

**THE SCHOOL DISTRICT OF STURGEON BAY**  
**Regular Board of Education Meeting**  
**Wednesday, October 20, 2021**

6:15 P.M.      Board of Education Meeting

Sturgeon Bay High School Library

**CALL TO ORDER:**

1. Roll Call
2. Motion to Adopt Agenda

**AGENDA:**

1. Budget review & discussion
    - a. General Aid Certification was provided by the Department of Public Instruction on October 15
  2. Adjourn
- 

*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

Sturgeon Bay High School Library

**CALL TO ORDER:**

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

**STUDENT COUNCIL REPRESENTATIVE REPORT:**

**PUBLIC PARTICIPATION SECTION—ALSO KNOWN AS AUDIENCE TO VISITORS AND DELEGATIONS**

*(As noted in Board Policy 0167.3 Public Participation at Board Meetings):*

*Additional note: Individuals who wish to address the Board should be residents of the School District of Sturgeon Bay or parents of students open-enrolled into the district. Speakers are asked to share their name, address, and be aware that comments may be limited to three minutes at the discretion of the Board President.*

**PUBLIC HEARING ON 2021-2022 SCHOOL DISTRICT BUDGET**

**CONSENT AGENDA:**

1. Approve Meeting Minutes
  - a. September 15 Regular Board of Education Meeting
  - b. October 6 Board Learning Session
2. Approve September Bills

3. Accept Grants and Donations
4. Approve Resignations & Retirements

**OPERATIONS AGENDA:**

1. Consent Agenda items requiring attention (*if any*)
2. Mask Metrics Update and Discussion
3. Approve 2021-2022 Budget
4. Approve December 2021 Tax Levy (*for calendar year 2022*)
5. Approve Fund 41 and Fund 41 Levy Resolution
6. Approve Teacher Associate(s)
7. Approve Sunrise Elementary Roofing Project
8. Approve High School Coaches
9. 2022-2023 School Year Calendar Update (*informational item this month*)
10. Reports:
  - a. Legislative
  - b. CESA
  - c. Committee/Seminars
  - d. Administrative
    - i. Sturgeon Bay High School
    - ii. TJ Walker Middle School
    - iii. Sunrise Elementary
    - iv. Sawyer, Sunset Elementary, and District Teaching & Learning
    - v. Special Education/Pupil Services
    - vi. Technology Department
    - vii. Business Manager
    - viii. Food Service
    - ix. Community Engagement
    - x. Other
  - e. Superintendent
11. 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 and Ann DeMeuse  
Date: October 11, 2021  
RE: Background Information for the October 20, 2021 Regular Meeting

Reminder: As we usually do, we'll plan to meet at 6:15 P.M. to review any additional budget information since our October 6 learning session discussion, as well as to make sure everyone is fully informed and comfortable when it comes to available options and approving both the budget and also setting the tax levy in the regular meeting this evening.

1. Budget review & discussion
    - a. General Aid Certification was provided by the Department of Public Instruction on October 15
  2. Adjourn
- 

#### **STUDENT COUNCIL REPRESENTATIVE REPORT:**

*Student Council President Elden Antonio will share updates with the Board and public.*

*Note: We moved this item prior to the public participation section so in the event of a lengthy public participation section, the Student Council representative does not need to stay at the meeting too long on a school night.*

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

*Additional note: Individuals who wish to address the Board should be residents of the School District of Sturgeon Bay or parents of students open-enrolled into the district. Speakers are asked to share their name, address, and be aware that comments may be limited to three minutes at the discretion of the Board President.*

#### **PUBLIC HEARING ON 2021-2022 SCHOOL DISTRICT BUDGET:**

*Note: As a unified school district, we do not have an annual meeting as common or union school districts do. Instead, we incorporate the opportunity for a member of the public to talk about the budget into a hearing as part of our board meeting when the budget and tax levy are approved. This is separate from the Public Comment period when members of the public are welcome to address the Board as well.*

#### **CONSENT AGENDA:**

1. Approve Meeting Minutes
  - a. September 15 Regular Board of Education Meeting
  - b. October 6 Board Learning Session
2. Approve September Bills
3. Accept Grants and Donations –
  - Our Food Service Department received a \$1000 donation from Huehns Funeral Home to support student nutrition services. We are so thankful that Todd Huehns

and his family chose our school nutrition program as a recipient of this support. Each day we strive to provide high quality nutrition options for our students, this donation helps support our efforts. Thank you Huehns!

- Please note that a \$5,000 commitment (at 1,000 dollars per year for the next 5 years) from Fincantieri Marine Group is being made to help support athletics at SBHS.
- Thank you to Dave LaBott and his father Dave Sr. for each donating \$1000 donations to the Clipper Clays team for their Garmin training simulators. A very generous donation that will be greatly used by the team!
- A \$400 grant for 3rd grade high interest/low reading level books for 3rd grade classrooms has been received.
- A \$363 Donors Choose grant for Amanda Bottkol to purchase a student reading chair, and classroom bookshelves to replace shelving removed from her classroom during remodeling has been received.

4. Approve Resignations & Retirements:

- Kasie Frangipane: Teacher Associate at Sawyer Elementary School.
- Corey Ash has resigned as the JV2 Boys Basketball Coach.
- Robert Desotelle is resigning as the girl's varsity head soccer coach.

A motion to approve the consent agenda as presented is recommended.

