.24
101434	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 09/15/2026	09/21/2026	100.62
101434	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 09/15/2026	09/21/2026	62.40
101434	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 09/15/2026	09/21/2026	150.69
101435	BOARDMAN000	Boardman & Clark LLP	August 2026 Legal Fees	09/21/2026	1,026.00
101436	CAPITAL 001	Capital Water Softener Inc	PVE: water softener repairs	09/21/2026	1,235.56
101437	DREGER L000	Dreger Lawn Care LLC	RCI: remove old maple tree and stump, plant new maple tree, fill in sink holes (4) and reseed	09/21/2026	2,150.00
101438	ESCO GIF000	ESCO Gifts and Awards Inc	Trophies for conference awards	09/21/2026	1,934.87
101439	GOSEWJEN000	Gosewehr, Jennifer	reimbursement for CNA textbooks	09/21/2026	49.66
101440	HOOPER C000	Hooper Corporation	RCI: Annual Fire Sprinkler Inspection	09/21/2026	460.00
101440	HOOPER C000	Hooper Corporation	OHS: Annual Fire Sprinkler Inspection	09/21/2026	460.00
101440	HOOPER C000	Hooper Corporation	FES: Annual Fire Sprinkler Inspection	09/21/2026	460.00
101440	HOOPER C000	Hooper Corporation	BKE: Annual Fire Sprinkler Inspection	09/21/2026	460.00
101440	HOOPER C000	Hooper Corporation	OMS: Annual Fire Sprinkler Inspection	09/21/2026	460.00
101441	JOHNSON 006	Johnson Snow Removal and Lawn	BKE August 2026 Mowings	09/21/2026	1,600.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101441	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE August 2026 Mowings	09/21/2026	900.00
101442	JUST IN 000	Just In Time Refrigeration LLC	Ice Machine and Concessions Freezer Repairs	09/21/2026	851.40
101443	KRUMBDAN000	Krumbein, Danielle	refund for parking permit	09/21/2026	80.00
101444	MARSHALL000	Marshall Public School	National FFA Convention Rodeo tickets	09/21/2026	266.40
101445	MOYERDOM000	Moyer, Dominique	reimbursement for CNA textbooks	09/21/2026	17.35
101446	PARKITEC000	Parkitecture & Planning LLC	Progress Billing Splash Pad	09/21/2026	4,200.00
101447	POWER PL000	Power Play Hockey Club	Transfer of Girls Hockey Booster Funds	09/21/2026	1,050.00
101448	STOUGHTO006	Stoughton Hospital	August 2026 Physical Invoice	09/21/2026	1,600.50
101449	VILLAVIR001	Villa, Virginia	refund for parking permit	09/21/2026	80.00
101450	WARNER C000	Warner Chappell Music Inc	Licensing agreement for Grease Musical	09/18/2026	225.00
101451	ANDERERI002	Anderson, Eric	August 2026 Event Worker - Soccer 8/25/26	09/23/2026	30.00
101452	HOWARJAY000	Howard, Jayson	August 2026 Event Worker - Football 8/21/26 & Boys Soccer 8/25/26	09/23/2026	70.00
101453	JACOBAMY000	Jacobi, Amy	Girls Volleyball Official - DeForest - JV/ Varsity Line Judge	09/23/2026	110.00
101454	MOOREBRI000	Moore, Brian	August 2026 Event Worker - Football 8/21/26	09/23/2026	30.00
Totals for checks					199,666.89

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700325	BUSKAGER000	Buskager Transportation Compan	Sept Pay	09/15/2026	39,004.90
262700326	CBC TRAN000	CBC Transportation LLC	Sept Pay	09/15/2026	27,823.73
262700327	CDL SUCC000	CDL Success Lady	September Pay	09/15/2026	24,869.83
262700328	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to RCI 09/02/2026	09/15/2026	6,410.56
262700328	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to FES 09/02/2026	09/15/2026	3,776.40
262700328	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OMS 09/02/2026	09/15/2026	5,993.68
262700328	GORDON F001	Gordon Food Service Inc	Food and Supplies delivery to OHS 09/02/2026	09/15/2026	5,184.57
262700329	HAGSTJAM001	Hagstrom, James	Sept Pay	09/15/2026	27,199.75
262700330	HAGSTROM001	Hagstrom Transportation Inc	Sept Pay	09/15/2026	44,943.31
262700331	LEVERJEN000	Leverenz, Jennifer	reimburse for special ed license fee	09/15/2026	110.00
262700332	LONE PIN001	Lone Pine Transportation Inc	Sept Pay	09/15/2026	23,818.64
262700333	PGL TRAN000	PGL Transport LLC	Sept Pay	09/15/2026	11,256.66
262700334	WAYNE AC000	Wayne Ace Bus Service LLC	Sept Pay	09/15/2026	20,484.35
262700335	WIEDEL T000	Wiedel Transportation	Sept Pay	09/15/2026	32,531.01
262700336	BOOTHRYA000	Booth, Ryan	JV Soccer Official - 2 Games / Middleton	09/18/2026	140.00
262700337	CHARTERIO000	Chartre, Eric	Varsity Football Official - DeForest	09/18/2026	100.00
262700338	FILANPET000	Filandrinos, Peter	JV2 Soccer Official - Sun Prairie West	09/18/2026	70.00
262700339	FRANKDAV000	Frankson, David	JV/Varsity Soccer Official - Sun Prairie West	09/18/2026	140.00
262700339	FRANKDAV000	Frankson, David	Varsity Soccer Official - Verona	09/18/2026	100.00
262700340	LANG GER000	Lang, Gerald	Varsity Football Official - DeForest	09/18/2026	100.00
262700341	MESDJARA000	Mesdjian, Ara	Varsity Soccer Official - Sun Prairie West	09/18/2026	100.00
262700342	MOREHPET000	Morehouse, Peter	Varsity Soccer Official - Verona	09/18/2026	140.00
262700343	NEDS NIC000	Neds, Nicholas	Varsity Football Official - DeForest	09/18/2026	100.00
262700344	O'BRIPAT000	O'Brien, Patrick	Varsity Football Official - DeForest	09/18/2026	100.00
262700345	RANGUNAT000	Ranguette, Nathan	Varsity Football Official - DeForest	09/18/2026	100.00
262700346	SCINIJAN000	Scinico, Janee	8/25/2026 Gluten free buns for staff potluck	09/18/2026	6.99
262700347	VALLESIL000	Valle, Silas	JV/Varsity Soccer Official - Verona	09/18/2026	140.00
262700348	VILLAGE 002	Village of Brooklyn	BKE SW 7-28 to 8-27-26	09/18/2026	322.45
262700349	A & B EN000	A & B Enterprises	BKE: removed and installed new doors #3 and #4	09/21/2026	12,990.00
262700349	A & B EN000	A & B Enterprises	removed a door and drywalled/finished	09/21/2026	1,200.00
262700349	A & B EN000	A & B Enterprises	OMS: repairs in boys restroom #225	09/21/2026	1,086.41
262700349	A & B EN000	A & B Enterprises	Installed windows at the ticket sales building at Panther Stadium	09/21/2026	1,690.00
262700350	AERIAL W001	Aerial World Parts & Services	District Annual Inspections of Aerial Work Platforms	09/21/2026	1,533.70
262700351	AIRTHING000	Airthings America Inc	Airthings sensor fee 8/18/26-8/17/27 (25 devices)	09/21/2026	1,900.00
262700352	ALPHA CO000	Alpha Controls & Services LLC	PVE: gym AHU is tripping the motor starter	09/21/2026	1,056.04
262700352	ALPHA CO000	Alpha Controls & Services LLC	NKE: cafeteria unit is not working	09/21/2026	1,305.00
262700352	ALPHA CO000	Alpha Controls & Services LLC	OHS: PH unit operating but not cooling	09/21/2026	342.58
262700352	ALPHA CO000	Alpha Controls & Services LLC	OHS: verify vacuum levels	09/21/2026	362.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700352	ALPHA C0000	Alpha Controls & Services LLC	DO: RTU down	09/21/2026	1,522.50
262700352	ALPHA C0000	Alpha Controls & Services LLC	OHS: AHU-17 is leaking condensate	09/21/2026	2,346.80
262700352	ALPHA C0000	Alpha Controls & Services LLC	OMS: front office is warm	09/21/2026	217.50
262700352	ALPHA C0000	Alpha Controls & Services LLC	OMS: AHU-4 is not running	09/21/2026	145.00
262700352	ALPHA C0000	Alpha Controls & Services LLC	PVE: Room 164 VAV box is noisy; replaced controller	09/21/2026	931.22
262700352	ALPHA C0000	Alpha Controls & Services LLC	BKE: VAV in Room 118A is ticking; replaced controller - checked temps in Room B144	09/21/2026	1,148.72
262700352	ALPHA C0000	Alpha Controls & Services LLC	OHS: replacing valves on ERU circuit #2	09/21/2026	3,426.42
262700352	ALPHA C0000	Alpha Controls & Services LLC	PVE: HVAC materials for WO 26-053562	09/21/2026	109.26
262700353	BAULEWIL000	Bauler, William	JV2/JV Football Official - Monona Grove	09/21/2026	140.00
262700354	CDW GOVE000	CDW Government Inc	Google Workspace for Education Plus - Staff and Students	09/21/2026	24,781.14
262700355	CHARTERI000	Chartre, Eric	JV2/JV Football Official - Monona Grove	09/21/2026	140.00
262700356	COMPLETE001	Complete Office of Wisconsin,	1 ream of WAU22651	09/21/2026	13.08
262700357	COMPLEX 000	Complex Security Solutions, In	OHS: secure/lockdown button issues, cameras still not working, unlock wireless remotes broken, doors making clicking noises	09/21/2026	1,889.96
262700357	COMPLEX 000	Complex Security Solutions, In	FES: Legacy Cloudlink Replacement	09/21/2026	1,664.99
262700357	COMPLEX 000	Complex Security Solutions, In	OHS Office Door Release	09/21/2026	860.00
262700357	COMPLEX 000	Complex Security Solutions, In	OHS Cameras	09/21/2026	3,881.43
262700357	COMPLEX 000	Complex Security Solutions, In	OMS Office Door Release	09/21/2026	1,635.96
262700357	COMPLEX 000	Complex Security Solutions, In	OMS Card Reader Adds	09/21/2026	3,247.45
262700358	CONDUGEO000	Conduah, George	Boys Soccer Official - Madison East	09/21/2026	70.00
262700359	DAUGHJES000	Daugherty, Jessica	reimburse for liquidated damages paid to Beaver Dam	09/21/2026	1,000.00
262700360	DEFOREST000	DeForest Area High School	Varsity Girls Swim Invite 8-22-26	09/21/2026	100.00
262700361	DIRTY DU000	Dirty Ducts Cleaning	Dirty Ducts - clearing pool dryer vents	09/21/2026	395.00
262700362	DOUGHMAR000	Dougherty, Margaret	reimburse for liquidate damages paid to Dodgeville School District	09/21/2026	750.00
262700363	EDMENTUM000	Edmentum, Inc	2nd Installment of 3 year contract. Comprehensive courseware program license	09/21/2026	10,914.50
262700364	EMMONS B000	Emmons Business Interiors LLC	Teacher Desks and chairs (3)	09/21/2026	3,802.89
262700365	ENGELLIN000	Engelhart, Lindsay	9/10/2026 Costco 4K Outreach Event Supplies	09/21/2026	99.90
262700366	FASICROB000	Fasick, Robert	Boys Soccer Official - 2 games	09/21/2026	140.00
262700367	FAULKS B000	Faulks Bros Construction	Sportsfield 80/20 infield mix for OHS softball and baseball fields	09/21/2026	1,460.41
262700368	FOLLETT 002	Follett Software Company	Destiny support for 2026-27 school year	09/21/2026	11,624.00
262700369	GORDON F000	Gordon Flesch Company Inc	Meter Charges	09/21/2026	1,321.32
262700370	GORDON F001	Gordon Food Service Inc	Customer Rebate for OMS - August 2026	09/21/2026	-25.86
262700370	GORDON F001	Gordon Food Service Inc	Customer rebate credit for FES - August 2026	09/21/2026	-53.26
262700370	GORDON F001	Gordon Food Service Inc	Customer rebate credit for OHS - August 2026	09/21/2026	-11.72

