



OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

OREGON SCHOOL DISTRICT

DATE: MONDAY, OCTOBER 12, 2026
TIME: 6:00 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. CLOSED/EXECUTIVE SESSION / Innovation Center Small Conference Room		
6:00 PM		Consideration of Adjourning to Closed Session on Item A.1 as provided under Wisconsin Statutes §19.85(1)(e)
	1.	Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to Wis. Stat. s. 19.85(1)(e).
B. CONSENT CALENDAR / Innovation Center North and South		
6:30 PM		NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
C. INFORMATION ITEMS		
	1.	Superintendent's Report - Student Highlights
	2.	Public Comment*
	3.	Oregon Education Association (OEA) Report
D. ACTION ITEMS		
	1.	Approval of the 2026-27 Collective Bargaining Agreement with the Oregon Education Association
	2.	Approval of the 2026-27 Educator Compensation Schedule
	3.	Approval of 2026-27 Salary Increase for Non-OEA Professional Staff

E. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Visioning Steering Committee
		b. Policy Committee
F. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Early Learning and Four Year Old Kindergarten - Goals Update
	3.	Federal and State Legislative Update
	4.	Superintendent's Report - District Highlights
G. CLOSING		
	1.	Future Agenda
	2.	Check Out
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: October 12, 2026

Time: 6:00 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
6:00 PM	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Pankratz	None	Review of Agenda
6:00 PM	A. Closed Session 1. Discussions regarding negotiating the SRO Agreement for the 2026-2027 school year pursuant to WIS. Stat. §19.85(1)(e)			
6:30 PM	B. Consent Calendar 1. Board Meeting Minutes a. 9/28/2026 Board Meeting Minutes b. 9/28/2026 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	
	C. Information Items 1. Superintendent's Report – Student Highlights 2. Public Comment 3. Oregon Education Association (OEA) Report	1. Dr. Anderson 2. Public 3. OEA		
	D. Action Items 1. Approval of the 2026-27 Collective Bargaining Agreement with the Oregon Education Association 2. Approval of the 2026-27 Educator Compensation Schedule 3. Approval of 2026-27 Salary	1. Ms. Jonen 2. Ms. Jonen 3. Ms. Jonen	1. Attached 2. Attached 3. Attached	

	Increase for Non-OEA Professional Staff			
	E. Discussion Items 1. Committee Reports a. Visioning Steering Committee b. Policy Committee	Policy Chairs		
	F. Information Items 1. Visioning and Strategic Planning 2. Early Learning and Four Year Old Kindergarten – Goals Update 3. Federal and State Legislative Update 4. Superintendent’s Report – District Highlights	1. Dr. Anderson 2. Ms. Engelhart 3. Dr. Anderson 4. Dr. Anderson		
	G. Closing 1. Future Agenda 2. Check Out	Mr. Pankratz		
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON SEPTEMBER 28, 2026

The regular meeting of the School Board of the Oregon School District was called to order by Board President Mr. Troy Pankratz immediately following the Annual Meeting at 7:35 PM on September 28, 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, Ms. Heather Garrison, Mr. Matt Ledbetter, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Mr. Nathan Hensal. 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, Ms. Lindsay Engelhart, Ms. Lindsay Eimerman, Ms. Dawn Goltz, Ms. Heidi Walter Mr. Mike Ducett and Ms. Katie Heitz.

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

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes:
 - a. September 14, 2026 Board Meeting Minutes
 - b. September 14, 2026 Closed Session Minutes
2. Approve payments in the amount of \$830,839.08
3. Treasurer's Report ending August 31, 2026.
4. Staff Resignations/Retirements: None
5. Staffing Assignments: None
6. Field Trip Requests:
 - National FFA Convention Field Trip to Indianapolis, IN 10/20/2026 - 10/22/2026
7. Acceptance of Donations:

Donor	Amount	Purpose of Donation
Jordan Fitzgerald	\$10	Schuster's Farm Field Trip
Muth Family	\$20	Schuster's Farm Field Trip
Abendoth Family	\$20	Schuster's Farm Field Trip

Erin Roethe	\$10	Schuster's Farm Field Trip
Nancy Johnson/Deb Moyer and the BFF Book Club	\$320	Chris Beirne's Kindergarten Class - for a book for each student
Garnett Family	\$10	Schuster's Farm Field Trip
Ewing Family	\$10	Schuster's Farm Field Trip
Oregon Youth Basketball		Shirts for students without Oregon attire for Homecoming Week
Corrie Burmeister	Trombone	OMS Band
Cara Schwartz		Football Gear and Soccer Shoes
Oregon PTO	\$1700	Prairie View building needs
Oregon PTO	\$2900	Prairie View teacher needs
Brian & Angelica Vetovec	\$500	RCI Teacher - Parker Debroux's classroom
Brian & Angelica Vetovec	\$500	NKE Teacher - Adrienne Cox's classroom
Holy Mother of Consolation Church	\$80	School Supplies
Margaret Broda	Flute	Band Program
Culvers	\$582	Girls Soccer Share night Proceeds
WI First Robotics	\$3000	OHS Robotics Club
Craig & Amy Thompson		Doll house and Mega Blocks to Netherwood Knoll

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: Dr. Bush, Mr. Ledbetter, Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion carried 6-0.

B. INFORMATION ITEMS:

1. Public Comment: Ms. Ellie Uberto spoke about the importance of the District maintaining the priorities that have been set forth related to the SRO contract.

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) and §19.85(1)(g) In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Dr. Bush, Mr. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The Board was in closed session at 7:47 PM.

C. 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.
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): Discussion Held.

D. 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. Ledbetter, Ms. Wright and Mr. Pankratz. Motion carried 6-0. The meeting adjourned at 9:23 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON SEPTEMBER 28, 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 7:35 PM on September 28, 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, Ms. Heather Garrison, Mr. Matt Ledbetter, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz. Board member(s) absent: Mr. Nathan Hensal. Administrators present for closed session: Dr. Shannon Anderson, Ms. Jina Jonen, Dr. Nick Reichhoff and Ms. Erika Munding.

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.

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Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

October 12, 2026

Payment Method	Number of Transactions	Amount
Checks	47	\$226,926.50
ACH	107	\$1,561,674.02
Purchasing Card	1008	\$275,641.15
	Total	\$2,064,241.67

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101455	ALLIANT 000	Alliant Energy	PVE Electric 8-19 to 9-18-26	09/25/2026	6,943.47
101455	ALLIANT 000	Alliant Energy	RCI Electric 8-19 to 9-18-26	09/25/2026	13,785.63
101455	ALLIANT 000	Alliant Energy	RCI Natural Gas 8-19 to 9-18-26	09/25/2026	455.63
101455	ALLIANT 000	Alliant Energy	BKE Electric 8-18 to 9-17-26	09/25/2026	8,464.76
101455	ALLIANT 000	Alliant Energy	BKE Natural Gas 8-19 to 9-18-26	09/25/2026	547.88
101455	ALLIANT 000	Alliant Energy	Pool Natural Gas 8-19 to 9-18-26	09/25/2026	532.65
101455	ALLIANT 000	Alliant Energy	NKE Garage Electric 8-19 to 9-18-26	09/25/2026	41.62
101455	ALLIANT 000	Alliant Energy	PVE Shed Natural Gas 8-19 to 9-18-26	09/25/2026	14.22
101455	ALLIANT 000	Alliant Energy	NKE Electric 8-19 to 9-18-26	09/25/2026	15,193.11
101455	ALLIANT 000	Alliant Energy	NKE Natural Gas 8-19 to 9-18-26	09/25/2026	333.51
101455	ALLIANT 000	Alliant Energy	PVE Natural Gas 8-19 to 9-18-26	09/25/2026	507.46
101455	ALLIANT 000	Alliant Energy	OHS Electric 8-19 to 9-17-26	09/25/2026	31,465.62
101455	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Electric 8-19 to 9-18-26	09/25/2026	339.46
101455	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 8-19 to 9-18-26	09/25/2026	142.82
101455	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Electric 8-19 to 9-18-26	09/25/2026	464.58
101455	ALLIANT 000	Alliant Energy	OHS Natural Gas 8-19 to 9-18-26	09/25/2026	1,205.62
101455	ALLIANT 000	Alliant Energy	HS Storage Shed Natural Gas 8-19 to 9-18-26	09/25/2026	14.22
101455	ALLIANT 000	Alliant Energy	OMS Natural Gas 8-19 to 9-18-26	09/25/2026	415.80
101455	ALLIANT 000	Alliant Energy	OMS Electric 8-19 to 9-17-26	09/25/2026	14,619.74
101456	ALPHA BA000	Alpha Baking Company Inc	bread delivery to NKE 09/18/2026	09/25/2026	87.36
101456	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/15/2026	09/25/2026	172.56
101456	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 09/22/2026	09/25/2026	166.68
101456	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 09/22/2026	09/25/2026	37.44
101456	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 09/22/2026	09/25/2026	105.39
101456	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 09/22/2026	09/25/2026	89.52
101456	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 09/22/2026	09/25/2026	117.72
101457	ARBOR SY001	Arbor Systems Tree Care LLC	OHS: removal & stump grinding at 635 Dunn Ave	09/25/2026	2,100.00
101458	COMMUNIC001	Communication Innovations	CE & Rec Instructor for LEGO Fun at BKE	09/25/2026	125.00
101459	D'ONOFRI000	D'Onofrio, Kottke & Associates	Engineering and land surveying of Fitchburg parcel 8/1/26 to 9/4/26	09/25/2026	1,563.00
101460	DEMCO 000	Demco	RCI Book carts for teams/library, seating for student services classroom, update to staff lounge for more seating.	09/25/2026	15,996.45
101461	GILMOJUS000	Gilmore, Justin	Jv2/JV Football Official - Milton	09/25/2026	140.00
101462	JPS BOOK000	JPS Books + Logistics	Additional 5th Grade Student Books SP (10) & 5th Grade Number Corner Books SP (10) - BKE	09/25/2026	153.00
101463	LAKESHOR000	Lakeshore Learning Materials	Alphabet Bingo game	09/25/2026	14.24

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101464	LOESSTOD000	Loess, Todd	Girls Swim Official - JV/Varsity - Milton	09/25/2026	100.00
101465	MANDT SA000	Mandt Sandfill Trucking	PVE: mulch	09/25/2026	39.00
101465	MANDT SA000	Mandt Sandfill Trucking	PVE: mulch	09/25/2026	156.00
101465	MANDT SA000	Mandt Sandfill Trucking	PVE: mulch	09/25/2026	39.00
101466	MARK HAR000	Mark Harring Standing Trustee	26-11670	09/25/2026	325.00
101467	MONT L M000	Mont L Martin, Trustee	23-CV-000112	09/25/2026	155.00
101468	PARKITEC000	Parkitecture & Planning LLC	Progress Billing- splash pad	09/25/2026	4,200.00
101469	RAMIRKAR000	Ramirez, Karen	WISCO Industries Inc Scholarship	09/25/2026	700.00
101470	UNITED W000	United Way of Dane County	Payroll accrual	09/25/2026	44.17
101471	VERHEJAS000	Verhelst, Jason	Girls Swim Official - JV/Varsity - Milton	09/25/2026	100.00
101472	VILLAGE 000	Village of Oregon	Police services at OHS football games 8/21/26 & 9/4/26	09/25/2026	598.88
101473	WI TITLE000	WI Title 1 Association	WI Title 1 Association Spring Conference. 2 BKE staff members	09/25/2026	300.00
101474	WORKFORC001	Workforce Development Board of	Youth Apprenticeship Grant WDB Staff Coordinator Cost	09/25/2026	2,820.48
101475	WPRA TIC000	WPRA Ticket Program	WPRA Ticket Program payment	09/25/2026	5,950.80
101476	MONT L M000	Mont L Martin, Trustee	24-CV-0071	09/25/2026	59.00
101477	ALLIANT 000	Alliant Energy	Pool Electric 8-21 to 9-22-26	10/05/2026	1,571.96
101478	ANDERDAV001	Anderson, David	Guest Artist payment	10/05/2026	250.00
101478	ANDERDAV001	Anderson, David	Badger Conference Honors Orchestra Clinician	10/05/2026	500.00
101479	CAVALCAD000	Cavalcade USA	45 pairs of Velocity shoes	10/05/2026	1,977.75
101480	INTERCON000	Intercon Construction LLC	Fiber repair due to a fiber cut during construction - Lincoln St	10/05/2026	20,880.00
101481	JACOBAMY000	Jacobi, Amy	JV2 / Varsity Line Judge - Waunakee	10/05/2026	110.00
101482	MADISON 043	Madison Gas & Electric	FES Electric 8-20 to 9-21-26	10/05/2026	4,629.73
101483	SCHULDAR000	Schultz, Daryl	Varsity Football Official - Watertown	10/05/2026	100.00
101484	STS EDUC000	STS Education	Dell Optiplex 7090 Bundle	10/05/2026	5,602.54
101485	WACHTCHA000	Wachtl, Chad	Oregon Band Stickers	10/05/2026	100.00
101486	ALPHA BA000	Alpha Baking Company Inc	bread delivery to NKE 09/29/2026	10/08/2026	122.19
101486	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 09/29/2026	10/08/2026	181.05
101486	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 09/29/2026	10/08/2026	49.92
101486	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 09/29/2026	10/08/2026	288.75
101487	ARBOR SY001	Arbor Systems Tree Care LLC	OHS: pruning and removal of trees	10/08/2026	3,875.00
101488	CITY OF 001	City of Fitchburg	FES SW 7/1/26-9/30/26	10/08/2026	3,798.16
101489	FITCHBUR000	Fitchburg's Orchard Inc	Fresh Apples	10/08/2026	420.00
101490	FORMECOL000	Formecology LLC	NKE - Fall spot herbicide treatment/clean up	10/08/2026	1,080.00
101491	JPS BOOK000	JPS Books + Logistics	Additional EL Education Workbooks for 1st-5th Grade 2026-27	10/08/2026	245.25
101492	KAETHELI000	Kaether, Elisa	The Drama A Cappella	10/08/2026	334.00
101493	KETTLE M000	School District of Kettle Mora	Cross Country Invite 9-26-26	10/08/2026	350.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
101494	LEHMARYA000	Lehman, Ryan	stipend for chaperoning FCCLA Washington DC field trip	10/08/2026	500.00
101495	NATASHA'000	Natasha's Window Covering Stor	OHS: materials and installation of roller shades (4)	10/08/2026	3,565.80
101496	ONE COMM002	One Community Bank - Cash	Cash for Book Fairs - NKE, PVE, FES, RCI (Oct 15 - Oct 22, 2026)	10/08/2026	823.00
101497	ROHRSEN 000	Rohrsen Performance LLC	CE & Rec Instructor for Mobility & Muscle	10/08/2026	70.00
101498	SCHOOL D006	School District of Waukesha	Varsity Girls Swim Invite 9-19-26	10/08/2026	225.00
101499	STOUGHTO000	Stoughton High School	Varsity Girls Golf Regionals 9-30-26	10/08/2026	225.00
101500	STOUGHTO001	Stoughton Area School District	Pool Rental	10/08/2026	172.50
101501	USI INSU000	USI Insurance Services LLC	USI Insurance Services 7/1/26-7/1/27 Installment 5 of 12	10/08/2026	4,935.41
101502	VILLA'S 000	Villa's Family Daycare LLC	4K 26/27 Provider payment #1	10/08/2026	38,000.00
Totals for checks					226,926.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700441	AIRTHING000	Airthings America Inc	Service subscription for Airthings devices 9/15/26-9/14/27	09/28/2026	76.00
262700442	ALPHA C0000	Alpha Controls & Services LLC	OHS: shipping/receiving/custodial room is hot	09/28/2026	290.00
262700442	ALPHA C0000	Alpha Controls & Services LLC	OHS: Room 1041D fan is not running	09/28/2026	507.50
262700442	ALPHA C0000	Alpha Controls & Services LLC	OMS: heat pumps 16 & 17 are off on high water fault codes	09/28/2026	652.50
262700442	ALPHA C0000	Alpha Controls & Services LLC	RCI: AHU-6 is noisy, AHU-2 return fan is not running and Terracotta bathroom exhaust fan is noisy	09/28/2026	3,642.97
262700442	ALPHA C0000	Alpha Controls & Services LLC	FES: kitchen dryer storage room has a condensate line leak above it	09/28/2026	294.50
262700443	AUER JOH000	Auer, John	Boys Soccer Official - JV / Madison East	09/28/2026	70.00
262700444	BAULEWIL000	Bauler, William	Jv2/JV Football Official - Milton	09/28/2026	140.00
262700445	CARRICO 000	Carrico Aquatic Resources Inc	Lap Pool Media Replacement	09/28/2026	10,425.00
262700445	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for October 2026	09/28/2026	866.67
262700446	CAVEYKEI000	Cavey, Keith	Jv2/JV Football Official - Milton	09/28/2026	140.00
262700447	COMPLEX 000	Complex Security Solutions, In	BKE: reconnected and rewired the existing card readers and electric strikes at Doors #3 and #4	09/28/2026	794.99
262700447	COMPLEX 000	Complex Security Solutions, In	PVE: Door #4 unlock button not working	09/28/2026	2,299.98
262700448	COX JAN000	Cox, Janet	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700449	EDUSTAFF000	Edustaff LLC	Sub Payments for Pay Period: 8/30/2026-9/12/2026	09/28/2026	12,547.99
262700450	GHC-SCW 000	GHC-SCW	October 2026 Health Insurance Invoices (Invoice #s 42223-054, 42226-054, 42225-054, 42228-054, 42230-040, 42224-039, 54109-004, 54112-004, 54113-004, 54110-004)	09/28/2026	761,341.41
262700451	GORDON F001	Gordon Food Service Inc	GFS delivery for NKE items	09/28/2026	150.32
262700451	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 09/23/2026	09/28/2026	3,882.16
262700451	GORDON F001	Gordon Food Service Inc	NKE office snacks - 09/23/2026	09/28/2026	273.97
262700451	GORDON F001	Gordon Food Service Inc	Food and Supplies for OMS 09/23/2026	09/28/2026	4,596.65
262700451	GORDON F001	Gordon Food Service Inc	Food and supplies delivered to OHS 09/23/2026	09/28/2026	6,142.99
262700451	GORDON F001	Gordon Food Service Inc	Food and supplies delivered to FES 09/23/2026	09/28/2026	2,241.19
262700451	GORDON F001	Gordon Food Service Inc	Food delivery to FES 09/23/2026	09/28/2026	1,546.16
262700452	HAAKEDEN000	Haakenson, Dennis	9/18/2026 Milesplit Subscription - Cross Country Registration	09/28/2026	95.88
262700452	HAAKEDEN000	Haakenson, Dennis	9/24/2026 cross country breakfast	09/28/2026	72.35
262700453	HARMONY 001	Harmony Flooring Inc	OHS: tile repair (OSD provided tile)	09/28/2026	600.00
262700454	HOBART S000	Hobart Service	Repair of FES Dishwasher	09/28/2026	285.57
262700454	HOBART S000	Hobart Service	Repair of breakfast freezer at OHS	09/28/2026	219.00
262700454	HOBART S000	Hobart Service	Repair of dishwasher at OHS 08/10/2026	09/28/2026	368.00
262700455	HORTOCOL000	Horton, Colleen	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700456	INTERSTA002	Interstate Roof Systems Consul	BKE: investigated leaks in Room 116B, near Door 8, outside Room A150 and the next room and in hall by Room B151	09/28/2026	1,216.79

