

THE SCHOOL DISTRICT OF STURGEON BAY
Regular Board of Education Meeting
Wednesday, November 18, 2020

As noted in Board Policy 0166 - Agenda:

“This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.”

7:00 P.M. Board of Education Meeting
Library

Sturgeon Bay High School

CALL TO ORDER:

1. Pledge of Allegiance
2. Roll Call
3. Motion to Adopt Agenda

PUBLIC PARTICIPATION SECTION—ALSO KNOWN AS AUDIENCE TO VISITORS AND DELEGATIONS *(As noted in Board Policy 0167.3 Public Participation at Board Meetings)*

STUDENT COUNCIL REPRESENTATIVE REPORT:

RECOGNITION:

1. Holly Selle

CONSENT AGENDA:

1. Approve Meeting Minutes
 - a. October 21, 2020 Regular Board of Education Meeting
 - b. November 4, 2020 Board Learning Session
2. Approve October Bills
3. Accept Grants and Donations
4. Accept Resignations and Retirements
5. Approve Early Graduation Request

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any)
2. Notice Board of Education Election on April 6, 2021
Paperwork should be available in the District Office starting on Tuesday, December 1, 2020. Declarations of Candidacy and Campaign Registration Statements must be filed by 5:00 P.M. on Tuesday, January 5, 2021.
3. Appoint Assistant Board Clerk
4. Approve Special Education Teacher Associate
5. Approve 2021-2022 Calendar
6. Approve Freshman Boys Basketball Coach
7. Approve Construction Project Bids
8. Approve Sunset Elementary School Proposal(s)
9. Reports:
 - a. Legislative

- b. CESA
 - c. Committee/Seminars
 - d. Administrative
 - i. High School
 - ii. Middle School
 - iii. Sunrise Elementary School
 - iv. Sawyer, Sunset Elementary School and Teaching & Learning
 - v. Special Education/Pupil Services
 - vi. Technology Department
 - vii. Business Manager
 - viii. Food Service
 - ix. Other
 - e. Superintendent
10. Adjourn

NOTE: This notice may be supplemented with additions to the agenda that come to the attention of the board prior to the meeting. If there are changes, a final agenda will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting in the event of an emergency.

To: Board of Education
From: Dan Tjernagel
Date: November 10, 2020
RE: Background Information for the November 18, 2020 Regular Meeting

CONSENT AGENDA:

1. Approve Meeting Minutes

- a. October 21, 2020 Regular Board of Education Meeting
- b. November 4, 2020 Board Learning Session

2. Approve October Bills

- 3. Grants and Donations** – Lisa Heise and her mother donated a number of handmade masks this fall.

Matt Propsom reports the following donations to Clipper Clays.

Dick and Joan Baudhuin - \$1000
Whitetails Unlimited - \$750
John Wilz / Hi-Tec - Patterning Board
Joe and Tanya Weber - \$200
Dr. Luke Staudenmaier - \$200
Therma-Tron-X - \$250
Sturgeon Bay Utilities - \$250
Door County Ace Hardware - \$500
Just In Time Corporation - \$250
Sturgeon Bay Police Association \$100
Scott Wyland - Maple Street Signs - Donation of Clipper Clays Stickers
Door County Rod and Gun Club \$500.

A motion to thank these individuals for their generosity, as well as approve the donations is recommended.

- 4. Resignations and Retirements** – Mary Nickel and Bob Nickel have formally notified us that they plan to retire from their positions as our Data Specialist and High School Principal effective June 30, 2021.

A motion to accept their retirement notifications and thank them for their service to our young people, parents, staff, and community is recommended.

- 5. Approve Early Graduation Request** – An 18-year-old student has approached the high school counseling office and administration about graduating a semester early in January of 2021. Both Mrs. O’Handley and Mr. Nickel support the request. A motion to approve the early graduation request is recommended.

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any)

This is a standing agenda item and utilized only if needed.

2. Notice of Board of Education Election on April 6, 2021

A school board election will be held on April 6, 2021. The three board members whose terms of office will expire in April of 2021 are Teri Hooker, Keith Miller, and Amy Stephens.

Declarations of Candidacy and Campaign Registration Statements will be available in the School District Office at 1230 Michigan Street during regular school hours starting Tuesday, December 1. The Declarations of Candidacy and Campaign Registration Statements must be filed in the District Office no later than 5:00 P.M. on Tuesday, January 5, 2021.

3. Appoint Assistant Board Clerk

A motion to appoint the District Administrator to the position of Assistant Board Clerk for the purposes of accepting Board of Education election documents is requested. This is the practice that has been used in the past as a convenience to the Board Clerk and potential board candidates.

A motion to appoint the District Administrator as Assistant Board Clerk to assist with the collection of Board of Education election documents is recommended.

4. Approve Special Education Teacher Associate

Director Lindsay Ferry is happy to recommend Rachel Miller for the Teaching Associate position at TJ Walker Middle School. Rachel is a former student and graduate of the Sturgeon Bay School District. She has recently earned her Bachelor's degree in Communication Sciences and Disorders with a minor in Studio Art from the University of Wisconsin Madison. Rachel is looking to pursue a graduate degree in speech communication disorders with the hope of becoming an educational speech therapist in the future. We are excited to have Rachel join the special education team and look forward to her continued work in meeting student needs.

A motion to approve Rachel Miller as a special education teacher associate at TJ Walker Middle School is recommended.

5. Approve 2021-2022 School Year Calendar

In recent years we have worked off of a timeline that strives to approve the next year's school calendar in November so that parents have plenty of time to make the various vacation and family plans for the following school year.

At the October 7 learning session, we discussed preferences and utilized several drafts to help us zero in on a preferred approach for next school year based upon the usual factors, the timing of spring break, etc. A draft calendar that would address the majority of the preferences we discussed was included in the October 21 packet as an informational item, and now would be up for approval this month.

The calendar in the meeting packet contains the following as a summary:

- The first day of classes would be Wednesday, September 1, 2020.
- There would be 179 days of school scheduled.
- Winter Break would be 11 days long running from the end of the school day on December 23 to January 2. Classes would restart on Monday, January 3.

- Spring Break would be from the end of a half day of school on March 18 to March 27. Classes would restart on Monday, March 28.
- The last day of classes would be scheduled for Friday, June 3.

Staff calendar - As an additional note regarding the actual staff calendar, the administration has discussed whether we should have a flexible teacher day in place of the 180th scheduled school day OR if we should hold in-service on Tuesday, August 31. At this time, we are leaning toward having a professional development/in-service day on Tuesday, August 31. Stay tuned.

A motion to approve a calendar for the 2021-2022 school year is recommended.

6. Approve Freshman Boys Basketball Coach

Principal Nickel and Athletic Director Meikle recommend Corey Ash as the freshman boys basketball coach. Corey has been involved in Sturgeon Bay athletics in the past, and we are excited to have him take the role of freshman boys basketball coach.

A motion to approve Corey Ash as the freshman boys basketball coach is recommended.

7. Approve Construction Project Bids

As of the preparation of the meeting packet, we do not have the information to share with you but have been informed the bids are due this week. We will have a meeting with EUA and Miron staff on Friday, November 13, and anticipate having the bid packet information to share with the Board early in the week of the Board meeting. Stay tuned.

8. Approve Sunset Elementary School Proposal(s)

As of the preparation of the meeting packet, we do not have a combination of formal offers and recommendations to forward to the Board, but know that the process involving developers and the City continues to progress and currently looks like the Sunset School property would be split into two parcels with one being the current school building location, and the other being the current parking lot location.

We may have what is needed to take action in the November 18 meeting or action may have to wait until December. Stay tuned.

9. Reports

10. Adjourn

THE SCHOOL DISTRICT OF STURGEON BAY

Regular Board of Education Meeting

Wednesday, Oct. 21, 2020

Vice President Miller called the budget session meeting to order at 6:21 PM in the high school library. Present were Alger, Chisholm, Jennerjohn, Miller, Hooker (virtual), Stephens, Holland, Hougaard (6:29) and Stephani (virtual). Also present were Superintendent Tjernagel, Holtz, Sterkx, R. Nickel, Ferry & A DeMeuse. The Pledge of Allegiance was recited.

Motion: Stephens/Jennerjohn to adopt the budget session agenda as presented. Motion carried unanimously.

1. Budget review & discussion
 - a. General Aid Certification was provided by the Department of Public Instruction on October 15: Mr. Holtz gave a presentation on items affecting the budget. Mr. Holtz provided a comparison to previous year budgets as well as projections for the upcoming year. The board continued to dialogue about these proposals. The Proposed Tax Levy document was reviewed.
2. Adjourn Motion: Hougaard/Holland to adjourn at 7:00 PM. Motion carried unanimously.

Vice President Miller called the regular meeting to order at 7:06 PM in the high school library. Present were Alger, Chisholm, Jennerjohn, Miller, Hooker (virtual), Stephens, Holland, Hougaard and Stephani (virtual). Also present were Superintendent Tjernagel, Holtz, O'Handley, R. Nickel, Sterckx, Ferry, T. Meikle & A DeMeuse. The Pledge of Allegiance was recited.