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700370	GORDON F001	Gordon Food Service Inc	Customer rebate credit for NKE - August 2026	09/21/2026	-81.25
262700370	GORDON F001	Gordon Food Service Inc	Customer rebate credit for RCI - August 2026	09/21/2026	-90.76
262700370	GORDON F001	Gordon Food Service Inc	Credit for damaged bananas at NKE 09/11/2026	09/21/2026	-33.00
262700370	GORDON F001	Gordon Food Service Inc	Credit for damaged case of Ketchup at NKE 09/11/2026	09/21/2026	-33.95
262700370	GORDON F001	Gordon Food Service Inc	Credit for bad produce at FES 09/11/2026	09/21/2026	-49.78
262700370	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 09/09/2026	09/21/2026	3,512.41
262700370	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 09/09/2026	09/21/2026	5,429.87
262700370	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 09/09/2026	09/21/2026	4,078.52
262700370	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to FES 09/09/2026	09/21/2026	3,445.38
262700370	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 09/09/2026	09/21/2026	5,118.13
262700371	GREEN FI000	Green Field Farm	Local ground beef delivery 09/08/2026	09/21/2026	1,484.65
262700372	HARMONY 001	Harmony Flooring Inc	NKE: flooring supplies for repairs	09/21/2026	757.80
262700372	HARMONY 001	Harmony Flooring Inc	NKE: floor supplies for repairs	09/21/2026	1,099.56
262700373	HEGGEJON000	Hegge, Jon	Varsity Boys/Girls Cross Country Official	09/21/2026	150.00
262700374	HOBART S000	Hobart Service	09/03/2026 - service on Dishwasher at PVE kitchen. Not getting up to temp	09/21/2026	184.00
262700375	J.M. BRE000	J.M. Brennan Inc	BKE: replace WC flush valve in Room B148	09/21/2026	626.62
262700375	J.M. BRE000	J.M. Brennan Inc	OHS: 3 clogged sinks	09/21/2026	1,553.86
262700376	JOHNSKRI000	Johnson, Kristen	8/18/2026-8/31/2026 Mileage travel during orientation and in-service week for trainings and therapy material set-up	09/21/2026	28.96
262700377	JOHNSON 005	Johnson Controls Fire Protecti	OHS: false alarm on fire alarm control panel; replaced faulty smoke sensor	09/21/2026	107.16
262700378	KLEENMAR000	Kleenmark Services Corp	Credit for Summer month work	09/21/2026	-7,500.00
262700378	KLEENMAR000	Kleenmark Services Corp	Credit for Summer month work	09/21/2026	-7,500.00
262700378	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracting cleaning for August 2026	09/21/2026	772.10
262700378	KLEENMAR000	Kleenmark Services Corp	OMS: Daily cleaning for August 2026	09/21/2026	5,688.61
262700378	KLEENMAR000	Kleenmark Services Corp	Pool: Daily cleaning for August 2026	09/21/2026	1,228.59
262700378	KLEENMAR000	Kleenmark Services Corp	DO: Daily cleaning for August 2026	09/21/2026	690.60
262700378	KLEENMAR000	Kleenmark Services Corp	FES: Daily cleaning for August 2026	09/21/2026	11,071.91
262700378	KLEENMAR000	Kleenmark Services Corp	PVE: Daily cleaning for August 2026	09/21/2026	5,736.82
262700378	KLEENMAR000	Kleenmark Services Corp	NKE: Daily cleaning for August 2026	09/21/2026	5,595.21
262700378	KLEENMAR000	Kleenmark Services Corp	BKE: Daily cleaning for August 2026	09/21/2026	7,375.38
262700379	LAFORCE 000	Laforce LLC	OHS: Aux Gym Storage Pair	09/21/2026	6,860.00
262700380	LANG GER000	Lang, Gerald	JV2/JV Football Official - Monona Grove	09/21/2026	140.00
262700381	MANKEKEI000	Manke, Keith	Varsity Boys/Girls Cross Country Official	09/21/2026	150.00
262700382	MCCANN'S000	McCann's Sewer &Drain Cleaning	OMS: clear obstruction in 2nd floor slop sink Room #225	09/21/2026	536.25
262700383	MIDDLETO001	Middleton High School	Varsity Girls Golf Invite 8-24-26	09/21/2026	200.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700383	MIDDLETO001	Middleton High School	Varsity Girls Golf Invite 9-5-26	09/21/2026	200.00
262700383	MIDDLETO001	Middleton High School	Varsity Girls Volleyball Invite 9-5-26	09/21/2026	200.00
262700384	MIDWEST 018	Midwest Alarm Services	BKE: fire alarm and emergency light inspection 10/1/26-9/30/27	09/21/2026	937.68
262700385	NASSCO I000	Nassco Inc	NKE: Clorox disinfecting wipes, liners, foam hand soap, toilet bowl cleaner, bleach	09/21/2026	1,420.65
262700385	NASSCO I000	Nassco Inc	OMS: toilet bowl cleaner and brushes, foam hand soap, filter bags, sanitizer, recycling containers, deskside wastebaskets	09/21/2026	430.35
262700385	NASSCO I000	Nassco Inc	BKE: 12V batteries (4)	09/21/2026	793.15
262700385	NASSCO I000	Nassco Inc	PVE: sanitizer	09/21/2026	83.64
262700385	NASSCO I000	Nassco Inc	OHS: filter bags	09/21/2026	16.88
262700385	NASSCO I000	Nassco Inc	Pool: liners, hair/body shampoo, foam hand soap, delimer	09/21/2026	406.87
262700386	O'BRIPAT000	O'Brien, Patrick	JV2/JV Football Official - Monona Grove	09/21/2026	140.00
262700387	OMNI FIN000	Omni Financial Group, Inc.	August 2026 Remitter Invoice	09/21/2026	267.50
262700388	OPEN UP 000	Open Up Resources	ELA Workbooks 6th Grade	09/21/2026	3,251.25
262700388	OPEN UP 000	Open Up Resources	ELA Workbooks Grade 7 & Grade 8	09/21/2026	27,310.50
262700388	OPEN UP 000	Open Up Resources	ELA Workbooks Grade 6	09/21/2026	9,970.50
262700389	PACKEALE000	Packer, Alexis	5/28/2026 Microphone for video coaching.	09/21/2026	24.99
262700390	RISE VIS000	Rise Vision Inc	Education/Non-Profit Advanced Displays Annual Plan 9/2/26-9/1/27	09/21/2026	1,560.00
262700391	SEARL EL000	Searl Electric Inc	OHS: damaged conduit repair	09/21/2026	1,152.00
262700391	SEARL EL000	Searl Electric Inc	OHS: remove defective dimmer switches and install new ones	09/21/2026	448.00
262700391	SEARL EL000	Searl Electric Inc	NKE: lighting, receptacle and vent motor repair	09/21/2026	1,916.00
262700391	SEARL EL000	Searl Electric Inc	OMS: air compressor and bleacher repair	09/21/2026	465.00
262700392	SENGOPAM000	Sengos, Pamela	8/24/2026 Classroom Instructional Poster - 2	09/21/2026	6.49
262700393	SOULEJAC000	Soule, Jacob	7/26/2026-7/29/2026 Mileage Reimbursement for Best Practices in Stevens Point	09/21/2026	188.48
262700394	STASKMEL000	Staskal, Melissa	7/30/2026-7/31/2026 Mileage for BAVX training in Fort Atkinson	09/21/2026	106.40
262700395	SUMMIT C003	Summit Companies	OHS: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	3,278.90
262700395	SUMMIT C003	Summit Companies	OHS: Semi-Annual Piping Integrity Puff Test - Cust: 40660125	09/21/2026	300.00
262700395	SUMMIT C003	Summit Companies	OMS: Semi-Annual Piping Integrity Puff Test Customer ID: 40660125	09/21/2026	279.00
262700395	SUMMIT C003	Summit Companies	RCI: Semi-Annual Piping Integrity Puff Test - Cust: 40660125	09/21/2026	279.00
262700395	SUMMIT C003	Summit Companies	NKE: Semi-Annual Piping Integrity Puff Test - Cust	09/21/2026	210.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			40660125		
262700395	SUMMIT C003	Summit Companies	BKE: Semi-Annual Piping Integrity Puff Test - Cust	09/21/2026	279.00
			40660125		
262700395	SUMMIT C003	Summit Companies	FES: Semi-Annual Piping Integrity Puff Test - Cust	09/21/2026	768.50
			40660125		
262700395	SUMMIT C003	Summit Companies	OMS: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	1,125.00
262700395	SUMMIT C003	Summit Companies	RCI: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	857.90
262700395	SUMMIT C003	Summit Companies	NKE: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	1,037.40
262700395	SUMMIT C003	Summit Companies	BKE: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	626.00
262700395	SUMMIT C003	Summit Companies	PVE: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	648.00
262700395	SUMMIT C003	Summit Companies	FES: Annual Fire Extinguisher Inspection - Cust: 40660125	09/21/2026	2,199.80
262700395	SUMMIT C003	Summit Companies	BKE: Fire extinguisher High Pressure Hydro Test - Cust:	09/21/2026	265.90
			40660125		
262700396	SUN PRAI000	Sun Prairie High School	Varsity Girls Volleyball Invite 8-28-26	09/21/2026	300.00
262700396	SUN PRAI000	Sun Prairie High School	Varsity Girls Swim Invite 8-29-26	09/21/2026	250.00
262700397	THYSSE P000	Thysse Printing Service, Inc.	200 18 x 24 Badger Conference Tennis Brackets	09/21/2026	590.47
262700398	WAUNAKEE002	Waunakee High School	Varsity Girls Volleyball Scrimmage 8-22-26	09/21/2026	160.00
262700398	WAUNAKEE002	Waunakee High School	JV2 Girls Volleyball Scrimmage 8-24-26	09/21/2026	140.00
262700398	WAUNAKEE002	Waunakee High School	JV2 Boys Soccer Invite 9-12-26	09/21/2026	175.00
262700398	WAUNAKEE002	Waunakee High School	JV2 Girls Volleyball Invite 9-12-26	09/21/2026	90.00
262700399	WILSOKIP000	Wilson, Kip	Boys Soccer Official - Totino Grace	09/21/2026	100.00
262700400	ZAREMTRA000	Zaremba, Travis	JV2 Soccer Official	09/21/2026	140.00
262700401	BAHENALB000	Bahena, Alba	GYO Fall 2026 Tuition Pre-Payment (max \$10K per calendar year)	09/21/2026	2,592.88
262700402	BEE BRO000	Bee, Brooke	SEA License Reimbursement	09/21/2026	110.00
262700403	BRIDGRYA000	Bridge, Ryan	Credit Reimbursement EP Online Course	09/21/2026	210.00
262700404	COMPLETE001	Complete Office of Wisconsin,	cardstock	09/21/2026	105.24
262700405	CONNOHAN000	Connolly, Hannah	small group materials-jewelry kit-Sam's Club	09/21/2026	24.98
262700406	EMPATHIA000	Empathia Inc	EAP Services 9-1-26-11-30-26	09/21/2026	2,013.00
262700407	EMPLOYEE000	Employee Benefits Corporation	September 2026 Flex and COBRA invoice	09/21/2026	997.92
262700408	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 09/16/2026	09/21/2026	6,443.66
262700408	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 09/16/2026	09/21/2026	5,869.51
262700408	GORDON F001	Gordon Food Service Inc	Food delivery for FES 9/16/2026	09/21/2026	3,297.12
262700408	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 09/16/2026	09/21/2026	4,322.69
262700408	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 09/16/2026	09/21/2026	5,214.36
262700409	GREEN FI000	Green Field Farm	Delivery of local ground beef 09/14/2026 (100#)	09/21/2026	814.00
262700410	HOLT EMI000	Holt Hensen, Emily	Credit Reimbursement ELPA835 & EPLA842	09/21/2026	1,260.00
262700411	INFLECTI000	Inflection Point Learning	Beast Classroom. Enrichment. Technology.	09/21/2026	1,080.00
262700412	INTERSTA002	Interstate Roof Systems Consul	NKE: investigated leaks	09/21/2026	312.25