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700456	INTERSTA002	Interstate Roof Systems Consul	NKE: investigated leak in boys bathroom of big gym	09/28/2026	963.24
262700456	INTERSTA002	Interstate Roof Systems Consul	OHS roof project management:Job#9515.PMQ25	09/28/2026	950.00
262700457	J.M. BRE000	J.M. Brennan Inc	PVE: bathroom sink faucet leaks, toilet seat is broken and toilet flush valves leak	09/28/2026	2,243.38
262700457	J.M. BRE000	J.M. Brennan Inc	PVE: cross connection repairs	09/28/2026	5,021.58
262700457	J.M. BRE000	J.M. Brennan Inc	OMS: replace both leaking 3/4" pressure reducing valves and replaced 3/4" RP	09/28/2026	2,274.00
262700458	KEMPS LL000	Kemps LLC	Milk delivery, week ending 09/19/2026	09/28/2026	2,875.73
262700459	KINGSPET000	Kingslien, Peter	Boys Soccer Official - JV / Madison East	09/28/2026	70.00
262700460	KNOBLJOD000	Knoble, Jodeen	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700461	KYPREERI000	Kypreos, Erica	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700462	LAFORCE 000	Laforce LLC	PVE: standard weight hinges	09/28/2026	108.00
262700463	LEE LOR000	Lee, Lori	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700464	LISTOBRI000	Listol, Brianna	Reimbursement for Shoe Purchase - Food Service	09/28/2026	19.00
262700465	MADISON 033	Madison National Life	LTD STD October 2026 Coverage Invoice	09/28/2026	13,186.46
262700466	MAGYESTE000	Magyera, Steven	Reimbursement for Shoe Purchase - Food Service	09/28/2026	49.90
262700467	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Fall Clay Creations at FES	09/28/2026	240.00
262700467	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Fall Clay Creations at NKE	09/28/2026	540.00
262700468	MAUREANN000	Maurer, Anne-Celine	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700469	MILESARL000	Milestone, Arlen	Mileage for maintenance repairs in OSD buildings (177 miles)	09/28/2026	132.70
262700470	NASSCO I000	Nassco Inc	FES: bathroom tissue, paper hand towels, liners	09/28/2026	1,079.50
262700470	NASSCO I000	Nassco Inc	FES: paper hand towels	09/28/2026	255.59
262700470	NASSCO I000	Nassco Inc	RCI: delimer, stainless steel cleaner, bloc-aid, toilet tissue, paper hand towels, liners	09/28/2026	1,403.24
262700470	NASSCO I000	Nassco Inc	FES: disposable gloves, urinal screens	09/28/2026	83.35
262700470	NASSCO I000	Nassco Inc	BKE: hand sanitizer	09/28/2026	236.92
262700471	OSBORJES000	Osborne, Jessica	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700472	PELION B000	Pelion Benefits Inc	401A portion of retirement benefit for Andy Weiland	09/28/2026	72,000.00
262700473	ROSGACOL000	Rosga, Colleen	Reimbursement for Shoe Purchase - Food Service	09/28/2026	33.99
262700474	ROTHRSAM001	Rothrock, Samuel	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700475	SEVEN HI000	Seven Hills Striping Inc	PVE: stripe numbered stencils on the sidewalk with baby blue paint	09/28/2026	500.00
262700476	SHEDIWAL001	Shedivy, Walker	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700477	VAN FTAM000	Van Fossen, Tammy	Reimbursement for Shoe Purchase - Food Service	09/28/2026	50.00
262700478	WARD BRO000	Ward Brodt Music Co	Violin	09/28/2026	449.00
262700479	WEA INSU000	WEA Insurance	Life Insurance October 2026 Coverage Invoice	09/28/2026	5,981.98
262700480	WEBERSTE000	Weber, Stephen	Jv2/JV Football Official - Milton	09/28/2026	140.00
262700481	ZOELLRYA000	Zoellick, Ryan	Sub License Reimbursement	09/28/2026	135.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700482	AUER JOH000	Auer, John	Boys Soccer JV Official - Waunakee	10/05/2026	70.00
262700483	BERTRNOA000	Bertrand, Noah	7/6/2026-9/28/2026 Mileage Reimbursement (July 2026-Sept. 2026)	10/05/2026	46.28
262700484	BOOTHRYA000	Booth, Ryan	Boys Soccer JV Official - Waunakee	10/05/2026	70.00
262700485	BUSS ADA000	Buss, Adam	JV2 / Varsity Line Judge - Waunakee	10/05/2026	110.00
262700486	CAMPBTOD000	Campbell, Todd	Varsity Football Official - Watertown	10/05/2026	100.00
262700487	CARRICO 000	Carrico Aquatic Resources Inc	Pool: parts for EQ -series pump	10/05/2026	236.94
262700488	CESA 2 000	CESA 2	Professional Resource Center	10/05/2026	6,200.00
262700489	DI CACYN000	Di Camelli, Cynthia	VPTI Grant Support and Oversight	10/05/2026	1,552.09
262700490	FASICROB000	Fasick, Robert	Boys Soccer Official JV - Monona Grove	10/05/2026	70.00
262700491	GENERAL 000	General Communications Inc	12 radios (10 for FES, 2 DO)	10/05/2026	5,580.00
262700492	GLS UTIL000	GLS Utility LLC	Monthly Account Maintenance and Diggers Hotline Tickets for August 2026	10/05/2026	2,195.95
262700493	GORDON F001	Gordon Food Service Inc	Food and supplies for RCI delivered 09/23/2026	10/05/2026	5,111.90
262700493	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 09/30/2026	10/05/2026	3,875.42
262700493	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OMS 09/30/2026	10/05/2026	5,703.62
262700493	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to OHS 09/30/2026	10/05/2026	6,438.82
262700493	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to RCI 09/30/2026	10/05/2026	4,271.26
262700493	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to FES 09/30/2026	10/05/2026	3,664.94
262700494	HAMMOROB000	Hammond, Robert	Boys Soccer JV/Varsity - Waunakee	10/05/2026	155.00
262700495	HATFIWIL000	Hatfield, William	Boys Soccer Varsity Official - Monona Grove	10/05/2026	100.00
262700496	HUIZEANT000	Huizenga, Anthony	JV2/JV Football Official - Milton	10/05/2026	140.00
262700497	MARKSALE000	Marks, Alexander	Mileage Reimbursement for July-September 2026 (157.8 miles @ .76)	10/05/2026	119.93
262700498	MESDJARA000	Mesdjian, Ara	Boys Soccer Varsity - Waunakee	10/05/2026	100.00
262700499	MESDJRAF000	Mesdjian, Raffi	Boys Soccer Official JV - Monona Grove	10/05/2026	70.00
262700500	MIDDLETO008	Middleton Cross Plains School	WiSNP Membership Dues 2026-27 Attn: David Montag	10/05/2026	300.00
262700501	MONSOKYL000	Monson, Kyle	Boys Soccer JV - Waunakee	10/05/2026	70.00
262700502	NASSCO I000	Nassco Inc	PVE: hand sanitizer	10/05/2026	118.46
262700502	NASSCO I000	Nassco Inc	OHS: complete squeegee assy for floor scrubber	10/05/2026	502.43
262700502	NASSCO I000	Nassco Inc	OHS: toilet tissue	10/05/2026	252.50
262700502	NASSCO I000	Nassco Inc	OHS: toilet tissue, paper hand towels, liners, wet mops, toilet bowl cleaner, bleach, floor prep	10/05/2026	1,666.99
262700503	NICHOCHR000	Nicholson, Christopher	Varsity Football Official - Watertown	10/05/2026	100.00
262700504	NIEBUWIL000	Niebuhr Jr., William	JV/Varsity Volleyball Official - Waunakee	10/05/2026	155.00
262700505	QUALITY 002	Quality CNA Training LLC	CNA training tuition	10/05/2026	936.70
262700506	SCHENROB002	Schenck, Robert	Varsity Football Official - Watertown	10/05/2026	100.00
262700507	SCHOOL S002	School Specialty Inc	2026-2027 RCI Supplies in the workroom.	10/05/2026	1,036.02
262700508	SHUTTKAN000	Shutter, Kane	JV/Varsity Volleyball Official - Waunakee	10/05/2026	155.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700509	SPRINKRI000	Springer, Kristina	9/16/2026-9/18/2026 Parking at WIDA Conference	10/05/2026	70.00
262700510	UW HOSPI000	UW Hospital and Clinics	Athletic Training Coverage Contract	10/05/2026	14,768.23
262700511	VOIGT MU000	Voigt Music Center Inc	Two clarinets for band	10/05/2026	780.00
262700512	WALDINGE000	Waldinger Corporation	Repair of OMS freezer, not keeping temperature.	10/05/2026	2,058.88
262700513	WALKEJEFO00	Walker, Jeffrey	JV/Varsity Soccer Official - Monona Grove	10/05/2026	140.00
262700514	WEIGECOL000	Weigel, Coleen	8/24/2026-8/27/2026 August 2026 mileage reimbursement	10/05/2026	15.58
262700515	AERIAL W001	Aerial World Parts & Services	OHS: repair on scissor lift	10/09/2026	2,811.74
262700516	ALPHA CO000	Alpha Controls & Services LLC	OMS: ERU is not cooling; check drain on HP-1	10/09/2026	1,087.50
262700516	ALPHA CO000	Alpha Controls & Services LLC	OHS: AHU-17 is squealing	10/09/2026	290.00
262700516	ALPHA CO000	Alpha Controls & Services LLC	BKE: main building pressure relief fan is making loud noise	10/09/2026	290.00
262700516	ALPHA CO000	Alpha Controls & Services LLC	OHS: checkout chiller operation	10/09/2026	1,015.00
262700516	ALPHA CO000	Alpha Controls & Services LLC	NKE: chiller is not running	10/09/2026	2,067.28
262700516	ALPHA CO000	Alpha Controls & Services LLC	OHS: Rm 605 VAV damper appears to be stuck, AHU 18 supplying cool air, room is warm & humid	10/09/2026	1,656.22
262700516	ALPHA CO000	Alpha Controls & Services LLC	OMS: Rm 161 VAV will not go down to min. CFMs	10/09/2026	507.50
262700516	ALPHA CO000	Alpha Controls & Services LLC	BKE: chiller short cycles	10/09/2026	652.50
262700516	ALPHA CO000	Alpha Controls & Services LLC	NKE: AHU 2 gym controller bad	10/09/2026	1,015.00
262700516	ALPHA CO000	Alpha Controls & Services LLC	NKE: boiler 2 in alarm	10/09/2026	435.00
262700517	ANDERSHA000	Anderson, Shannon	Parking Reimbursement from WASDA conference	10/09/2026	29.25
262700518	CAMPBTOD000	Campbell, Todd	JV2/JV Football Official - Monroe	10/09/2026	140.00
262700519	COMPLETE001	Complete Office of Wisconsin,	colored paper	10/09/2026	338.80
262700520	COMPLEX 000	Complex Security Solutions, In	NKE: replace reader on Door 4	10/09/2026	379.99
262700520	COMPLEX 000	Complex Security Solutions, In	HID Mobile Credential Renewal	10/09/2026	104.99
262700520	COMPLEX 000	Complex Security Solutions, In	FES: cables pinching in overhead door	10/09/2026	1,536.67
262700521	DIGGERS 000	Diggers Hotline Inc	Email Fees for July 2026 thru September 2026	10/09/2026	387.00
262700522	EDUSTAFF000	Edustaff LLC	Pay Period 09/13/26-09/26/26	10/09/2026	25,244.24
262700523	ENV, LLC000	ENV, LLC	4K 26/27 Provider payment #1	10/09/2026	62,000.00
262700524	FULL COM000	Full Compass Systems Ltd	PAC Lighting Project (Invoice 2 of 2)	10/09/2026	24,473.86
262700524	FULL COM000	Full Compass Systems Ltd	PAC Lighting Project (Invoice 1 of 2)	10/09/2026	4,937.52
262700525	GLS UTIL000	GLS Utility LLC	Monthly Account Maintenance and Diggers Hotline Tickets for September 2026	10/09/2026	3,359.70
262700526	GORDON F000	Gordon Flesch Company Inc	Meter Charges	10/09/2026	115.00
262700527	GREEN FI000	Green Field Farm	local beef delivery 09/30/2026	10/09/2026	1,997.50
262700528	HOBART S000	Hobart Service	Repair of NKE combi oven/steamer 09/24/2026	10/09/2026	469.51
262700529	J.M. BRE000	J.M. Brennan Inc	NKE: toilet repair Room 1373 and sink repair Room 1411	10/09/2026	764.24
262700529	J.M. BRE000	J.M. Brennan Inc	OHS: repair leak in WC in women's bathroom and auger urinal drain in men's restroom	10/09/2026	428.54
262700529	J.M. BRE000	J.M. Brennan Inc	OHS: sewer smell in boys locker room	10/09/2026	404.20

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
262700529	J.M. BRE000	J.M. Brennan Inc	BKE: investigate sum pump alarm	10/09/2026	249.60
262700529	J.M. BRE000	J.M. Brennan Inc	PVE: replace flush valve leaking in boys bathroom	10/09/2026	1,192.62
262700530	JANESVIL003	Janesville Janitor Services	RCI: daily cleaning for September 2026	10/09/2026	3,533.00
262700530	JANESVIL003	Janesville Janitor Services	OHS: daily cleaning for September 2026	10/09/2026	9,797.44
262700531	KEMPS LL000	Kemps LLC	milk delivery to all schools, week ending 09/26/2026	10/09/2026	2,726.20
262700532	KLEENMAR000	Kleenmark Services Corp	FES: Daily cleaning for September 2026	10/09/2026	10,562.74
262700532	KLEENMAR000	Kleenmark Services Corp	BKE: Daily cleaning for September 2026	10/09/2026	7,375.38
262700532	KLEENMAR000	Kleenmark Services Corp	NKE: Daily cleaning for September 2026	10/09/2026	5,595.21
262700532	KLEENMAR000	Kleenmark Services Corp	PVE: Daily cleaning for September 2026	10/09/2026	4,718.49
262700532	KLEENMAR000	Kleenmark Services Corp	DO: Daily cleaning for September 2026	10/09/2026	690.60
262700532	KLEENMAR000	Kleenmark Services Corp	Pool: Daily cleaning for September 2026	10/09/2026	1,228.59
262700532	KLEENMAR000	Kleenmark Services Corp	OMS: Daily cleaning for September 2026	10/09/2026	5,688.61
262700532	KLEENMAR000	Kleenmark Services Corp	District fill-in daily contracting cleaning for September 2026 - OMS	10/09/2026	236.25
262700533	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills	10/09/2026	225.00
262700534	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands at FES	10/09/2026	120.00
262700535	MARIPOSA000	Mariposa Learning Center	4K 26/27 Provider payment #1	10/09/2026	78,000.00
262700536	MEDCO SU000	Medco Supply	Training Room Supplies (alcohol preps, stretch tape, non-adherent pads)	10/09/2026	402.94
262700537	MOBILITY000	Mobility by Marcy LLC	September O&M Invoice: LL O&M lessons; EH O&M lessons; AG O&M consult; Consult CM, LL, EH, EP; LL team meeting; prep; travel	10/09/2026	3,916.25
262700538	NASSCO I000	Nassco Inc	RCI: disinfectant cleaner, Voban granular cleaner	10/09/2026	361.78
262700538	NASSCO I000	Nassco Inc	BKE: Everwipe wet wipes, hand sanitizer	10/09/2026	758.51
262700538	NASSCO I000	Nassco Inc	BKE: erasing block sponges, metered air freshener, paper hand towels	10/09/2026	584.84
262700538	NASSCO I000	Nassco Inc	NKE: liners, bleach	10/09/2026	752.83
262700538	NASSCO I000	Nassco Inc	OHS: paper hand towels, toilet tissue, toilet bowl cleaner, stainless steel cleaner, Bloc-Aid drain cleaner	10/09/2026	1,204.90
262700538	NASSCO I000	Nassco Inc	OHS: WaveBrake Down Press mopping system (3)	10/09/2026	345.00
262700538	NASSCO I000	Nassco Inc	OHS: stainless steel waste receptacle	10/09/2026	171.22
262700538	NASSCO I000	Nassco Inc	BKE: drain hose	10/09/2026	56.77
262700538	NASSCO I000	Nassco Inc	PVE: dusters, mops, liners	10/09/2026	304.00
262700538	NASSCO I000	Nassco Inc	OMS: foam hand soap, Clorox disinfecting wipes, hand sanitizer, scraper replacement blades	10/09/2026	434.58
262700538	NASSCO I000	Nassco Inc	FES: foam hand soap	10/09/2026	449.95
262700539	OREGON D000	Oregon Daycare, Inc.	4K 26/27 Provider payment #1	10/09/2026	70,000.00
262700540	OREGON P004	Oregon Preschool Inc.	4K 26/27 Provider payment #1	10/09/2026	72,000.00
262700541	PEOPLES 001	Peoples United Methodist Churc	4K 26/27 Provider payment #1	10/09/2026	98,000.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
262700542	SEARL EL000	Searl Electric Inc	RCI: provided and installed new F32T8 electronic fluorescent ballasts throughout school (22)	10/09/2026	2,359.00
262700542	SEARL EL000	Searl Electric Inc	PVE: troubleshoot breakers tripping	10/09/2026	225.00
262700542	SEARL EL000	Searl Electric Inc	OHS: repair damaged conduit and wiring on stage	10/09/2026	7,952.00
262700542	SEARL EL000	Searl Electric Inc	BKE: rewire key strikes at doors #3 & #4	10/09/2026	192.00
262700542	SEARL EL000	Searl Electric Inc	OHS: remove old recessed light fixtures and install new LEDs in boys bathroom	10/09/2026	960.00
262700542	SEARL EL000	Searl Electric Inc	OHS: remove burned out light fixtures and install new LED light fixtures in boys locker room	10/09/2026	953.00
262700543	SOLVIT I000	Solvit Inc	Dishwasher supplies delivered to RCI 09/23/2026	10/09/2026	138.00
262700544	STARLIGH000	Starlight Academy LLC	4K 26/27 Provider payment #1	10/09/2026	28,000.00
262700545	SUN PRAI000	Sun Prairie High School	JV2 Girls Volleyball Invite 9-19-26	10/09/2026	200.00
262700546	TK ELEVA000	TK Elevator Corporation	OHS: elevator service with phone monitoring 10/1/26-12/31/26	10/09/2026	884.84
262700546	TK ELEVA000	TK Elevator Corporation	RCI: elevator service with phone monitoring 10/1/26-12/31/26	10/09/2026	252.76
262700546	TK ELEVA000	TK Elevator Corporation	OMS: elevator service with phone monitoring 10/1/26-12/31/26	10/09/2026	357.51
262700546	TK ELEVA000	TK Elevator Corporation	NKE: elevator service with phone monitoring 10/1/26-12/31/26	10/09/2026	1,359.75
262700546	TK ELEVA000	TK Elevator Corporation	FES: elevator service with phone monitoring 10/1/26-12/31/26	10/09/2026	472.07
262700547	WASTLANG000	Wastlick, Angela	Reimbursement for special ed license	10/09/2026	110.00
262700548	WAUNAKEE002	Waunakee High School	JV Boys Soccer Invite 9-26-26	10/09/2026	175.00
Totals for checks					1,561,674.02

Purchasing Card Activity

Billing Cycle: 8/6/26-9/5/26

Billing Date: 9/7/2026

Billing Amount: \$275,641.15

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Contingency refund on playground balls.	Amazon Mark 5o1z68hf1	(49.08)
Aaberg Nicole	RCI reimbursement of sales tax for hotel conference stay.	Hi Stevens Point Conve	(40.92)
Aaberg Nicole	RCI Sales tax refund for hotel conference.	Hi Stevens Point Conve	(27.28)
Aaberg Nicole	RCI Credit for hotel sales tax. JS	Hi Stevens Point Conve	(13.64)
Aaberg Nicole	RCI Arboretum credit for accidental purchases.	Dorn Ace Hardware	(6.78)
Aaberg Nicole	RCI Arboretum leaf bags	Dorn Ace Hardware	6.58
Aaberg Nicole	RCI Blue 1 Team color sticker labels.	Amazon Mark 5h3yn0tc1	7.69
Aaberg Nicole	RCI Blue 3 Kramer Math-Cord cover for tv mount.	Amazon Mark 5h5o90hf2	8.59
Aaberg Nicole	RCI Blue 3 Team Fidgets	Amazon Mark 5o5mw8f11	9.49
Aaberg Nicole	RCI Steam Crayola Markers Blue	Amazon Mark 5o4ke13k1	9.49
Aaberg Nicole	RCI Blue 3 Round magnets for lockers.	Amazon Mark 564a45vp1	12.99
Aaberg Nicole	RCI TC2 team magnet tape roll.	Amazon Mark 5h0am0080	14.95
Aaberg Nicole	RCI Steam Fall Supplies (plastic storage caddy)	Amazon Mark 5h2cc7kw2	16.09
Aaberg Nicole	RCI SS name badge labels (RK)	Amazon Mktpl 539zi8c80	17.39
Aaberg Nicole	RCI Orchestra Chromatic tuner.	Amazon Mark 5347r7l11	17.99
Aaberg Nicole	RCI Arboretum mulch. Credit coming for other accidental purchases.	Dorn Ace Hardware	23.55
Aaberg Nicole	RCI Principal Creamer and orange juice for staff breakfast	Kwik Trip #731	25.95
Aaberg Nicole	RCI SS Paper for bulletin board (RK)	Amazon Mark 5q3fu4if2	28.65
Aaberg Nicole	RCI Steam poster boards.	Dollartree	28.75
Aaberg Nicole	RCI Office pens.	Target.Com	29.98
Aaberg Nicole	RCI Arboretum annuals for RCI.	Sq Fitchburg Farms	32.00
Aaberg Nicole	RCI Office fidgets for students	Amazon Mark 5q3bk8cc1	34.68
Aaberg Nicole	RCI Steam paper trimmer	Amazon Mark 5a2rd5ec1	35.18
Aaberg Nicole	RCI Blue 1 Team/ELA personal poster sets and tape refills.	Amazon Mark 5h4tc8462	37.88
Aaberg Nicole	RCI B1 Thompson dry erase boards	Amazon Mark 5h5dp6pc0	37.99
Aaberg Nicole	RCI Kramer PTO funds -teacher desk on wheels	Amazon Reta 5h2go2br2	43.98
Aaberg Nicole	RCI Arboretum mulch	Dorn Ace Hardware	44.72
Aaberg Nicole	RCI Rope baskets x 3 Student Services	Target.Com	45.00
Aaberg Nicole	RCI Orchestra SightReadingFactory.com subscription	Sight Reading Factory	45.00
Aaberg Nicole	RCI workroom manilla envelopes x 2.	Amazon Mark 5q8106cc0	45.58
Aaberg Nicole	RCI Green 2 math calculators.	Amazon Mark 5q1j27o61	49.97
Aaberg Nicole	RCI Principal Food, rootbeer floats for staff meeting.	Pick N Save #131	51.58

Card Reconciler	Description of Purcahse	Vendor	Amount
Aaberg Nicole	RCI Blue 3 ELA storage containers.	Target T-2106	64.00
Aaberg Nicole	RCI Office air purifier	Amazon Mark 5q3tj1o61	69.99
Aaberg Nicole	RCI Health Office Air Purifier	Amazon Mark 5q2z47oz0	69.99
Aaberg Nicole	RCI Steam Pegboard kit and black markers.	Amazon Mark 5a3kd0ib1	70.97
Aaberg Nicole	RCI Blue 1 Lane Storage student carts	Target.Com	71.68
Aaberg Nicole	Blue 1 Team Math storage containers.	Target.Com	76.80
Aaberg Nicole	RCI Student Services (AK) Fidgets, lamp and magnetic calendar.	Amazon Mark 5q0ud5jg2	80.07
Aaberg Nicole	RCI Office/Workroom of teacher planners and construction paper.	Amazon Mark 5h03o30e0	82.06
Aaberg Nicole	RCI Bathroom materials for the staff baths.	Amazon Mark 5h31g9ho0	92.24
Aaberg Nicole	RCI Office Bulletin board decor and clear sheet protectors.	Amazon Mark 567rc25b1	101.18
Aaberg Nicole	RCI PBIS Birthday Streamers	Amazon Mark 5o0039w92	119.97
Aaberg Nicole	RCI Steam, 6x6x6 boxes	Uline Ship Supplies	136.50
Aaberg Nicole	RCI Microwaves for team offices x 2	Target.Com	139.98
Aaberg Nicole	Hotel for Grand Geneva 10/7-10/9/26 1st night deposit	Grand Geneva Resort	210.74
Aaberg Nicole	RCI Steam Supplies for Fall (scissors, Clorox disinfecting wipes, stapler, duct tape, hot glue sticks, hot glue gun, LED tea lights, etc)	Amazon Mark 5a33q0c51	220.82
Aaberg Nicole	RCI Orchards student snacks.	Amazon Mktpl 5o50g5q00	224.18
Aaberg Nicole	RCI Principal Food, new teacher and alikes luncheon	Ezcater Donatos Pizza	236.08
Aaberg Nicole	RCI Contingency Playground Ball equipment for outside.	Amazon Mark 5o1z68hf1	238.59
Aaberg Nicole	RCI Orchestra Violin Strings, padded Bass bag	Southwest Strings	248.05
Aaberg Nicole	RCI Black locks. Still waiting for delivery.	Sp Lock City	272.14
Aaberg Nicole	RCI Band Binders	Amazon Mark 5q4xc2oz0	275.16
Aaberg Nicole	RCI Orchards student snacks and ziploc baggies	Amazon Reta 5o3vx0db2	277.90
Aaberg Nicole	RCI Principal first day breakfast for all staff.	Ezcater Einstein Bros	289.74
Aaberg Nicole	RCI Student Council cash register for the school store.	Amazon Mark 5h3f09m50	296.99
Aaberg Nicole	RCI Orchestra Fall supplies. Band pay 1/2 cost of sd card.	Amazon Mark 5q48f21b0	331.47
Aaberg Nicole	RCI Band repair of Alto Sax.	Ward-Brodt Music Co.	369.00
Aaberg Nicole	RCI Conference for CJO. 2026 Elementary Registration.	Awsa	388.00
Aaberg Nicole	RCI Orchestra video recorder split with Band.	Amazon Mktpl 5q5tl5ch1	395.99
Aaberg Nicole	RCI Contingency for 9 square playground installation.	My Chore Buddy	1,785.95
Barnidge Melani	Duster refills	Amazon Mktpl 5h52w5ow0	14.22
Barnidge Melani	Desk memo board, pens	Amazon Mktpl 563mu21g1	17.76
Beaty Jillian	NR, APY, and Botany Lab supplies	Wal-Mart #1176	70.25
Beaty Jillian	Animal Lab supplies	Oregon Farm Center Inc	94.46
Beaty Jillian	Ice cream social for staff	Wal-Mart #1176	123.15
Beaty Jillian	FFA Officers Activity	Csp Escapology Verona	421.89
Bechen Erin	Brainquest Book - Monica L PVE	Amazon Mktpl 5a15p0zw1	6.69
Bechen Erin	Simple Art Coloring Book - Lora K OHS	Amazon Mktpl 5a0067kk0	8.49
Bechen Erin	Learning resource pop for subtraction and addition game - Monica L PVE	Amazon.Com 5h7h550m1	9.59