**OPERATIONS:**

**1. Consent Agenda items requiring attention (if any)**

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

**2. Mask Metrics Update and Discussion**

After another lengthy discussion as part of the October 6, 2021 learning session, it was acknowledge that while there are some existing metrics at the county level that may be helpful to monitor, that is really not the localized data that some individuals want to be able to focus on for our district and pertinent next steps. In the end, we assembled the following statement and we will need to continue to monitor and discuss the situation so a proper “off-ramp” can be established:

***The District will monitor a combination of the overall trend in our local data in combination with families having access to a COVID-19 vaccine.***

While far from perfect this at least takes into account many different comments and points from recent Board-level discussions, discussions with Public Health and DCMC, and of course requests from parents with varying wishes when it comes to masking.

For the purpose of this background document and gathering potential next steps for the Board to further consider, I am describing a couple of approaches on the order that came up in different ways earlier this month.

-----

### Sample Approach A

Having an off-ramp approach that first transitions students in grades 7-12 to voluntary masking once we feel an acceptable trajectory of our local data is in place would be possible since these students and their families have had access to a COVID-19 vaccine for some time.

Then at the Early childhood level and grades 4K-6, a shift could occur once we feel an acceptable trajectory is in place AND these students and their families have access to a COVID-19 vaccine.

---

### Sample Approach B

Another approach would be similar to the approach described in sample A above but could operationalize it to three layers or levels rather than two, which would have the middle school in two different situations.

The high school could be first as described above in sample approach A. Then the middle school (grades 6-8) could be second depending on the trajectory of our local data and vaccine access, bearing in mind a majority of middle school students and their families have already been eligible for a vaccine. Then the elementary level could be third depending on the trajectory of our local data and vaccine access.

---

To be abundantly clear, neither of the sample described above are formal or complete recommendations at this time but are intended to summarize aspects of the discussion to date and lay out how off-ramps may actually function. What specifically triggers those off-ramps then circles back to what was described as “the overall trend in our local data.”

So, how could we look at the local data and how have discussed how the Board receives the data this fall? Each month, the Board hears from the principal of each school exactly what is happening at that school in terms of the positive cases, quarantined individuals, and individuals tested. This will be reported for students as well as for staff, giving us six data points, if you will. Since the third Wednesday of the month can fall on different dates most months, the principals then will update that data once the month is complete so that month by month data is available during the year, as well as snapshots of the current month as the Board holds its monthly meeting.

Last year, we ended up with a weekly snapshot or dashboard. While we all admitted we didn’t know if we could hold and sustain school a year ago, we now know that we certainly can, even there though are plenty more challenges this year and people are understandably fatigued with this whole situation.

I would also cautiously remind the Board and anyone reviewing these notes, that even three positive cases for the entire district student body and all staff after 10 days of school was viewed by some as too many, while others viewed that as an incredibly low number.

Additional Board discussion would certainly be appropriate. Likewise, additional information may be assembled in the nine days leading up to the meeting after I finished these particular notes on the evening of October 11 as well.

### **3. Approve 2021-2022 Budget**

As you know, by October 15 we receive the Certification of General School Aides needed to finalize figures, as well as any final options available to the Board when it comes to approval of the budget and/or tax levy. Updated figures will be included as part of the 2021-2022 Budget Adoption document you will receive prior to the Board meeting; this is almost exactly the same thing as Business Manager Holtz walked the group through in the October 6 learning session.

The Budget Adoption document levies less than what the Board has the authority to levy by approximately \$800,000, takes into account various items discussed in the October 6 learning session including the Fund 39 Levy of approximately \$1,856,845 and also levies \$400,000 into Fund 41. This would equate to a Mil Rate of 10.69.

**“A motion to approve the budget as presented in the 2021-2022 Budget Adoption document is recommended.”**

*Reminder: The Board will review the updated information in the special session at 6:15 P.M.*

### **4. Approve December 2021 Tax Levy (for calendar year 2022)**

*See notes in previous agenda item regarding approving the 2021-2022 budget and tax levy.*

**“A motion to approve the tax levy as presented in the Budget Adoption document for a General Fund Levy of \$8,441,651 and  
A Fund 39 Referendum Debt levy of \$1,856,845 and  
A Fund 41 Capital Expansion Fund levy of \$400,000 for a total levy of  
\$10,698,496 is recommended.”**

*Reminder: The Fund 41 Levy is not addition to the total levy, but rather is included as part of the total levy and earmarked, if you will, for allowable Fund 41 use. See next agenda item for more information.*

### **5. Approve Fund 41 and Fund 41 Levy Resolution**

As discussed at the October learning session and in follow up information shared by Business Manager Holtz, Fund 41 is another tool the district utilizes to fund maintenance projects in addition to the Long-Term Capital Improvement Trust Fund (Fund 46), the traditional maintenance dollars in our annual budget, and/or through something like a capital referendum, if pursued by the district and approved by the voters, of course.

While the amount levied into the Fund 41 Capital Expansion Fund has been a part of the discussion and action in the two previous agenda items, we should have a dedicated resolution approved by the Board.

A resolution is included in the Board meeting packet, and I have also included that information in this background summary document:

*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 120.10(10m) of the Wisconsin Statutes for the purpose of financing remodeling, maintenance, repair, and improvement projects at various buildings and sites; and*

*BE IT FURTHER RESOLVED that a tax in the amount of \$400,000 be levied for the 2021-2022 school year to be deposited in the Capital Expansion Fund created above to be used only for the purposes specified above.*

A motion to approve the resolution as presented is recommended.