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700412	INTERSTA002	Interstate Roof Systems Consul	RCI: investigated leaks in cafeteria and C118	09/21/2026	333.42
262700413	JAEGEBEN000	Jaeger, Benjamin	2026 Band Startup Camp	09/21/2026	115.41
262700414	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for August 2026	09/21/2026	1,618.81
262700414	JANESVIL003	Janesville Janitor Services	OMS: daily cleaning for August 2026	09/21/2026	62.56
262700414	JANESVIL003	Janesville Janitor Services	OHS: daily cleaning for August 2026	09/21/2026	17,795.26
262700415	JOHNSON 005	Johnson Controls Fire Protecti	OHS: service of fire alarm trouble	09/21/2026	1,614.06
262700416	KEMPS LL000	Kemps LLC	Milk delivery, week ending 09/05/2026	09/21/2026	1,587.70
262700416	KEMPS LL000	Kemps LLC	Milk delivery, week ending 09/12/2026	09/21/2026	2,710.40
262700417	KORTEHOL000	Kortemeier, Holly	Credit Reimbursement EDWN 641	09/21/2026	630.00
262700418	KWIK TRI000	Kwik Trip Inc	August 2026 Gas - Account 12867	09/21/2026	1,977.67
262700419	LOW INCI000	Low Incidence Consulting Servi	September 2026 Vision Services for OSD	09/21/2026	12,152.66
262700420	NASSCO I000	Nassco Inc	BKE: Everwipe Chem-Ready bucket	09/21/2026	132.35
262700420	NASSCO I000	Nassco Inc	Hand sanitizer gel BKE (1) PVE (5)	09/21/2026	456.00
262700420	NASSCO I000	Nassco Inc	Pool: bioenzyme cleaner, germicidal bleach	09/21/2026	96.39
262700420	NASSCO I000	Nassco Inc	Pool: waxed paper liners	09/21/2026	29.64
262700420	NASSCO I000	Nassco Inc	OMS: deskside recycling containers	09/21/2026	41.24
262700420	NASSCO I000	Nassco Inc	OMS: Clorox disinfecting wipes, toilet bowl cleaner, cleaning vinegar	09/21/2026	157.37
262700420	NASSCO I000	Nassco Inc	FES: foam hand soap	09/21/2026	227.45
262700420	NASSCO I000	Nassco Inc	FES: hand sanitizer gel	09/21/2026	126.64
262700421	OMNI FIN000	Omni Financial Group, Inc.	sick leave payout for retiree Karen McCormick	09/21/2026	20.30
262700422	OMNI TEC000	Omni Technologies LLC	FES: service for a ground fault data card	09/21/2026	200.00
262700423	ON ICE P000	On Ice Promotions LLC	Boys Hockey Team Jerseys	09/21/2026	5,700.00
262700424	ROBERT W000	Robert W Baird & Co Inc	BAIRD School Analytics	09/21/2026	5,000.00
262700425	SILESFAT000	Siles, Fatima	SEA License Reimbursement	09/21/2026	110.00
262700426	SOLVIT I000	Solvit Inc	Dishwasher supplies for NKE 09/09/2026	09/21/2026	215.00
262700426	SOLVIT I000	Solvit Inc	Dishwasher materials for RCI 09/09/2026	09/21/2026	187.00
262700426	SOLVIT I000	Solvit Inc	Dishwasher materials for OMS 09/09/2026	09/21/2026	441.00
262700427	TK ELEVA000	TK Elevator Corporation	OHS: repair on elevator; top interlock had a bad coil	09/21/2026	1,211.80
262700428	TRI COUN000	Tri County Appliance Inc	OHS: washing machine repair	09/21/2026	100.00
262700429	UNITED M000	United Mailing Services Inc	Mail metering for August 2026 ID: OREGONSCHOOLDIST001	09/21/2026	2,272.62
262700430	WARD BRO000	Ward Brodt Music Co	4/4 Samuel Eastman Violin	09/21/2026	269.00
262700430	WARD BRO000	Ward Brodt Music Co	Habits of Successful String Musicians textbooks	09/21/2026	666.55
262700431	WILS 000	WILS	WiLS/Capstone PebbleGo/Gale In Context/Gale Bundle Annual Subscriptions	09/21/2026	17,377.48
262700431	WILS 000	WILS	WSDLC Membership Shares - Sora platform 9/1/26-8/31/27 for grades 5-12	09/21/2026	4,287.36
262700432	ANDERCRA000	Anderson, Craig	Girls Volleyball Official - DeForest - JV/Varsity	09/23/2026	155.00
262700433	CESA 2 000	CESA 2	New Teacher Project	09/23/2026	12,000.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700434	FULLEJOH000	Fullerton, John	Girls Volleyball Official - DeForest - JV/Varsity	09/23/2026	155.00
262700435	GEBHASAM000	Gebhardt, Samuel	August 2026 Event Worker - Football 8/21/26	09/23/2026	35.00
262700436	GREEN FI000	Green Field Farm	Delivery of local ground beef 09/18/2026	09/23/2026	1,958.05
262700437	HAAKEDEN000	Haakenson, Dennis	9/14/2026 Cross Country Breakfast	09/23/2026	115.17
262700437	HAAKEDEN000	Haakenson, Dennis	9/14/2026 Cross Country Breakfast	09/23/2026	11.70
262700438	NEIS GER000	Neis, Gerald	Girls Volleyball Official - DeForest - JV/ Varsity Line Judge	09/23/2026	110.00
262700439	POLCYTIM000	Polcyn, Timothy	August 2026 Event Worker - Football 8/27/26	09/23/2026	50.00
262700440	STATZMIC000	Statz, Michael	August 2026 Event Worker - Football 8/21/26	09/23/2026	40.00
Totals for checks					631,172.19