Card Reconciler	Description of Purcahse	Vendor	Amount
Bechen Erin	Neurographic Art - Lora K OHS	Amazon.Com 5o6i02nj2	12.99
Bechen Erin	800 Pound Gorilla Board Game - Angela S PVE	Amazon Mktpl 5h0pv26t0	14.18
Bechen Erin	3D Printing expanded sensory fidget star, wall art for classroom -Koch	Amazon Mktpl 5h8mw37y2	17.48
Bechen Erin	Panther Cafe - Gl Germ Hand Cleanser	Amazon Mktpl 5o4yk5eo0	17.82
Bechen Erin	Life Works Therapy Putty - Monica L PVE	Amazon Mktpl 5a7e60cd2	17.99
Bechen Erin	Skill Matics Guess in 10 Junior - Animal Kingdom - Connie M NKE	Amazon Mktpl 5a8yk4b50	18.12
Bechen Erin	Robot Arm Kit - Jessica D OMS	Amazon Mktpl 535ki9zc1	19.99
Bechen Erin	Montessori magnet bird game - Chelsea H FES	Amazon Mktpl 5a8th60n1	19.99
Bechen Erin	Learning Resource Alphabet Game - Taylor Grimm OPI	Amazon.Com 5h3je7an1	19.99
Bechen Erin	Peaceable Kingdom Skills Builder Game for 2-4 - Taylor Grimm OPI	Amazon Mktpl 5h1gj0332	21.80
Bechen Erin	Storage containers - Steph B BKE	Amazon Mktpl 5h5je4690	21.95
Bechen Erin	Writing Revolution Book - OHS Staff	Amazon.Com 5a7rh3sq1	22.04
Bechen Erin	Sensory chew - tetra bite - Michelle S. PVE	Ark Products	23.98
Bechen Erin	Custom name stamps for students - Jessica F EC	Amazon Mktpl 5h1jv1me0	25.19
Bechen Erin	Two pop the pig games for SPL (Taylor Grimm and Steph Bortz)	Walmart.Com	26.92
Bechen Erin	Visual picture card organizer - Chelsea H FES	Amazon Mktpl 5h4wv71u1	27.98
Bechen Erin	Bouncyband Sit and Twist Active Seat - Holly W EC	Amazon Mktpl 5h7gy3h61	28.64
Bechen Erin	Montessori Sensory Toys for 3-8 Year Olds - Steph Bortz BKE	Amazon Mktpl 5o86f8gl0	30.99
Bechen Erin	Colors and shapes sensory pad, chuckle and roar sensory sampler, sensory necklaces - Jessica F EC	Amazon Mktpl 5a6tl9cu2	31.87
Bechen Erin	Photo sentence fun deck, story retell fun deck - Chelsea H FES	Super Duper Publicatio	31.92
Bechen Erin	CMYK Wavelength - Mind reading party game - Taylor Grimm OHS	Amazon Mktpl 5h1fs5zn0	32.00
Bechen Erin	Life skills advocate online program - Lora K OHS	Life Skills Advocate	34.99
Bechen Erin	LessonPix Annual Renewal (Auto Renew) - Jessie Zurawik BKE	Lessonpix Subscription	36.00
Bechen Erin	Big joe bean bag chair - lisa H NKE	Amazon.Com 5a4sc0l42	36.31
Bechen Erin	Memory game, broad line markers, voice record button - Steph B BKE	Amazon Mktpl 5a7wq73h0	41.56
Bechen Erin	Panther Cafe - Cleaning Brushes	Amazon Mktpl 5a0nx91w1	44.61
Bechen Erin	Shredder oil for OHS - Elisa R	Amazon Mktpl 5h46w20g1	47.28
Bechen Erin	Party favors, don't wake daddy game, counting chickens game, case for ipad, picture frame painting, junior family card game, little elliott game, pretty pretty princess, 3 book collection, seven silly eaters, academic wall calendar, label maker machine with tape, bluey game - taylor grimm	Amazon Mktpl 5h58l6iz1	47.88
Bechen Erin	Accidental purchase - refunded	Tst Firefly Coffeehous	48.29
Bechen Erin	Speech and Language Development Chart Poster Pack - Connie Michell	Pro-Ed	49.50
Bechen Erin	Spinning chair - Holly W EC	Amazon Mktpl 5a9x10zy0	52.24
Bechen Erin	Picture exchange communication system - Chelsea H FES	Amazon Mktpl 5h32u4xv1	53.00
Bechen Erin	Lucky ducks game, speech workbook, kingdom of soup game-Silverman	Amazon Mktpl 5q8yi1as2	54.92
Bechen Erin	Sensational Blackboard for LL at PVE - Dawn & Team	Paypal Conflued	56.95
Bechen Erin	Visual timers - Olivia P PVE	Amazon Mktpl 5q6o002t1	56.97

Card Reconciler	Description of Purcahse	Vendor	Amount
Bechen Erin	Final consonant deletion pairs, say a sound sorting sharks - Seger PVE	Sq Speech Corner	57.97
Bechen Erin	Bambino Tree Game, Dice Poppers, Weighted Lap Pad - Monica L PVE	Amazon Mktpl 5a1cu0cu2	58.59
Bechen Erin	White paper plates, smiley shark book, convo cards, charlie the ranch dog book, bracelet making kit, kingdom race building game -Silverman	Amazon Mktpl 5a4nh1je1	63.65
Bechen Erin	Advanced phonics word work - Sarah Koch RCI	Amazon.Com 5h7o26ut0	64.47
Bechen Erin	Fidget spinners, sensory stress balls, packing tape, gallon food storage, adhesive dots, sensory stickers, bottle stickers - Liz S EC	Amazon Mktpl 5a20z6lq0	65.24
Bechen Erin	Chair for Student in EC - Jessica F EC (Working to get tax refunded)	Etsy.Com Missymonogram	66.40
Bechen Erin	Fat Brain Toys Squigz Deluxe Set - Coleen R NKE	Amazon Mktpl 5h03u1ei1	66.74
Bechen Erin	Minimizing bullying for children who stutter - Michelle Owens NKE	Sp Stutteringtherapy	68.13
Bechen Erin	Playdoh, gumball grab game, playdoh modeling compound - Connie M NKE	Amazon Mktpl 5h17t7qt0	68.85
Bechen Erin	Headphones - Steph Gilbert OMS	Amazon Mktpl 5a6kn5ln0	69.95
Bechen Erin	Kids Hammock Chair Foldable - Jessica F EC	Amazon Mktpl 5h8gg7y42	69.99
Bechen Erin	Minimal Pairs Approach Handbook - Intervention Guide for SLP's - Bortz	Adventuresinspeechpath	70.00
Bechen Erin	express your feelings match game, sensory chew necklaces, magnetic letter boards, vibrating teether, squishy sensory squeeze balls - EC	Amazon Mktpl 5a8yl4fn0	70.59
Bechen Erin	40 Psc Wooden Community Helpers Blocks and Kinetic Sand - Play Crew	Amazon Mktpl 5a3o35n70	75.98
Bechen Erin	tongue depressors and elephant in the room work - Angela Seger PVE	Super Duper Publicatio	78.89
Bechen Erin	Creative Play Muticultural Families - Play Crew	Amazon.Com 5h9rf3jw2	79.99
Bechen Erin	Mini view binders, rubber cement, cube chair - liz s EC	Amazon Mktpl 5a56b7fw2	98.23
Bechen Erin	Memory game, vanity mirrors, card games, squishy toys -owens NKE	Amazon Mktpl 5h71l0h22	98.36
Bechen Erin	Sensory stacking toy, alcohol pads, matching toys, mini view binders, color binder dividers - chelsea H. FES	Amazon Mktpl 5h1p52xn2	103.22
Bechen Erin	Mints, Zipper Pouch Bags, Sour Patch Kids, Gum - Lora K OHS	Amazon Mktpl 5o6va0eh2	107.57
Bechen Erin	Headphones, Mechanical Pencils, Activity Board, Putty, Zipper Pouches, tapestry - Sarah Koch, RCI	Amazon Mktpl 5a5mg0zq1	110.35
Bechen Erin	Spin master games, scratch and sniff stickers, whiteboard cleaner, sorry board game, pizza party dice game, stickers, taco goat cheese game, whiteboard markers, letter stickers, animal stickers - Angela S. PVE	Amazon Mktpl 5h6zt1bn2	125.85
Bechen Erin	CELF-5 Record Forms Age 5-8 - Connie M NKE	Awl Pearson Education	126.90
Bechen Erin	Large Sensory Table Mat - Play Crew	Amazon Mktpl 5a0682zh0	129.99
Bechen Erin	Spider black planner calendar, cute stickers, animal plush assortmen, putty stickers, insect stickers, mini cube puzzle party favors, colorful bouncy balls, magnatiles, ice mammoth game, bulk keychains, etc.	Amazon Mktpl 5a7mn7391	145.82
Bechen Erin	ACCIDENTAL PURCHASE by Erin (Paid Kelly B via Check)	Sp Beginning Boutique	149.48
Bechen Erin	Weighted lap blanket, answer buzzers (set of 4), dynamic movement sensory sock, hook and loop fastener, inflated wobble cushion, photo storage boxes - Olivia P PVE	Amazon Mktpl 5o2tx2mb1	163.66
Bechen Erin	everyday words for speech and language kit, multisyllabic words - Michelle Owens NKE	Sp Bjorem Speech	168.04

Card Reconciler	Description of Purcahse	Vendor	Amount
Bechen Erin	Party favors, don't wake daddy game, counting chickens game, case for ipad, picture frame painting, junior family card game, little elliott game, pretty pretty princess, 3 book collection, seven silly eaters, academic wall calendar, label maker machine with tape, bluey game - taylor grimm	Amazon Mktpl 5a2qo8sp0	177.31
Bechen Erin	Laminating sheets, pencils, composition notebooks, wall card set, composition notebooks - Steph Gilbert OMS	Amazon.Com 5a3gz8o92	192.36
Bechen Erin	Electric ball inflator, basketball, bike pump handheld, standing desk	Amazon Mktpl 5h7834rk2	196.89
Bechen Erin	Ear plugs, social card game, fidgets, gel pens, laminating pouches, document scanner, sensory bracelets, calming wristbands, mini sticker printer - Lora K OHS	Amazon Mktpl 5a5u93qv2	217.22
Bechen Erin	Snapware, toddler markers, bandage wrap, visual timers, letter stickers, journals, easy hold scissors, magnet men, visual timer, sensory necklaces, magnetic blocks, bird food, white board sticker, markers	Amazon Mktpl 5h9re0dn0	221.57
Bechen Erin	Building words activities, laundry detergent sheets, adhesive sticky dots, laminating sheets, dawn dish soap, dish detergent, magnets, laminating sheets, calendar pocket - OHS Staff	Amazon Mktpl 5a5q84ai0	245.42
Bechen Erin		Awl Pearson Education	256.73
Bechen Erin	3 Hammock Chairs, Squishy Sensory Mazes, Bulk Fidgets, Fidget Tubes, Stress Cubes, Koopy Scissors	Amazon Mktpl 5h6tw3h21	260.14
Bechen Erin	Happy Numbers subscription for Nikki J and team - 20 student min. NKE	Happynumbers.Com	370.00
Bechen Erin	EVT-3 Form A Complete Kit, GFTA-3 Record Forms - Ali Sauter EC	Awl Pearson Education	394.53
Bechen Erin	District Wide Assessments for Staff: DayC-2, FCP, Expressive Language	Pro-Ed	937.20
Bechen Erin	Dreambox Math Advanced Subscription - Split L&SA and SPED	Discovery Education- I	2,385.00
Bienlein Amanda	Desk Calendar	Amazon Mktpl 561tp0wq1	6.99
Bienlein Amanda	Desk Calendar	Amazon Mktpl 560ec0w71	6.99
Bienlein Amanda	pens	Amazon.Com 5a0vg8sf1	7.49
Bienlein Amanda	Desk Calendar for OMS	Amazon Mktpl 5q9w82go0	7.59
Bienlein Amanda	Velcro for sign	Amazon.Com 5a0791lf0	7.92
Bienlein Amanda	Special Allergy Gloves	Amazon Mktpl 5q5v23ej2	8.98
Bienlein Amanda	Burn cream for first aid	Amazon Mktpl 5a15s2zx1	9.84
Bienlein Amanda	Paper Plates	Amazon.Com 5a0m10z01	12.59
Bienlein Amanda	Containers to hold student cards	Amazon Mktpl 566y038w1	13.00
Bienlein Amanda	Catering lettuce and grapes NEO	Hy-Vee Oregon 1482	25.11
Bienlein Amanda	purple gloves for allergies	Amazon Mktpl 5a80z9lq0	53.88
Bienlein Amanda	Sign for OHS Cafeteria	Fedex Office 0449 Msnk	63.98
Bienlein Amanda	Catering for Food Service Back To School Meeting	Panera Bread #601552 O	360.94
Boland Mark	Idling pulley mower deck replacement	Sloan Implement Co	60.71
Boland Mark	Safety yellow paint exterior drainage ditch door 3	Dorn Ace Hardware	66.98
Boland Mark	Material for exterior benches	Stoughton Lumber Co	117.95
Boland Mark	Kitchen sink faucet staff lounge ASC office	Marks Plumbing Parts	258.38

Card Reconciler	Description of Purcahse	Vendor	Amount
Boland Mark	Replacement sink retro fit kits bathrooms 1357	Marks Plumbing Parts	623.28
Breitbach Kelly	Battery for safe	Amazon.Com 5q7eq8bs2	6.26
Breitbach Kelly	Survey Monkey Subscription Renewal - August 2026	Smk Surveymonkey.Com	25.00
Breitbach Kelly	Protective case for SRO cell phone	Amazon.Com 5o14m8yy0	26.49
Breitbach Kelly	Signature Stamp - N. Reichhoff	Simplystamps.Com	26.97
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 7/31/26	Badger Welding Supplie	31.00
Breitbach Kelly	Monthly Environmental House Monitoring Fee	Simplisafe	32.99
Breitbach Kelly	DO water cooler rental and supplies	Premium Waters	69.44
Breitbach Kelly	RCI Health Office; water cooler and supplies	Premium Waters	69.94
Breitbach Kelly	CO2 for Pool; order date 8/26/26	Badger Welding Supplie	107.60
Breitbach Kelly	CO2 for Pool; order date 8/12/26	Badger Welding Supplie	107.60
Breitbach Kelly	Zoom Workplace Annual License 9/1/26-8/31/27	Zoom.Com 888-799-9666	169.90
Breitbach Kelly	Summer School Storage - Rooms AA6587H & AA7001R	U-Haul Moving & Storag	179.90
Breitbach Kelly	Administrators and Covid Mifis 6/22/26-7/21/26	Vzwrllss My Vz Vb P	225.00
Breitbach Kelly	Tire replacement on lawn mower	Butchs Repairs	315.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 7/22/26-7/28/26	Tmobile Auto Pay	555.77
Breitbach Kelly	Radios Monthly Airtime + Phone App	In Rassbach Communica	1,217.33
Breitbach Kelly	Garbage pickup, data shred and dumpster rental	Pellitteri Waste Syste	4,851.75
Brisack Michele	FES K ELA Teacher Bks	Amazon Mktpl 5o9644k02	9.98
Brisack Michele	Schrimpf Online	Sp Goodandbeautiful	19.48
Brisack Michele	Schrimpf Online	Amazon Mktpl 5a5j69x10	23.95
Brisack Michele	Schrimpf Online	Amazon Mktpl 5o6b57mg1	28.38
Brisack Michele	Schrimpf Online	Amazon Mktpl 5o5wi1ik2	28.58
Brisack Michele	Schrimpf Online	Amazon Mktpl 5o99i85o0	33.45
Brisack Michele	Schrimpf Online	Amazon.Com 5o7ps9v41	43.20
Brisack Michele	Schrimpf Online	Beautifulfe	52.95
Brisack Michele	4K Math Curriculum	Math Learning Center	75.00
Brisack Michele	Schrimpf Online	Amazon Mktpl 5q5pj2k50	84.60
Brisack Michele	FES K ELA Teacher Bks	Amazon.Com 5o7f34i22	106.53
Brisack Michele	Schrimpf Online	All About Learning	169.90
Brisack Michele	ALEKS Licenses Schrimpf	McGraw-Hill K-12	198.72
Brisack Michele	Schrimpf Online	Rainbow Resource Cente	199.33
Brisack Michele	Schrimpf Online	Rainbow Resource Cente	226.42
Brisack Michele	Schrimpf Online	Amazon Mktpl 5a3mz4ib1	254.48
Brisack Michele	Schrimpf Online	Amazon Mktpl 5a8px4dj2	262.13
Brisack Michele	Schrimpf Online	In Activities For Lea	319.00
Brisack Michele	4K Second Step Curriculum/Program	Committee For Children	543.00
Brisack Michele	Math Intervention	Cpm Educational Progra	605.00
Brisack Michele	6th Gr Science Pilot	Savvas Learning	800.00

Card Reconciler	Description of Purcahse	Vendor	Amount
Brown Kaylynn	BKE LMC supplies	Amazon.Com 5q6j04ep2	10.16
Brown Kaylynn	BKE Library Books	Follett Content Soluti	3,221.55
Buskager Kristin	summer semester Marcin Color and Connect refund 1.87	Amazon Reta 563891r01	(1.87)
Buskager Kristin	summer semester Marcin Color and Connect 9.31	Amazon Reta 563891r01	9.31
Buyarski Lynn	Curriculum	Cev Multimedia	1,785.00
Buyarski Lynn	Textbooks "Loose-leaf for Medical Language for Modern Health Care"	McGraw-Hill Higher Ed	2,408.94
Buyarski Lynn	Medical terminology textbooks	Gw Publisher	3,346.80
Carrillo Chloe	Orchestra - sheet music - New Voyage piece for 8th grade	Alfred.Com	60.00
Christensen Lisa	Title 1 testing for Ed Assistants	The Master Teacher	328.00
Chung Solim	math bin for new kinder section	Target.Com	4.00
Chung Solim	Charge made by former employee who sent us cash to cover costs	Teacherspayteachers.Co	4.66
Chung Solim	art supply, ground tumeric	Amazon.Com 5a78t4co1	5.24
Chung Solim	labels	Amazon Mktpl 5q9303qo2	5.69
Chung Solim	number stickers	Amazon Mktpl 5q21e5bf2	5.93
Chung Solim	beads	Amazon Mktpl 5h5ed4q11	6.78
Chung Solim	flip calendar	Amazon Mktpl 5o33h2w40	6.99
Chung Solim	felting tool	Amazon Mktpl 5h1yj87a2	9.85
Chung Solim	storage bags	Amazon Mktpl 5o2x50dp1	9.99
Chung Solim	erasers	Amazon Mktpl 5a30e0i10	10.88
Chung Solim	dry erase markers	Amazon.Com 5h7q13wp2	11.32
Chung Solim	student locks	Amazon Mktpl 5q1yw1d60	11.49
Chung Solim	math bin for new kinder section	Target.Com	12.00
Chung Solim	bear counters	Amazon.Com 5h88g67x0	13.89
Chung Solim	oral syringe with cap	Amazon Mktpl 5q39376h2	14.99
Chung Solim	stamp	Amazon Mktpl 5q0al0s62	15.55
Chung Solim	math bin for new kinder section	Target.Com	16.00
Chung Solim	stickers, labels	Amazon Mktpl 5a3zu0082	17.11
Chung Solim	lam sheets, stickers	Amazon Mktpl 5o97162y1	22.31
Chung Solim	book bins	Amazon.Com 5o9gu4tl1	23.26
Chung Solim	carpet sweeper for student morning job	Amazon Mktpl 5q94o48y2	23.99
Chung Solim	math bins for new kinder section	Target.Com	24.00
Chung Solim	cups	Amazon Mktpl 5h6xi62y1	25.18
Chung Solim	tape, plate holder	Amazon Mktpl 5o62l5u30	26.98
Chung Solim	storage bins	Amazon Mktpl 5o69a8h32	27.54
Chung Solim	math bins for new kinder section	Target.Com	28.00
Chung Solim	sticky notes, stapler, hole punch	Amazon.Com 5a7bq6gt1	28.34
Chung Solim	erasers, glue sticks	Amazon Mktpl 5o0qm21y1	28.68
Chung Solim	violin string repair	Ward-Brodt Music Co.	30.00
Chung Solim	viola bow repair	Ward-Brodt Music Co.	30.00