**6. Approve Teacher Associate(s)**

- a. Michelle Vasen: Director of Special Education and Pupil Services Lindsay Ferry and Principal Kieth Nerby are happy to welcome Michelle Vasen to the special education High School Team. Michelle earned her Bachelor's degree from the University of Wisconsin Whitewater in Physical Education with emphasis in Human Health. She has since earned both her special education and regular education teaching license. Michelle was previously employed by Green Bay Area Public School District where she worked as a special education teacher. Michelle is excited to join the school district in which she lives and hopes to one day become a member of the teaching team as well. The High School special education team is excited to welcome Michelle!

A motion to approve Michelle Vasen as a Special Education Teaching Associate at the high school is recommended.

**7. Approve Sunrise Elementary Roofing Project**

This would be for the summer of 2022, but we need plan well in advance. This is the Sunrise roof work we spoke about with the construction project this past summer, and it will get us to the best possible spot with insulation. The bottom line is it is right in the range of what we normally plan for with about \$234,000 being what is expected per our roofing consultant. So, if we could do an amount not to exceed \$250,000, this would allow us to go out for and approve a bid when we get them in. This is especially important in this current economy when things could change at any point.

A motion to approve the roofing project at Sunrise Elementary, not to exceed \$250,000 is recommended.

**8. Approve High School Coaches**

- a. JV2 Boys Basketball Coach – Principal Nerby and Athletic Director Meikle recommend Scott Brunswick. (Scott has coached with the program in the past.)

A motion to approve Scott Brunswick as the JV2 Boys Basketball Coach is recommended.

- b. Wrestling Varsity Co-Head Coaches – Principal Nerby and Athletic Director Meikle recommend Stephen Jacobson and Trevor Hasenjager. (Trevor has requested to have Stephen as his Co-Head coach, both have been coaching in the program.)

A motion to approve Stephen Jacobson and Trevor Hasenjager as Co-Head coaches for the Varsity Wrestling program is recommended.

**9. 2022-2023 School Year Calendar Update** (informational item this month)

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.

In the October learning session, we discussed preferences utilizing a calendar draft with several potential variations or aspects to consider to help us zero in on a preferred approach for next school year. The thinking is to have the topic as an informational item this month and gather any additional input, allow further discussion in the November learning session, and then be ready to approve a calendar for the 2022-2023 school year in the November regular Board meeting.

The calendar draft in the meeting packet would contain the following as a summary, although there is still room for modifications as we see fit, and none of these things are 100% set in stone:

- The first day of classes would be Thursday, September 1, 2021.
- The sample I modified after the learning session has 178 days of school scheduled, rather than the 180 days we are traditionally accustomed to using as our baseline or saw on the draft I had shared.
- Winter Break would be 10 days long running from the end of the school day on December 23 to through Monday, January 2. Classes would restart on Tuesday, January 3.
- Spring Break would be from the end of a half day of school on March 17 to March 26. Classes would restart on Monday, March 27.
- The last day of classes would be scheduled for Friday, June 2.
- Other considerations to review:
  - We could also look at starting school after Labor Day, which then makes it almost certain we'd have to go into that first full week of June ending classes sometime the week of June 5-9, 2022.
  - I realize one or two days of school may not sound like a lot to some people, but if there is a way to get to 179 or 180 school days I would recommend that we give further consideration to this.
  - One way to "pick up" a day is to consider classes on Monday, January 2, 2022, even though that is a federal holiday. While we don't necessarily take federal holidays off of school, I do realize this is one that some people would like to have off following the holidays.
  - Another way to "pick up" a day is to consider moving spring break later than we would normally have it to the first week of April. The way the



calendar falls this time around that could be helpful, even though it is a couple of weeks later than usual and would occur after the secondary level is two weeks into term four.

- Finally, there are a variety of ways to look at the placement of the in-service days during the school year. While the addition of a day or even two in August does not impact our non-staff families, moving days during the school year does so we are sensitive to that.
  - The day we've held in-service in early October could certainly be moved elsewhere in term one, term two, or even the start of term three.
  - The day we've held in-service in February could also move from it's historic location in term three to the start of term three OR depending on the in-service day referenced in the previous bullet point, it could be shifted to split the difference as a break of sorts for students and families, depending where spring break ends up.
  - The day we've held in-service in May had traditionally been in early May, but we moved it to the Friday of Memorial Day weekend in recent years. If the school year ends on Friday, June 2, we may want to move it back to early May rather than have the in-service day on a Friday right before the last week of school. Additionally, moving it may be preferred by SBHS when it comes to when seniors finish, graduation planning, and so forth.

There is no Board action requested at this time. As stated previously, the Board can discuss this further in the November learning session, and then action would be requested in the regular November meeting.

## **10. Reports**

## **11. Adjourn**

## THE SCHOOL DISTRICT OF STURGEON BAY

### Regular Board of Education Meeting

Wednesday, September 15, 2021

President Stephani called the regular meeting to order at 7:01 PM in the Sturgeon Bay High School IMC with a roll call vote. Present were Commissioners Stephani, Holland, Hougaard, Wood, Kruse, Jennerjohn, Chisholm, Howard and Alger. Also present were Superintendent Tjernagel, J. Holtz, K. Nerby, L. Ferry, M. Smullen, B. O'Handley, A. Smejkal, K. DeVillers, & A. DeMeuse. The Pledge of Allegiance was recited.

Motion: Chisholm/Wood to adopt the agenda as presented. Motion carried unanimously.

### STUDENT COUNCIL REPRESENTATIVE REPORT

Student council members volunteered for the Century Ride making over 1400 sandwiches on Saturday, Sunday 7 AM – 4 PM at the Cave Point aide station and catered to over 3000 riders. Homecoming is next week, and the council is bringing back lots of traditions.