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

August 31, 2026

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

Oregon School District Treasurer's Report Table of Contents

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

Oregon School District- Balance Sheet
August 2026

	10 General	21 Special Revenue	27 Special Education	39 Debt Service	46 Capital Improvement	49 Referendum Debt	50 Food Service	73 Employee Trust	74 Opeb Liability	80's Community Service	99 Cooperative
Ending Balance 07/31/2026											
Cash/Investments	10,713,717	81,501		6,750,685	1,090,595	19,117		548,848	6,897,074		
Inventory	100,977						31,654				
Taxes Receivable	12,662,957										
Interest Receivable											
Accounts Receivable	635	1,750					21,420				
Adv to/From Other Funds	(1,639,052)	1,066,359	483,199				78,070	(875)	(372,656)	365,663	19,292
Due From/To Other Govts	76,066		95,864								
Prepays	73,922										
Other Currrent Assets	354,911										
Payroll/Benefit Liabilities	(589,381)		(156,641)								
Self Funded Dental	(69,809)										
Accrued Payroll	(1,761,462)		(451,104)								
Other Liabilities	(9,503)						288				
Deferred Rev	(11,232)						(70,533)	(354,911)			
Fund Balance	19,902,749	1,149,610	(28,682)	6,750,685	1,090,595	19,117	60,898	193,062	6,524,417	365,663	19,292