Card Reconciler	Description of Purcahse	Vendor	Amount
Chung Solim	bow repair	Ward-Brodt Music Co.	30.00
Chung Solim	plant pots and saucers	Amazon Mktpl 5o0s83lk2	30.42
Chung Solim	27 gallon totes	Menards Monona Wi	31.92
Chung Solim	classroom supplies (laminating sheets)	Amazon Mktpl 5a80v8sl0	31.98
Chung Solim	storage bins	Amazon Mktpl 5a03c9q50	31.99
Chung Solim	plants for courtyards	Sq Fitchburg Farms	32.00
Chung Solim	string lights	Amazon Mktpl 5o69f5241	33.98
Chung Solim	student planners for families in need	Amazon Mktpl 5q5bc79d2	34.27
Chung Solim	student planners for families in need	Amazon Mktpl 5q2ut5k71	34.95
Chung Solim	crayons	Amazon.Com 5a4333iw1	36.00
Chung Solim	math bins for new kinder section	Target.Com	36.00
Chung Solim	clipboards for new kinder section	Amazon.Com 5a7dd7fo0	36.23
Chung Solim	cello bow repair	Ward-Brodt Music Co.	37.50
Chung Solim	white boards	Amazon Mktpl 5a5bq0gm1	38.40
Chung Solim	command strips and hooks	Amazon.Com 5o9cm2rl1	41.10
Chung Solim	vinegar, glue	Amazon.Com 5a4797js0	41.89
Chung Solim	toys for new kinder section	School Specialty Ecomm	42.87
Chung Solim	clips and display rod set	Amazon Mktpl 5o5q98so2	43.96
Chung Solim	supplies for workroom (academic planners, index cards, correction tape)	Amazon Mktpl 5o5ft6ht0	44.35
Chung Solim	student planner for families in need	Amazon Mktpl 5q38a1ec2	44.36
Chung Solim	all about me posters	Amazon.Com 5o6ae4u82	44.52
Chung Solim	classroom supplies (name tags, flip name sticks, shelf for whiteboard)	Amazon Mktpl 5a4oo0sq1	44.98
Chung Solim	frames, stamps,	Amazon Mktpl 5h5si0rf1	46.47
Chung Solim	Flower bulbs for green and healthy	Holland Bulb Farms	49.70
Chung Solim	cello bow repair	Ward-Brodt Music Co.	50.00
Chung Solim	cello bow repair	Ward-Brodt Music Co.	50.00
Chung Solim	Staff lunch	Tst Off Broadway Draft	51.61
Chung Solim	desk organizer, color pencils	Amazon Mktpl 5o1tz21y1	53.73
Chung Solim	online subscription	Blooket	59.88
Chung Solim	online subscription	Gimkit Pro - 1 Year	59.88
Chung Solim	pepper mill, chalk, mortar pestle	Amazon Mktpl 5a7or0381	61.31
Chung Solim	pencils, stapler	Amazon Mktpl 5o4m43nc2	70.47
Chung Solim	cardstock paper	Amazon.Com 5o95g8vc2	72.00
Chung Solim	student snacks and staff treats	Www Costco Com	77.55
Chung Solim	violin bow	Ward-Brodt Music Co.	81.00
Chung Solim	supplies for classroom	Amazon Mktpl 5a5x843a2	83.06
Chung Solim	utility cart	Amazon Mktpl 5a4oq6nl1	83.15
Chung Solim	fabric, paper, felting needles, paper bags	Amazon Mktpl 5a1gr8ja0	83.78

Card Reconciler	Description of Purcahse	Vendor	Amount
Chung Solim	classroom supplies (felt tip pens, grading stamps, folders, markers, morning question cards)	Amazon Mktpl 5a1qr0s00	84.19
Chung Solim	podium stand	Amazon Mktpl 5o6qm7550	85.49
Chung Solim	workroom supplies	Amazon Mktpl 5a58y43z2	87.77
Chung Solim	privacy screens for breastfeeding area	Amazon Mktpl 5q61g8vs1	89.98
Chung Solim	foam & magnetic blocks for new kinder section	Amazon Mktpl 5o6ey3am1	94.12
Chung Solim	3d printer filament	Bambulab Usa Inc	96.54
Chung Solim	storage organizer	Amazon Mktpl 5a6r57sb2	100.69
Chung Solim	doc camera for classroom	Amazon.Com 5o4od2u42	104.05
Chung Solim	privacy screen for breastfeeding area	Amazon Mktpl 5q3xx8jj2	104.49
Chung Solim	cello repair	Ward-Brodt Music Co.	110.00
Chung Solim	dry erase markers for workroom	Amazon Mktpl 5a37l2f40	119.35
Chung Solim	school supplies for families in need	Amazon Mktpl 5o5s64nj2	121.23
Chung Solim	mailbox bins for new kinder section	Really Good Stuff	129.18
Chung Solim	art supplies	Amazon Mktpl 5a9te1nj0	136.95
Chung Solim	online subscription	Flocabulary By Nearpod	138.00
Chung Solim	white cardstock paper for workroom	Amazon.Com 5o7r11r32	144.00
Chung Solim	storage cabinet	Amazon Mktpl 5o5195yz0	147.98
Chung Solim	standing desk	Amazon Mktpl 5a35n4er0	151.99
Chung Solim	PD staff breakfast from PBIS	Hy-Vee Oregon 1482	156.20
Chung Solim	Lunch for Leadership team	Grubhub Jimmyjohns	157.99
Chung Solim	Books for health via grant per AMiller	Human Kinet	158.67
Chung Solim	student snacks and staff treats	Www Costco Com	159.18
Chung Solim	online subscription	Generationgenius.Com	175.00
Chung Solim	art supplies	Amazon Mktpl 5a1952fj2	179.10
Chung Solim	Staff shirts for PBIS	Vsp Badger Sporting Go	351.00
Chung Solim	New teacher luncheon	Tst The Great Dane Pub	397.80
Curkovic John	Classroom Supplies; HDMI Splitter	Amazon Mktpl 5o29k1680	11.39
Curkovic John	File Folders	Amazon.Com 5q1cd2qi1	13.71
Curkovic John	Computer VGA splitter	Amazon Mktpl 5o34t3he1	13.85
Curkovic John	Class Supplies; wireless mouse	Amazon Mktpl 5o1g416b2	14.24
Curkovic John	SEL Supplies; play-doh	Amazon Mktpl 5q9jc6es2	30.01
Curkovic John	Computer Supplies; Logitech wireless presenter	Amazon.Com 5q6xx4ge1	34.89
Curkovic John	Classroom Supplies; popcorn	Amazon Mktpl 5q3u52162	75.99
Curkovic John	Markers, Drawing Supplies, Expo Markers	Amazon.Com 5q4u74k52	108.22
Curkovic John	popcorn, popcorn bags, plastic wire ties, straws, table tennis paddles,	Amazon Mktpl 5q51v0jj2	162.87
Ebert David	Unit Circle magnets for pre-calculus classes	Sticker Mule	86.00
Ebert David	Annual subscription-AP PreCalculus Math Medic materials	Www.Mathmedic.Com	325.00
Ehrlich Jennifer	supplies	Wm Supercenter #3857	25.56

Card Reconciler	Description of Purcahse	Vendor	Amount
Eithun Jennifer	refund for golf balls that were not delivered	Amazon Mark 5q93j5p81	(101.97)
Eithun Jennifer	sales tax refund for parking permits	Smartsign	(30.45)
Eithun Jennifer	charcoal sticks	Amazon Mark 568p90hj2	6.49
Eithun Jennifer	desk calendar	Amazon Mark 564o321j1	6.99
Eithun Jennifer	classroom markers	Amazon Reta 5h3qk3ju2	11.64
Eithun Jennifer	gummy bears	Amazon Reta 5a9x96q32	12.42
Eithun Jennifer	smarties	Amazon Mark 5a6zi1qa2	12.48
Eithun Jennifer	luggage tags	Amazon Reta 5h0yv7t62	13.22
Eithun Jennifer	scalpel blades	Amazon Mark 5a0st3961	14.14
Eithun Jennifer	sharpies	Amazon Mktpl 5q0nv3r62	17.52
Eithun Jennifer	USB splitters	Amazon Mark 5q4s67p50	18.98
Eithun Jennifer	laundry baskets for Freshmen Orientation games	Walmart.Com	20.73
Eithun Jennifer	cord cover and cable management box for Ducett's office	Amazon Mark 5o0tx2c60	23.16
Eithun Jennifer	food for Leadership Team Meeting	Hy-Vee Oregon 1482	23.43
Eithun Jennifer	mini dots	Amazon Mktpl 5a6b19730	23.74
Eithun Jennifer	sheet music	Sheet Music Plus	23.75
Eithun Jennifer	juggling balls	Amazon Mark 5361353b1	24.99
Eithun Jennifer	WI Educators of Business & Information Technology membership (AA)	Paypal Webit Webit	25.00
Eithun Jennifer	WI Educators of Business & Information Technology Membership (JC)	Paypal Webit Webit	25.00
Eithun Jennifer	safety binders	Amazon Reta 5a3ao8h41	25.19
Eithun Jennifer	markers	Amazon Mktpl 5q1af2nz0	25.66
Eithun Jennifer	bus tubs for classroom use	Amazon Mark 569wa71x2	27.99
Eithun Jennifer	index cards	Amazon Reta 5h06c2gu0	29.85
Eithun Jennifer	sheet music	Sp Xfoley	29.94
Eithun Jennifer	6 quart storage boxes	Amazon Mktpl 5o08u9i20	30.07
Eithun Jennifer	posters	Amazon Mktpl 5o5gg1yg2	33.63
Eithun Jennifer	sharpies	Amazon Mktpl 5q3bl2ll0	33.98
Eithun Jennifer	sheet music	Sheet Music Plus	34.19
Eithun Jennifer	tab dividers and labels for required safety binders	Amazon Mark 5a4xe5910	35.58
Eithun Jennifer	boxes and plungers for Freshmen Orientation pep rally games	Walmart.Com	36.55
Eithun Jennifer	breakfast items for PD day during Welcome Back Conference	Walmart.Com	37.38
Eithun Jennifer	breakfast items for PD day Welcome Back Conference	Walmart.Com	38.19
Eithun Jennifer	soil moisture readers	Amazon Mark 5q6348og1	38.97
Eithun Jennifer	contact paper	Amazon Reta 5h3u89ec2	42.12
Eithun Jennifer	4 pack of easel pads	Amazon Reta 5o8rf88h2	42.36
Eithun Jennifer	easel pads	Amazon.Com 5q7at4090	42.80
Eithun Jennifer	paper towel, bottled water	Walmart.Com	43.17
Eithun Jennifer	supplies for Freshmen orientation games	Wal-Mart #1176	43.64
Eithun Jennifer	wired earbuds	Walmart.Com	49.99

Card Reconciler	Description of Purcahse	Vendor	Amount
Eithun Jennifer	staff office supplies	Odp Bus Sol Llc# 10686	50.63
Eithun Jennifer	reusable dry erase pockets	Amazon Mktpl 5682b7072	50.68
Eithun Jennifer	isopropyl alcohol	Flinn Scientific Inc	53.09
Eithun Jennifer	coffee for new educator meeting	Tst Firefly Coffeehous	54.75
Eithun Jennifer	expo dry erase markers	Stapls7685753512003001	54.90
Eithun Jennifer	composition notebooks and folders for Welcome Back Conference	Walmart.Com 8009256278	57.78
Eithun Jennifer	sharpies, pens	Stapls7684935828000001	59.25
Eithun Jennifer	staff office supplies	Stapls7685753512003001	62.00
Eithun Jennifer	Chromebook stylus and wireless presentation clicker	Amazon Mark 5q7so9190	62.86
Eithun Jennifer	binders, expo board cleaner	Odp Bus Sol Llc# 10686	63.66
Eithun Jennifer	Espana Cani sheet music	J.W. Pepper	65.00
Eithun Jennifer	locking file cabinet for admin. intern	Amazon Mktpl 5a0he6dr2	65.99
Eithun Jennifer	chloride test strips and storage bins	Walmart.Com	71.21
Eithun Jennifer	flag holders for classrooms	School Specialty Ecomm	77.16
Eithun Jennifer	staff office supplies	Odp Bus Sol Llc# 10686	79.24
Eithun Jennifer	compasses, balloons for labs	Amazon Mark 5o9kz2ls2	79.49
Eithun Jennifer	chromebook chargers, paper towel and play-doh	Amazon Mark 5q3gd4kc2	79.51
Eithun Jennifer	4 unit circle peel and stick dry erase graphs	Geyer Instructional Pr	80.00
Eithun Jennifer	sheet music	Alfred.Com	80.00
Eithun Jennifer	LED desk lamp	Amazon Mark 5q2jc2n32	85.99
Eithun Jennifer	staff office supplies	Stapls7685276166000002	86.19
Eithun Jennifer	sheet music - You're a Mean One, Mr. Grinch	Smd Sheetmusicdirect	99.99
Eithun Jennifer	lamine rolls	Amazon Reta 5h11o2ex1	103.74
Eithun Jennifer	staff office supplies	Odp Bus Sol Llc# 10686	107.17
Eithun Jennifer	cups, straws, creamers, cold brew	Amazon Mark 5a0l73pn1	108.33
Eithun Jennifer	wireless presenter remotes, chromebook stylus, organizer trays	Amazon Mark 5q71e84v1	111.04
Eithun Jennifer	senior tshirts	Vsp Badger Sporting Go	120.00
Eithun Jennifer	staff office supplies	Amazon Reta 5h6xe6500	126.70
Eithun Jennifer	colored pencils	Amazon Reta 568ug5kh1	155.76
Eithun Jennifer	D12 Professional Batteries	Amazon Mktpl 5o9ir1og0	169.60
Eithun Jennifer	Educator Pro Annual Subscription	Smore.Com	179.00
Eithun Jennifer	coffee for Welcome back conference PD day 1	Panera Bread #601552 O	186.30
Eithun Jennifer	felt bulletin board squares	Amazon Mark 5o38u8uj1	201.69
Eithun Jennifer	staff office supplies	Amazon Mark 5h3pt1ce1	203.97
Eithun Jennifer	staff office supplies	Odp Bus Sol Llc# 10686	215.65
Eithun Jennifer	staff supplies, laminating sheets	Amazon Reta 5q71x1xv2	235.12
Eithun Jennifer	Copperhead Bass pickup	Sweetwater Sound	263.75
Eithun Jennifer	literature organizer	Amazon Mark 5o47h07b0	281.29
Eithun Jennifer	Heritage Spanish Annual membership	Heritage Spanish	297.00

Card Reconciler	Description of Purcahse	Vendor	Amount
Eithun Jennifer	8 chromebook stylus, batteries, mini 10 key keypads for laptops (8)	Amazon Mark 5o8pu2040	337.97
Eithun Jennifer	staff office supplies; desk pad calendars, Expo dry erase markers, ruled filler paper, glue sticks, mounting squares	Stapls0243246478000001	346.82
Eithun Jennifer	30 TI-30XIIS calculators	Staples	355.80
Eithun Jennifer	art supplies for student curriculum	Amazon Mark 565ts55t0	359.01
Eithun Jennifer	attendance tardy slips books	Supreme School Sply We	368.39
Eithun Jennifer	office supplies for staff	Amazon Mark 562f56g50	397.82
Eithun Jennifer	coffee and bagels for Staff at Welcome Back Conference	Panera Bread #601552 O	401.00
Eithun Jennifer	lunch for New Educators Conference	Panera Bread #601552 O	470.83
Eithun Jennifer	2 8 foot whiteboards	Amazon Mark 5o9q339t0	549.98
Eithun Jennifer	pencils, lino cutters, utility cups	School Specialty Nasco	558.39
Eithun Jennifer	gloves, sheep eyes, sheep brains, urine test strips	School Specialty Nasco	560.12
Eithun Jennifer	experiment notebooks and classroom sets of expos	Staples	719.77
Eithun Jennifer	Enzymes in Action Kit, Water Kit, Amino Acid Starter Kit	Sp 3d Molecular Design	863.00
Eithun Jennifer	bike pedals, golf clubs, softballs, ankle weights, golf balls, croquet sets, ladder ball	Amazon Mark 5q93j5p81	999.97
Eithun Jennifer	Pride Crew Tshirts	Vsp Badger Sporting Go	1,050.00
Eithun Jennifer	classroom lab supplies	Flinn Scientific Inc	1,115.07
Eithun Jennifer	staff breakfast for Welcome Back Conference PD	Hy-Vee Fitchburg 1184	1,780.00
Eithun Jennifer	staff 26-27 Tshirts	Vsp Badger Sporting Go	1,976.00
Eithun Jennifer	25 copies of Accounting General Journal text and 9 copies of Accounting working papers	Cengage Learning	4,339.50
Essig Christine	Amazon- Library Tech Supplies	Amazon.Com 5o7he4bd1	7.12
Essig Christine	Amazon- RCI Library Supplies	Amazon Mktpl 5a3qa7lm0	40.04
Essig Christine	Demco- BKE Book Room Labels	Demco Inc	82.59
Essig Christine	Amazon- Library Tech Supplies (Blu-ray DVD Players)	Amazon.Com 5o3uf35a1	565.00
Essig Christine	Swank- Streaming Subscription	Swank Motion Pictures	7,332.00
Fischer Julie	Curriculum Supplies	Amazon Mktpl 564is5yt1	33.78
Fischer Julie	4K Staff Lunch	Tst Firefly Coffeehous	66.59
Fischer Julie	NAEYC Annual Dues	Naeyc National Assoc	72.00
Fischer Julie	4K Supplies; lanyards, clear plastic holders, postcards	Amazon Mktpl 567zr7x71	128.83
Fischer Julie	Administrative Assistants Welcome Lunch	Py Headquarters Bar A	173.30
Fischer Julie	4K Staff T-shirts	Vsp Badger Sporting Go	315.00
Fischer Julie	FES Kleenex stock from DO	Amazon.Com 5h4tv9ll0	570.90
Fischer Julie	Kleenex Supply - BKE	Amazon.Com 5h59m8cl1	570.90
Fischer Julie	Kleenex Supply - NKE	Amazon.Com 562xr0w22	570.90
Fischer Julie	Kleenex Supply - RCI	Amazon.Com 5h4mx3oc0	570.90
Fischer Julie	Kleenex Supply - PVE	Amazon.Com 560b81we2	570.90
Fischer Julie	Kleenex Supply - OHS	Amazon.Com 566aa9w82	570.90

Card Reconciler	Description of Purcahse	Vendor	Amount
Fischer Julie	Kleenex Supply - OMS	Amazon.Com 5h1kn4cz0	570.90
Flum Alex	Magnetic Dry Erase Writing Sheet	Amazon Mktpl 5q8zq9ja0	28.99
Flum Alex	Supplies for weed spraying and wasp spray.	Dorn Ace Hardware	37.17
Flum Alex	Cleaning buckets	Amazon.Com 531p52jw1	39.80
Flum Alex	disposable gloves	Amazon.Com 5o2nl16m1	45.04
Flum Alex	Dust mop heads.	Amazon Mktpl 5q4xg7r62	63.99
Flum Alex	extension pole for cleaning, spray bottles, buckets, disposable gloves, mop heads, spill absorbent powder	Amazon Mktpl 5q8bu4ce1	417.88
Flum Alex	Janitor supplies. Carts, snake, duster, electrical out let voltage tester.	Amazon Mktpl 5a6o06i80	469.76
Foelker Alycia	Parking at Curative Care Building for Trach/Vent Class.	Curative Care Network	8.00
Foelker Alycia	Lunch for school nurses during a ventilator/tracheostomy continuing education offering in Milwaukee.	Jimmy Johns 2250	49.51
Foelker Alycia	Health Office Supplies	Hy-Vee Oregon 1482	261.28
Goltz Dawn	Teacher snacks/dinner for RSG	Hy-Vee Oregon 1482	169.91
Goltz Dawn	new educator lunch with job alike mentor	Py Headquarters Bar A	172.33
Greiner Patricia	Chromebook extension adapter	Amazon Mark 5q6nf4fj1	8.54
Greiner Patricia	Laminating sheets	Amazon Reta 5o0nd99h2	13.82
Greiner Patricia	STUCO Homecoming Supplies	Amazon Mark 534fs3301	17.99
Greiner Patricia	Binders	Amazon Reta 5q6o271e0	23.34
Greiner Patricia	Storage bins for classroom	Amazon Mark 5q9h076p2	27.15
Greiner Patricia	Classroom chromebook chargers	Amazon Mark 5o65065v2	29.67
Greiner Patricia	Wireless Computer Clicker	Amazon Reta 5o7lm66v0	38.48
Greiner Patricia	Wireless Computer Clicker	Amazon Reta 5a07w6bm1	38.48
Greiner Patricia	STUCO Homecoming Supplies	Amazon Mark 534r53nx1	42.71
Greiner Patricia	Classroom supplies	Amazon Mark 5o4ux79r0	45.45
Greiner Patricia	Teacher resource books	Amazon Reta 5o5ej70k2	52.50
Greiner Patricia	Binders	Amazon Reta 5q1ki30r0	59.20
Greiner Patricia	Supplies for new teacher classroom	Amazon Mark 5a0hh3hw0	67.07
Greiner Patricia	Tab insertable plastic dividers	Amazon Reta 5o3g739y2	72.67
Greiner Patricia	Teacher resource books	Amazon Reta 5o9w86uy2	87.83
Greiner Patricia	Daily Grammar Practice Materials	Dgp Publish	144.80
Greiner Patricia	Classroom headphones	Amazon Reta 5q6ex4o81	198.00
Greiner Patricia	Chromebook Stylus Pens	Amazon Mark 5o32d27h2	250.36
Grossen Richard	Fuel Line, Fuel Filter	Farm & Fleet Janesvill	10.28
Grossen Richard	Welding Magnets, Flashlight, Tarp	Menards Janesville Wi	75.29
Haakenson Dennis	IT Essentials - remote holders	Amazon Mktpl 5q2hp9yy1	6.64
Haakenson Dennis	black markers	Amazon Mktpl 5o8156dm1	23.99
Haakenson Dennis	glue and pla filament	Amazon Mktpl 5o5v77k31	49.98
Haakenson Dennis	Post workout snacks	Hy-Vee Oregon 1482	53.92