### RECOGNITION

Employees are recognized in the month of September: Technology Department Staff -: Nelson DeMeuse and Spencer Gustafson were recognized.

### CONSENT AGENDA:

1. Approve Minutes
  - a. August 18, 2021, Regular Board of Education meeting
  - b. September 1, 2021, Learning Session
2. Approve August Bills
3. Grants and Donations –None.
4. Approve Resignations and Retirements – Dennis Orns has resigned from his special education teacher associate position, as well as recent service as a long-term sub. Leanne Pinkert has resigned from her position as our assistant track coach. Maggie Stover is retiring from her teacher associate position effective November 30, 2021.
5. Approve Early Graduation Requests – One request has been fielded and supported by the SBHS administration. This request will be shared with the Board, although not included in the public board meeting packet since the general public or media do not need to know the nature of the requests or the identity of the student(s) making a request.

Motion: Hougaard/Holland to approve the consent agenda items as presented. Motion carried unanimously.

PUBLIC PARTICIPATION SECTION—also known as audience to visitors and delegations (as noted in Board Policy 0167.3 Public Participation at Board Meetings. The following individuals addressed the board:

- Beth Legler, 217 N 18<sup>th</sup> Ave.
- Hannah Antholt, 130 Colorado St.
- Sue Eliason, 400 W Redwood St.
- Jamie Haslam, 179 N. 9<sup>th</sup> Ave.
- Carol Babb, 1660 Iowa St.
- Stephanie Soucek, 205 N 16<sup>th</sup> Place
- Aaron Carmody, 1779 Shiloh Rd.

- Nicole Carmody, 1779 Shiloh Rd.
- Sondra Asher, 232 S 12<sup>th</sup> Ave.
- Melissa McCarthy, 841 Belmar Place
- Valerie Boyarski, 6424 Emerald Dr.
- Tracy Andropolis, 826 Pennsylvania St.,
- JamieLynn Teska, 1112 Michigan St.
- Nathan Haslam, 179 N 9<sup>th</sup> Ave.
- Laurie Serb, no address stated
- Hannah no last name provided, student TJ Walker Middle School
- Rory Johnson, 3839 Bay Shore Dr.
- John McCarthy, 623 N 8<sup>th</sup> Ave.
- Cliff Wind, 144 N 10<sup>th</sup> Place

## OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any): none

2. School Opening Discussion

As of the preparation of the meeting packet, it was the fourth day of school, and I made a few updates to these notes we're on the sixth day of school. On the one hand, it is very exciting to start a new school year; the return of students and school year staff reminds us why we got into this line of work to support our community, our families, and especially our students. The number of positive comments I am hearing from staff members, students, and parents helps balance out some of the behind-the-scenes challenges and battles. It is great to hear these things. On the other hand, even the usual day-to-day operations can be challenged especially for some because of the COVID-related context we are operating in and the fact that COVID-related items take up so many resources that there sometimes seems like little is left to handle the rest of the duties that require attention in some offices and positions.

Masking continues to be a hot topic. Additionally, we know that various health entities and advisors continue to recommend universal masking for all in schools.

Quarantining, contact tracing, and the potential for students to miss valuable time at school are among another set of concerns and hot topics that will likely build. As many of you know from last year through the summer and into this fall, I have been quite concerned about this set of topics, procedures involved with them, and how the school districts and Public Health would be able to operationalize these things and that concern continues.

Vaccinations, access to vaccination, and likely conversations about vaccination requirements are not new to us and will likely become an even hotter topic in the months ahead.

Depending on what the topic is these days, we know we have stakeholders who are likely strongly in favor of it, others who are strongly against it, and likely many more somewhere in between. Additionally, stakeholders likely have information to support their views on the topic.

Furthermore, we know things have changed and will continue to change. Even the Frequently Asked Questions document we had worked on in August and early September ran into enough challenges that we scrapped that idea and started fresh with a shorter FAQ and approach from the nurse team.

Before moving on, I feel compelled to share another topic that is not only frustrating to school districts and school boards but is causing a great deal of consternation across our county, our state, and in some other states as well. While there are some related thoughts I may or may not share the night of the

Board meeting, what is really getting old to colleagues and individuals I am speaking with deals with the following. We are getting a lot of guidance these days. And let's be honest, much of it deals with masking (although as noted earlier there are other key topics). We receive guidance, recommendations, and/or opinions from local health partners, DHS at the State Level, the Department of Public Instruction at the State level, the State Superintendent of Schools, the Governor's Office, parents, residents, and the list could go on. However, while all these entities give us a combination of guidance, recommendations, and/or opinions, they do not require these things of public schools themselves—even from the highest levels in our State. Yet, they say that WE as a school system or school board need to require certain things. Let's stop and ponder that again. I sometimes visualize asking the person or entity who is telling me to do something to go over to a mirror and say that to themselves. In essence, I'm not going to require it—BUT you should.

So, what is the best pathway forward? We know that we need people to work together to have success. We know that a school district exists to educate students. We know that we believe that in-person school is the best way to educate and support most students. *(We also know that people who choose to make certain types of comments on Facebook even under pictures that celebrate cool things our students or staff members are doing are clearly not being helpful, but that's for another conversation.)*

We can't solve all the stress people are feeling right now. We also can't solve all the topics I just listed above or many more. We can consider options, each of which likely have pros and cons, as we try to keep school open, as well as consider the wide-ranging wishes of people on topics such as masking and more.