Revenues MTD	95,362	73,767	0	21,180	3,413	60	55,554	1,724	21,811	28,437	0
Expenditures MTD	2,468,061	58,735	84,298	0	0	18,064	14,964	875	30,902	96,261	270
Interfund Transfer											

Ending Balance 08/31/2026											
Cash/Investments	18,170,768	81,595		6,771,865	1,094,008	19,177		550,572	6,546,228		
Inventory	100,977						31,654				
Taxes Receivable											
Interest Receivable											
Accounts Receivable	635						21,420				
Adv to/From Other Funds	(1,347,478)	1,083,047	(120,662)			(18,064)	118,947	(1,750)	(30,902)	297,839	19,022
Due From/To Other Govts	65,439										
Prepays	68,321										
Other Currrent Assets	354,911										
Payroll/Benefit Liabilities	131,657										
Self Funded Dental	1,026		7,682								
Accrued Payroll											
Other Liabilities	(489)										
Deferred Rev	(15,718)						(70,533)	(354,911)			
Fund Balance	17,530,050	1,164,642	-112,980	6,771,865	1,094,008	1,112	101,488	193,911	6,515,327	297,839	19,022

Oregon School District Revenue Report

August 2026

General Fund - 10					
	2026-27 Revised Budget	MTD Revenues	YTD Revenues	26/27 YTD % Received	25/26 YTD % Received
Property Taxes	41,022,921	0	0	0.00%	0.00%
Other Taxes	323,633	0	0	0.00%	0.00%
Local (Fees, Fines, Admission, Resale, Rent)	344,173	37,276	86,441	25.12%	15.12%
Interest Income	425,000	41,114	88,732	20.88%	19.13%
Misc. Income	151,337	16,971	104,708	69.19%	21.50%
Transportation Aid	95,000	0	0	0.00%	0.00%
Library Aid	260,000	0	0	0.00%	0.00%
General State Aid	22,500,000	0	0	0.00%	0.00%
Per Pupil Aid	2,862,636	0	0	0.00%	0.00%
Open Enrollment	4,095,286	0	0	0.00%	0.00%
Grants & Misc Aids	861,810	0	0	0.00%	0.00%
Total General Fund	72,941,796	95,362	279,882	0.38%	0.38%

Special Revenue Funds - 20s					
Special Revenue Fund-21	720,000	73,767	107,263	14.90%	13.21%
Special Education Grants-27	767,501	0	0	0.00%	0.00%
Special Education-Regular-27	5,351,659	0	0	0.00%	0.00%
Interfund Transfer	7,783,073	0	0	0.00%	0.00%
Total Special Revenue Funds	14,622,233	73,767	107,263	0.73%	0.81%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	5,642,589	21,180	42,190	0.75%	0.56%
Interfund Transfer	2,577,092	0	0	0.00%	0.00%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	55,000	3,413	6,797	12.36%	18.68%
Interfund Transfer- Fund 46	987,295	0	0	0.00%	0.00%
Referendum Debt Fund - 49		60	142	0.00%	30.14%
Total Capital Projects	1,042,295	3,472	6,939	0.67%	15.75%

Food Service Fund-50					
Food Service Fund-50	2,342,443	55,554	67,038	2.86%	3.47%
Interfund Transfer	123,430	0	0	0.00%	0.00%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	334,000	1,724	3,384	1.01%	18.31%
Opeb Liability-74	1,238,000	21,811	44,272	3.58%	4.29%
Total Employee Benefit Trust Funds	1,572,000	23,535	47,655	3.03%	4.56%

Community Services Funds - 80s					
Pool -Fund 80	128,000	16,332	23,068	18.02%	4.52%
Property Tax	317,566	0	0	0.00%	0.00%
Community Education Fund - Fund 82	130,000	12,105	12,520	9.63%	8.69%
Property Tax	363,159	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	42,045	0	0	0.00%	0.00%
Total Community Service	980,770	28,437	35,588	3.63%	2.89%

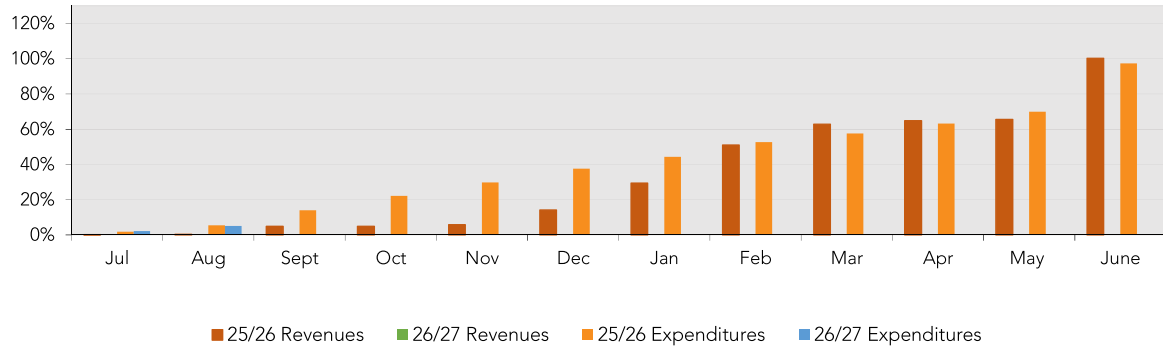
Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	90,000	0	19,292	21.44%	17.97%
Interfund Transfer	0	0	0	100.00%	0.00%

Total Revenues	101,934,648	301,307	605,848	0.59%	0.62%
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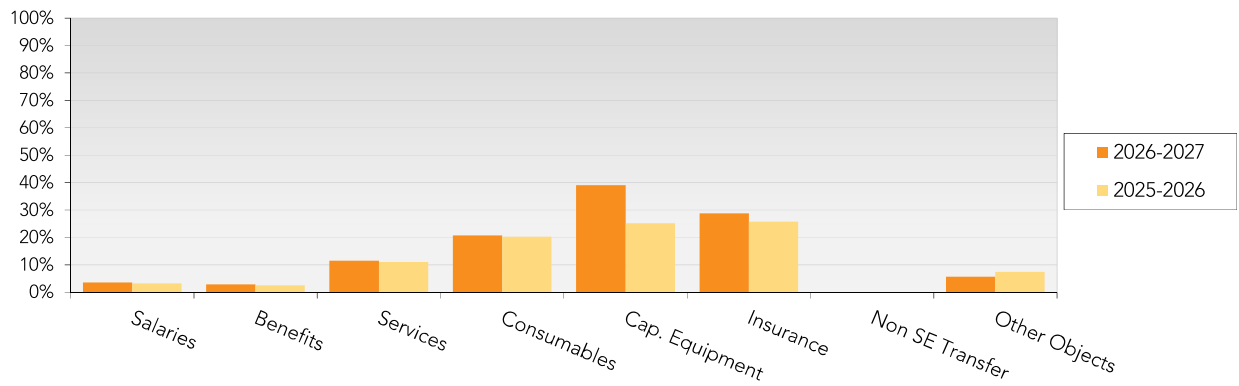
Oregon School District-Expenditure Report
August 2026