Card Reconciler	Description of Purcahse	Vendor	Amount
Haakenson Dennis	polyurethane	Dorn Ace Hardware	57.98
Haakenson Dennis	whiteboards	Amazon Mktpl 5h4sk2pj2	66.67
Haakenson Dennis	Magnetic Dry Erase Boards - Thermal Laminating Materials	Amazon Mktpl 5a2wa55u1	90.48
Haakenson Dennis	notebooks/running journals	Amazon Mktpl 5h0bw4vz0	128.96
Haakenson Dennis	Cross Country - Oregon Invite Medals	Jds Industries	176.00
Haakenson Dennis	IT Essentials - computer workstation supplies	Amazon Mktpl 5q1un7dg2	473.11
Haakenson Dennis	team t-shirts	Badger Spo Oregon Cro	489.52
Hedstrom Cynthia	NEO 2026 Food	Wal-Mart #1176	245.85
Heitz Katie	Lunch for PS Trainers	Subway 12325	28.63
Heitz Katie	N Reichhoff Name Plate	Napindgroup	58.15
Heitz Katie	Back to School Celebration - Subs for Band/Choir	Ezcater Subway	92.03
Heitz Katie	Cupcakes for Andy's last Board Meeting	Rolling Pin Bake Shop	95.08
Heitz Katie	8.24.2026 Agenda - Oregon Observer	Column Public Notice	107.83
Heitz Katie	8.10.2026 Board Agenda - Oregon Observer	Column Public Notice	115.06
Heitz Katie	Lodging for SA Conference	Hi Stevens Point Conve	124.99
Heitz Katie	7-13-2026 Board Meeting Minutes - Oregon Observer	Column Public Notice	201.01
Heitz Katie	WASSA Conference - KH Oct 8-9, 2026	Wasda	225.00
Heitz Katie	Back to School Celebration - Subs for Band/Choir	Ezcater Subway	381.30
Heitz Katie	District-Wide Tshirts for Welcome Back Assembly	Vsp Badger Sporting Go	5,154.00
Heitz Zain	WASBO dues for 26-27	Wasbo Foundation	330.00
Huberty Joleen	Group photo poster	Walgreens #9741	10.00
Jaeger Allison	Startup camp supplies for staff	Hy-Vee Oregon 1482	38.33
Jaeger Allison	Earplugs	Amazon Mktpl 5o3a84fr1	48.98
Jaeger Allison	Startup camp staff lunch Wednesday	Pizza Hut 040689	55.43
Jaeger Allison	Startup camp staff lunch Thursday	Tst Milios - Stoughton	95.44
Jaeger Allison	Marching tuba shoulder pads	Amazon Mktpl 5o7h99tg0	95.98
Jaeger Allison	Marching band flip folder pages	Ward-Brodt Music Co.	99.00
Jaeger Allison	Marching bell clip lyres	Amazon Mktpl 5a1mf1i22	119.95
Jaeger Allison	Sheet music	J.W. Pepper	140.00
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	185.00
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	188.00
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	188.00
Jaeger Allison	Tuba repair	Ward-Brodt Music Co.	230.70
Jaeger Allison	Euphonium repair	Ward-Brodt Music Co.	335.00
Jameson David	Boys Wrestling Membership Fee	Py Wisconsin Wrestlin	65.00
Jameson David	Cheer Team Fall Supplies	Etsy.Com Momssweettee	65.36
Jameson David	Cheer Team Senior Bows	Paypal Brown Ink	72.00
Jameson David	Boys Soccer Team - Team Event	Lost Court	120.09
Jameson David	Cheer Team Dinner PH	Pizza Hut 040689	122.06

Card Reconciler	Description of Purcahse	Vendor	Amount
Jameson David	Boys Soccer Team - Team Event	Tst Vitense Golfland	139.69
Jameson David	Girls Wrestling Stats Software 2627	Matboss	299.00
Jameson David	Boys soccer Team Outing VIT	Tst Vitense Golfland	392.00
Jameson David	Boys Soccer Team - Team Event	Prairie Athletic Club	1,074.50
Jenson Michelle	8O Team / Supplies - desk calendar (Wineke)	Amazon Mark 5q38501x0	7.59
Jenson Michelle	Gen Ofc / Supplies - bow tie for panther mascot (display case)	Amazon Mark 564cm98u1	7.99
Jenson Michelle	7th Activity / Supplies - poster for classroom (Lehmann)	Amazon Mark 5q9ao7mc1	11.98
Jenson Michelle	Gen Ofc / Food (Staff) - orange juice for All Staff Breakfast 8/25/26	Aldi Inc	15.00
Jenson Michelle	Gen Ofc / Supplies - transparent tape	Amazon Mktpl 5o6fs8ux1	20.97
Jenson Michelle	Spec Ed / Supplies (BJohnson budget) - punch lock for specific student	Amazon Mark 5q5m25841	22.31
Jenson Michelle	Gen Ofc / Supplies - deodorizing spray for staff bathrooms	Walgreens #1159	22.49
Jenson Michelle	Gen Ofc / Supplies - plastic folders for EA substitute plans, etc.	Amazon Mark 561d03yp0	23.75
Jenson Michelle	7th Activity / Supplies - 3 Tier Letter Tray (Lehmann)	Amazon Mark 5q0e84np0	24.15
Jenson Michelle	Art / Supplies - black sharpies (bulk pack)	Amazon Mark 5h7lh40m2	24.99
Jenson Michelle	coffee (2) for Opening Days all staff breakfast; Super Glue	Kwik Trip #372	25.97
Jenson Michelle	Gen Ofc / Supplies - command strips	Amazon Mark 5q1ab4p40	26.45
Jenson Michelle	Gen Ofc / Food (Staff) - beverages for Opening Days Staff Work Day	Festival Foods	27.99
Jenson Michelle	7th Activity / Supplies - 4 Tier letter tray (Lehmann)	Amazon Mark 5q8eq3lw1	28.03
Jenson Michelle	Gen Ofc / Supplies - glue sticks and packing tape	Amazon Mark 5q6jy9h21	28.97
Jenson Michelle	7th Activity / Non-Cap Equipment - lamp for classroom (Lehmann)	Amazon Mark 5q9719le2	29.99
Jenson Michelle	Gen Ofc / Staff (Food) - Beverages and coffee items for Opening Days	Pick N Save #131	30.16
Jenson Michelle	Gen Ofc / Supplies horizontal sign stands for Theory of Action signs	Amazon Mark 5a54i9cv2	31.67
Jenson Michelle	Gen Ofc / Supplies - Name Badge labels	Amazon Reta 5a3q44ny0	31.92
Jenson Michelle	Gen Ofc / Supplies - disposable coffee cups and plastic cups	Amazon Mark 567q36i62	33.48
Jenson Michelle	Gen Ofc / Supplies - pocket size guides for emergency procedures	American Red Cross	35.10
Jenson Michelle	Gen Ofc / Supplies - velcro sticky back dots for hanging room banners	Amazon Mark 5629r26d0	38.76
Jenson Michelle	Gen Ofc / Food (Staff) - beverages for Opening Days Staff Work Day	Pick N Save #390	39.81
Jenson Michelle	Gen Ofc / Food (Staff) - lunch for SST Team Meeting w/Admin 8/13	Pizza Hut 040689	44.35
Jenson Michelle	Gen Ofc / Food (Staff) - Lunch for Avid Team Meeting 8/19/26	Culvers Oregon	45.22
Jenson Michelle	metal poster frames for Clubs & Activities promotion	Amazon Mark 567qj5ry0	49.99
Jenson Michelle	Gen Ofc / Supplies - Command strips	Amazon Reta 5q5v57142	60.09
Jenson Michelle	Steam / Supplies - battery	Amazon Mktpl 5q9ot7rr2	62.00
Jenson Michelle	Gen Ofc / Supplies - dry erase markers, rubberbands, popcorn bags	Amazon Mark 5o4vp80t1	71.59
Jenson Michelle	labels & Jumpstart / Supplies - labels, folders and supply boxes	Amazon Mark 5a4i347w1	135.30
Jenson Michelle	PBIS / Printing - Good News From OMS postcards	The Ups Store 3617	172.11
Jenson Michelle	Spec Ed / Supplies (BJohnson Budget) - punch locks for OMS	Amazon Mark 5q0zi2bk1	175.60
Jenson Michelle	electric standing desk and caster set for English classroom	Amazon Mark 5a39v7ea0	176.97
Jenson Michelle	Gen Ofc / Food (Staff) - Working lunch for New Cert Staff	Tst Firefly Coffeehous	239.42

Card Reconciler	Description of Purcahse	Vendor	Amount
Jenson Michelle	Steam / Supplies - composition books, pencils, card games, crayons, etc	Wal-Mart #1176	291.11
Jenson Michelle	Gen Office / Food (Staff) - Dinner for Cert Staff 8/26 (RSG conferences)	Jimmy Johns - 1959	467.94
Jenson Michelle	Gen Ofc / Printing - roll paper and printer ink for poster printer machine	Variquest	529.97
Jenson Michelle	Avid / Prof Svc - Registration for Sun Prairie Summer Pathways	Avid Center	730.00
Jenson Michelle	Art - paper, paint, markers, craft items, glue, printing supplies, glaze, etc	School Specialty Ecomm	2,319.86
Johnson Nathan	Equipment for OHS Science	Walmart.Com	(149.99)
Johnson Nathan	OHS Science supplies (Terra green paper)	Amazon Mktpl 5h1jx4d70	14.15
Johnson Nathan	OHS Science Equipment (surge protector)	Amazon.Com 5a5fw9rn0	15.99
Johnson Nathan	OHS Science equipment (magnetic basket organizers)	Amazon Mktpl 5a63n0i00	16.99
Johnson Nathan	OHS Science equipment (VGA cable)	Amazon Mktpl 5o11u2e11	17.69
Johnson Nathan	OHS Science equipment (USB C hub)	Amazon Mktpl 5q4gk17z0	17.99
Johnson Nathan	OHS Science supplies (command cable clips)	Amazon.Com 5a9o10ih1	19.12
Johnson Nathan	OHS Science supplies (CR2032 batteries)	Amazon Mktpl 5a4p17vs2	31.72
Johnson Nathan	snap circuits for accommodated electricity & magnetism work	Amazon.Com 5q0om81h0	32.99
Johnson Nathan	OHS Science equipment (USB C hubs)	Amazon Mktpl 5o36r5do2	35.98
Johnson Nathan	American Association of Chemistry Teachers membership (for Ehrlich)	Acs Membership	45.00
Johnson Nathan	OHS Science equipment (tabletop lectern)	Amazon Mktpl 5o6a72631	59.99
Johnson Nathan	OHS Science equipment (podium cart)	Amazon Mktpl 5q0pf8uf0	94.49
Johnson Nathan	OHS Science equipment (portable lectern for Room 951)	Amazon Mktpl 5o48n2sn2	99.99
Johnson Nathan	OHS Science equipment (cables and cable protectors)	Amazon Mktpl 5o1ua1e41	105.66
Johnson Nathan	Equipment for OHS Science (wireless HDMI adapter)	Best Buy Marke001564	149.99
Johnson Sarah	returned calendars. amazon	Amazon Mktplace Pmts	(34.90)
Johnson Sarah	stuffed bobcat-PBIS	Amazon Mktpl 5a3wq7r02	10.31
Johnson Sarah	dry erase erasers- 1st grade budget	Amazon Mktpl 562rf6yb0	11.99
Johnson Sarah	name plate -staff	Amazon Mktpl 5311x0lh1	12.59
Johnson Sarah	pencil sharpener	Amazon.Com 5a8fg0pe2	14.33
Johnson Sarah	staff name plates/doors	Amazon Mktpl 5q2d58zi1	21.19
Johnson Sarah	electric recess whistles	Amazon Mktpl 5q4wt2qe2	21.59
Johnson Sarah	batteries-building need	Amazon.Com 5q2zv77p2	25.99
Johnson Sarah	laptop stand, stickers- 3rd Grade budget	Amazon Mktpl 5o4qj4md1	27.98
Johnson Sarah	PBIS posters-Kelli M.	Canva I04992-37760399	30.60
Johnson Sarah	pencil sharpener-second grade	Amazon Mktpl 5a2cx08v1	35.77
Johnson Sarah	Crayon boxes KG budget	Amazon Mktpl 5h57v44o0	39.99
Johnson Sarah	erasers- Valentine Budget timers, laminating sheets-office,para room	Amazon Mktpl 5o5pw9d12	40.80
Johnson Sarah	paw stickers-PBIS	Amazon Mktpl 5o8jo0d00	58.10
Johnson Sarah	avery labels-building need	Amazon.Com 5o5c305l2	61.16
Johnson Sarah	door name plates-staff	Amazon Mktpl 563wr9vp1	64.19
Johnson Sarah	safety net for student. (Going to return)	Amazon Mktpl 5o5aq7dp1	72.99

Card Reconciler	Description of Purcahse	Vendor	Amount
Johnson Sarah	timers, lamp, stress balls, sensory fidgets, books. Main office	Amazon Mktpl 5o10I5fq0	76.51
Johnson Sarah	staff and student grab box-Office of the Principal	Dollar General 14977	77.60
Johnson Sarah	pocket charts, baskets-lunchroom aids	Amazon Mktpl 5q9d50830	80.17
Johnson Sarah	wall putty, rubber bands, sheet protectors. building needs	Amazon Mktpl 565g60wo1	97.09
Johnson Sarah	food students, staff kitchen items, markers office, paper plates staff back to school event.	Wal-Mart #1176	109.28
Johnson Sarah	playground/recess balls, games	Amazon Mktpl 5a2i74nk0	127.00
Johnson Sarah	pocket charts/plastic baskets lunch cards	Amazon Mktpl 5a5p89g62	149.35
Johnson Sarah	postage-office of the Principal	Usps Po 5611500573	164.00
Johnson Sarah	staff t-shirts, badger sporting goods	Vsp Badger Sporting Go	250.00
Johnson Sarah	school supplies: Students in need-Fund 21 food-staff meeting event.		
Johnson Sarah	Flowers-front entrance: Green and Healthy	Wal-Mart #1176	265.99
Johnson Sarah	coffee/beverages staff breakfast	Wicked Awakening	424.00
Johnson Sarah	coating removal old floor and installation new floor coating. Art Room	Fwd Garageexperts Of M	8,372.87
Kangas Adrienne	Oregon Observer (monthly digital fee)	Oregon Observer	5.00
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5675l6se2	8.72
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5o2mz1wu0	13.25
Kangas Adrienne	Amazon (library supplies-facial tissue)	Amazon Mktpl 5q73t3i12	19.98
Kangas Adrienne	Amazon (library books)	Amazon Reta 5h7091pp2	20.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 5q44e95f1	35.67
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5a8vx4zz2	36.11
Kangas Adrienne	Amazon (library books)	Amazon Reta 5q15y79e2	47.27
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5q81j4ku1	48.27
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5a7vl6jt0	50.11
Kangas Adrienne	Amazon (library books)	Amazon Reta 5q9pa5je2	56.22
Kangas Adrienne	PBS Passport (PBS Video Passport Online Annual Fee)	Pbs Wisconsin	60.00
Kangas Adrienne	Wisconsin State Journal (monthly newspaper delivery fee)	Madison Newspapers	63.20
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5a0u96gh1	76.27
Kangas Adrienne	Amazon (library supplies)	Amazon Mark 5o0ip9hp2	78.83
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist	154.01
Kangas Adrienne	Demco (library supplies)	Demco Inc	156.07
Kangas Adrienne	Follett (library books)	Follett Content Soluti	679.53
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	684.81
Kangas Adrienne	Discount Magazine (annual magazine order)	Discount Magazine Serv	986.76
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	1,282.10
Kavanaugh Brian	Alabrocon Bulk Steel Wool	Amazon Mktpl 5q2vj5780	5.99
Kavanaugh Brian	Food for all custodial staff meeting	Hy-Vee Oregon 1482	5.99
Kavanaugh Brian	Repair of tractor tine and new tires for RCI and OMS tractors	Butchs Repairs	285.50
Kavanaugh Brian	Food for all custodial staff meeting	Qdoba 2091 Catering	404.75

Card Reconciler	Description of Purchse	Vendor	Amount
Klepinger Heather	2026-2027 OSD Apparel Order Tax Refund	Badger Spo Oregon Sta	(36.91)
Klepinger Heather	August 2026 Indeed Job Postings	Indeed Usi26-07269891	422.48
Klepinger Heather	July 2026 Legal Fees	Afp Renning	450.00
Klepinger Heather	26-27 New Staff Apparel Coupon	Vsp Badger Sporting Go	625.00
Klepinger Heather	2026-2027 OSD Apparel Order	Badger Spo Oregon Sta	707.91
Klepinger Heather	June 2026 Legal Fees	Husch Blackwell Llp	892.50
Kosharek Gini	Colored masking tape	Amazon Mktpl 5o9dh4ug0	6.83
Kosharek Gini	Colored Vinyl Tape	Amazon Mktpl 5h3551jd1	10.52
Kugel Willow	Nosebleed cots	Amazon Mktpl 5h55i5x81	8.99
Kugel Willow	gloves	Amazon Mktpl 567ix2xf0	9.35
Kugel Willow	Gloves	Amazon Mktpl 568xy1x20	9.35
Kugel Willow	Masking tape	Dorn Ace Hardware	19.98
Kugel Willow	vending	Amazon.Com 569q81gu1	24.69
Kugel Willow	laundry	Amazon.Com 569f09x71	26.56
Kugel Willow	diving board wristbands	Amazon Mktpl 5h5sk4w62	28.26
Kugel Willow	CPR lungs	Amazon Mktpl 5o54j1z42	43.50
Kugel Willow	Lifeguard supplies	Amazon Mktpl 5o8ig8dp2	347.80
Kugel Willow	resale goggles	Amazon.Com 5a9058391	385.05
Leider Tracey	Chem APES supplies	Hy-Vee Janesville 1296	17.96
Leider Tracey	Biology supplies; sticky notes	Amazon.Com 5o3ui31q2	37.00
Leider Tracey	Lab supplies Chem, FWE, APES	Wal-Mart #1176	40.40
Leider Tracey	Physics Classroom	In The Physics Classr	260.00
Margulius Renee	Glue Sticks	Amazon.Com 5q1vf1el0	5.81
Margulius Renee	Speakers	Amazon.Com 5q8md6jw2	12.80
Margulius Renee	Monitor Stands	Amazon.Com 5q1u04mh1	22.57
Margulius Renee	Circulation Desk keyboard and HDMI to VGA adapters	Amazon Mktpl 5q3f227m0	36.01
Margulius Renee	Library Supplies - magnets, Clorox wipes, scrapers	Amazon Mktpl 5q15r5ek2	59.39
Margulius Renee	Follett - Library Books	Follett Content Soluti	917.63
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	18.11
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	24.98
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	29.15
Marks Alexander	CE & Rec Program Supplies	Hy-Vee Oregon 1482	32.91
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	85.04
Marks Alexander	CE & Rec Program Supplies	Sq Kona Ice Of Madiso	94.88
Marks Alexander	CE & Rec Annual Subscription	Goosechase.Com	99.00
Marks Alexander	NEO Scavenger Hunt Cost	Sq Kickback Cafe	107.25
Marks Alexander	CE & Rec Program Supplies	Www Costco Com	110.42
Marks Alexander	NEO Scavenger Hunt Cost	Tst Firefly Coffeehous	130.96
Marks Alexander	CE & Rec Program Supplies	Championship Awards	148.80

Card Reconciler	Description of Purcahse	Vendor	Amount
Marks Alexander	CE & Rec Program Supplies	Amazon Reta 5q5nw0h80	161.91
Marks Alexander	CE & Rec Program Cost	Jimmy Johns - 1959 - E	174.00
Marks Alexander	CE & Rec Field Trip Cost (Ten Pin Alley)	Ten Pin Alley	183.86
Marks Alexander	CE & Rec Pickleball Supplies	Afp Capital Area Pickl	300.00
Marks Alexander	CE & Rec Program; FIRST Lego League Registration and Challenge Set	Vsp First	410.00
Marks Alexander	CE & Rec Program; FIRST Lego League Registration and Challenge Set	Vsp First	410.00
Marks Alexander	CE & Rec Program Field Trip - Geeks Mania Arcade	Sq Geeks Mania Arcade	565.00
Mayo Larry	Food for Bus Contractors/Drivers Welcome Back Meeting	Hy-Vee Oregon 1482	107.66
Mayo Larry	Food for Bus Contractors/Drivers Welcome Back Meeting	Subway 12325	399.50
McCartney LaDelta	Command Hooks	Amazon Mktpl 538s70oc1	12.99
McCartney LaDelta	Hooks	Amazon Mktpl 5a3is2vt2	15.99
McCartney LaDelta	Wall Hooks	Amazon Mktpl 5h2nu12p0	16.99
McCartney LaDelta	Spray for Ground Bees	Dollar General 14977	25.50
McCartney LaDelta	Hand Pump Soap Dispenser	Amazon Mktpl 5a8fc9nw0	26.97
McCartney LaDelta	Command hooks 1 of 2 invoices for the one order	Amazon Mktpl 5o8f07ht0	28.17
McCartney LaDelta	Art room Stool Gliders	Amazon Mktpl 5h8b503m1	29.42
McCartney LaDelta	Classroom Floor Tape	Amazon Mktpl 5q6ob0xr2	32.88
McCartney LaDelta	LED Lighting for Kiln Room	Amazon Mktpl 5o00y0s72	37.99
McCartney LaDelta	Command hooks	Amazon Mktpl 5o03k78p0	40.53
McCartney LaDelta	Diesel Gas Cans Filled	Exxon Brooklyn Mini Ma	72.06
McCartney LaDelta	mop heads	Amazon Mktpl 5h8cc6h52	85.90
McCartney LaDelta	Pull Station Covers	Amazon Mktpl 5a5ks16b2	231.77
Mendl Nathan	07 TheatreMix - 1wk QL sound board operation for Damn Yankees.pdf	Fs Theatremix.Com	8.44
Mendl Nathan	03 ETC - Learning course 4, Amelie DB.png	Etc Online Training	18.00
Mendl Nathan	10 Amazon - FiiO USBC to 3.5mm DAC adapter.pdf	Amazon Mktpl 5a6wf7bj1	32.99
Mendl Nathan	12 ETC LearningStage course 3 & 4 - Olivia Zych.png	Etc Online Training	36.00
Mendl Nathan	13 Rocky Rococo - tech club bootcamp meal.pdf	Rocky Rococo	119.92
Mendl Nathan	(4) painters tape, (1) WD 6TB hard drive for video backup.pdf	Amazon Mktpl 5h4653hy0	303.96
Mendl Nathan	08 Mastermind Productions - Mastering for Noteworthy 7-song album.pdf	Paypal Mastermind	350.00
Mendl Nathan	11 Vistaprint - signacade SHS Lee Rocker.pdf	Vistaprint	503.38
Mendl Nathan	(1) Shure Antenna replacement, (2) K&M boom stands.pdf	Full Compass Sys Vt	513.78
Mendl Nathan	02 Full Compass - Thor SH20 headworn mic.pdf	Full Compass Sys Vt	593.77
Mendl Nathan	09 Full Compass - (4) Countryman B3 TA4F light beige.pdf	Full Compass Sys Vt	852.00
Mendl Nathan	14 Full Compass - (6) powercube Q141 for D20 dimmers.pdf	Full Compass Sys Vt	905.28
Mundinger Erika	WSPRA Annual Membership Dues	Wspra	155.00
Newton Kara	OregonSD monthly fee	Github	4.00
Newton Kara	osdtech monthly service fee	Github	4.00
Newton Kara	HDMI cable	Amazon Mktpl 5o3159dz1	16.98