Masking options to consider—all which could also be implemented with consideration given to a limited timeframe as was discussed with the motion in the August Board meeting:

- A. Continue on the current course with voluntary masking.
- B. Change course in alignment with health guidance and require universal masking for all.
- C. Change course and require masking at the elementary level, at least until children that age become eligible for a vaccine (likely late this fall).
- D. Other approaches and related thoughts:
  - a. Adapting when needed is something most people understand and also support.
  - b. Having some sort of "end date" or "trigger" that shows that if a very strong mitigation strategy (ex. Masking) needs to go into place at a classroom, school, or district level, that would not go into place indefinitely is also something most people understand and support.
  - c. If we really get to a point where there is such a serious health concern that a classroom, school, or district need to take very strong action, then whether there is masking in place at that point at that level or not, there is a legitimate line of thinking that masking would not be enough anyway and although we highly value in-person school, perhaps that level needs to go to 100% remote for a limited number of days.
  - d. We know people like choice. While we certainly can't provide choices in all circumstances, we do try to provide choices when possible. If choice can be part of future steps, that could be helpful.

As the various staff members and partners continue to meet and talk, additional considerations may be brought forward. Additionally, we know that a neighboring district has had more incidents of positive cases which lead to more students being quarantined—and we know this could certainly increase for us tomorrow, next week, or next month.

Just as in the past couple of months, I will plan to summarize these thoughts, as well as draw the Board and public's attention to additional information as it is available at that point. President Stephani and I met during late afternoon and early evening on September 7, and he will likely have some thoughts to

share with the Board and public as well as an introduction to the Board's discussion on September 15. Stay tuned.

Brian Stephens, Dr. Fogarty, Dr. Heise and Ann Bretl were on site and presented to the board. This is a time when tough decisions are being made. The hospital recognizes the position the board is in as the hospital faced similar challenges when mandating vaccination of their staff. Dr. Fogarty, the school Medical Advisor reiterated that these are challenging times. The board is tasked with weighing the risks and benefits while considering the needs of the community. Dr. Heise stated the pragmatic approach is that we all want kids in school. Universal masking will allow the most students to remain in school. The long term affects need to be considered. Board members asked questions of the hospital representatives. Discussion followed.

One item that will affect this process is the availability of vaccine for kids. A Pfizer rep that Dr. Fogarty works with stated they are hoping for mid to late October. Dr. Fogarty also mentioned the book "The Premonition" which reviews the history of pandemics and modeling.

After further discussion, motion by Hougaard/Holland to require that all staff, students, and visitors wear a facial covering when indoors on school property just before, during, and just after student school instruction time/days and while being transported in school buses and other school vehicles effective Monday, September 20, 2021. The face coverings section, implementation section, student exceptions section, staff exceptions section and enforcement section of the 2020-2021 Board Approved Facial Covering Resolution are applicable to this motion. The Board must determine, no later than October 21, the metrics we will use to end the facial covering requirement. However, if Door County moves to the medium or low COVID-19 Case Activity level as reported by the Wisconsin Department of Health Services, the Board must hold a special meeting within 10 business days to evaluate possible changes or elimination of this facial covering requirement.

After discussion, motion Stephani/Holland to amend the motion to include the following: The added exception also applies to SB faculty and staff. On the amendment to the motion, motion carried unanimously.

After voting on the amendment, there was a roll call vote on the amended motion. Those in favor of the motion: Chisholm, Holland, Hougaard, Howard & Stephani. Those opposed: Alger, Wood, Jennerjohn and Kruse. Motion carries.

3. Approve Kitchen Staff
  - a. Kari Brilla – motion Wood/Alger to approve Kari Brilla for a food service position in the district. Motion carried unanimously.
4. Approve Teacher Associates
  - a. Kristin Wautier - motion Hougaard/Holland to approve Kristin Wautier as a Special Education Teaching Associate at Sawyer Elementary School. Motion carried unanimously.
  - b. Suzanne Bissen – motion Chisholm/Jennerjohn to approve Suzanne Bissen as a Special Education Teaching Associate. Motion carried unanimously.
  - c. Jamie Buesing – motion Wood/Hougaard to approve Jamie Buesing as the new Sunrise building associate beginning with the 2021/2022 school year. Motion carried unanimously.
  - d. Parker Rollins – motion Holland/Wood to approve Parker Rollins as a Special Education Teaching Associate. Motion carried unanimously.

5. Approve High School Coaches
  - a. Jesus Mejia - Assistant Boys Soccer Coach – motion Hougaard/Jennerjohn to approve Jesus Mejia as an Assistant Boys Soccer Coach. Motion carried unanimously.
  - b. Zach Albers - Assistant Football Coach – motion Holland/Hougaard to approve Zach Albers as an Assistant Football Coach. Motion carried unanimously.
  - c. Carl Waterstreet - Assistant Football Coach – motion Hougaard/Wood to approve Carl Waterstreet as an Assistant Football Coach. Motion carried unanimously.
6. Approve Middle School coaches
  - a. Sam Mueller - Middle School Seventh Grade Football Coach – motion Jennerjohn/Chisholm to approve Sam Mueller as the Middle School Seventh Grade Football Coach. Motion carried unanimously.
  - b. Derek Jennerjohn - Middle School Eighth Football Coach – motion Holland/Wood to approve Derek Jennerjohn as the Middle School Eighth Grade Football Coach. Motion carried with Commissioner Jennerjohn abstaining.
7. Approve District-Wide Occupation Therapist
  - a. Katie Rankin – motion Jennerjohn/Hougaard to approve Katie Rankin as a District-Wide Occupational Therapist for the district. Motion carried unanimously.
  - b. Jillian Laurent – motion Holland/Hougaard to approve Jillian Laurent as a District-Wide Occupational Therapist for the district. Motion carried unanimously.
8. Reports:
  - a. Legislative – none.
  - b. CESA – none.
  - c. Committee/Seminars – none.
  - d. Administrative Reports presented.
  - e. Superintendent’s Report presented.
9. Motion Chisholm/Wood to adjourn at 11:45 PM. Motion carried unanimously.