General Fund - 10					
	2026-2027 June Budget	MTD Expended	YTD Expended	26/27 YTD % Expended	25/26 YTD % Expended
Instruction					
Undiff Curriculum	12,916,792	468,041	1,054,426	8.16%	5.22%
Regular Curriculum	13,363,495	62,517	83,978	0.63%	2.67%
Vocational Curriculum	1,598,496	2,229	15,732	0.98%	0.62%
Physical Curriculum	2,026,851	10,816	10,816	0.53%	0.29%
Co-Curricular Activity	837,607	16,397	16,616	1.98%	3.60%
Special Curriculum	2,208,477	836	972	0.04%	0.28%
Total Instruction	32,951,718	560,836	1,182,539	3.59%	3.29%
Support Services					
Pupil Services	3,100,374	55,286	113,233	3.65%	2.04%
Instructional Services	4,813,765	119,312	241,328	5.01%	5.01%
General Operations	761,829	60,625	104,108	13.67%	11.70%
School Bldg Operations	4,380,746	256,278	477,354	10.90%	10.70%
Fiscal	688,630	79,848	120,779	17.54%	15.01%
Maint/Operations	5,747,586	800,818	1,024,646	17.83%	15.78%
Transportation	2,894,457	45,604	67,386	2.33%	2.68%
Printing	9,000	551	977	10.86%	100.00%
Central Services	1,036,473	76,952	154,710	14.93%	14.61%
Insurance	611,854	183,513	187,580	30.66%	28.62%
Other Support Services	1,776,774	218,345	687,878	38.72%	31.15%
Total Support Services	25,821,488	1,897,131	3,179,979	12.32%	11.12%
Tuition/CESA/Tax Repayment	1,501,333	10,094	10,094	0.67%	1.06%
Open Enrollment	1,196,367			0.00%	0.00%
Interfund Transfers	11,470,890			0.00%	0.00%
Total General Fund	72,941,796	2,468,061	4,372,612	5.99%	5.55%
Special Revenue Funds - 20s					
Special Revenue Fund-21	890,000	58,735	65,925	7.41%	7.07%
Special Education Grants-27	767,501	33,531	43,817	5.71%	8.74%
Special Education-Regular-27	13,134,732	50,767	69,163	0.53%	0.46%
Total Special Revenue Funds	14,792,233	143,033	178,905	1.21%	1.43%
Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	8,212,919	0	0	0.00%	0.00%
Capital Projects Funds - 40s					
Capital Improvement Trust Fund - 46	950,000	0	0	0.00%	0.00%
Referendum Debt Fund - 49	0	18,064	18,064	0.00%	27.96%
Total Capital Projects Fund	950,000	18,064	18,064	1.90%	5.26%
Food Service Fund - 50					
Total Food Service Fund	2,465,873	14,964	26,577	1.08%	1.62%
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	24,000	875	1,750	7.29%	5.08%
OPEB Liability-74	832,165	30,902	403,558	48.49%	15.77%
Total Employee Benefit Trust Funds	856,165	31,777	405,308	47.34%	14.89%
Community Service Funds - 80s					
Pool - Fund 80	494,731	41,742	66,768	13.50%	12.12%
Community Education Fund - Fund 82	587,749	51,790	83,894	14.27%	12.06%
Performing Arts Center - Fund 85	42,045	2,729	5,459	12.98%	12.87%
Total Community Service Funds	1,124,525	96,261	156,121	13.88%	12.11%
Cooperative Programs Fund - 99					
Total Cooperative Program	90,000	270	270	0.30%	10.19%
Total Expenditures	101,433,511	2,772,430	5,157,858	5.08%	4.63%

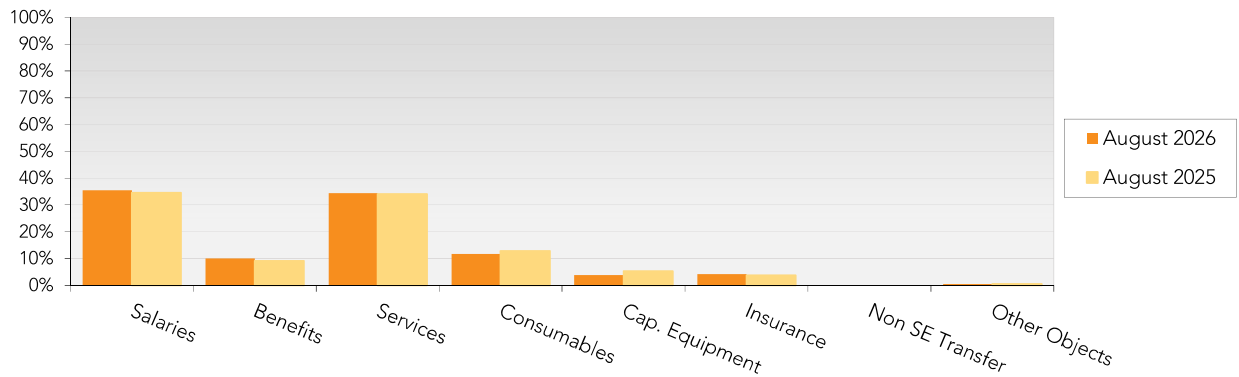
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27