Motion: Stephani/Hougaard to adopt the agenda, noting we are striking operations agenda item #7. Motion carried unanimously.

PUBLIC HEARING ON 2020-2021 SCHOOL DISTRICT BUDGET: None.

PUBLIC PARTICIPATION SECTION—also known as audience to visitors and delegations (as noted in Board Policy 0167.3 Public Participation at Board Meetings):

- Stephanie Reinhardt, parent, spoke regarding athletics
- Jaime Alberts, parent and President of girls Front Court Club, spoke regarding athletics
- Cathy Meyer, parent, spoke regarding athletics
- Rory Johnson, Physician and parent, spoke regarding athletics

STUDENT COUNCIL REPRESENTATIVE REPORT: No report.

CONSENT AGENDA:

1. Approve Meeting Minutes
 - a. September 16 Regular Board of Education Meeting
 - b. September 28, 2020 Special Board of Education Meeting
 - c. October 7, 2020 Board Learning Session
2. Approve September Bills
3. Grants and Donations – The district received a \$10,000 support grant we currently plan to focus on middle school science and STEAM, as well as Chromebooks at the elementary level. The district received a \$1,250 grant from the Henry S. Baird Lodge #174 and Wisconsin Masonic Foundation in

support of COVID-19 efforts (we plan to put the grants toward water bottle fillers). Jenny Spude received a \$100 donation from Jason and Kristen Stinnett for the school food service program.

4. Resignations & Retirements – Trevor Smith is resigning from his position as a high school Math teacher effective November 4, 2020 (which aligns with the end of the first quarter at SBHS). Brock Blahnik is resigning as the 8th grade boy’s basketball coach. Linda Mirkes is retiring from her position as a Speech Language Pathologist on January 15, 2021 (which aligns with the end of first semester).

Motion: Stephens/Chisholm to accept and approve the consent agenda items as presented. Motion carried unanimously.

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention: none.

2. Approve 2020-2021 Budget

Motion: Holland/Jennerjohn to approve the budget as presented in the 2020-2021 Budget Adoption document. Motion carried unanimously.

3. Approve December 2020 Tax Levy (*for calendar year 2021*)

Motion: Jennerjohn/Hougaard to approve the tax levy as presented in Budget Adoption document for a General Fund Levy of \$9,257,083 and a Referendum Debt Service Fund Levy 1,295,255.83 and a Fund 41 Capital Expansion Fund Levy of \$250,000 for a total levy of \$10,802,338.83. It was noted that if after setting the levy, if we get changes, we may have to call an emergency meeting. Discussion followed regarding how to share this information with the public. Motion carried unanimously.

4. Approve Fund 41 and Fund 41 Levy Resolution

BE IT RESOLVED by the Board of Education of the School District of Sturgeon bay that a Capital Expansion Fund is hereby created pursuant to Section 120.01(10m) of the Wisconsin Statutes for the purpose of financing remodeling, maintenance, repair, and improvement projects at various building and sites: and

BE IT FURTHER RESOLVED that a tax in the amount of \$250,000 be levied for the 2020-2021 school year to be deposited in the Capital Expansion Fund created above to be used only for the purposes specified above.

Motion Stephens/Hougaard to approve resolution as presented. Motion carried unanimously.

5. Approve High School Family and Consumer Science Teacher

Motion: Hougaard/Holland to approve Mrs. Emily Orns as the high school family and consumer science teacher beginning with the 2021-2022 school year. Motion carried unanimously.

6. Approve High School Math Long-term Substitute Teacher

Motion: Chisholm/Stephens to approve Mrs. Margaret Rose as a contracted long-term substitute Math teacher. Motion carried unanimously.

7. Approve Maintenance Staff Members: removed from agenda.

8. Sunset Elementary School Request for Proposal Update: An overview of the three options submitted from the RFP were reviewed. Land swap options were discussed as well as how TIF/TID districts come into play. Discussion continues between the district and the City of Sturgeon Bay as well as with the

entities that have presented proposals. No action taken. Stay tuned for updates and potential future action.

9. 2021-2022 School Year Calendar Update (*informational item this month*): Information presented as well as the current draft. Discussion followed and input gathered. This will be an action item for the November regular board meeting.

10. Reports:

- a. Legislative –Holland reports that Wisconsin DPI has been awarded a federal ten million dollar grant to expand student mental health services.
- b. CESA – none
- c. Committee/Seminars – Sue Todey was re-elected to another three year term for the WASB Regional representative position.
- d. Administrative Reports presented.
- e. Superintendent’s Report presented.

11. Adjourn Motion: Holland/Alger to adjourn at 9:07 PM. Motion carried unanimously.

Date: _____

President’s Signature: _____

THE SCHOOL DISTRICT OF STURGEON BAY
Board of Education Learning Session
Wednesday, November 4, 2020

5:00 P.M. Board of Education Meeting

High School Library

CALL TO ORDER:

1. Roll Call at 5:03 PM: Present: Holland, Chisholm, Stephens, Hooker, Miller, Stephani, Hougaard, & Alger. Excused Jennerjohn. Also present Superintendent Tjernagel, R Nickel, Ferry, Smullen, Holtz, Sterkx & T Meikle.
2. **Motion:** Chisholm/Hougaard to adopt the agenda. Motion carried unanimously.

AGENDA AND DISCUSSION

1. School Year Updates: Information presented.
2. Winter Sports 2020-2021 Discussion: Presented and discussed.
3. Construction/Facility Project Updates: Presented.
4. Motion to adjourn: Hougaard/Chisholm to adjourn at 9:05 PM. Motion carried unanimously.

Date: _____

President's Signature: _____

Received
JD

Mary Nickel
456 N 17th Drive
Sturgeon Bay, WI 54235

October 1, 2020

Dear Mr. Tjernagel and Sturgeon Bay Board of Education,

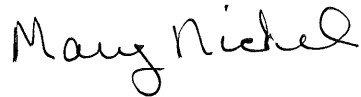
I would like to inform you of my intention to resign my position of Data Specialist from the Sturgeon Bay School District, effective Wednesday, June 30, 2021.

I have enjoyed working with and supporting students, parents and staff in the many different program areas in the district.

Please let me know how I can be of help during the transition period.

Thank you for your support.

Sincerely,



Mary Nickel



School District of Sturgeon Bay

1230 Michigan Street

Sturgeon Bay, Wisconsin 54235-1498

Phone: 920.746.2800 • Fax: 920.746.3888 • www.sturbay.k12.wi.us

Dan Tjernagel
Superintendent

dtjernagel@sturbay.k12.wi.us

November 18, 2020 Board of Education Meeting Superintendent Report

Prepared by Dan Tjernagel, Superintendent of Schools

Updated November 10, 2020

1. Teaching & Learning

a. **“Flexible Fridays”** – Although Friday, November 6 had been approved last November as an early release day, the schedule was adapted to fit with the schedule that begins on Friday, November 13. As a quick review, here are the primary activities associated with the early release Fridays as we navigate the current school year:

- One-on-one help – Assist in-person and/or virtual students who need extra support.
- In-person assistance – Virtual students could access labs or equipment not available at home.
- Parent communication – Contact parents of in-person and/or virtual learners regarding progress and needs.
- Assessment – Create alternative virtual assessments; provide feedback; provide additional student time.
- Lesson & virtual materials preparation – Create lessons and materials for the virtual classroom.
- Learning materials – Upload materials into Google classroom and other formats.

Special thanks once again to everyone in our school community who is working with us in order to make this happen.

2. Community Engagement

a. **DCEDC Board** - The monthly DCEDC Board meeting was Monday, November 9.

b. **YMCA Board meetings** – The YMCA Board meeting is Thursday, November 12.

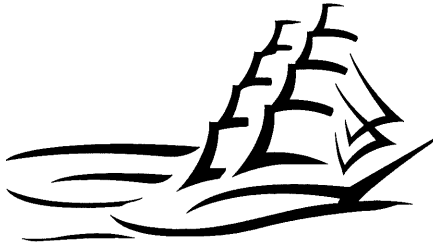
c. **Public Health, DCMC, and Door County School District Meetings** – The group has continued to meet via the county’s WebEx virtual meeting system on Thursday mornings at 8:00 A.M. Public health representatives, DCMC representatives, and representatives from the various county school districts typically attend.

3. Finance, Facilities, & Operations

a. **Statewide Zoom Schedule** – After somewhat of a break from the statewide Zoom meetings, a schedule from November through May has been established for monthly meetings, with the exception of a portion of spring due to some other WASDA meetings at that time. On November 10, the focus involved the DPI budget release as part of the upcoming State Budget process.

- b. **Capital Project Update** – A special meeting regarding the bids Miron has received on behalf of the district is scheduled for Friday, November 13.
- c. **Weekly Superintendent meetings** – For a period of time, superintendents from Door and Kewaunee County have met on Thursday mornings (after our standing Door County meeting with public health & DCMC) to keep the communication lines open, share developments and ideas, etc. The most recent meeting occurred on Thursday, October 8.
- d. **SBHS Leadership Council Meeting** – On November 12, I’m scheduled to meet with the high school leadership council about the principal search process, documents I have drafted so far, and the high school staff meeting I plan to attend on December 9. These sessions are designed to keep staff informed and also address a profile exercise that will help identify traits we’ll want to consider as part of the screening, interview, and selection process. I plan to share more information after I’ve had a chance to spend some time with the SBHS leadership group and staff. Likewise, once I have the various process documents updated, I’ll plan to utilize them to sketch out what an elementary principal search process could likely entail.
- e. On the **post-employment benefit** front, we know there was a work group last school year and additional conversation at the Board level in a learning session last spring. Jake will continue to work with Andy (our consultant) when as opportunity allows about information Board members asked about, and then assemble options that can help the process move forward. As a quick reminder, dollars had been earmarked to begin a transition to a new system.