Card Reconciler	Description of Purcahse	Vendor	Amount
Newton Kara	wireless keyboard	Amazon Mktpl 5h92s2dw1	16.98
Newton Kara	cleaning cloth	Amazon Mktpl 562h97v11	21.84
Newton Kara	HDMI cable	Amazon.Com 5o29j20i0	25.90
Newton Kara	Power over ethernet adapter	Amazon Mktpl 5o0aq0dj1	26.99
Newton Kara	keyboard	Amazon Mktpl 5h96m1bx0	36.99
Newton Kara	computer speakers (6)	Amazon.Com 5q8lp44w0	78.78
Newton Kara	monthly service fee	Sinch Mailgun	80.00
Newton Kara	moonbird breathing buddy	Sp Moonbird Bv	99.99
Newton Kara	iphone charger (5)	Amazon Mktpl 5q8np57h0	122.15
Newton Kara	Pull down projector screen	Amazon Mktpl 5o5jx3bg0	127.39
Newton Kara	HDMI extenders	Amazon Mktpl 5o27j2ss1	133.34
Newton Kara	Replacement lamp	Amazon Mktpl 5h9by6pn1	163.78
Newton Kara	Cables	Amazon Mktpl 5q8fi35d0	171.25
Newton Kara	LanSchool License 1 year	Cdw Govt #ak7eb2v	229.50
Newton Kara	Special Education budgeting academy	Wasbo Foundation	900.00
Newton Kara	Viewsonic display stand	Cdw Govt #ak6sa8w	900.00
Newton Kara	Standard wildcard SSL renewal - 2 yrs	Godaddy#4175792644	999.98
Newton Kara	monthly phone services	Tds Metrocom	1,125.00
Newton Kara	Bus Charger Fee for IRS filing	In Giraffe Financial	2,000.00
Newton Kara	Creative Cloud Enterprise all apps	Cdw Govt #ak5sv2q	2,500.00
Newton Kara	annual subscription with unlimited logins to our Tier 1 Vaping Prevention Game, Tier 2 Vaping/THC Intervention Program (Youth + Parent) & our Tier 1 Mental Health Promotion/Opioid Misuse Prevention Game.	In Playbl	5,500.00
Newton Kara	Audit progress billing	Johnson Block Co Inc	14,300.00
Newton Kara	Veiwsonic viewboards (9)	Cdw Govt #ak5267y	17,600.00
Newton Kara	Microsoft license	Cdw Govt #ak5wx1l	25,228.00
Novinska Ronald	misc bolts	Dorn Ace Hardware	4.99
Novinska Ronald	paint mixer, misc	Dorn Ace Hardware	19.98
Novinska Ronald	nozzle, parts for sprayer	Badger Spray And Repai	129.27
Novinska Ronald	pump for sprayer	Farm & Fleet Of Verona	139.99
Novinska Ronald	mower blades	R&r Products	158.20
Novinska Ronald	battery for HS truck	Butchs Repairs	187.95
Novinska Ronald	belts for toro mower	Spartan Turf Products	220.78
Novinska Ronald	irrigation heads	Amazon Mktpl 5h58i1dd2	225.60
Novinska Ronald	field paint	Sherwin-Williams701849	390.30
Packer Alexis	Item for Bookroom upgrade (battery operated twinkle lights)	Amazon Mark 5o5kf5dc2	14.99
Packer Alexis	Item going toward Bookroom update.	Amazon Mark 5o28r3691	23.99
Packer Alexis	Item towards Bookroom upgrade (area rugs)	Amazon Mark 5o7ji92v2	39.09
Packer Alexis	Bookroom materials and updates	Amazon Mark 5o1zv3cr2	100.21

Card Reconciler	Description of Purcahse	Vendor	Amount
Prahl Christopher	Metal File Folder holder	Amazon Mktpl 5q4c21as2	29.86
Prahl Christopher	Safety Glasses	Amazon Mktpl 5o10m2s52	62.00
Prahl Christopher	Hard Hats	Amazon Reta 5q3ww5gn0	71.85
Prahl Christopher	Storage Cabinet	Amazon Mktpl 566ep2761	100.03
Prahl Christopher	Tape Measures	Amazon Reta 5q4yw1160	138.56
Prahl Christopher	Sun Screen, PPE	Amazon Mktpl 5q7un63q2	150.21
Prahl Christopher	Hard Hats	Amazon Reta 5o6um4ro1	239.50
Prahl Christopher	Batteries, Saw Blades, Gloves	Amazon Mktpl 5o9c00re1	257.65
Prahl Christopher	2 Framing Guns	Amazon Mktpl 5o4hq16j2	1,017.02
Prahl Christopher	4 Circular saws	Homedepot.Com	1,196.00
Rattmann Heather	classroom rewards and materials	Amazon Mktpl 5o4r501a1	68.71
Rattmann Heather	Glorious and Fire Dance octavos	J.W. Pepper	93.00
Reichhoff Nicholas	Celebration Food for Retirement Meeting	Greenbush Bakery	27.75
Reichhoff Nicholas	Reichhoff Office Supplies	Amazon Mktpl 5a96t2hz2	49.10
Reichhoff Nicholas	Reichhoff Office Display	Amazon.Com 5a6gm98s2	149.99
Reichhoff Nicholas	Reichhoff WASDA Membership 2026-27	Wasda	215.00
Reichhoff Nicholas	Reichhoff AWSA Membership 2026-27	Awsa	259.00
Reichhoff Nicholas	Reichhoff WASBO Membership 2026-27	Wasbo Foundation	355.00
Reichhoff Nicholas	Reichhoff WASBO Fall Conf 2026 Registration	Wasbo Foundation	385.00
Reichhoff Nicholas	Oregon SD ASBO District Membership - Reichhoff, Newton, Breitbach	Association Of School	499.00
Richards Mariah	Follett library books.	Follett Content Soluti	349.98
Richards Mariah	Follett library book order.	Follett Content Soluti	394.20
Richards Mariah	Follett library books.	Follett Content Soluti	543.72
Richards Mariah	Follett library books	Follett Content Soluti	1,344.31
Riddle Brian	compression cap	Dorn Ace Hardware	4.99
Riddle Brian	compression cap	Dorn Ace Hardware	5.99
Riddle Brian	retractable keychain with belt clip	Amazon Mark 538p783h1	13.29
Riddle Brian	American Flag	Amazon Mark 5h7lj0m61	20.99
Riddle Brian	Butch's tire repair	Butchs Repairs	25.50
Riddle Brian	stainless steel hand dryer wall splash guard	Amazon Mark 5h4i41k21	74.99
Riddle Brian	OHS: plumbing supplies	Marks Plumbing Parts	139.38
Riddle Brian	Toro Lawn mower, chainsaw chain, compression cap	Dorn Ace Hardware	506.98
Riddle Brian	plumbing supplies	Marks Plumbing Parts	517.85
Riddle Brian	Pittsburg water coolers face plates.	Pittsburgh Water Coole	571.60
Riddle Brian	OHS: vacuum	Amazon Mktpl 5h55p4530	634.00
Russell Nicholas	OSD CPR Class 8/27	American Red Cross	30.00
Russell Nicholas	OSD CPR Class 8/25	American Red Cross	30.00
Russell Nicholas	Community CPR Class - 8/5	American Red Cross	30.00
Russell Nicholas	OSD CPR Class - 8/7	American Red Cross	35.00

Card Reconciler	Description of Purcahse	Vendor	Amount
Russell Nicholas	Flow Regulator for Pool CO2 feed - tax adjustment made 9/8	Harbor Freight Tools 1	77.00
Russell Nicholas	New hose and hose rack	Menards Monona Wi	79.96
Russell Nicholas	LAELC CPR Class - 8/18	American Red Cross	95.00
Russell Nicholas	OSD CPR for Professional rescuer class - 8/28	American Red Cross	273.00
Russell Nicholas	Lifeguarding Course Certs - 8/21-8/23	Redcross Ic Ts	336.00
Schmitt Robert	8 batteries - returned	Amazon Mark 5h0o62va1	(180.40)
Schmitt Robert	laser level - returned	Amazon Mark 5h9j29vg2	(37.99)
Schmitt Robert	one battery - returned	Amazon Mark 5h9q52ef1	(29.99)
Schmitt Robert	This is the refund for one bottle of vinegar	Amazon Reta 5h4uq1300	(17.55)
Schmitt Robert	tape chalk	Dorn Ace Hardware	4.99
Schmitt Robert	Door stop	Amazon Reta 5q5kx0vy2	8.48
Schmitt Robert	wood putty	Amazon Reta 5o3jn3cn2	8.80
Schmitt Robert	hand weeder	Dorn Ace Hardware	9.99
Schmitt Robert	door stop	Amazon Reta 5q6m677u0	10.99
Schmitt Robert	paint rollers	Amazon Reta 5a5hn76i1	14.35
Schmitt Robert	3 scrub brushes	Amazon Reta 5o90083q0	18.87
Schmitt Robert	Allen wrench set	Amazon Reta 565880iq2	20.69
Schmitt Robert	spray paint, wire brush, paint thinner	Dorn Ace Hardware	23.57
Schmitt Robert	work gloves	Amazon Mktpl 5h4ko2350	24.25
Schmitt Robert	sink plunger and anti-freeze for drains	Amazon Mark 567p54g80	26.83
Schmitt Robert	urinal fresheners	Amazon Mark 5h95p4n20	29.49
Schmitt Robert	one battery - returned	Amazon Mark 5h9q52ef1	29.99
Schmitt Robert	laser level - returned	Amazon Mark 5h9j29vg2	37.99
Schmitt Robert	vinegar and Dawn soap	Amazon Reta 5o1ax9mf0	43.96
Schmitt Robert	blue trim paint	Hallman Lindsay - Madi	67.49
Schmitt Robert	Vinegar (4)	Amazon Reta 5h4uq1300	70.20
Schmitt Robert	fire system batteries (8) - returned	Amazon Mark 5h0o62va1	180.40
Schmitt Robert	9 batteries for the PVE fire alarm system	Batteries Plus #0571	209.59
Schmoldt Terrie	"Tangled: A Story about Shapes" book	Amazon.Com 5q9lk1kr2	14.10
Schmoldt Terrie	Registration for "Battle of the Books 2027" 9/1/26-2/26/27	Afp Wisconsin Educatio	25.00
Schmoldt Terrie	Caesar's English 1: student ebook	Royal Fireworks Press	32.00
Schmoldt Terrie	resources - Dimensions Math Workbook	Sp Singapore Math	37.50
Schmoldt Terrie	Annual subscription 9/3/26-9/3/27	Byrdseedtv	119.00
Schmoldt Terrie	Spelling Bee 5th-8th grades	Scripps National Spell	597.00
Schwei Andrew	Teacher Supplies - posters	Sp Teachers Discovery	34.96
Schwei Andrew	Blooket Subscription - A. Gavin	Blooket	59.88
Schwei Andrew	Blooket Subscription - L. Stoller	Blooket	59.88
Schwei Andrew	Blooket Subscription - A. Schwei	Blooket	59.88
Schwei Andrew	Blooket Subscription - K. Mayer	Blooket	59.88

Card Reconciler	Description of Purcahse	Vendor	Amount
Schwei Andrew	Blooket Subscription - J. Wochenske	Blooket	59.88
Schwei Andrew	Conjuguemos subscriptions	Conjuguemos.Com	120.00
Schwei Andrew	Lunch Following Team Meeting	Py Headquarters Bar A	137.57
Schwei Andrew	Classroom Supplies (popsicle sticks, name badge holders, magnetic pen holders, paper trays, hanging file organizer)	Amazon Mark 5q9d62pm0	152.72
Schwei Andrew	Quizlet Plus Subscriptions	Quizlet.Com	205.14
Schwei Andrew	Classroom Supplies (presentation clickers, stylus pens for chromebooks)	Amazon Mark 5q1qt7of1	256.25
Scinico Janee	Ice for staff potluck	Kwik Trip #731	6.49
Scinico Janee	Gluten free doughnuts for staff breakfast	Hy-Vee Oregon 1482	13.48
Scinico Janee	Thank you lunch for custodians	Jl Richards Prime Meat	46.35
Seiter Kati	concert band music	Voigt Music Center Inc	377.00
Shore Jacqueline	Cancellation of subscription; tax was charged	Sp Breakout Edu	(2,528.84)
Shore Jacqueline	Subscription to Wisconsin State Journal	Madison Newspapers	63.20
Shore Jacqueline	School Library Journal subscription for professional use	Libraryjournals Llc	159.99
Shore Jacqueline	Subscription for OMS laser printer as part of makerspace	Glowforge	239.00
Shore Jacqueline	Breakout Edu subscription for library programming	Breakout Edu	2,468.91
Shore Jacqueline	Breakout box subscription for OMS--cancelled because I was charged tax	Sp Breakout Edu	2,528.84
Shore Jacqueline	Poster printer for OMS library	Variquest	8,749.00
Soltis Jennifer	Credit for return of incorrect item sent.	Amazon.Com	(50.49)
Soltis Jennifer	Special Diet Food	Amazon.Com 5q2oj8az2	16.00
Soltis Jennifer	Supplies for kitchens	Amazon Mktpl 5q46a3a12	21.38
Soltis Jennifer	Food for back to school meeting	Tst Firefly Coffeehous	22.00
Soltis Jennifer	Tire repair on Food service Van	Dupys Service Center	30.68
Soltis Jennifer	Supplies for OHS kitchen - oscillating pedestal fan	Amazon.Com 5q0eh0z31	50.49
Soltis Jennifer	Special Diet food	Hy-Vee Oregon 1482	71.89
Soltis Jennifer	supplies for kitchens	Amazon.Com 5o5z030a0	79.51
Soltis Jennifer	Supplies for Kitchen	Sp Innoseal	96.00
Soltis Jennifer	Supplies for OHS kitchen - oscillating pedestal fans	Amazon.Com 5o3mm0qn2	100.98
Soltis Jennifer	kitchen supplies	The Webstaurant Store	374.14
Spencer Grant Brittany	Portable Toilet Rental for Cross Country Meet (Fuel Refund)	Buckys	(105.00)
Spencer Grant Brittany	Padded Bags for Credit Card Readers	Amazon Mktpl 5o4k07pa2	9.49
Spencer Grant Brittany	Storage Containers for Credit Card Readers	Amazon Mktpl 5o2208x81	27.16
Spencer Grant Brittany	Boys Soccer Team Shorts	Pst Authentic Sport Sp	29.99
Spencer Grant Brittany	Lunch at Middle School AD Meeting	Tst Buck And Honeys -	36.00
Spencer Grant Brittany	Luggage for National AD Conference	American 0014209214403	45.00
Spencer Grant Brittany	Luggage for National AD Conference	American 0014209214402	45.00
Spencer Grant Brittany	Track Record Board 2026 Update	Healy Awards Inc	47.19
Spencer Grant Brittany	Field Goal Post Flags	Vsp Badger Sporting Go	60.00

Card Reconciler	Description of Purcahse	Vendor	Amount
Spencer Grant Brittany	OMS First Aid Supplies	Amazon Mktpl 5h3f87wo0	74.58
Spencer Grant Brittany	Golf Coaches Association Memberships	Paypal Golfcoaches	102.00
Spencer Grant Brittany	Cheerleading Team Shirts	Vsp Badger Sporting Go	144.00
Spencer Grant Brittany	Volleyball Team Whiteboards	Amazon Mktpl 5a1eg98f2	170.98
Spencer Grant Brittany	Boys Soccer Film Subscription	Veo Technologies Inc.	215.00
Spencer Grant Brittany	Game Volleyballs	Vsp Badger Sporting Go	220.00
Spencer Grant Brittany	Replacement Football Uniforms	Vsp Badger Sporting Go	266.00
Spencer Grant Brittany	Cheer Coach Apparel	Vsp Badger Sporting Go	285.00
Spencer Grant Brittany	Girls Tennis Team Balls	Vsp Badger Sporting Go	390.00
Spencer Grant Brittany	Football Coaching Apparel	Vsp Badger Sporting Go	460.00
Spencer Grant Brittany	Flight for National AD Conference	American 0012374388146	508.80
Spencer Grant Brittany	Volleyball Program Shirts	Vsp Badger Sporting Go	567.00
Spencer Grant Brittany	Cross Country Team Supplies	Vsp Badger Sporting Go	570.00
Spencer Grant Brittany	Soccer Team Supplies	Vsp Badger Sporting Go	575.00
Spencer Grant Brittany	Admin Supervision Gift	Justagame Impressions	588.00
Spencer Grant Brittany	Football Team - Practice Drone	Amazon Mktpl 5a76o6fa2	779.00
Spencer Grant Brittany	Cheer Team Shirts	Vsp Badger Sporting Go	787.00
Spencer Grant Brittany	Portable Toilet Rental for Cross Country Meet	Buckys	805.00
Spencer Grant Brittany	QPA Cohort Registration Fee	Niaaa Fees	832.00
Spencer Grant Brittany	Cheerleading Uniform Additions	Varsity Spirit Fashion	1,051.00
Spencer Grant Brittany	Scoreboard Controller Replacement Parts	Everbrite	1,076.97
Spencer Grant Brittany	Boys Basketball Coaches Apparel	Justagame Impressions	1,500.00
Spencer Grant Brittany	Volleyball Team Uniforms	Vsp Badger Sporting Go	2,000.00
Spencer Grant Brittany	Boys Soccer Team Socks	Vsp Badger Sporting Go	2,040.00
Spencer Grant Brittany	Football Pride Camp Shirts	Vsp Badger Sporting Go	5,292.00
Stace Ryan	File Folder Hangers	Amazon.Com 5q4fa09q2	15.99
Stace Ryan	Wood Stain	Dorn Ace Hardware	19.50
Stace Ryan	Pencils, Compass, Circle Template	Amazon Mktpl 5o5iw8ui1	125.23
Stace Ryan	Calipers & Divider Tools	Amazon Mktpl 5q4c28550	144.10
Stace Ryan	Chargers & presentation clickers	Amazon Mktpl 5392x6o71	189.21
Timmins Jody	Dry Eraser Cleaning Wipes	Amazon Mktpl 5o3sl1xn1	6.83
Timmins Jody	1 Library Book	Amazon Reta 5a24z4mz1	15.99
Timmins Jody	2 Copies of Butt or Face: Rainbow Butts with unattached processing	Hertzberg New Method I	42.92
Timmins Jody	Dry Erase Circle Stickers, Dry Erase Markers, and Storage Containers	Amazon Mark 5o7kf0qu0	84.31
Timmins Jody	10 Library-bound books with unattached processing	Hertzberg New Method I	177.21
Timmins Jody	32 Library Books with Attached Processing	Follett Content Soluti	609.68
Timmins Jody	126 Library Books with Attached Processing	Follett Content Soluti	2,518.95
Ulrich Sarah	1st/Marshall -- refund on boxes that were ordered and didn't want	Amazon Mark X65031up3	(17.57)
Ulrich Sarah	Office -- staples	Amazon Reta 5o0999x71	5.92

Card Reconciler	Description of Purcahse	Vendor	Amount
Ulrich Sarah	Supplies for students - folders, dry erase (transaction total was \$58.40 -- it was split \$51.54 and \$6.86)	Amazon Reta 5o1ga75f0	6.86
Ulrich Sarah	3rd/Soliman - clipboards	Amazon Reta 5o1d769s2	7.53
Ulrich Sarah	Music/Karcher - Number Spots (Order was split -- receipt for two purchases == \$8.90 and \$30.02)	Amazon Mark 531oc7zg1	8.90
Ulrich Sarah	Wolf - USB extension cord for TV in classroom	Amazon Mark 5h12m4g92	9.99
Ulrich Sarah	Office - Bulletin border	Amazon Mark 5h0rb3zx2	11.39
Ulrich Sarah	4th/Reid - Sunflower stickers	Amazon Reta 5o80610u1	12.07
Ulrich Sarah	4th/Schroeder - plastic tumblers	Amazon Mktpl 5a86w6ec2	12.34
Ulrich Sarah	Supplies for students - dry erase black markers	Amazon Reta 5o44l2112	13.66
Ulrich Sarah	Office - Border for bulletin boards	Amazon Mark 5a7gk38r0	13.86
Ulrich Sarah	SpecEd/ Peterson - supplies for student ("Braille's Superpower" book)	Amazon Reta 5q6ui3ml0	13.99
Ulrich Sarah	Supplies for Students - colored dry erase markers	Amazon Reta 5o33k8qq0	15.30
Ulrich Sarah	Office - notebook for Dawn	Amazon Mark 5h2j88rv0	15.98
Ulrich Sarah	3rd/Marshall - Pencil boxes	Amazon Mark 5h4dz8rp0	18.99
Ulrich Sarah	Music/Karcher - highlighters	Amazon Mktpl 5o0aa7kq0	19.06
Ulrich Sarah	4th/Schroeder - mesh pouches	Amazon Mark 5a2ki5mp1	21.84
Ulrich Sarah	SpEd/Paukner - Dividers and laminating paper	Amazon Reta 5o0a93hq1	23.95
Ulrich Sarah	Office/Brooke - Metal Stands for Lunchroom signs	Amazon Mark 5o4kh3dk1	25.99
Ulrich Sarah	Office/Tech - chargers	Amazon Mark 5q3m607n0	30.76
Ulrich Sarah	Office - Ice Cream Treats for Staff Meeting	Hy-Vee Oregon 1482	32.00
Ulrich Sarah	Supplies for students - colored dry erase markers, folders	Amazon Mark 5o4ib3182	33.68
Ulrich Sarah	Office - Celebration Cork Board	Amazon Mark 5q73e4jn2	37.99
Ulrich Sarah	Ebert - Premier Organization of Mathematics Educators (annual conference)	Illinois Council Of Te	40.00
Ulrich Sarah	Supplies for students in need	Amazon Mark 5o79b2za2	40.10
Ulrich Sarah	PBIS - gold chips	Amazon Mktpl 5h2ur4pr2	41.00
Ulrich Sarah	Hajdu - storage bins	School Specialty Ecomm	43.41
Ulrich Sarah	supplies for student (dress-up dolls, fashion design art activity kit)	Amazon Reta 5o5tx4dt2	44.58
Ulrich Sarah	WL/Mahoney - Standing desk	Amazon Reta 5a8sg5e61	44.98
Ulrich Sarah	Office - OJ, Cream, Plates for staff PD Day breakfast	Hy-Vee Oregon 1482	45.16
Ulrich Sarah	Office - water bottles for students; laminating sheet	Amazon Mark 5o2yp5p90	48.83
Ulrich Sarah	Office - post-its, paper clips, tape, pends, binder clips, misc off supplies	Amazon Reta 5a0e11j12	49.74
Ulrich Sarah	Supplies for students - folders, dry erase	Amazon Reta 5o0ac4gb0	51.54
Ulrich Sarah	1st/Heath - Folders x3	Amazon Mark 5o8931801	53.64
Ulrich Sarah	PBIS - black chips for rewards plan	Amazon Mark 5o47n5df0	57.98
Ulrich Sarah	PBIS - plastic chips for incentive program	Amazon Mktpl 5h2ei7eu2	87.09
Ulrich Sarah	Music/Karcher - floor stickers, stuffies, drumsticks	Amazon Mark 5q55834d1	92.87
Ulrich Sarah	Office - Supplies (post-its, paper clips, tape, pens, binder clips)	Amazon Mark 5a5qq6xe1	99.16