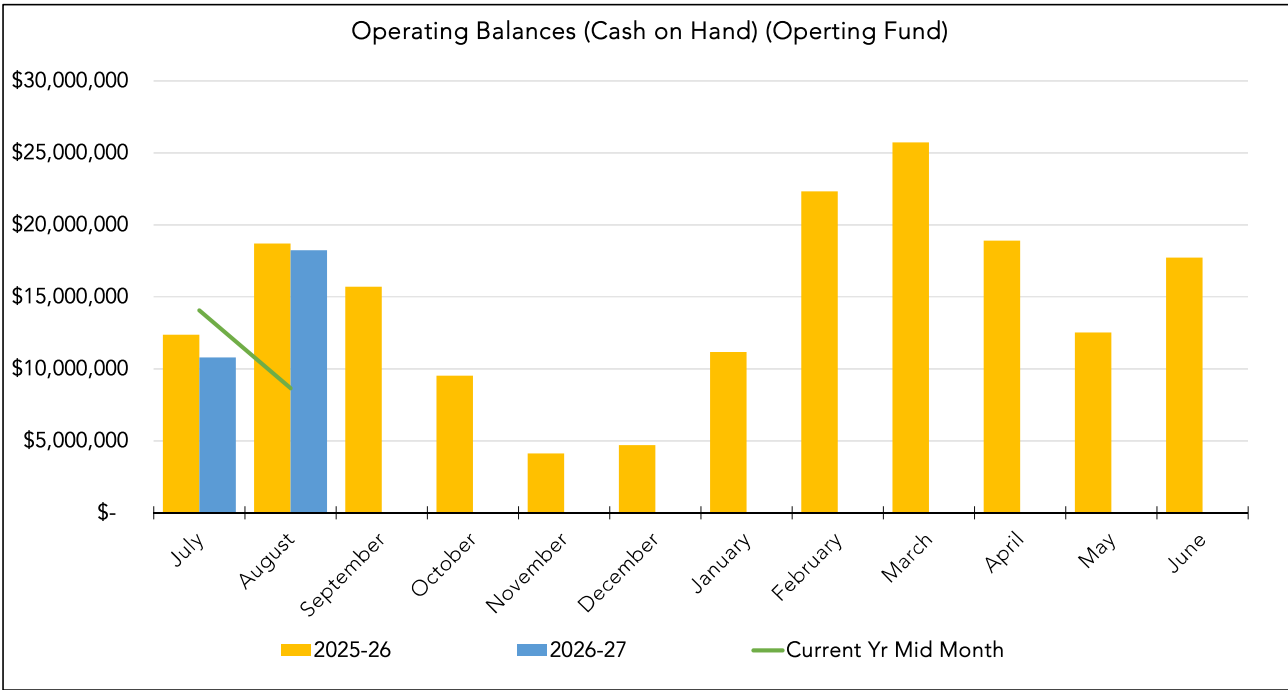
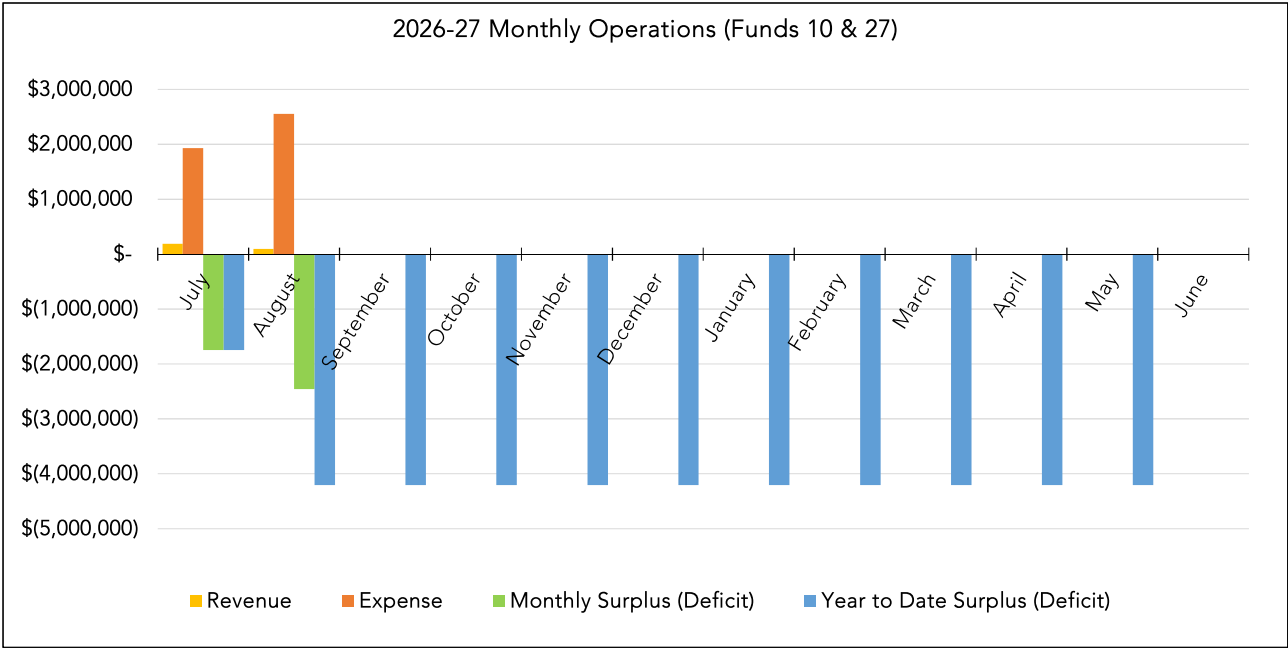
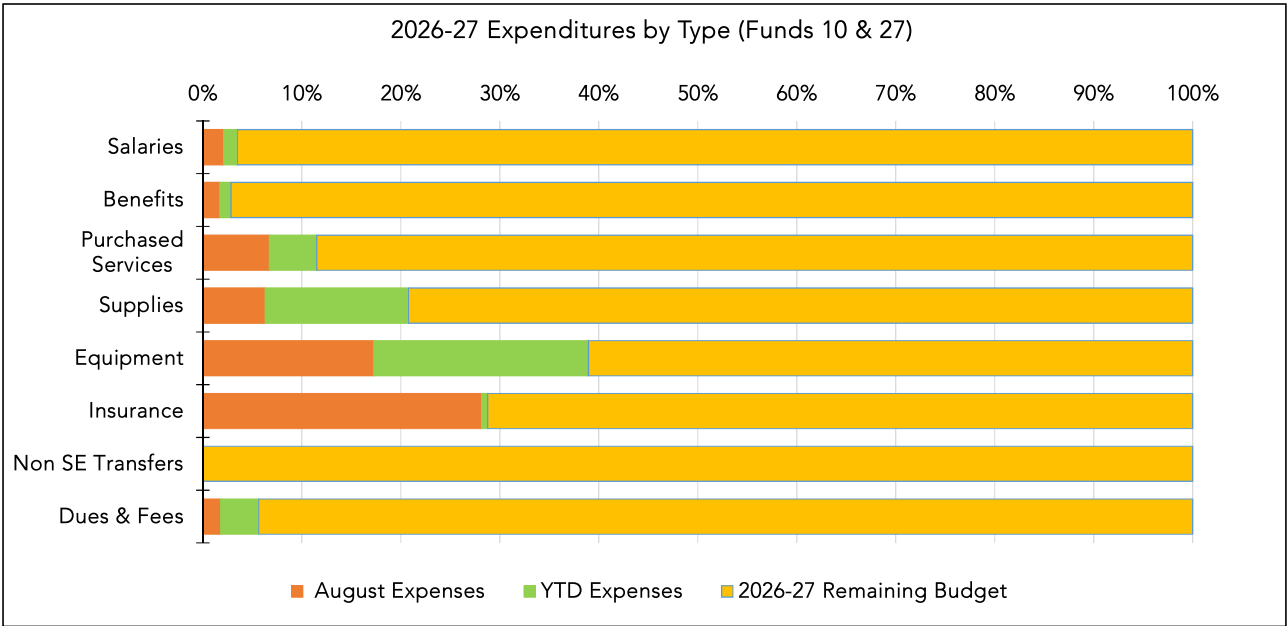


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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





Oregon School District Fund Summary

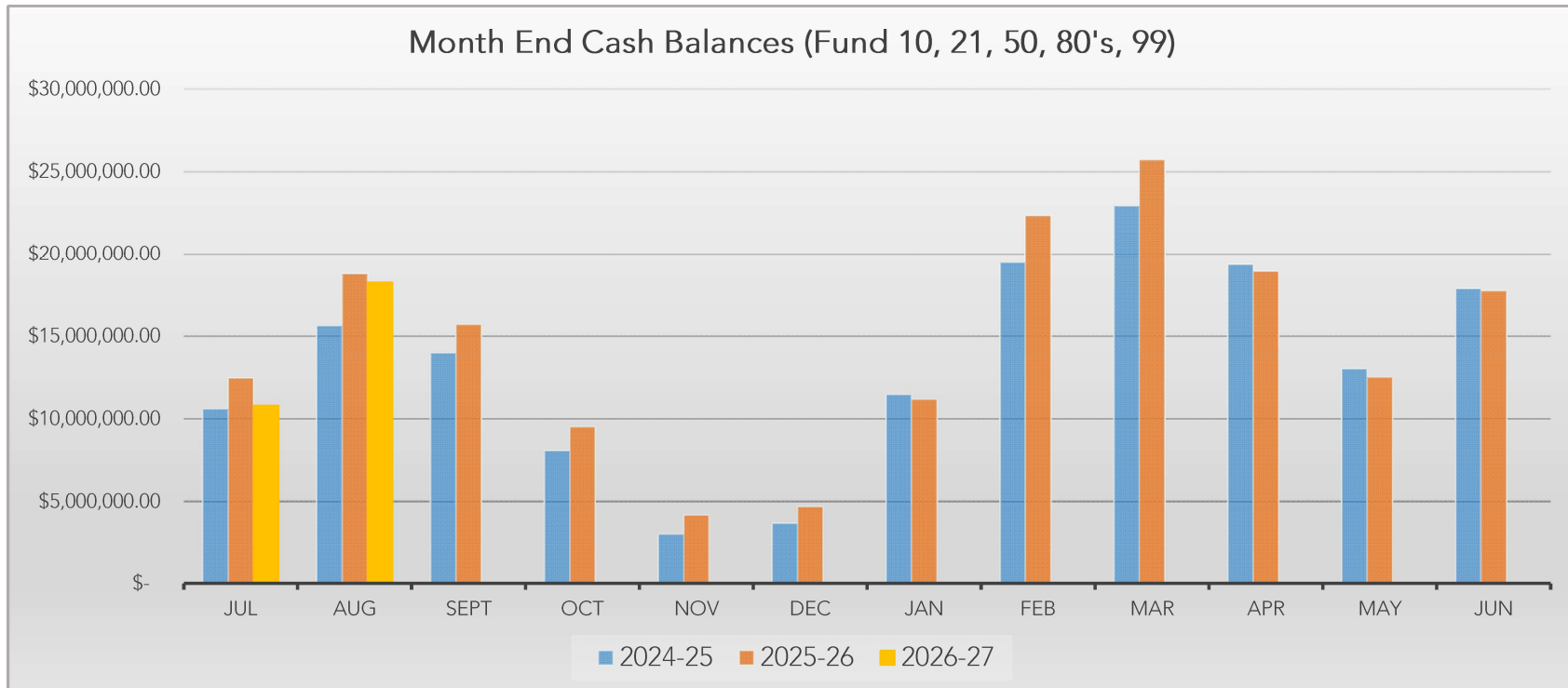
	Fund Balance 7/1/2026	+ FY 26/27 YTD Revenues	- FY 26/27 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 8/31/2026
General Fund (Fund 10)	19,662,735	279,882	3,776,797		16,165,819
Assigned Building Carryover	230,948		100,747		130,201
Assigned Department Carryover	541,269		293,756		247,513
Assigned Department of Instruction	152,540		129,792		22,748
Assigned Teacher Compensation Carryover	583,816		-		583,816
Assigned/Restricted Grants	451,473		71,520		379,953
Total General Fund (Fund 10)	21,622,781	279,882	4,372,612		17,530,050
Special Revenue Fund (Fund 21)	1,123,304	107,263	65,925		1,164,642
Special Education Grants	0	0	69,163		-69,163
Special Education	0	0	43,817		-43,817
Total Special Education (Fund 27)	0	0	112,980		-112,980
Debt Service (Fund 39)	6,729,675	42,190	0		6,771,865
Long Term Capital Improvement (Fund 46)	1,087,210	6,797	0		1,094,008
Referendum Bonds 2018 (Fund 49)	19,035	142	18,064		1,112
Food Service (Fund 50)	61,028	67,038	26,577		101,488
Employee Trust Fund (Fund 73)	192,277	3,384	1,750		193,911
Opeb Liability (Fund 74)	6,874,613	44,272	403,558		6,515,327
Total Trusts (Fund 73 and 74)	7,066,891	47,655	405,308		6,709,238
Pool (Fund 80)	419,566	23,068	66,768		375,866
Community Education (Fund 82)	0	12,520	83,894		-71,374
Performing Arts Center (Fund 85)	-1,195	0	5,459		-6,653
Total Community (Fund 80 , 82, and 85)	418,372	35,588	156,121		297,839
Cooperative Purchases (Fund 99)	0	19,292	270		19,022