Date: \_\_\_\_\_

President’s Signature: \_\_\_\_\_

**THE SCHOOL DISTRICT OF STURGEON BAY**  
**Board of Education Learning Session**  
**Wednesday, Oct. 6, 2021**

5:00 P.M. Board of Education Meeting

District Bldg: Board Room

**CALL TO ORDER:**

1. Roll Call at 5:09 PM: Present: Stephani, Wood, Kruse (electronic), Chisholm & Alger.  
Excused: Jennerjohn, Hougaard, Holland & Howard. Also present Superintendent  
Tjernagel, J Holtz, K Nerby, M Smullen, B O’Handley, A Smejkal, & K DeVillers.
2. **Motion:** Alger/Wood to adopt the agenda as presented. Motion carried unanimously.

**AGENDA AND DISCUSSION**

1. Budget overview/Planning Updates
  - i. 2021-2022 Budget & Tax Levy Process reviewed.
  - ii. Operational Referendum Planning Process discussed.
  - iii. Community Survey Process was talked about and how the board would like to proceed.
2. Facial Coverings Metrics options discussed along with status of where the district is relative to positives in district and numbers in quarantine.
3. 2022-2023 School Calendar Draft Updates-multiple options presented for consideration.
4. Motion to adjourn: Wood/Alger to adjourn at 8:39 PM. Motion carried unanimously.

Date: \_\_\_\_\_

President’s Signature: \_\_\_\_\_

Recordings of the Board meetings can be located at: <https://www.sturbay.k12.wi.us/district/board-of-education>

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	DESCRIPTION
09/02/2021	101268 R	179.33 10 E 800 355 263300 000	AT&T Acct #920 743-5493 930 7 Monthly Billing (7.20.21-8.19.21)
09/02/2021	101269 R	238.65 10 E 800 355 263300 000	AT&T LONG DISTANCE Acct #831-000-7711 955 Monthly Service Charges
09/02/2021	101270 R	100.00 10 E 800 310 162000 000	BAY CONFERENCE Bay Conference Dues Girls Swimming
09/02/2021	101271 R	457.20 10 E 800 411 162000 000	BSN SPORTS REMIT Customer #1462735 Volleyball Nets
09/02/2021	101271 R	2,589.00 10 E 800 411 162000 000	BSN SPORTS REMIT Customer #1462735 Chenille Pins/Letter Jacket Numbers
09/02/2021	101271 R	417.30 21 E 400 411 162121 000	BSN SPORTS REMIT Customer #1462735 VB Jerseys
09/02/2021	212200076 A	70.00 10 E 800 310 162000 000	BUCH, KEVIN Varsity Soccer Official AR
09/02/2021	212200076 A	70.00 10 E 800 310 162000 000	BUCH, KEVIN JV boys soccer official
09/02/2021	212200077 A	3,400.00 10 E 800 480 295000 000	CAMERA CORNER-CONNEC Customer #0019936 Microsoft Server Renewal & Core CALs
09/02/2021	101272 R	125.16 10 E 120 472 110000 000	CURRICULUM ASSOCIATE Acct #4027187 Writers Student Book
09/02/2021	212200078 A	128.00 10 E 800 310 162000 000	DELONG, TINA Swimming Official Relays
09/02/2021	212200079 A	3,247.52 10 E 800 480 222200 031	FOLLETT SCHOOL SOLUT Customer #4880045Follett Destiny Online Catalog
09/02/2021	212200080 A	345.95 27 E 800 310 223300 019	KYLES CONSULTING LLC August 2021 Monthly SBS/MAC Fee
09/02/2021	212200081 A	80.00 10 E 800 310 162000 000	LUMAYE, MICHAEL Football Scrimmage Official
09/02/2021	212200081 A	70.00 10 E 800 310 162000 000	LUMAYE, MICHAEL JV Football Official vs SD
09/02/2021	212200081 A	70.00 10 E 800 310 162000 000	LUMAYE, MICHAEL JV Football Official vs SD
09/02/2021	101273 R	280.60 10 E 800 416 214000 000	MACGILL Cust #54235-100 21-22 Nursing Supplies
09/02/2021	101274 R	1,299.09 10 E 400 435 125500 000	MAKEMUSIC-REMIT Customer #NSN-53587 Smart Music student and teacher subscriptions
09/02/2021	212200082 A	70.00 10 E 800 310 162000 000	NEUVILLE, ROBERT JV Football Official vs SD
09/02/2021	212200082 A	70.00 10 E 800 310 162000 000	NEUVILLE, ROBERT JV Football Official vs SD
09/02/2021	101275 R	106.00 10 E 800 310 162000 000	OTTENS, RODNEY Varsity Official Soccer Center
09/02/2021	212200083 A	95.00 10 E 800 411 162000 000	RETZLAFF, KYLE WIAA Officials Licenses for basketball & volleyball
09/02/2021	101276 R	75.00 10 E 800 480 162000 000	RSCHOOL TODAY Invoice payment \$75.00
09/02/2021	212200084 A	70.00 10 E 800 310 162000 000	SCHARTNER, JEFFREY JV Football Official vs SD
09/02/2021	212200084 A	70.00 10 E 800 310 162000 000	SCHARTNER, JEFFREY JV Football Official vs SD
09/02/2021	212200085 A	100.00 10 E 800 310 162000 000	SCHWEITZER, BARBARA Swimming Official Relays
09/02/2021	101277 R	70.00 10 E 800 310 162000 000	SIEGLAR, RICHARD Varsity Soccer Official AR
09/02/2021	101277 R	70.00 10 E 800 310 162000 000	SIEGLAR, RICHARD JV soccer official
09/02/2021	212200086 A	8,000.00 10 E 800 351 239000 000	SOCIALSCHOOL4EDU Payment for contract covering 4/9/19-6/30/22
09/02/2021	212200087 A	128.00 10 E 800 310 162000 000	STREBEL, JANE Swimming Official Relays
09/02/2021	101278 R	70.00 10 E 800 310 162000 000	ULBERG, CHAD JV Football Official vs SD
09/02/2021	101278 R	70.00 10 E 800 310 162000 000	ULBERG, CHAD MS Football Official
09/02/2021	101279 R	1,906.00 10 E 800 411 239000 000	WANDA JEANS RESTAURA All Staff In Service
09/02/2021	212200088 A	70.00 10 E 800 310 162000 000	WERY, MICHAEL JV Football Official vs SD
09/02/2021	212200088 A	70.00 10 E 800 310 162000 000	WERY, MICHAEL JV Football Official vs SD
09/02/2021	212200089 A	196.00 10 E 800 310 239000 000	WIS DRUG TESTING & C Background Checks (14)
09/02/2021	212200090 A	44.81 10 E 800 354 258000 000	WISCONSIN DOCUMENT I Acct #GB3909 Staples MS
09/09/2021	101280 R	39.95 10 E 400 470 241000 000	ALLEN, TRACEY AP Online Course Textbook Reim
09/09/2021	212200091 A	46.26 10 E 800 411 253000 000	BELSON CO Maintenance Supplies



CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/09/2021	101281 R	1,928.16 21 E 400 411 162121 000	BSN SPORTS REMIT Customer #1462735 VB Jerseys
09/09/2021	101282 R	83.00 10 E 800 411 253000 000	CULLIGAN SERVICE Acct #8566801 - bottled water
09/09/2021	101283 R	32.46 10 E 800 411 253000 000	DOOR COUNTY COOPERAT Customer #784909 Maintenance Supplies
09/09/2021	101283 R	4,184.80 10 E 800 449 253000 000	DOOR COUNTY COOPERAT Customer #784909 Maintenance Supplies
09/09/2021	101283 R	1,679.95 27 E 800 449 158100 341	DOOR COUNTY COOPERAT Customer #784909 Maintenance Supplies
09/09/2021	101284 R	455.17 10 E 800 411 253000 000	DOOR COUNTY HARDWARE Acct #96718 August 2021 Billing
09/09/2021	212200092 A	70.00 10 E 800 310 162000 000	DESOTELLE, ROBERT AR for Varsity soccer official
09/09/2021	212200092 A	70.00 10 E 800 310 162000 000	DESOTELLE, ROBERT JV soccer game vs ND
09/09/2021	101285 R	1,643.98 10 E 800 730 270000 000	DWD-UI Acct #696368-000-4 Unemployment Charges August 2021
09/09/2021	101286 R	262.59 50 E 800 324 257220 000	ECOLAB Account #STUR0010-0005-01 Pest Control
09/09/2021	101286 R	262.59 50 E 800 324 257220 000	ECOLAB Account #STUR0010-0005-01 Pest Control
09/09/2021	101286 R	262.59 50 E 800 324 257220 000	ECOLAB Account #STUR0010-0005-01 Pest Control
09/09/2021	212200093 A	102.50 10 E 800 310 162000 000	ENGLEBERT, DAWN JV2 VB official and Line judge
09/09/2021	101287 R	30.00 10 E 800 943 219000 000	EQUAL RIGHTS DIVISIO Work Permits August (4)
09/09/2021	212200094 A	536.67 10 E 800 310 239000 000	ERC INC August 2021 Monthly EAP Services
09/09/2021	101288 R	21,799.40 49 E 800 310 239000 000	EUA Project #318509-01 August 2021 Billing
09/09/2021	101289 R	150.00 10 E 800 310 162000 000	GIBRALTAR AREA SCHOO BIG K. Cross Country Invite
09/09/2021	101290 R	200.00 10 E 800 310 162000 000	GREEN BAY AREA PUBLI Green Bay Preble Cross Country Invite
09/09/2021	101291 R	100.00 10 E 800 386 239000 000	GT CONSORTIUM OF CES Gifted & Talented Consortium Renewal
09/09/2021	212200095 A	102.50 10 E 800 310 162000 000	HANSON, BETH VB JV2 Official vs Shawano
09/09/2021	101292 R	24.90 21 E 400 411 162124 000	HASTY AWARDS Girls Swim Team Plaque
09/09/2021	212200096 A	270.00 10 E 800 324 253000 000	HRI SERVICES Install Plate for TV Mounting
09/09/2021	101293 R	263.75 10 E 800 324 253000 000	J&B TREE SERVICE LLC Tree Stump Removal HS/SR
09/09/2021	212200098 A	229.29 10 E 400 411 125400 000	J W PEPPER & SON INC Acct #1193831 24 - "Frostiana" - Thompson 24 - "Hine Ma Tov" 24 - "Festival Sanctus - Johnson 12 - Stars I Shall Find - Gray 12 - Woodsmoke and Oranges 12 - In the Bleak Midwinter - Holst 12 - Psallite! - Lightfoot
09/09/2021	212200098 A	36.39 10 E 400 411 125400 000	J W PEPPER & SON INC Acct #1193831 If You Were Coming In The Fall SSA (12 Copies)
09/09/2021	212200098 A	216.99 10 E 400 411 125500 000	J W PEPPER & SON INC Acct #1193831 Pep and marching music
09/09/2021	212200099 A	85.00 10 E 800 310 162000 000	KACZMAREK, MICHAEL Football Official for the 8-21-21 Scrimmage
09/09/2021	212200100 A	264.32 10 E 800 342 253000 000	KRAMER, ROBERT JR 2/1/2021-6/4/2021 Mileage
09/09/2021	101294 R	89.64 10 E 120 411 110500 000	LAKESHORE LEARNING M Lakeshore Learning--General Supplies