Card Reconciler	Description of Purcahse	Vendor	Amount
Ulrich Sarah	Office - snacks for classrooms	Amazon Reta 5o4lg80h1	106.15
Ulrich Sarah	Music/Karcher - Crow Sounder x15	West Music	106.20
Ulrich Sarah	Music/Karcher - pencil cases, floor tape, dry erase boards	Amazon Mark 5o21k8s92	123.01
Ulrich Sarah	PBIS - chips, stickers, chart (incentive program)	Amazon Mark 5h3bs5gy0	145.57
Ulrich Sarah	Leadership - lunch for summer meeting	Panera Bread #601552 O	187.02
Ulrich Sarah	Music/Karcher -- Music Play Subscription	J.W. Pepper	200.00
Ulrich Sarah	ESL/Hajdu - Games, ESL pack, parent pack, cubes, phonics cards	School Specialty Ecomm	228.84
Ulrich Sarah	Office - Bagels for PD Day (not lunch)	Panera Bread #601552 O	319.48
Ulrich Sarah	Office - staff t-shirt	Vsp Badger Sporting Go	720.00
Wacker Ann	Command Hooks	Amazon Mktpl 5a9gx60l2	13.76
Wacker Ann	Contact Paper	Amazon Mktpl 5q6rt6100	15.98
Wacker Ann	SOft Eyes Daily Reflections on Stress Energy and Restoring Resilience	Amazon.Com 5h6h04oh0	18.41
Wacker Ann	Desktop Name Plates and Pencil holders	Amazon Mktpl 5a6pe3dx2	20.38
Wacker Ann	Staff Photo	Walgreens #9741	25.99
Wacker Ann	Name Plates for new staff	Amazon Mktpl 562w660i0	29.79
Wacker Ann	Plastic Pocket Sleeves for SEL	Amazon Mktpl 5h3lu8n91	29.99
Wacker Ann	Bow repair	Ward-Brodt Music Co.	30.00
Wacker Ann	Bow Repair	Ward-Brodt Music Co.	30.00
Wacker Ann	Storage Bins	Amazon Mktpl 5q5m29st2	30.07
Wacker Ann	Dice and Caddys	Amazon Mktpl 5o00j8072	30.47
Wacker Ann	3rd grade (glue gun sticks, face shape paper cutouts, marshmallows)	Amazon Mktpl 5o2fv6di1	35.27
Wacker Ann	Easel Pads	Amazon Mktpl 5q5bb5780	35.49
Wacker Ann	Cello Repair	Ward-Brodt Music Co.	37.50
Wacker Ann	Cello Bow Repair 1/2 size	Ward-Brodt Music Co.	37.50
Wacker Ann	Eagle Costume for PBIS	Amazon Mktpl 5q1i511m0	39.99
Wacker Ann	Cuisenaire Rods for Math (Carpenter and Sergeant)	Amazon.Com 560636140	54.76
Wacker Ann	Bass 1/4 Bow repair	Ward-Brodt Music Co.	57.50
Wacker Ann	New Educator Lunch (Lindsay, Olivia M, Sydney C, Elena)	Tst Firefly Coffeehous	60.99
Wacker Ann	Bags for Classroom First Aid Kits	Amazon Mktpl 5o51j1y11	61.10
Wacker Ann	Shredder	Amazon Mktpl 5h1qc6rb0	61.74
Wacker Ann	White Cardstock	Amazon.Com 5a7tb57o0	71.94
Wacker Ann	Welcome Back Staff PD Breakfast - Donuts	Fosdal Bakery	72.00
Wacker Ann	Markers and rolling cart	Amazon Mktpl 5q2fr4wj2	87.87
Wacker Ann	Mobile White Board	Amazon Mktpl 566ir3ae1	104.49
Wacker Ann	Pulled Pork for Welcome Back Pot Luck Amount includes credit card fee	Jl Richards Prime Meat	106.99
Wacker Ann	Art Supplies for Staff BOY All About Me Project	Amazon Mktpl 5h9fh5vn2	115.80
Wacker Ann	3/4 Cello Bridge/String Repair	Ward-Brodt Music Co.	149.99
Wacker Ann	1/2 cello crack repair	Ward-Brodt Music Co.	150.00

Card Reconciler	Description of Purcahse	Vendor	Amount
Wacker Ann	Personality Quizzes - Strength Reports Growth Pack for all classrooms	Personality Quizzes	540.00
Weinert Juanita	classroom Supplies; stickers	Amazon Mark 5a4lr5zp0	6.99
Weinert Juanita	Puzzle pieces for intro to classes (Intro to Child Dev.)	Amazon Mark 5h19643y1	8.58
Weinert Juanita	Classroom Supplies; vinyl wall art decal	Amazon Mktpl 5a2m92a20	9.46
Weinert Juanita	Classroom supplies; vinyl wall decals	Amazon Mktpl 5a8326dh2	15.00
Weinert Juanita	Classroom magnet board for wall	Amazon Mark 5o6wf30g0	39.58
Weinert Juanita	Classroom Supplies--wall hanging material	Amazon Mktpl 564ko66q0	40.08
Weinert Juanita	Classroom Supplies; fluorescent light covers, wall decals, printable business cards, contact paper	Amazon Mark 5a2if9nc2	124.36
Weinert Juanita	Washable rugs for the classroom. Cover up water damage.	Amazon Mark 5a8rz1lp2	135.98
Weinert Juanita	Classroom Supplies start of the school year.	Amazon Mark 5h0xc4lj2	510.52
Welton Carol	Mail records to Belleville, WI	Usps Po 5662500697	22.24
Welton Carol	Panther Cafe: 3 water pitchers, 2 sets of mixing stirrers, 3 milk frothers, 1 syrup rack, 1 coffee station organizer, 1 coffee mat (Katie Klas/OHS)	Amazon Mktpl 5a7d20nr0	151.82
Welton Carol	Screeener Materials: Address Labels, Name Tags, Fujifilm Instax Mini 12 Instant Camera, Fujifilm Instax Mini Instant Film, 10 Sheets x 5 packs	Amazon Mktpl 5688f0iw2	250.73
Welton Paul	top soil	Dorn Ace Hardware	3.99
Welton Paul	Supplies - brass cap	Dorn Ace Hardware	5.99
Welton Paul	Belt for air compressor	713 Auto Value - Orego	21.99
Welton Paul	anchors, screws, washers	Dorn Ace Hardware	24.27
Welton Paul	bug sprays	Dorn Ace Hardware	33.96
Welton Paul	Receptacle wallplates	Dorn Ace Hardware	37.12
Welton Paul	hoses (2)	Dorn Ace Hardware	139.98
Welton Paul	Tire and mounting for tractor	Butchs Repairs	190.00
Yancey Jennifer	Refund for subscription	Noteflight	(69.00)
Yancey Jennifer	dry erase marker refills	Amazon Mktpl 5q9az95v0	12.52
Yancey Jennifer	Curriculum	Graphitepublishing.Com	18.00
Yancey Jennifer	power strip for phone caddy	Amazon Mark 5o2k25h20	20.79
Yancey Jennifer	classroom supplies	Wal-Mart #1176	36.21
Yancey Jennifer	Curriculum	J.W. Pepper	43.49
Yancey Jennifer	Noteflight Premium subscription	Noteflight	49.00
Yancey Jennifer	music notation subscription	Noteflight	69.00
Yancey Jennifer	sheet music	Heid Music	96.30
Yancey Jennifer	sheet music	Heid Music	135.87
Yancey Jennifer	Curriculum	J.W. Pepper	149.00
Yancey Jennifer	AP Music Theory textbooks	Amazon Reta 569iw52v2	292.82
Yancey Jennifer	WSMA School Membership Dues for OHS Band, Choir, and Orch	In Wisconsin School M	599.00
Zoesch John	paint rollers	Dorn Ace Hardware	15.98
Zoesch John	Woolite stain remover	Amazon.Com 5o75a16p1	19.99

Card Reconciler	Description of Purcahse	Vendor	Amount
Zoesch John	Double sided tape for music room instruments	Amazon Mktpl 5a6zn0120	20.99
Zoesch John	Wire rod set for hanging curtain	Amazon Mktpl 5a8e18i01	21.97
Zoesch John	sanding belts for music room instruments	Amazon Mktpl 5h7ka9u70	31.58
Zoesch John	Hose end sprayer to use to hose down bathrooms	Amazon Mktpl 565dx8pi2	33.92
Zoesch John	fruit fly trap and garbage can rubber bands both for kitchen use	Amazon Mktpl 5q9d768o1	34.55
Zoesch John	pressure washer detergent, hose pro, spray adhesive, earmuffs, tape measure, rubber cement, white lithium grease	Menards Monona Wi	154.00
Zoesch John	2 retractable single belt barrier system	Decker Equip School Fi	168.63
Zoesch John	Crowd control belt stanchions	Amazon Mktpl 5o70v8kz2	199.40
Zoesch John	Misc. colors 1 gallon	Hallman Lindsay - Madi	218.94
Zoesch John	Paint and roller grid	Hallman Lindsay - Madi	220.52
Zoesch John	microfiber mops and brooms with dust pans	Amazon Mktpl 5q1f15pz0	305.97
		Total Transactions	275,641.15



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

September 30, 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
September 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 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 Current 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
Revenues MTD	3,658,363	37,951	0	17,708	2,769	19	193,333	1,725	21,081	17,146	0
Expenditures MTD	5,082,154	38,870	968,844	1,118,959	0	1,112	219,674	875	31,443	86,210	2,525
Interfund Transfer											

Ending Balance 09/30/2026											
Cash/Investments	15,733,000	80,595		5,670,613	1,096,777	19		552,297	6,567,309		
Inventory	100,977						31,654				
Taxes Receivable											
Interest Receivable											
Accounts Receivable	0						21,420				
Adv to/From Other Funds	(274,212)	1,083,128	(1,081,824)				92,606	(2,625)	(62,345)	228,775	16,497
Due From/To Other Govts											
Prepays	67,003										
Other Current Assets	354,911										
Payroll/Benefit Liabilities	111,739										
Self Funded Dental	32,554										
Accrued Payroll											
Other Liabilities	(929)										
Deferred Rev	(18,784)						(70,533)	(354,911)			
Fund Balance	16,106,259	1,163,723	-1,081,824	5,670,613	1,096,777	19	75,147	194,761	6,504,964	228,775	16,497

Oregon School District Revenue Report

September 2026

General Fund - 10					
	2026-27 Preliminary Budget	MTD Revenues	YTD Revenues	26/27 YTD % Received	25/26 YTD % Received
Property Taxes	41,225,591	0	0	0.00%	0.00%
Other Taxes	141,500	0	0	0.00%	0.00%
Local (Fees, Fines, Admission, Resale, Rentals)	354,287	61,394	147,835	41.73%	26.92%
Interest Income	425,000	53,729	142,461	33.52%	29.85%
Misc. Income	474,117	298,563	403,271	85.06%	22.60%
Transportation Aid	95,000	0	0	0.00%	0.00%
Library Aid	300,000	0	0	0.00%	0.00%
General State Aid	22,243,234	3,243,339	3,243,339	14.58%	15.10%
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	725,091	1,338	1,338	0.18%	1.06%
Total General Fund	72,941,742	3,658,363	3,938,245	5.40%	5.12%

Special Revenue Funds - 20s					
Special Revenue Fund-21	750,000	37,951	145,214	19.36%	20.05%
Special Education Grants-27	831,551	0	0	0.00%	0.00%
Special Education-Regular-27	4,426,241	0	0	0.00%	0.00%
Interfund Transfer	8,510,256	0	0	0.00%	0.00%
Total Special Revenue Funds	14,518,048	37,951	145,214	1.00%	1.23%

Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	6,642,589	17,708	59,898	0.90%	0.75%
Interfund Transfer	1,577,092	0	0	0.00%	0.00%

Capital Projects Funds - 40s					
Capital Improvements Trust Fund-46	55,000	2,769	9,566	17.39%	27.73%
Interfund Transfer- Fund 46	1,049,136	0	0	0.00%	0.00%
Referendum Debt Fund - 49	200	19	161	0.00%	42.45%
Total Capital Projects	1,104,336	2,789	9,728	0.88%	23.29%

Food Service Fund-50					
Food Service Fund-50	2,360,570	193,333	260,371	11.03%	11.61%
Interfund Transfer	123,430	0	0	0.00%	0.00%

Employee Benefit Trust Fund -70s					
Health Insurance Employee Trust - 73	95,000	1,725	5,108	5.38%	27.64%
Opeb Liability-74	1,176,685	21,081	65,352	5.55%	8.53%
Total Employee Benefit Trust Funds	1,271,685	22,805	70,461	5.54%	8.89%

Community Services Funds - 80s					
Pool -Fund 80	490,574	8,586	31,654	6.45%	5.63%
Property Tax	321,000	0	0	0.00%	0.00%
Community Education Fund - Fund 82	140,000	8,559	21,080	15.06%	15.22%
Property Tax	449,840	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	43,199	0	0	0.00%	0.00%
Total Community Service	1,444,613	17,146	52,734	3.65%	4.22%

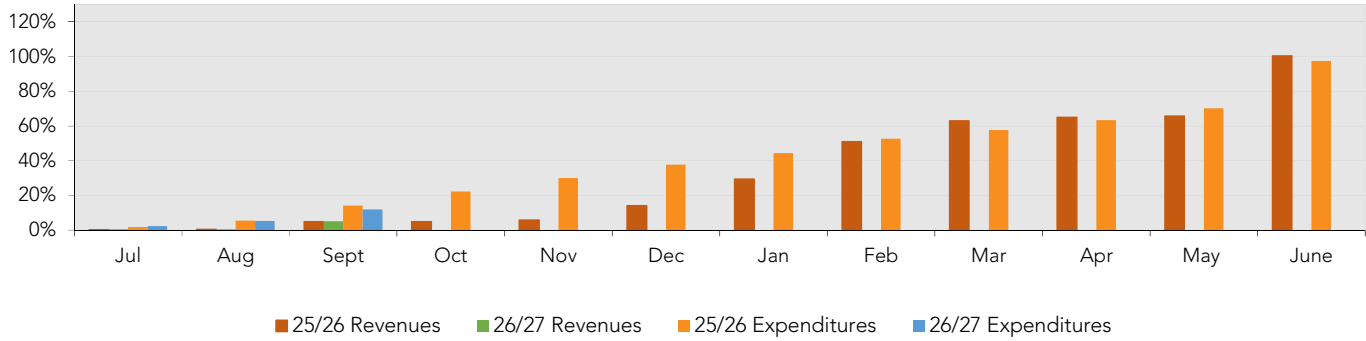
Cooperative Programs Fund - 99					
Cooperative Purchases Fund - 90	111,500	0	19,292	17.30%	29.05%
Interfund Transfer	0	0	0	100.00%	0.00%

Total Revenues	102,095,605	3,950,094	4,555,942	4.46%	4.37%
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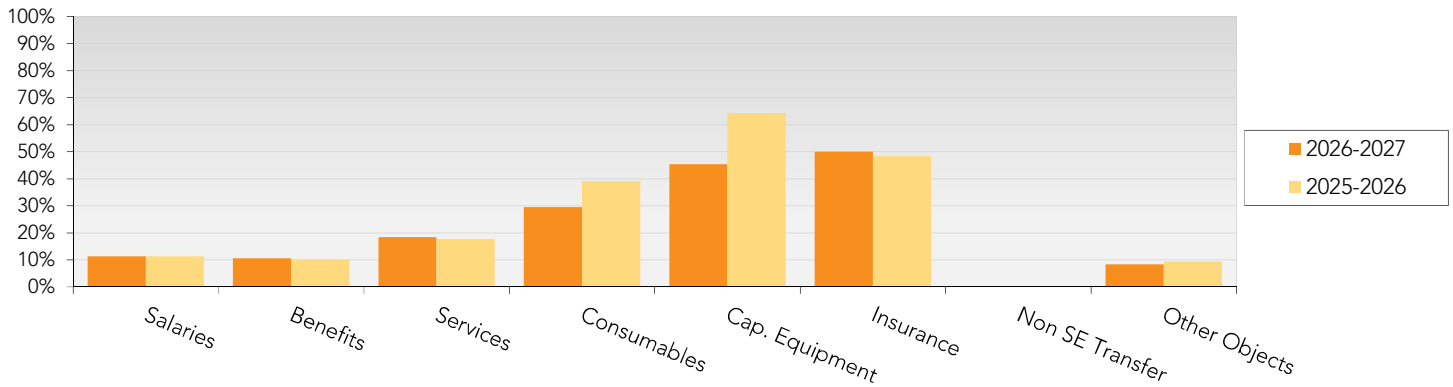
Oregon School District-Expenditure Report
September 2026

General Fund - 10					
	2026-2027 Preliminary Budget	MTD Expended	YTD Expended	26/27 YTD % Expended	25/26 YTD % Expended
Instruction					
Undiff Curriculum	13,575,115	959,124	2,013,550	14.83%	17.13%
Regular Curriculum	13,446,770	1,112,623	1,196,601	8.90%	11.05%
Vocational Curriculum	1,773,880	134,123	149,855	8.45%	11.13%
Physical Curriculum	2,086,082	164,970	175,786	8.43%	8.80%
Co-Curricular Activity	867,100	30,606	47,221	5.45%	6.02%
Special Curriculum	2,255,594	160,266	161,237	7.15%	8.16%
Total Instruction	34,004,540	2,561,711	3,744,250	11.01%	12.97%
Support Services					
Pupil Services	3,528,521	242,506	355,739	10.08%	9.96%
Instructional Services	4,962,275	436,426	677,753	13.66%	14.33%
General Operations	746,345	74,535	178,644	23.94%	21.25%
School Bldg Operations	4,496,074	374,062	851,416	18.94%	19.36%
Fiscal	675,137	68,887	189,666	28.09%	23.91%
Maint/Operations	6,940,564	679,580	1,704,226	24.55%	24.25%
Transportation	2,934,543	232,088	299,474	10.21%	10.13%
Printing	9,000	0	977	10.86%	100.00%
Central Services	1,083,766	78,104	232,814	21.48%	23.26%
Insurance	623,940	138,597	326,177	52.28%	53.78%
Other Support Services	1,901,218	194,057	881,935	46.39%	42.54%
Total Support Services	27,901,383	2,518,843	5,698,821	20.42%	20.17%
Tuition/CESA/Tax Repayment	1,539,585	1,600	11,694	0.76%	1.26%
Open Enrollment	1,196,367	0	0	0.00%	0.00%
Interfund Transfers	10,259,914	0	0	0.00%	0.00%
Total General Fund	74,901,788	5,082,154	9,454,766	12.62%	13.21%
Special Revenue Funds - 20s					
Special Revenue Fund-21	750,000	38,870	104,795	13.97%	11.87%
Special Education Grants-27	831,551	77,011	120,828	14.53%	19.44%
Special Education-Regular-27	12,936,497	891,833	960,996	7.43%	7.89%
Total Special Revenue Funds	14,518,048	1,007,714	1,186,619	8.17%	8.82%
Referendum Approved Debt Service Fund - 39					
Total Referendum Debt Services Fund	8,212,919	1,118,959	1,118,959	13.62%	19.00%
Capital Projects Funds - 40s					
Capital Improvement Trust Fund - 46	31,051			0.00%	0.00%
Referendum Debt Fund - 49	19,235	1,112	19,177	0.00%	44.10%
Total Capital Projects Fund	50,286	1,112	19,177	38.14%	8.29%
Food Service Fund - 50					
Total Food Service Fund	2,484,000	219,674	246,252	9.91%	10.52%
Employee Benefit Trust Funds -70s					
Health Insurance Employee Trust - 73	120,000	875	2,625	2.19%	7.94%
OPEB Liability-74	800,000	31,443	435,001	54.38%	23.15%
Total Employee Benefit Trust Funds	920,000	32,318	437,626	47.57%	21.90%
Community Service Funds - 80s					
Pool - Fund 80	1,231,140	49,974	116,742	9.48%	21.04%
Community Education Fund - Fund 82	589,840	33,506	117,401	19.90%	15.26%
Performing Arts Center - Fund 85	42,004	2,729	8,188	19.49%	19.31%
Total Community Service Funds	1,862,985	86,210	242,331	13.01%	17.79%
Cooperative Programs Fund - 99					
Total Cooperative Program	111,500	2,525	2,795	2.51%	12.42%
Total Expenditures	103,061,526	7,550,667	12,708,524	12.33%	12.96%

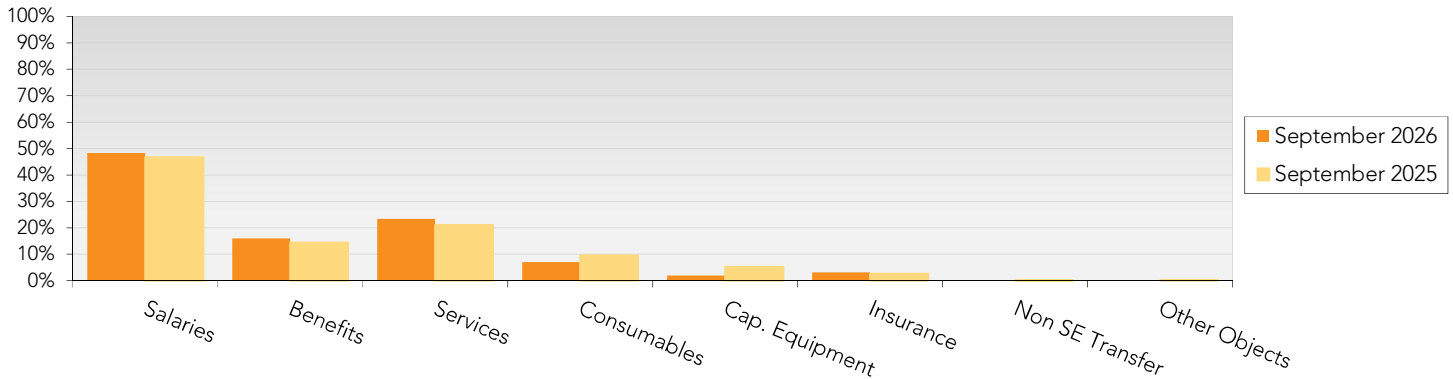
Percentage of Revenues and Expenditures to Budget
Fund 10 & 27