Oregon School District

Investment Schedule

August 2026

Bank Placement	Rate	Fund 10, 20's, 50, 80's, 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	3.52%	207,107	1,119,393				
WISC Investment Series	3.66%	5,722,758	400	410,586	19,177	3,265	92,870
State Investment Pool	3.70%	8,846,646	5,652,071	683,421		547,307	1,713,889
CD's/Treasuries	2%-3.72%	81,595					
One Community Bank- Investmer	3.94%	3,218,370					4,739,470
Oregon Community Bank	3.94%	175,887					
Total		18,252,364	6,771,865	1,094,008	19,177	550,572	6,546,228



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

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

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

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

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

From: Madison Park and Ride

Date of Trip: October 20- October 22, 2026

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission): **3 nights**

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

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

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

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

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

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

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

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

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

Students leave on Tuesday, October 20 in the afternoon.

Students will miss afternoon on October 20, October 21 and 22. We return Friday, October 23, 2026.

Code of Ethics (Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17.

Describe how this is communicated to students.):

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

Transportation (If District transportation is needed, attach the Transportation Request Form): **Traveling in rented van.**

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

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

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

National FFA Convention 2026

Tuesday , Oct 20, 2026

Travel Day

12:00 PM - Depart Omro High School

2:00 PM - (Meet Marshall)

6:30 PM Stop in Route to Eat Dinner

7:30 PM Leave for Hotel

8:30 PM Check in at Hotel

Homewood Suites by Hilton Keystone Crossing

9104 Keystone Crossing, [Indianapolis, IN](#) 46240 US

(317) 870-7660

Wednesday, Oct 21, 2026

Breakfast at hotel

8:00 AM - Depart Hotel

9:15 AM - Registration At Indy Convention Center - Career Expo

11:15 AM - Eat Locally

1:30 pm Leave for Lucas Oil Stadium

2:00 PM Opening Ceremony

5:30 Return to Vehicles/Eat - Not sure if we would have time to Change??

6:30 Concert (If we can get tickets)

Back to the Hotel.

Thursday, Oct 22, 2026

Breakfast at hotel

8:30 Leave Hotel

9:30 Ozark Fish Farms Tour 2353 N Ozark Fisheries Drive Martinsville, IN 46151

Eat Between Events

12:00 pm Zoo

4:00 Pm Stop To eat

5:00 PM Rodeo (If We can get Tickets)-Indiana Farmers Coliseum — Indianapolis, Indiana

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

9:00 Return to Hotel

Friday, Oct 23, 2026

Breakfast at hotel

6:30 AM Leave Hotel - We will gain an hour here on the way back

7:30 AM Fair Oaks Dairy -

10:30 leave Fair Oaks to return Home

Stop to eat

2:00pm- return to OHS

4-5:00 PM Return to Omro

Contact Information**Advisors:**

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

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

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

What to Pack:

Students will need to wear Official FFA Dress for the duration of the convention. A description of proper Official Dress is attached. Official Dress is required of all students. No variations will be accepted.

When not wearing official dress students will be allowed to wear comfortable, school appropriate clothing. This may include jeans, t-shirts, sweatshirts, sweaters, tennis shoes, sandals, hats (outside of buildings), etc. If you have any questions on what is proper attire please see me prior to our departure Tuesday afternoon. Comfortable clothing will be allowed while traveling Tuesday.

Don't forget to pack the necessities such as shampoo, conditioner, deodorant, tooth brush, tooth paste, etc. There is a fitness center, but no indoor pool. Pack Light There will be limited room for luggage in the school Van.

Official Dress:

Males:

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

Females:

- Black Pencil, Plain Skirt (Skirt must be knee length and must be a straight pencil skirt. I have seen the best FFA skirts made by Worthington and sold at JCPenney.)
- Black Dress Pants
- Off Black Nylons

- **Black Dress Shoes Can be a flat or appropriate slip on shoe**
- (No open toed or open heel shoes. This is preferably a plain black pump.)
- White button down shirt
- Official FFA Scarf
- Official FFA Jacket

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

September 28, 2026 Board Donations

	Donor Name	Donation Amount	Purpose of Donation
9/11/2026	Jordan Fitzgerald	\$10	Donation to Schuster's Farm field trip
9/11/2026	Muth Family	\$20	Donation to Schuster's Farm field trip
9/11/2026	Abendroth Family	\$20	Donation to Schuster's Farm field trip
9/11/2026	Erin Roethe	\$10	Donation to Schuster's Farm field trip
9/15/2026	Nancy Johnson/Deb Moyer and the BFF Book Club	\$320	Donation to Chris Beirne's Kindergarten Class for books for each student in the classroom
9/15/2026	Garnett Family	\$10	Donation to Schuster's Farm field trip
9/16/2026	Ewing Family	\$10	Donation to Schuster's Farm field trip
9/17/2026	Oregon Youth Basketball	Oregon Shirts	Shirts for students without Oregon attire for Homecoming week
9/18/2026	Corrie Burmeister	trombone	Donation for OMS band
9/18/2026	Cara Schwartz		Donation of football gear and soccer shoes
9/10/2026	Oregon PTO	\$1,700	Donation to PVE for building needs
9/10/2026	Oregon PTO	\$3,900	Donation to PVE for teacher needs
9/9/2026	Brian & Angelica Vetovec	\$500	Donation to Parker Debroux Classroom
9/9/2026	Brian & Angelica Vetovec	\$500	Donation to Adrienne Cox Classroom
9/22/2026	Holy Mother of Consolation- Oregon	\$80	School Supplies
9/23/2026	Margaret Broda	300 value	Band program
9/23/2026	Culvers	\$582	Girls Soccer Share night proceeds
9/23/2026	WI First Robotics	\$3,000	Robotics Club donation
9/24/2026	Craig & Amy Thompson		Donated a doll house and mega blocks to NKE