4. **Additional Items and/or Updates**



Sturgeon Bay High School

1230 Michigan Street

Sturgeon Bay, Wisconsin 54235-1498

Phone: 920.746.2800 • Fax: 920.746.3888 • www.sturbay.k12.wi.us

Robert Nickel
Principal

Morgan Kiedrowski
Counselor

Jennifer O'Handley
Counselor

Todd Meikle
Athletic Director

October 1, 2020

Received
JJ

Mr. Dan Tjernagel, Superintendent
School District of Sturgeon Bay
1230 Michigan Street
Sturgeon Bay, WI 54235

Dear Dan and Members of the Board of Education:

This letter serves as official notification that I plan to retire from my position at Sturgeon Bay High School on June 30, 2021, at the completion of my fifteenth year of service.

It has been my distinct privilege to serve this community and district as the high school principal.

- The support provided by my two superintendents, school board members, administrative team members, faculty and staff, and parent community has been a key component to what I believe has been a successful career at SBHS.
- I am appreciative and proud of my staff members and the incredible work they do. Theirs is not an easy job. They arrive every day committed and ready to serve. I could ask nothing more of them as they continue to give their all!
- I am thankful for the opportunity to have touched the lives of so many students. Whether they cruised through high school without a concern or trudged through each day carrying a heavy personal load, I would like to think I provided the support they needed in order to move to the next phase of their lives.

Having always felt appropriately placed at SBHS, I can think of no better career! I will be forever grateful for the opportunity to have served in this capacity.

Respectfully,

Robert Nickel, Principal

V: 920.746.2802

F: 920.746.3888

E: rnickel@sturbay.k12.wi.us

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/08/2020	100170	R	177.83	10 E 800 355 263300 000	AT&T	Account# 920-743-5493 930 7 Monthly Billing
10/08/2020	100171	R	170.62	10 E 800 432 222200 031	BOUND TO STAY BOUND	Account#49760000 Library Books-BTSB
10/08/2020	202100104	A	329.60	10 E 800 480 295000 000	CAMERA CORNER-CONNEC	Tech Support Services 9/16/20 & 9/17/20
10/08/2020	100172	R	72.00	10 E 800 324 253000 000	CAPTAIN COMMODES	Commode for Blood Drive- per N.Townsend
10/08/2020	100173	R	100.00	10 E 800 411 122115 141	CASEY & KIRSCH PUBLI	Equipped for Reading Success: Every Student Can Be Successful by David Kilpatrick
10/08/2020	100174	R	15,484.60	10 E 800 480 295000 000	CLASSLINK, INC	ClassLink Launchpad site license and hosted server - 3 years plus 1 year free for a total 4 year commitment.
10/08/2020	100175	R	5,775.00	10 E 800 310 231700 000	CLIFTONLARSONALLEN L	Fiscal Year 2020 Financial Statement Audit Billing
10/08/2020	202100105	A	65.59	10 E 140 411 113000 000	CORNELL, MOLLY	8/14/2020 Third Grade Supplies
10/08/2020	202100105	A	31.98	10 E 140 411 113000 000	CORNELL, MOLLY	8/9/2020 Mentor Text for 3rd Grade Reading
10/08/2020	202100105	A	151.24	10 E 140 411 113000 000	CORNELL, MOLLY	8/17/2020 Third Grade classroom supplies
10/08/2020	202100105	A	59.98	10 E 140 411 113000 000	CORNELL, MOLLY	9/5/2020 Third Grade Assignment Notebook Posters
10/08/2020	100176	R	150.00	27 E 800 941 223300 341	CPI	Customer# 1180915- Annual Membership- Cheri Vandenbogart
10/08/2020	100176	R	150.00	27 E 800 941 223300 341	CPI	Customer# 1180916- Annual Membership Fee- Karlie Martens
10/08/2020	100177	R	372.42	10 E 800 411 253000 000	CULLIGAN SERVICE	Customer# 8566801 September 2020 billing- salt and water
10/08/2020	100178	R	230.38	10 E 120 472 110000 000	CURRICULUM ASSOCIATE	Account# 0020506- Grades 1 & 2 Quick Words for Everyday Writers
10/08/2020	100178	R	37.25	10 E 140 472 110000 000	CURRICULUM ASSOCIATE	Account# 0020506- Grade 3 Quick Words for Everyday Writers
10/08/2020	100179	R	1,331.44	10 E 800 348 256510 000	DOOR COUNTY COOPERAT	Customer# 784909- Monthly Statement 09.30.2020
10/08/2020	100179	R	57.47	10 E 800 411 253000 000	DOOR COUNTY COOPERAT	Customer# 784909- Monthly Statement 09.30.2020
10/08/2020	100180	R	539.19	10 E 800 411 253000 000	DOOR COUNTY HARDWARE	Monthly billing- September 2020
10/08/2020	100180	R	19.18	10 E 800 480 295000 000	DOOR COUNTY HARDWARE	Monthly billing- September 2020
10/08/2020	202100106	A	102.99	10 E 800 324 253000 000	EAGLE MECHANICAL	Work order# 12940
10/08/2020	100181	R	1,600.00	10 E 100 480 221500 000	EDMENTUM	Customer# 131339- Reading Eggs- Program License
10/08/2020	100182	R	30.00	10 E 800 943 219000 000	EQUAL RIGHTS DIVISIO	Work Permits September 2020 (4)
10/08/2020	100183	R	536.67	10 E 800 310 239000 000	ERC INC	Monthly EAP Services- October 2020
10/08/2020	100184	R	107,252.06	49 E 800 310 239000 000	EUA	Project Number 318509-01

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/08/2020	100185	R	619.20	10 E 800 411 253000 798	FASTENAL COMPANY	Paper wipes- 80 boxes
10/08/2020	202100107	A	469.68	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Customer# 80045- Library Books-SW
10/08/2020	100186	R	548.57	50 E 800 415 257220 000	GIBRALTAR AREA SCHOO	Food service purchase
10/08/2020	202100108	A	1,500.00	10 E 800 480 221500 000	ILLUMINATE EDUCATION	Virtual Training- eduClimber
10/08/2020	100187	R	13,357.80	10 E 800 480 221500 000	IMPERO SOLUTIONS LTD	Customer# STU002- Impero Education Pro - 3 Year Purchase (50% payment 2020)
10/08/2020	100187	R	6,754.50	10 E 800 480 221500 000	IMPERO SOLUTIONS LTD	Customer# STU002- Impero Education Pro - 3 Year Purchase
10/08/2020	100188	R	850.00	10 E 400 411 241000 000	INNOVATIVE PRINTING	Clipper Collection 2020 Booklets
10/08/2020	202100109	A	250.75	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	lesson books and drum sticks
10/08/2020	202100109	A	129.87	10 E 400 450 125500 000	INSTRUMENTAL MUSIC C	lesson books and drum sticks
10/08/2020	100189	R	3,000.00	49 E 800 310 239000 000	KAPUR & ASSOCIATES I	Project# 20.0395.01
10/08/2020	100190	R	33,368.00	10 E 800 449 253000 798	KEY INDUSTRIAL PLAST	Custom Bent Desk Shields (2nd half)
10/08/2020	100190	R	6,448.00	10 E 800 449 253000 798	KEY INDUSTRIAL PLAST	Custom Counter Top Breath Shields
10/08/2020	100190	R	3,708.00	10 E 800 449 253000 798	KEY INDUSTRIAL PLAST	Clear Acrylic Standing Shields
10/08/2020	100190	R	10,427.50	10 E 800 449 253000 798	KEY INDUSTRIAL PLAST	Custom Breath Shields (250)
10/08/2020	100191	R	400.85	27 E 140 480 158100 341	LEARNING A-Z, LLC	Customer# 2007364, Contract# 8535943- Learning A-Z License
10/08/2020	100192	R	118.89	10 E 800 416 214000 000	MACGILL	Customer# 54235-100- Order# ORD1140927 District Nursing Supplies
10/08/2020	100193	R	88.00	10 E 200 411 121000 000	NASCO	Order# W0-8VPC-1 Middle School Supplies
10/08/2020	100193	R	36.88	10 E 200 411 121000 000	NASCO	Order# W0-8VPC-0- Middle School Supplies
10/08/2020	100193	R	119.32	10 E 200 411 121000 000	NASCO	Order# W0-8VPC-0 Middle School Supplies
10/08/2020	100193	R	581.83	10 E 200 411 121000 000	NASCO	Order# W0-8VPC-0 Middle School Supplies
10/08/2020	100194	R	52.16	10 E 800 411 253000 000	O'REILLY AUTO PARTS	Customer# 1451981 Statement
10/08/2020	202100110	A	2,341.93	50 E 800 415 257220 549	PRAIRIE FARMS	Monthly Billing 47-471- September 2020
10/08/2020	100195	R	508.00	10 E 800 310 239000 000	PREVEA HEALTH WORKME	New Staff Testing and Vaccinations 10/31/20 - 9/11/20
10/08/2020	100198	R	44.14	10 E 200 411 241000 000	QUILL	Order# 141792822- MS Office Supplies
10/08/2020	100198	R	35.18	10 E 800 411 252100 000	QUILL	Order# 142076301- Business Office Supplies
10/08/2020	100198	R	161.83	10 E 800 411 252100 000	QUILL	Order# 130543083- Business Office Supplies- reissued items after return
10/08/2020	100198	R	-147.99	10 R 800 971 500000 000	QUILL	From Invoice# 3747814- CREDIT FOR CORK BOARD
10/08/2020	100198	R	-199.49	10 R 800 971 500000 000	QUILL	From Invoice# 9150522- CREDIT for supplies
10/08/2020	100198	R	26.55	10 E 400 411 241000 000	QUILL	Order# 141670475- HS Supplies
10/08/2020	100198	R	16.59	10 E 400 411 241000 000	QUILL	Order# 141670671- HS Supplies
10/08/2020	100198	R	23.22	10 E 400 411 241000 000	QUILL	Order# 141670669- HS Supplies