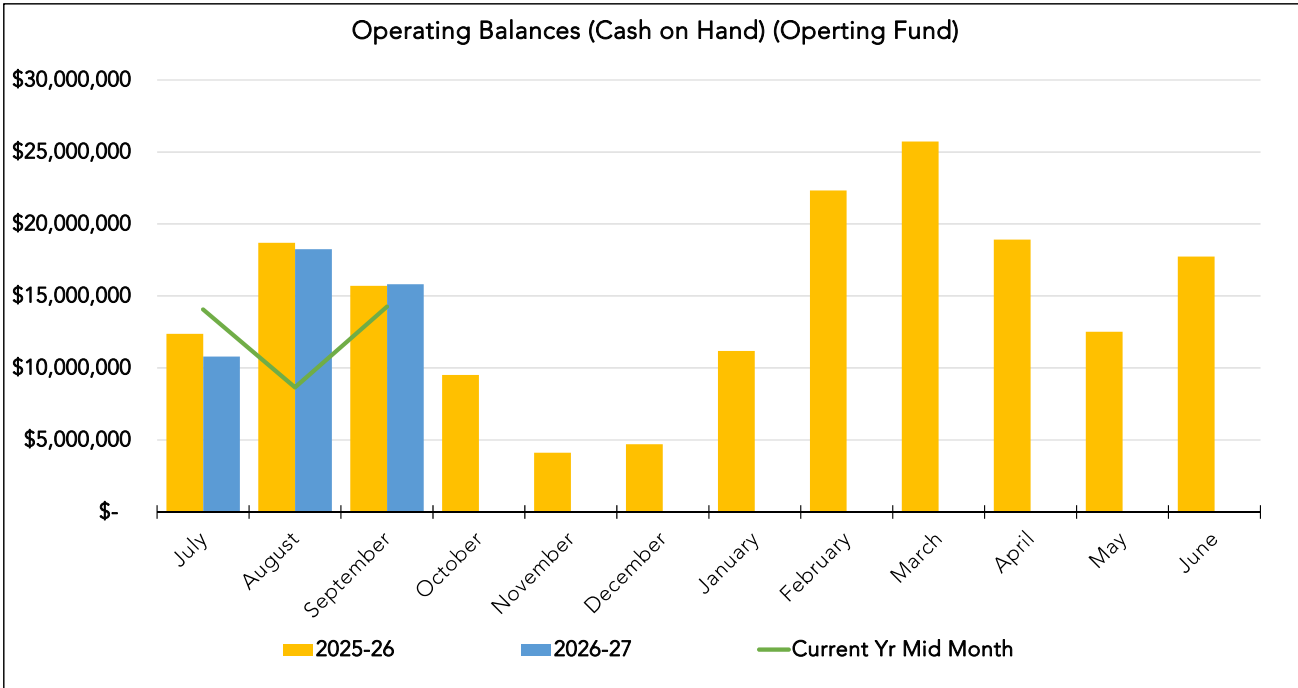
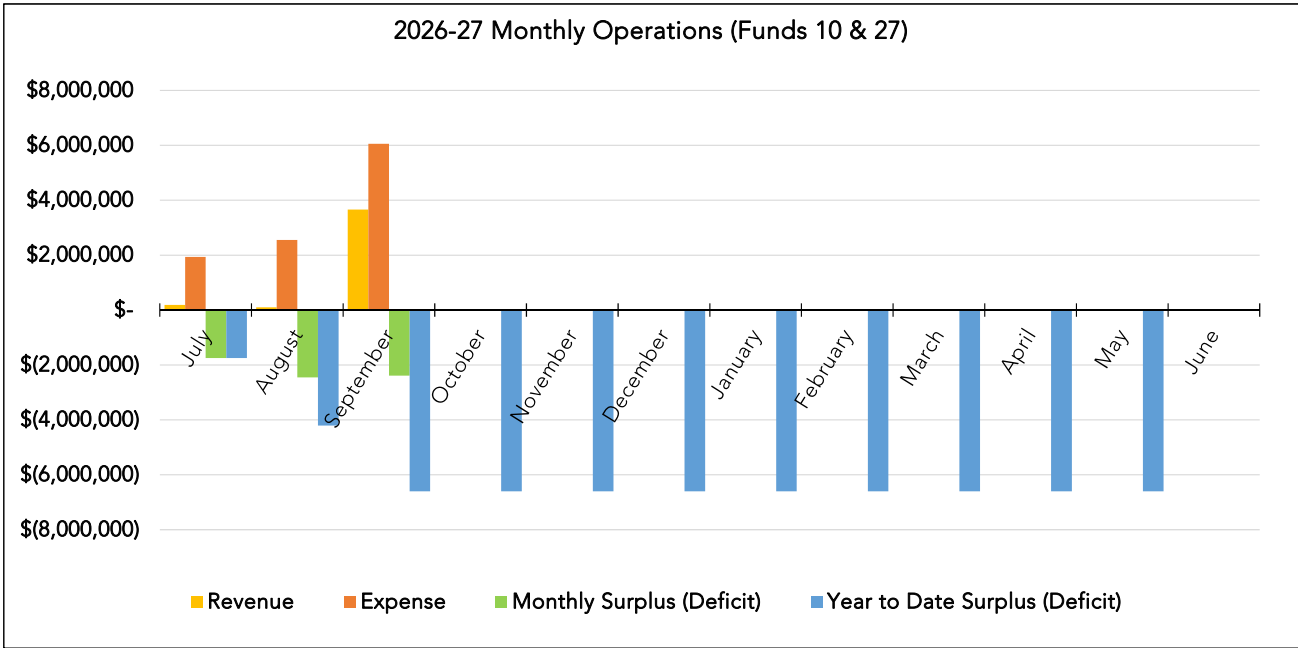
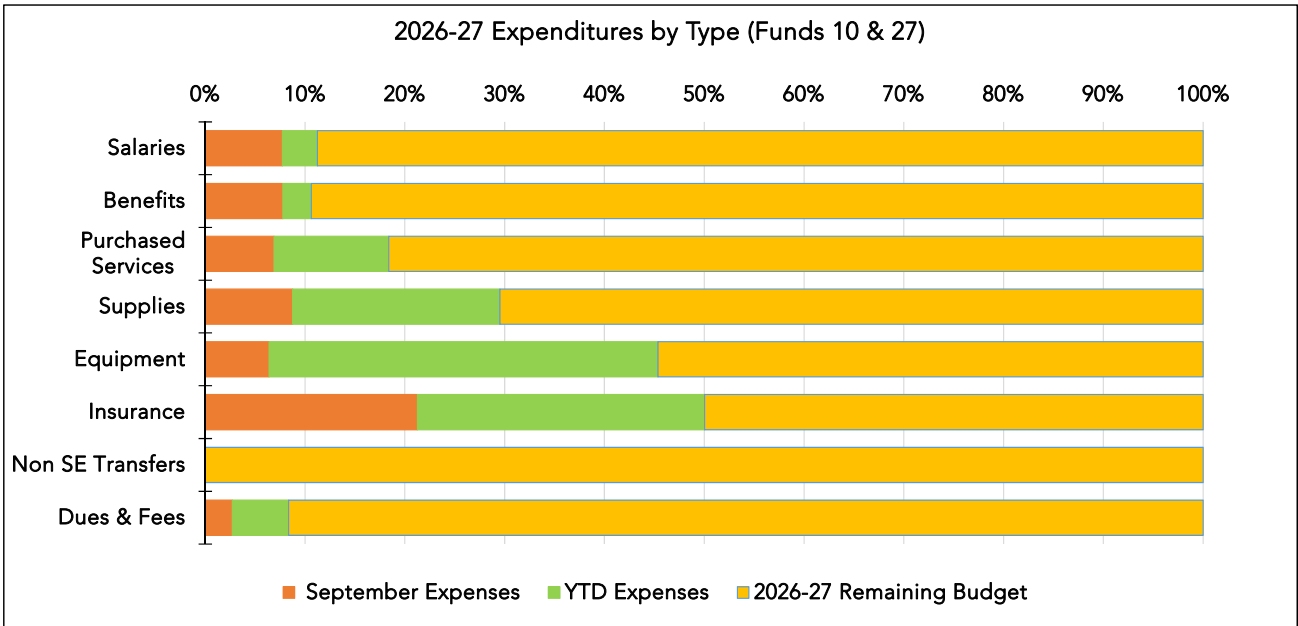


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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



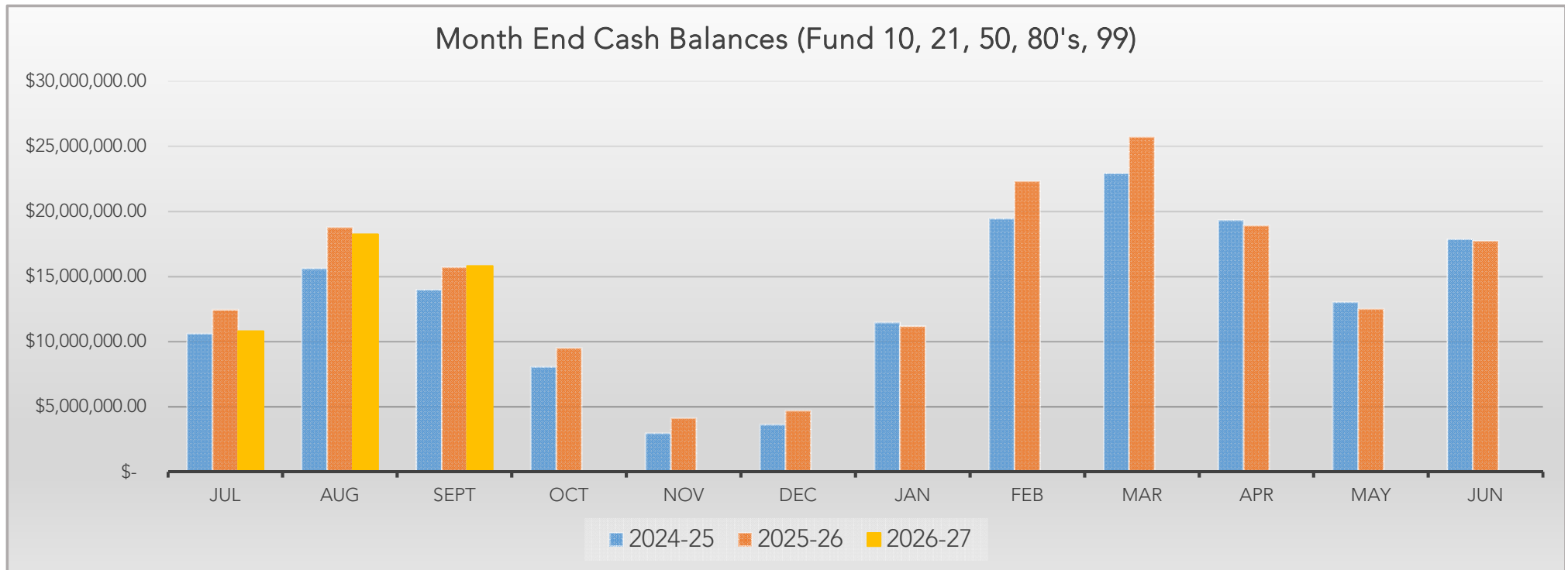


Oregon School District Fund Summary

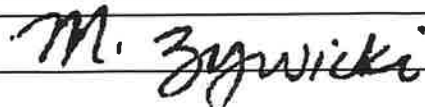
	Fund Balance 7/1/2026	+ FY 26/27 YTD Revenues	- FY 26/27 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 9/30/2026
General Fund (Fund 10)	19,662,735	3,938,245	8,825,309		14,775,670
Assigned Building Carryover	230,948		139,951		90,997
Assigned Department Carryover	541,269		326,348		214,921
Assigned Department of Instruction	152,540		73,620		78,920
Assigned Teacher Compensation Carryover	583,816		2,010		581,806
Assigned/Restricted Grants	451,473		87,528		363,945
Total General Fund (Fund 10)	21,622,781	3,938,245	9,454,766		16,106,259
Special Revenue Fund (Fund 21)	1,123,304	145,214	104,795		1,163,723
Special Education Grants	0	0	120,828		-120,828
Special Education	0	0	960,996		-960,996
Total Special Education (Fund 27)	0	0	1,081,824		-1,081,824
Debt Service (Fund 39)	6,729,675	59,898	1,118,959		5,670,613
Long Term Capital Improvement (Fund 46)	1,087,210	9,566	0		1,096,777
Referendum Bonds 2018 (Fund 49)	19,035	161	19,177		19
Food Service (Fund 50)	61,028	260,371	246,252		75,147
Employee Trust Fund (Fund 73)	192,277	5,108	2,625		194,761
Opeb Liability (Fund 74)	6,874,613	65,352	435,001		6,504,964
Total Trusts (Fund 73 and 74)	7,066,891	70,461	437,626		6,699,725
Pool (Fund 80)	419,566	31,654	116,742		334,479
Community Education (Fund 82)	0	21,080	117,401		-96,321
Performing Arts Center (Fund 85)	-1,195	0	8,188		-9,383
Total Community (Fund 80 , 82, and 85)	418,372	52,734	242,331		228,775
Cooperative Purchases (Fund 99)	0	19,292	2,795		16,497

Oregon School District Investment Schedule September 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	3.60%	302,471	435	69			
WISC Investment Series	3.74%	1,533,469	401	6,506	19	3,275	93,155
State Investment Pool	3.81%	10,486,956	5,669,776	340,202		549,021	1,719,258
CD's/Treasuries	2%-4.58%	80,595		750,000			
One Community Bank- Investments	3.96%	3,228,845					4,754,896
Oregon Community Bank	3.96%	181,259					
Total		15,813,596	5,670,613	1,096,777	19	552,297	6,567,309



Appendix 352.08

Approval Form – Field Trips NOT within the School Day (Board Policy 352)	
Field trips, not held within the school day, which involve not more than a 400 mile round trip from Oregon or involve one overnight, must be approved by the building administrator or his/her designee <u>and</u> the Superintendent. Field trips of greater distance or time must have approval of the building administrator or his/her designee <u>and</u> the Board of Education. In scheduling field trips, advisors shall take into consideration major religious holidays and shall refrain from scheduling events on those dates to the extent possible. 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 <u>at least 30 days</u> prior to date of departure. A final proposal must include all data not available on the preliminary report.	
Attach a proposal to this form that includes: OHS Boys Wrestling	
1	Objective of the Trip: Compete with teams we don't see on a regular basis and teams that we would see more in the late postseason Explain how this field trip is related to the curriculum In the development of wrestling this tournament hosts many high caliber teams to showcase the growth of the program
2	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. Dates: Dec 28th-30th Transportation: Oregon School Bus Leave time: Dec 28th 5:30pm Return time: Dec 30th around 8pm Lodging (one night stay): Hotel in the Oshkosh area (Tru by Hilton of Oshkosh)
3	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. Oregon Wrestling Club is a huge supporter of the program and is donating the funds for the trip. The boys will participate in community service projects the club does (park clean up in Brooklyn) and help run the youth wrestling tournament.
4	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. Coach Hookstead and Tornow will be for sure be attending with an additional coach (TBD)
5	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). This trip is during the winter break so no school will be missed
6	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. The coaches will review expectations with the team prior to the event and again on site. All competitors have signed the OHS Code of Conduct and will follow that in addition to all school expectations. At the same time, we will verify our role as being respectful guests.
If District transportation is needed, attach the Transportation Request Form	
Principal/Designee's Approval:	
Date:	9/10/26
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.	

October 12, 2026 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
9/21/2026	Oregon Area Food Pantry, Inc	\$5,000	Food Service Balances
9/14/2026	FES PTO	\$2,310.66	Teacher choice program donation
10/1/2026	Oregon Athletic Boosters	\$4,000	Donation to upgrade pool audio system
8/21/2026	Oregon PTO	\$2,000	Donation to NKE for building needs
9/21/2026	Oregon PTO	\$4,100	Donation to NKE for teacher needs
8/31/2026	Angela Garvoille	\$300	Food Service Balance Donation
9/6/2026	Elizabeth Chapman	\$100	Food Service Balance Donation
9/1/2026	Kimberly Rios	\$5	Food Service Balance Donation
9/11/2026	Elena Schinderle	\$15	Food Service Balance Donation
10/9/2026	St Cletus Congregation of Dane and Rock Counties	\$50	Donation for School Supplies

OREGON SCHOOL DISTRICT
2026-27 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Shannon Anderson
DATE: October 12, 2026

AGENDA ITEMS: D1 Tentative Agreement for OEA Collective Bargaining Agreement 2026-27
D2 Educator Compensation Schedule 2026-27
INITIATED BY: Dr. Shannon Anderson
SUBMITTED BY: Dr. Shannon Anderson, Jina Jonen and Dr. Nicholas Reichhoff

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. s. 111.70

SUPPORTING DATA:

Under state law, the District is required to bargain the Collective Bargaining Agreement (CBA) with the Oregon Education Association (OEA) for the 2026-27 school year regarding base wages. The CPI for 2026-27 is 2.63%. The District engaged in bargaining with the OEA this summer and fall. The parties reached a tentative agreement (TA) on the CBA for a 2.63% increase in base wages. The OEA's members are voting to approve the TA by October 7, 2026.

The District also engaged in a meet and confer process with the OEA to discuss supplemental compensation for 2026-27. The parties agreed to recommend the proposed Educator Compensation Schedule to the Board as attached.

The goal of our Education Compensation Schedule is to retain the high quality educators we have and to recruit the highest quality educators to our District. We believe this draft schedule meets those goals, along with being within the District's budgeted allocations. We are incredibly grateful for our community approving the referendum, and allowing OSD to remain a destination district.

SUMMARY AND RECOMMENDATION: It is recommended the Board of Education: 1) vote to approve the tentative agreement for 2026-27, and 2) vote to approve the attached Educator Compensation Schedule for the 2026-27 school year. We recommend a separate motion for each item.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: D1, D2

Oregon School District's Initial Proposal
To The Oregon Education Association
June 10, 2026

The Oregon School District (the "District") proposes the following for the 2026-27 Collective Bargaining Agreement (CBA) between the District and the Oregon Education Association (the "OEA"):

Recognition Clause – Same as the 2025-26 CBA

The Board recognizes the OEA to be the sole bargaining agent for all non-supervisory certified personnel, except psychologists, nurses, related services (therapists), technology director, local vocational education coordinator and coordinators (AODA, Reading, G/T, and local vocational education), but including guidance personnel, and agrees to enter, in good faith, into negotiations with a representative committee of the OEA on matters allowed by law.

Wages

The District will provide a base wage increase up to 2.63%, which is the CPI for the 2026-27 school year.

Duration

This Agreement shall be in effect from July 1, 2026 to June 30, 2027.

* * * *

For Informational Purposes Only:

Under Wisconsin state law, the Board is prohibited from bargaining with the OEA regarding any factor or condition of employment except wages, which includes only total base wages and excludes any other compensation, which includes, but is not limited to, overtime, premium pay, merit pay, performance pay, supplemental compensation, pay schedules, and automatic pay progressions.

Accordingly, while not part of the bargaining process per state law, the Board plans to provide compensation to bargaining unit members through an Educator Compensation Schedule for the 2026-27 school year.



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9/22/26

Oregon School District Proposed Educator Compensation Schedule 2026-27

This schedule applies to all employees in the Oregon Education Association bargaining unit such as counselors, library media specialists, and teachers as well as the following Licensed Non-Represented positions: admin interns, program support coordinators, and social workers.

Green Level – Steps 1 - 5

Step	Bachelor's Degree	Master's Degree or Board Certification
1	\$58,000	\$62,000
2	\$58,400	\$62,400
3	\$58,800	\$62,800
4	\$59,200	\$63,200
5	\$59,600	\$63,600

In order to move through the steps and advance to the next level:

- Licensed educator in Wisconsin;
- Successful completion of approved professional development plan and sequences;
- Proficient in performance as assessed by building administration; and
- Successful completion of one year of service to advance to the next step.
- Successful completion of minimum 5 years of service to advance to the next level.

Orange Level - Steps 6 - 10

Step	Bachelor's Degree	Master's Degree or Board Certification
6	\$63,700	\$67,700
7	\$64,500	\$68,500
8	\$65,300	\$69,800
9	\$66,100	\$70,100
10	\$67,000	\$71,000

In order to move through the steps and advance to the next level:

- The same as the Green Level; and
- Service in a leadership role if recommended by administration.
- Successful completion of minimum 10 years of service to advance to the next level.

Blue Level - Steps 11 - 20

Steps	Bachelor's Degree	Master's Degree or Board Certification
11-20	\$79,000	\$83,000

In order to move through the steps and advance to the next level:

- The same as the Orange Level.
- Successful completion of minimum 20 years of service to advance to the next level.

Purple Level - Steps 21+

Step	Bachelor's Degree	Master's Degree or Board Certification
21	\$81,100	\$85,100

- ❖ Educators off-schedule would receive a 2.63% increase to their contract salary.

Additional Stipends

The District has the authority to award additional stipends for activities such as: Extended contract days; Release time for mentorship activities; Market factors including hard to fill positions; and Exceptional performance/abilities.

Milestone Stipends

To help retain educators and acknowledge their years of service to OSD, Educators will receive the following milestone stipends on their contract for the corresponding year of service with the OSD. The stipend is not base building, but Educators will receive the stipend on their contract annually.

20 - 24 years of service in OSD	\$2,000	25 - 29 years of service in OSD	\$2,500
30 - 34 years of service in OSD	\$3,500	35+ years of service in OSD	\$4,500

Evaluation Component

- During the first two years of active employment, educators shall be on probation.
- The expectation is that all educators after 5 years of service will be "proficient," which is a high standard.
- This will be assessed by building administrators through the current evaluation process which will include a review of each educator's evaluation scores and professional development sequences.
- The assessment will not be tied to any specific test score or evaluation component, but will be individualized to each educator and circumstances related to that educator.
- If an administrator does not believe an educator is at proficiency level, that educator will be placed on a performance improvement plan. An educator on a performance improvement plan or who does not successfully complete their professional development shall not be eligible for a step or salary increase. If the educator does not satisfactorily complete the plan, the educator will be subject to non-renewal.

OREGON SCHOOL DISTRICT
2026-27 School Year

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Shannon Anderson
DATE: October 12, 2026

AGENDA ITEMS: D3 - 2026-27 Salary Increase for Non-OEA Professional Staff
INITIATED BY: Dr. Shannon Anderson
SUBMITTED BY: Dr. Shannon Anderson, Jina Jonen and Dr. Nicholas Reichhoff

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA:

We have been working on professional salary and wage increases for the 2026-27 school year. We have three groups of professional staff who are not represented by the OEA:

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

As discussed with the Board last winter as part of the staffing report, we budgeted a 2.63% increase for non-OEA professional staff, along with additional funding for any market based adjustments, except that we pay the school social workers, program support coordinators and administrator interns based on the Educator Compensation Schedule. We are recommending a 2.63% salary increase for non-OEA professional staff in accordance with our budget.

SUMMARY AND RECOMMENDATION: We recommend the Board approve a 2.63% increase for district support staff, administrators, and licensed non-represented staff except for the school social workers, program support coordinators and administrator interns whose salaries will be based on the Educator Compensation Schedule, plus a market adjustment for certain positions that is warranted based on comparable data.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: D3