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10/08/2020	100198	R	46.47	10 E 400 411 241000 000	QUILL	Order# 141670670- HS Supplies
10/08/2020	100198	R	20.82	10 E 400 411 241000 000	QUILL	Order# 141670672- HS Supplies
10/08/2020	100198	R	640.34	10 E 400 411 241000 000	QUILL	Order# 141670474- HS Supplies
10/08/2020	100198	R	43.74	10 E 800 411 252100 000	QUILL	Order# 142080095 - Business office file organizer
10/08/2020	202100111	A	30.00	10 E 800 411 239000 000	RANKIN, MICHELE	10/8/2020 Purchased packing tape for chromebooks from the Dollar store and cards \$30 total
10/08/2020	100199	R	53.98	10 E 120 411 112000 000	REALLY GOOD STUFF	Order# 00700585400- Classroom Supplies
10/08/2020	100199	R	75.17	10 E 110 411 110500 000	REALLY GOOD STUFF	Order# 006995995000- Kindergarten supplies
10/08/2020	202100112	A	425.02	27 E 400 449 158110 341	SCHOOL SPECIALTY INC	Order# 56342532- gym mats
10/08/2020	202100112	A	33.80	10 E 200 411 121000 000	SCHOOL SPECIALTY INC	Order# 56399312- middle school art supplies
10/08/2020	202100112	A	3,032.65	10 E 100 411 121000 798	SCHOOL SPECIALTY INC	Order# 56297140- personal supplies to facilitate in person art instruction during covid
10/08/2020	100200	R	150.00	10 E 800 943 162000 000	STATE BAR OF WISCONS	Mock Trail 2021 Competition
10/08/2020	100201	R	47.65	27 E 800 411 223300 341	STAPLES ADVANTAGE	Customer# DET 70109924- SE supplies
10/08/2020	100202	R	115.75	10 E 400 411 135200 000	TADYCH'S ECONO FOODS	September monthly billing
10/08/2020	100202	R	608.53	50 E 800 415 257220 000	TADYCH'S ECONO FOODS	September monthly billing
10/08/2020	100202	R	80.29	50 E 800 415 257220 549	TADYCH'S ECONO FOODS	September monthly billing
10/08/2020	100202	R	19.96	50 E 800 415 257250 000	TADYCH'S ECONO FOODS	September monthly billing
10/08/2020	100203	R	25,060.00	10 E 800 480 295000 000	TECHNOLOGY RESOURCE	Lenovo ThinkPads
10/08/2020	100204	R	84.00	10 E 800 324 253000 000	T R COCHART TIRE CEN	10/01/2020 Statement- Invoices 193568 and 193874
10/08/2020	100205	R	1,871.00	10 E 800 324 253000 000	TWEET/GAROT MECHANIC	SW Service Call- Customer# 1344, Work order# 247321
10/08/2020	100205	R	1,982.25	10 E 800 342 253000 000	TWEET/GAROT MECHANIC	R&R Stonecipher Astronomy Center Service Call- Customer# 1344, Work order# 247322
10/08/2020	202100113	A	1,823.80	10 E 800 354 258000 000	US BANK EQUIPMENT FI	Printer Lease- monthly charges
10/08/2020	100206	R	52.62	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	Account# V11169- Electrical Supply
10/08/2020	100207	R	20.00	21 E 800 310 161926 000	WEMTA	Registration for Battle of the Books 2021
10/08/2020	100208	R	330.00	10 E 800 943 120000 000	WISC HIGH SCH FORENS	High School Membership 20-21
10/08/2020	202100114	A	1,432.20	10 E 800 360 222200 031	WILS - WIS LIBRARY S	Customer# sturg010- BookFlix Subscription
10/08/2020	202100115	A	42.00	10 E 800 310 239000 000	WIS DRUG TESTING & C	Monthly Billing- Background checks
10/08/2020	100209	R	1,500.00	10 E 800 355 263300 000	WISCNET	Annual Membership Fee 20-21
10/08/2020	100210	R	6.00	10 E 120 411 241000 000	WOLTER ENGRAVING SER	Sawyer mailbox nameplate
10/12/2020	100211	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$10
10/12/2020	100212	R	33.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
10/12/2020	100213	R	256.17	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
10/12/2020	100214	R	61.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
10/12/2020	100215	R	220.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
10/15/2020	100216	R	773.00	21 R 200 291 166324 000	ALGER, SCOTT	Reimbursement for Class of

CHECK DATE	CHECK CHE		ACCOUNT				VENDOR	INVOICE
	NUMBER	TYP	AMOUNT	NUMBER				DESCRIPTION
10/15/2020	100217	R	7,080.00	10 E 800 310 214000 000			DOOR COUNTY MEDICAL	2024 DC Trip- Tori District nursing charges 08/01/20 - 08/31/20
10/15/2020	100217	R	8,372.41	27 E 800 310 218100 011			DOOR COUNTY MEDICAL	OT/PT 09/01/20 - 09/30/20
10/15/2020	100217	R	1,869.73	27 E 800 310 218200 011			DOOR COUNTY MEDICAL	OT/PT 09/01/20 - 09/30/20
10/15/2020	100218	R	940.46	10 R 800 964 500000 000			EMC INSURANCE	Reimbursement for Amie Schommer claim- cks# L34046717 and L34048921
10/15/2020	100219	R	141.18	21 R 200 291 166324 000			EVERS, TAHNA	Reimbursement for Class of 2024 DC Trip- Gannon
10/15/2020	202100116	A	230.80	10 E 400 411 121000 000			FLS BANNERS LTD	HS art aprons
10/15/2020	100220	R	300.00	21 R 200 291 166324 000			HAEN, MELISSA	Reimbursement for Class of 2024 DC Trip- Conor
10/15/2020	100221	R	372.00	21 R 200 291 166324 000			KRAMER, JOBETH	Reimbursement for Class of 2024 DC Trip- Caprice
10/15/2020	100222	R	2,740.15	10 E 800 324 253000 000			LAKESHORE LANDSCAPE	Lawn Care July 2020
10/15/2020	100223	R	90.00	10 E 800 310 221300 000			MASTER TEACHER	Paraeducator online training- annual subscription
10/15/2020	100224	R	845.00	21 R 200 291 166324 000			OLSON, RICHELLE	Reimbursement for Class of 2024 DC Trip- Jocelyn
10/15/2020	100225	R	298.18	21 R 200 291 166324 000			ROSA, JAMIE	Reimbursement for Class of 2024 DC Trip- Yadiel
10/15/2020	202100117	A	304.22	10 E 800 355 263300 000			SPECTRUM BUSINESS	Monthly service charges- Account# 8245 11 120 0173238
10/15/2020	100226	R	300.00	21 R 200 291 166324 000			WATERSTREET, CARL	Reimbursement for Class of 2024 DC Trip- Conor
10/22/2020	100227	R	192.00	10 E 800 324 253000 000			A-1 ELEVATOR SERVICE	Elevator Maintenance- TJW
10/22/2020	100227	R	123.00	10 E 800 324 253000 000			A-1 ELEVATOR SERVICE	Elevator Maintenance- Sunrise
10/22/2020	100228	R	130.00	10 E 800 449 214000 000			AED SUPERSTORE	Customer ID# 518967- AED pads to replace expired set for school nurses
10/22/2020	100229	R	751.51	10 E 800 355 263300 000			AT&T LONG DISTANCE	Monthly internet service charges- account# 831-000-7711 955
10/22/2020	202100118	A	30.00	10 E 400 110 127000 000			BLAHNIK, BROCK	10/20/2020 Purchased a set of Documents for a course
10/22/2020	202100119	A	1,158.00	10 E 800 480 295000 000			CAMERA CORNER-CONNEC	Customer# 0019936- VMware Renewal
10/22/2020	202100119	A	10,000.00	10 E 800 480 295000 000			CAMERA CORNER-CONNEC	Customer# 0019936- CCCP Service Block
10/22/2020	202100119	A	-329.60	10 E 800 480 295000 000			CAMERA CORNER-CONNEC	Customer# 0019936- Credit memo
10/22/2020	100230	R	855.19	10 E 800 355 263300 000			CELLCOM WISCONSIN RS	Monthly charges- account# 003-00319495
10/22/2020	202100120	A	3,028.00	27 E 800 386 436000 341			CESA 7	Annual Contract
10/22/2020	202100120	A	17,750.00	10 E 800 386 436000 000			CESA 7	Annual Contract
10/22/2020	100231	R	270.00	10 E 800 310 239100 000			CROSSFIT ARMATI	Crossfit memberships (9)- September 2020
10/22/2020	202100121	A	26.95	10 E 110 411 241000 000			DALSKE, RAELYNN	Playground Paint Reimbursement
10/22/2020	100232	R	358.63	10 E 800 348 256510 000			DOOR COUNTY TREASURE	District Fuel
10/22/2020	100232	R	333.30	10 E 800 348 254500 000			DOOR COUNTY TREASURE	District Fuel
10/22/2020	100233	R	8,280.00	10 E 800 310 214000 000			DOOR COUNTY MEDICAL	District Nursing- 09.01.20 - 09.30.20
10/22/2020	100234	R	210.00	10 E 800 310 239100 000			DOOR COUNTY YMCA	Monthly contribution- group 1
10/22/2020	100234	R	360.00	10 E 800 310 239100 000			DOOR COUNTY YMCA	Monthly contribution- group 2

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10/22/2020	100235	R	197.40	10 E 400 411 222200 000	DEMCO REMIT	Reference# 02550566- DEMCO Library Supplies
10/22/2020	100236	R	2,365.00	10 E 800 360 222200 031	DISCOVERY EDUCATION	Customer# C-004108, Proposal# Q-293575
10/22/2020	100237	R	262.59	50 E 800 324 257220 000	ECOLAB	Pest Control- Account# STUR0010-0005
10/22/2020	202100122	A	156.80	10 E 800 411 253000 000	FERGUSON ENTERPRISES	Plumbing part- Maintenance supply
10/22/2020	202100122	A	21.08	10 E 800 411 253000 000	FERGUSON ENTERPRISES	Plumbing part- Maintenance supply
10/22/2020	202100123	A	179.59	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Customer# 80045- Library Books-MS
10/22/2020	202100123	A	748.28	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Customer# 80045- Library eBooks
10/22/2020	202100124	A	265.82	21 R 400 291 161911 000	GIBSON, MICHELLE	Balance of refund from Class of 2024 DC Trip transferred to FBLA account
10/22/2020	202100125	A	229.65	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Oils and sticks
10/22/2020	202100125	A	27.02	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Horn repair and music
10/22/2020	202100125	A	42.98	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Horn repair and music
10/22/2020	202100125	A	16.98	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Horn repair and music
10/22/2020	202100125	A	27.02	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Horn repair and music
10/22/2020	202100125	A	220.75	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Ensemble books
10/22/2020	202100126	A	598.85	10 E 800 419 249000 000	JOSTENS REMIT	Diploma covers
10/22/2020	100238	R	334.33	10 E 400 411 136360 000	MC MASTER-CARR SUPPL	Account# 282488900- supplies for student projects
10/22/2020	100239	R	1,230.00	10 E 800 411 239000 000	NEW DOCUMENTS & LABE	District Envelopes
10/22/2020	100239	R	340.00	10 E 800 411 239000 000	NEW DOCUMENTS & LABE	District #10 Return Address Envelopes
10/22/2020	100240	R	11.72	27 E 120 411 152002 341	OFFICE DEPOT REMIT	Account# 46466631- Laminating sheets
10/22/2020	100240	R	15.98	10 E 140 411 113000 000	OFFICE DEPOT REMIT	Account# 46466631- 3rd grade classroom supplies
10/22/2020	100240	R	29.24	10 E 140 411 113000 000	OFFICE DEPOT REMIT	Account# 46466631- 3rd grade classroom supplies
10/22/2020	100241	R	264.37	50 E 800 415 257220 000	PAN O GOLD	Account# 40014- Monthly charges
10/22/2020	100242	R	1,837.92	10 E 800 411 253000 000	PROFESSIONAL SUPPLY	Maintenance supplies- trash liners
10/22/2020	100244	R	47.25	10 E 200 411 241000 000	QUILL	Order# 142855163- MS office supplies
10/22/2020	100244	R	35.87	10 E 800 411 252100 000	QUILL	Order# 142406636- Bus.Office Supplies
10/22/2020	100244	R	27.80	10 E 800 411 252100 000	QUILL	Order# 142406635- Bus.Office Supplies
10/22/2020	100244	R	63.06	10 E 200 411 241000 000	QUILL	Order# 142855181- MS office supplies
10/22/2020	100244	R	4.06	10 E 200 411 241000 000	QUILL	Order# 142855180- MS office supplies
10/22/2020	100245	R	296.00	10 E 800 310 239100 000	SB LUNCH PROGRAM	Lunch and Learn Lunches
10/22/2020	100245	R	23.00	21 E 400 411 166301 000	SB LUNCH PROGRAM	HS staff inservice beverages 10-09-20
10/22/2020	202100127	A	14,222.81	10 E 800 336 253300 000	STURGEON BAY UTILITI	Utility Service 08.31.2020 - 10.01.20
10/22/2020	202100127	A	1,222.20	10 E 800 337 253300 000	STURGEON BAY UTILITI	Utility Service 08.31.2020 - 10.01.20

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10/22/2020	202100127	A	741.28	10 E 800 338 253300 000	STURGEON BAY UTILITI	Utility Service 08.31.2020 - 10.01.20
10/22/2020	202100127	A	137.26	10 E 800 339 253300 000	STURGEON BAY UTILITI	Utility Service 08.31.2020 - 10.01.20
10/22/2020	100246	R	102.85	10 E 110 411 241000 000	SCHOLASTIC INC	Account# 54235140- Sunset Preschool Center- My Big World
10/22/2020	100246	R	65.45	10 E 100 411 110000 000	SCHOLASTIC INC	Scholastic News Subscription- Beth Hubbard
10/22/2020	202100128	A	1,242.00	27 E 800 370 436000 341	SUNSHINE HOUSE INC	Prevocational training, independent living skills training, and transportation for Roberto Gonzales- September 2020
10/22/2020	202100129	A	75.49	10 E 800 331 253300 000	SYMMETRY ENERGY SOLU	Monthly gas charges
10/22/2020	100247	R	124.50	50 E 800 324 257220 000	TIP TOP CLEANERS	September 2020- ticket# 0684, 0894, 0912, 0979, & 9834
10/22/2020	100248	R	53.23	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Monthly billing- shipper# 586902
10/22/2020	100249	R	40.00	50 E 800 415 257220 000	WASEDA FARMS COUNTRY	Eggs
10/22/2020	202100130	A	1,673.11	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	Account# GB3909- Monthly lease billing
10/22/2020	100250	R	130.76	10 E 800 351 239000 000	WISCONSIN MEDIA	Account# 17600- September billing
10/26/2020	100251	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
10/26/2020	100252	R	33.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
10/26/2020	100253	R	255.98	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
10/26/2020	100254	R	3,695.67	98 L 000 000 811634 000	MADISON NATIONAL LIF	Group Life
10/26/2020	100255	R	640.64	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins.
10/26/2020	100255	R	3,113.59	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD Insurance
10/26/2020	100255	R	611.20	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins.
10/26/2020	100256	R	257.15	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay
10/26/2020	100256	R	475.14	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay
10/26/2020	100256	R	257.15	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay
10/26/2020	100257	R	41.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
10/26/2020	100258	R	1,296.19	98 L 000 000 811647 000	SUPERIOR VISION INSU	Vision Insurance - Billing Period November 1
10/26/2020	100259	R	485.30	98 L 000 000 811646 000	UNITEDHEALTHCARE SPE	303472; Accident Insurance
10/26/2020	100259	R	529.96	98 L 000 000 811648 000	UNITEDHEALTHCARE SPE	303472; Critical Illness Ins.
10/26/2020	100259	R	564.10	98 L 000 000 811646 000	UNITEDHEALTHCARE SPE	303472; Accident Insurance
10/26/2020	100259	R	530.29	98 L 000 000 811648 000	UNITEDHEALTHCARE SPE	303472; Critical Illness Ins.
10/26/2020	100260	R	220.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
10/29/2020	202100131	A	32.12	27 E 120 342 221300 341	VANDENBOGART, CHERI	10/14/2020 Kopps Frozen Custard restaurant; Lunch for Cheri Vandenberg, Megan Erikson, Ed Schriener-Smidt, Jessica Louthaine when we were at Handle with Care Training on 10-5-20 Amount \$32.12
10/29/2020	202100132	A	100.00	27 E 800 949 159100 341	ZAhLER, MOISES	10/19/2020 Special Ed Program Aide License
10/05/2020	202000105	W	-51.90	27 E 800 411 223300 341	AMAZON.COM	Credit Card Payment AP Invoice.
10/05/2020	202000105	W	29.97	50 E 800 411 257000 000	AMAZON.COM	Credit Card Payment AP

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10/05/2020	202000105	W	1,654.00	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	518.57	10 E 800 411 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	873.00	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	152.00	10 E 200 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	42.00	10 E 800 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	161.30	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	139.81	10 E 400 470 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	500.00	10 E 800 411 253000 798	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	452.50	10 E 800 411 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	157.56	27 E 800 411 223300 341	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	54.50	10 E 800 411 253000 798	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	101.82	10 E 800 411 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	8.99	27 E 800 411 223300 341	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	99.74	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	118.01	10 E 100 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	226.85	50 E 800 415 257250 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	125.00	10 E 110 411 121000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	39.19	10 E 110 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	607.20	10 E 800 411 253000 798	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	22.67	10 E 110 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	883.16	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	63.00	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	291.00	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	394.90	50 E 800 449 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	44.28	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	33.29	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	182.86	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	279.16	10 E 800 449 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP

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10/05/2020	202000105	W	179.88	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	47.80	10 E 800 411 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	63.60	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	80.85	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	26.95	10 E 800 411 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	1,442.40	50 E 800 411 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	189.46	50 E 800 449 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	152.57	50 E 800 449 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	499.80	10 E 140 449 110000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	276.05	10 E 110 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	-0.05	10 E 200 411 136000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	-0.13	10 E 200 449 136000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	3,736.00	10 E 800 449 253000 798	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	122.37	10 E 800 480 295000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	11.99	10 E 200 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	189.46	50 E 800 449 257000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	23.96	10 E 800 411 252100 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	2,503.20	10 E 800 449 253000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000105	W	-7.01	10 E 400 411 241000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/05/2020	202000106	W	141.80	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
10/05/2020	202000107	W	24.99	10 E 110 415 110400 000	AMAZON.COM	4K supplies
10/05/2020	202000108	W	196.59	10 E 400 411 136000 000	AMAZON.COM	Classroom Supplies
10/05/2020	202000109	W	24.98	10 E 400 411 121000 000	AMAZON.COM	replacement camera batteries
10/05/2020	202000110	W	193.98	10 E 110 411 125000 000	AMAZON.COM	Classroom wireless microphones
10/05/2020	202000111	W	221.99	27 E 800 411 223300 341	AMAZON.COM	sanitizing wipes
10/05/2020	202000112	W	52.23	10 E 400 411 132000 000	AMAZON.COM	classroom supplies
10/05/2020	202000113	W	61.93	27 E 120 411 152002 341	AMAZON.COM	classroom supplies
10/05/2020	202000114	W	18.98	10 E 140 411 213000 000	AMAZON.COM	Sunrise Playground Supplies
10/05/2020	202000115	W	109.98	10 E 140 411 213000 000	AMAZON.COM	Sunrise Playground Supplies
10/05/2020	202000116	W	17.56	27 E 120 411 152002 341	AMAZON.COM	classroom supplies
10/05/2020	202000117	W	77.88	10 E 120 411 213000 000	AMAZON.COM	supplies
10/05/2020	202000118	W	63.69	10 E 110 411 110400 000	AMAZON.COM	4K supplies
10/05/2020	202000119	W	22.62	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
10/05/2020	202000120	W	149.99	10 E 140 411 110000 000	AMAZON.COM	Pool Noodles to help teach social distancing to students

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/05/2020	202000121	W	10.49	10 E 120 411 213000 000	AMAZON.COM	supplies
10/05/2020	202000122	W	119.99	10 E 140 449 110000 000	AMAZON.COM	Video monitor for Sunrise isolation room
10/05/2020	202000123	W	124.11	27 E 120 411 152002 341	AMAZON.COM	classroom supplies
10/05/2020	202000124	W	300.00	10 E 400 411 136000 798	AMAZON.COM	Classroom Supplies
10/05/2020	202000125	W	37.98	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
10/05/2020	202000126	W	138.54	10 E 140 449 110000 000	AMAZON.COM	Velcro floor marking strips
10/05/2020	202000126	W	92.36	10 E 120 449 241000 000	AMAZON.COM	Velcro floor marking strips
10/05/2020	202000127	W	12.79	10 E 110 411 110400 000	AMAZON.COM	4K supplies
10/05/2020	202000128	W	25.28	10 E 110 411 110400 000	AMAZON.COM	4K supplies
10/05/2020	202000129	W	1,363.80	10 E 400 411 136000 798	AMAZON.COM	Classroom Supplies
10/05/2020	202000130	W	47.98	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed Resale Items
10/05/2020	202000131	W	107.84	10 E 110 411 110400 000	AMAZON.COM	4K Supplies
10/05/2020	202000132	W	1,165.94	10 E 400 411 136360 798	AMAZON.COM	Metals tools for metal fab class
10/05/2020	202000133	W	27.52	10 E 400 411 136431 000	AMAZON.COM	Classroom Supplies
10/05/2020	202000134	W	128.93	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed Materials and Supplies
10/05/2020	202000135	W	664.65	10 E 400 411 136360 798	AMAZON.COM	Metals tools for metal fab class
10/05/2020	202000136	W	129.80	10 E 400 411 121000 000	AMAZON.COM	general art supplies
10/05/2020	202000137	W	205.62	10 E 120 411 213000 000	AMAZON.COM	Guidance Supplies
10/05/2020	202000138	W	164.37	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed Supplies and Materials
10/05/2020	202000138	W	427.72	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed Supplies and Materials
10/05/2020	202000139	W	24.95	10 E 110 411 110400 000	AMAZON.COM	4K Supplies
10/05/2020	202000140	W	30.31	10 E 200 411 241000 000	AMAZON.COM	ms office supplies
10/05/2020	202000141	W	200.27	10 E 120 411 213000 000	AMAZON.COM	Guidance Supplies
10/05/2020	202000142	W	215.64	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed Resale Items
10/05/2020	202000143	W	86.96	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies
10/14/2020	202000100	W	47.22	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
10/14/2020	202000100	W	80.76	98 L 000 000 811641 000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
10/14/2020	202000100	W	1,115.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
10/14/2020	202000100	W	2,368.65	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
10/14/2020	202000100	W	267.47	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity (% calc)
10/14/2020	202000100	W	3,880.00	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
10/14/2020	202000101	W	1,135.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/14/2020	202000101	W	265.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/14/2020	202000103	W	-800.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/14/2020	202000104	W	800.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/14/2020	202000102	W	232.50	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Payment Key 2735821
10/26/2020	202000149	W	19,744.03	98 L 000 000 811901 000	DEAN HEALTH INC	Health Insurance - November 2020
10/26/2020	202000149	W	116,688.48	98 L 000 000 811630 000	DEAN HEALTH INC	Health Insurance - November 2020
10/26/2020	202000149	W	20,616.99	10 E 800 290 292000 000	DEAN HEALTH INC	Health Insurance - November 2020
10/26/2020	202000150	W	13,853.14	98 L 000 000 811632 000	DELTA DENTAL	Dental Insurance - Billing

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/26/2020	202000150	W	2,466.65	98 L 000 000 811902 000	DELTA DENTAL	Period 11/1 - 11/30/2020 Dental Insurance - Billing
10/26/2020	202000150	W	1,376.13	10 E 800 290 292000 000	DELTA DENTAL	Period 11/1 - 11/30/2020 Dental Insurance - Billing
10/28/2020	202000144	W	80.76	98 L 000 000 811641 000	WEA TRUST ADVANTAGE	Period 11/1 - 11/30/2020 WEA Home Owner's Ins
10/28/2020	202000144	W	1,115.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
10/28/2020	202000144	W	2,393.65	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
10/28/2020	202000144	W	267.47	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity (% calc)
10/28/2020	202000144	W	3,880.00	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
10/28/2020	202000145	W	1,135.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/28/2020	202000145	W	1,065.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/28/2020	202000147	W	-800.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/28/2020	202000147	W	-800.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/28/2020	202000148	W	800.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/28/2020	202000146	W	370.14	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Payment Key 2893844
			590,370.05	Totals for checks		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	592.98	265,307.15	265,900.13
21	SPECIAL REVENUE - GIFTS	0.00	3,295.18	43.00	3,338.18
27	SPECIAL EDUCATION	0.00	0.00	16,456.70	16,456.70
49	CAPITAL PROJECTS FUND	0.00	0.00	110,252.06	110,252.06
50	FOOD SERVICE FUND	0.00	0.00	9,185.53	9,185.53
98	PAYROLL CLEARING FUND	185,237.45	0.00	0.00	185,237.45
***	Fund Summary Totals ***	185,237.45	3,888.16	401,244.44	590,370.05

***** End of report *****

STURGEON BAY SCHOOL CALENDAR FOR 2021-2022

DRAFT - 179 school days; finish June 3

AUGUST 2021				
M	T	W	TH	F
17	17	18	19	21
25	24	25	26	28
30	**31			

No school--Full day of in-service
No School--Half day in-service & half day teacher records.
No school--New Teacher In-Service
No School--Breaks
Classes in session
Half day for students--P.M. Teacher Records

SEPTEMBER 2021				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

FEBRUARY 2022				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

OCTOBER 2021				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

MARCH 2022				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

NOVEMBER 2021				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

APRIL 2022				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

DECEMBER 2021				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

MAY 2022				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY 2022				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE 2022				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17

Quarter:	I	46 days	Ends Fri. 11/5/21
	II	42 days	Ends Fri. 1/14/22
	III	44 days	Ends Fri. 3/18/22
	IV	47 days	Ends Fri. 6/3/22
	TOTAL	179 days	

School begins Wednesday, September 1

In-service/No School: Oct. 8, Feb. 18, & May 27

No School due to breaks:
 Nov. 25-28; Dec. 24 - Jan. 2; March 27 - April 4;
 & May 30

Note: SBHS can adjust quarters, if needed.

**Staff: One flexible teacher day in place of 180 school days OR we could hold in-service on Aug. 31.

MEMO

To: Board of Education
From: Bob Nickel
Date: November 9, 2020
Re: November 2020 Principal's Report

Teaching and Learning

Flexible Friday – November 6, 2020. High school implementation of Flexible Fridays began on November 6, 2020. Teachers participated in one-on-one help, parent communication, assessment, lesson and virtual materials preparation, and learning materials uploads. At least one teacher has requested students sign up for specific times with specific goals in mind for that dedicated time. Students were reminded with a general announcement that this time is not to be seen as vacation but instead an opportunity for more intense help where needed.

Quarter 1 complete. As reported at the board learning session, Quarter 1 for high school students ended on November 4, 2020. Report cards will be sent on November 10, 2020.

Course Description Booklet. The booklet is being finalized at this time and will be submitted for board approval.

Community Engagement

Fab Lab grant. I am working with a Green Bay business person for assistance in writing a Fab Lab grant. This person was recommended to me by staff at CESA 7. To date, he has simply asked several questions. Document completion has not yet begun.

Finance / Facilities and Operations

Lawn sign. You may have noticed that our lawn sign has been dark for several months. We have received one quote and are working on others. The City of Sturgeon Bay has recently changed its restrictions regarding EVMS (electronic variable message signs). We will work with the vendors to ensure the restrictions are followed. (Note: Only the screen will be replaced. The structure itself will remain intact.)

Upcoming Meetings/Workshops

Following is a list of activities in which I will participate during the next month:

- **Door County Public Health** – Thursdays – Ongoing discussion regarding COVID-19 vs. schools.
- **EUA/Miron** – November 13, 2020 – Ongoing discussion regarding renovation plans.
- **Youth Apprenticeship Update** – November 19, 2020 – Status check on Youth Apprenticeship Program.
- **Packerland Principals** – December 4, 2020 – Ongoing discussion regarding athletics and occasionally academics.

- **Griffon String Quartet Advisory Committee** – December 4, 2020 – I was recently invited to sit on this committee. This in-residence professional quartet (currently a trio until a second violinist is hired) operates under the auspices of Midsummer’s Music. My role on the advisory committee is to provide input regarding K-12 school-based programming. (For more information, visit <https://www.midsummersmusic.com/the-griffon-string-quartet/>.)

Upcoming Events

Here is a list of upcoming events:

Thanksgiving Break	Thursday and Friday, November 26 and 27
Winter Band Concert	Monday, December 7 – 7:00 p.m.
MS/HS Winter Choral Concert	Monday, December 14 – 7:00 p.m.
Winter Break	Thursday, December 24 through Friday, January 1
Classes Resume	Monday, January 4
Quarter 2 / Semester 1 Exams	Thursday, January 14, and Friday, January 15
<i>January 14: Exams for Blocks 1 and 2 in a.m. Students released at 11:45 a.m. Buses will only run at the end of the day.</i>	
<i>January 15: Exams for Blocks 3 and 4 in a.m. Students released at 11:45 a.m. Buses will run at noon on January 15.</i>	
Sadie Hawkins Dance	Saturday, January 30 – 7:00 to 11:00 p.m.

As of August 12, 2020, this event is scheduled but not anticipated to be held due to COVID-19 restrictions.

This event is cancelled at this time.

TJ Walker Board Report November 18, 2020

Teaching and Learning.

Flexible Friday Update.

Staff updated quarter 1 grades and made appointments for Parent Teacher Conferences next week Friday. Grade levels met to discuss students and items particular to their grade. A few student schedules were recommended to be changed. Staff worked on updating their lessons.

New staff attended training with the reading coach and determined how Mrs. Schopf would support their literacy goals. New staff reviewed Announced Observation requirements with the Principal. Mrs. Schopf, Mrs. Kiedrowski and Principal Smullen reviewed Student Study Team implementation that begins Nov. 20 from 2:00 - 3:00 PM.

7th Grade had two special education students stay for 90 minutes to get caught up on missing work since they were quarantined the past week. In the future, I can see more students receiving support during Flexible Fridays. TJ Walker staff shared with me that they are thankful for Flexible Fridays since it allows them to lesson plan and work with their grade level teams. We appreciate this time and are thankful.

Parent Conference Update.

Parent Teacher Conferences are held Nov. 13 from 1:30 PM - 3:30 PM. Each staff member was assigned eight parent meetings on October 28. Meetings are virtual and 15 minutes in length. Staff identified students that would benefit from a parent meeting.

Course Selection Offerings. We will update course offerings and provide these for approval at the December 2020 Board Meeting.

Finance and Operations.

ELL Grant Update.

Our school participated in the consortium with CESA 7 that applied for a grant. We earned \$800 towards our district for ELL services. This grant can be applied to purchase materials to support all learners at the elementary level.

Community Engagement.

Allied Arts students' have been working in four assigned groups. Each group is presenting an online play. Last week students reviewed and critiqued their peers providing feedback.

November 13 - Flexible Friday 11:50 AM release

November 13 - Parent Teacher Conferences

November 20 - Flexible Friday 11:50 AM release

November 26 - No School

November 27 - No School

To: Board of Education
From: Brian O’Handley, Principal, Sunrise Elementary School
Date: November 6th, 2020
Re: November Report to the Board



Teaching and Learning

STAR Fall Assessment Data

As expected due to COVID-19’s impact on school operations, the first round of STAR math and reading assessments showed a clear decline in student scores. Sunrise academic coaches and staff have reviewed this data and implemented academic interventions where needed. You can find a summary of Sunrise fall STAR assessment data for math and reading. [You can find a summary of Sunrise fall STAR assessment data for math and reading at this link.](#)

Friday Early Release Schedule

Friday, November 6th marked the beginning of Friday early release days during COVID-19 operations, and included the following:

- Students ate lunch during their normally scheduled time,
- No scheduled recesses, although teachers have the option to take breaks as needed,
- Morning specials class schedule (art, music, phy ed, reading, computer lab and library) runs as normal,
- Dismissal at Sunrise is scheduled for 12:35,
- Staff begin working on supporting remote learners during the remainder of the afternoon.

Student Study Teams

Sturgeon Bay Schools refer students for special education services at a higher rate than the state average. Our district has been working on this issue for several years, particularly on the behavior front through trauma informed practices and our work through our PBIS teams. Literacy instruction will likely be the next district-wide focus in the coming years as we transition from our introduction to formative assessment. Improving our literacy game will also help us address our referral rate.

Another piece of addressing this issue at Sunrise is relaunching a student study team. A district-wide [student study form](#) and process has been finalized and will be shared with faculty during the Sunrise November 18th professional development meeting. An updated [brief functional behavioral analysis \(brief FBA\)](#) is now ready for teams to use to support students. Details of how this team will be supporting teachers at Sunrise will be shared. Having a process and support system for teachers to use when they’re struggling to support a student has been a long-term goal for Sunrise, and we’re excited to get this program back up and running. Addressing issues earlier and more systematically should help us support students in ways that better align with what our colleagues around the state are doing.

Community Engagement

Program Updates

COVID-19 has caused the cancellation of several programs that we have added over the years to help support students, including the following:

- Open House
- Family engagement night(s)
- Reading Buddies
- Therapy Dogs
- Big Brothers Big Sisters
- Schoolwide Clipper Cash incentive
- After school clubs
- Intramural sports during recess
- Assemblies
- Winter concert
- Destination Imagination teams
- STEAM Night

These programs will resume as soon as we return to normal operations.

Parent/Teacher Conferences

Sunrise parent/teacher conferences were held virtually this year. A survey was sent out to staff and families to gather feedback on this new format. If we see more of the positive responses we have seen early on, virtual conferences will continue to be an option for families when we return to normal operations. [Survey responses can be found at this link.](#)

Here are some of the comments that have been shared so far:

- *"This allows more flexibility to families with multiple children and busy work schedules."*
- *"I think this worked very well and eliminated the need for me to leave work."*
- *"I think it would be great to always include it as an option, but I hope someday we can also give the option for parents to come in (when it is safe)."*

Finance, Facilities and Operations

COVID-19 Data

COVID-19 data has been tracked daily by building since September 23rd. The following is a summary of this year's Sunrise average weekly data up to Friday, November 6th:

- Total number of confirmed student and staff cases identified: 6
- Average daily number of students quarantined: 26
- Average daily number of students learning remotely (for any reason): 77
- Average daily number of teachers quarantined: 4
- Average daily number of support staff quarantined: 2
- Average daily number of external substitute teachers: 1
- Percentage of days Sunrise staff have acted as substitute teachers: 85%

Remodeling Contractors' Tour

Building contractors interested in the remodeling work scheduled for Sunrise this summer toured the building on Monday, October 26th. John Sullivan worked with Miron Builders and EUA to schedule and lead the tours through Sunrise. The tour represented another step toward completion of this project.

Upcoming Events

- Thursday, November 26th - Thanksgiving break
- Monday, November 30th - End of 1st Trimester
- Tuesday, December 1st - 2nd Trimester begins
- Tuesday, December 8th - Parent Teacher Organization (PTO) meeting scheduled at 6:30 p.m. - virtual meeting only. A link to the meeting will be shared when made available.
- Friday, December 11th - 1st Trimester progress reports sent home
- Thursday, December 24th - Winter break begins
- Monday, January 4th - School resumes
- Monday, January 11th - STAR winter assessment window opens
- Tuesday, January 12th - Parent Teacher Organization (PTO) meeting scheduled at 6:30 p.m. - virtual meeting only. A link to the meeting will be shared when made available.
- Friday, January 22nd - STAR winter assessment window closes
- Tuesday, February 9th - Parent Teacher Organization (PTO) meeting scheduled at 6:30 p.m. - virtual meeting only. A link to the meeting will be shared when made available.
- Friday, February 19th - Full day in-service
- Friday, March 5th - End of 2nd trimester
- Monday, March 8th - Start of 3rd trimester
- Friday, March 19th - 2nd Trimester progress reports sent home

Board of Education Report
November, 2020
Ann Smejkal, Ph.D.
Sunset and Sawyer School Principal



Teaching and Learning

- We have not heard yet about vision and hearing screening although I am anticipating that it will not be held this year due to Covid.
- I am happy to report that with the help of our school nurses we met the requirement for the percentage of students being immunized at the 4K-2 level and did not need to keep any students out of school for non-compliance this year.
- Classrooms continue to use PBIS to work on social and emotional skills. Classroom celebrations have replaced school-wide for this year.
- We have been playing a bit of “Musical Staff” as we continue to ensure each classroom is staffed throughout our ongoing challenges with Covid. I appreciate so much the flexibility and resilience that staff have shown in working together.
- On Thursday, November 19 we will hold the first meeting of our transition team. I asked for grade level, associate, special education, and specials representation as we work out some of the opportunities, challenges and goals of developing our new 4K-2 Primary School. I will share our plans as we go along.
- Teachers are continuing their work on formative assessment. Jen Weber has met with each grade level team at Sawyer and Sunset to support their work.
- The Literacy team is continuing to work on our 3-year plan. We look forward to sharing our progress at an upcoming Learning Session.

Community Engagement

- Parent teacher conferences were held virtually and with good participation. I am meeting with each teacher this week to identify students who may need additional support, especially those working remotely.

Finance/ Facilities and Operations

- Nothing to report at this time.

On a personal note I feel so fortunate to have spent 10 days with my daughter and new granddaughter. She is very sweet and it is true that being a grandparent is amazing! I appreciate Erin Dawidiuk, Karlie Martens, Brenda Hartl and Jennifer Vogler as they picked up some of my duties and kept me informed during my absence.

MEMO

To: Board of Education

From: Lindsay Ferry

Date: November 9, 2020

Re: September 2020 Director of Special Education and Pupil Services Report

Teaching and Learning:

Special Education: Special Education staff just finished up with quarter one IEP progress notes. Each quarter teachers submit grades, and also communicate goal progress with students and families to ensure forward growth. Throughout the month of November, staff will be working toward adjusting progress plans to meet the needs of struggling students. Future efforts will be placed on purchasing an asset management system with the Technology department to help collect inventory of special education tools, products, furniture, and resources.

Evaluations: The School District continues to work toward completing spring 2020 initial special education evaluations. So far this school year, the school district of Sturgeon Bay has identified seven students for special education services. In addition, the evaluation teams are currently processing 8 student re-evaluations that are due this fall.

Counseling Team: The School Counseling Team continues to work toward meeting the student's mental health needs through the STRIDE program, Project 180, and individual conferences with students each day. Many of the counselors are meeting with students 1:1 and in a virtual setting to support not only the educational progress of students but their mental health needs as well. The team has qualified two new 504 students and are in the process of three new 504 evaluation referrals.

Community Engagement:

Staff are continuing to meet the needs of our students by offering in-person and virtual clubs. Students are meeting the challenges of Covid-19 but getting creative in how they

can work together and give back to the community in clubs such as Project 180. In addition, our students with disabilities will begin their work within the community volunteering and earning functional life skills with different community businesses during the week of September.

Finance/Facilities Operations

The Special Education Department was able to hire one new Teaching Associate position in the month of October. The new hire is working with the sixth grade classroom to support students with disabilities.

Meetings/Workshops:

Recent and Upcoming meetings include the following:

- 11/2/2020: Transformative Ed: Dyslexia Identification
- 11/3/2020: Door County Human Services Meet
- 11/6/2020: HelpDesk Virtual Demo/FireWave Demo for Asset Management
- 11/9/2020: Solar Winds Virtual Demo
- 11/10: Restorative Practices DPI/Monthly RSN Meeting
- 11/11: DPI Sped Leadership Meeting
- 11/12/2020: DPI Mandated Reporting/Human Trafficking Webinar
- 11/13/2020: EAU Core Team Meeting
- 11/19/2020: DPI virtual Grant Writing Webinar
- 11/23/2020: DPI Sped Leadership

Upcoming Events:

- Ongoing: Child Study Find at Sunset Elementary School

	18-19	19-20	20-21 Aug (8/10/2020)	Sept (9/3/20)	Oct (10/2/20)	Nov (11/5/20)
Total Students	193	196	190	191	188	189
Student Primary Disability Areas				vdf		
LD	30	35	36	36	33	34
ID	10	9	11	11	11	11
SDD	19	28	31	32	28	28
Autism	32	31	27	27	27	28
EBD	32	28	29	30	28	28
S/L	43	40	39	40	41	40
HI	2	2	1	2	2	2
VI	0	0	0	0	0	0
D/B	0	1	1	1	1	1
OHI	18	20	15	17	17	17
Related Services						
S/L	N/A	N/A	35	35	34	35
OT	N/A	N/A	38	44	38	38
PT	N/A	N/A	10	12	10	10
Private School Students				8	8	8
Evaluations	18-19	19-20	20-21 Aug (8/10/20)	Sept (9/3/20)	Oct (10/2/20)	Nov (11/5/20)
Initial Evaluations	33	36	10	1	2	1
B-3 Referrals	10	13	3	0	0	0
Private School Evaluations	4	0	0	0	0	0
Re-Evaluations	34	32	4	0	0	10
Private School Re-evaluations	2	3	0	0	0	0
No-Re-evaluation needed/Opt out	39	45	0	0	0	2
Private School No Re-Evaluation/Opt Out	3	3	0	0	0	0
New Placements offered				2	1	1
Transfer in students (includes students coming back from homeschool)				15	0	1
Exits (includes students going to homeschool)				12	5	0
Dismissal of Services	8	8	0	0	0	0
Private School Dismissal of Services	2	2	0	0	0	0
Revocation of Services				1	0	1
504/Health Plans	18-19	19-20	20-21 August (8/10/20)	ptember (9/3/20)		
Current 504 Plans	31	34	30	29	29	28
Students Referred for 504 Plan	10	2	0	N/A	1	5
Health Plans due to Covid-19						



Community Engagement Board Report

November 2020

Presented by Jane Stephen

Rock the Dock has been rescheduled for 2021!

“Rock the Dock at the SB Yacht Club, 3pm-8pm.

- June 5, 2021
- Looking to book Modern Day Drifters and The Coves
- \$2200.00 in sponsorship so far, we will hold this for next year.
- Secured an emcee: Mike Stefani
- Asking Tech Department to build/design yard games (Corn Hole, Yard dice, bowling...etc) for the event that we can auction at the end
- We will begin our planning meetings in January 2021

Waseda Farms: I applied to the Waseda Farms “Skip the Bag Program”. Depending on the time of year they give anywhere from \$500-\$1000. I reapplied for December as our original application was during Covid.

Tech Ed Equipment : Working with Brian and Michael, I have sent out 20 donation letters to local businesses seeking financial support of the equipment needs. I will be making follow-up calls in the next week. I am also assisting them with the narrative for submission of a Raibrook grant, hopefully for November submission.

Authro Liza Wiemer: Working with Vinni at FOG, she connected us to author Liza Weimer and her new book, The Assignment. Liza has a virtual presentation and writing workshop for grade 6 or above available to Sturgeon Bay, free of charge. This will be a virtual presentation during which she will share part of the true story her book is based on and behind the scenes of her research and writing for the book. Looks like there is interest for January/February for 8th grade.

The Pulse: This last Pulse included Sevastopol’s newsletter as an insert, so I will see about getting our newsletter in there as well. I know they print Gibraltar’s newsletter and I believe they also print Sevastopol’s and this may be the reason.