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/09/2021	101294 R	-26.54 10 E 120 411 110400 000	LAKESHORE LEARNING M Credit Memo Lakeshore Learning--General Supplies
09/09/2021	212200101 A	80.00 10 E 800 310 162000 000	LEDVINA, PETER Center official for Soccer vs ND
09/09/2021	212200102 A	80.00 10 E 800 310 162000 000	LEITERMAN, ANDY Soccer official center vs Gib/Sev
09/09/2021	101295 R	11,780.00 10 E 800 551 253000 000	LUXEMBURG IMPLEMENT Maintenance Supplies Zero Turn Mower
09/09/2021	101295 R	148.04 10 E 800 411 253000 000	LUXEMBURG IMPLEMENT Maintenance Supplies
09/09/2021	212200103 A	70.00 10 E 800 310 162000 000	MARIK, JOE AR Official soccer vs Gib/Sev
09/09/2021	212200103 A	70.00 10 E 800 310 162000 000	MARIK, JOE Soccer JV official
09/09/2021	212200104 A	115.10 21 E 100 411 164900 000	MARTENS, KARLIE Counseling Books Reim
09/09/2021	212200105 A	70.00 10 E 800 310 162000 000	MISFELDT, TERRY AR Soccer official vs Gib/Sev
09/09/2021	212200105 A	70.00 10 E 800 310 162000 000	MISFELDT, TERRY JV soccer official
09/09/2021	212200106 A	4,440.00 10 E 800 324 253000 000	NATURAL SOLUTIONS LL SW Woodchips
09/09/2021	212200106 A	2,880.00 10 E 800 324 253000 000	NATURAL SOLUTIONS LL SR Woodships
09/09/2021	212200107 A	403.95 10 E 400 342 221300 000	OLEJNICZAK, BENJAMIN 6/28/2021-6/30/2021 Request for reimbursement - hotel stay at WMEA Convention 06-28-21 through 06/30/21. PD for both myself and Kaara McHugh (current middle school choir director).
09/09/2021	212200108 A	23.76 27 E 800 411 223300 341	PICHETTE, LINNEA 9/2/2021 purchased two plants as a thank you gift for Hope Church & Crossroads at Walmart
09/09/2021	101296 R	123.02 10 E 800 411 253000 000	PIKE SYSTEMS INC 24" Lightweight T-Bar
09/09/2021	101297 R	18.00 10 E 140 411 113000 000	PIONEER VALLEY BOOKS Sales Order #S225894 3rd grade supplies for 2021-2022 school year.
09/09/2021	212200109 A	854.31 50 E 800 415 257220 549	PRAIRIE FARMS Billing #47-471 Monthly Billing
09/09/2021	212200110 A	424.65 10 E 800 411 253000 000	PROFESSIONAL SUPPLY Cust Acct #STURG100 Maintenance Supplies
09/09/2021	212200110 A	2,224.88 10 E 800 411 253000 000	PROFESSIONAL SUPPLY Cust Acct #STURG100 Maintenance Supplies
09/09/2021	212200110 A	65.25 10 E 800 324 253000 000	PROFESSIONAL SUPPLY Non-Warranty Labor (pump)
09/09/2021	212200111 A	63.75 10 E 800 310 162000 000	RASS, TASHA Swim Meet Timer
09/09/2021	101298 R	9.99 10 E 120 411 112000 000	REALLY GOOD STUFF Acct #9061499 Classroom supplies
09/09/2021	101298 R	91.96 10 E 120 411 112000 000	REALLY GOOD STUFF Acct #9061499 Classroom supplies
09/09/2021	212200112 A	26.22 10 E 120 411 112000 000	STAPLES ADVANTAGE Customer #DET 70109924 Classroom supplies
09/09/2021	101299 R	5.45 50 E 800 415 257250 000	TADYCH'S ECONO FOODS Code 42000040035 August 2021 Monthly Billing
09/09/2021	101299 R	150.00 50 E 800 415 257220 549	TADYCH'S ECONO FOODS Code 42000040035 August 2021 Monthly Billing
09/09/2021	212200113 A	21.25 10 E 120 411 111000 000	TAUSCHEK, ERIK 9/1/2021 School supplies from School House
09/09/2021	101300 R	1,929.60 10 E 140 472 110000 000	TCI - TEACHERS' CURR Third Grade Social Studies Curriculum
09/09/2021	212200114 A	70.00 10 E 800 310 162000 000	TEBON, ROLAN AR soccer vs ND
09/09/2021	212200114 A	70.00 10 E 800 310 162000 000	TEBON, ROLAN JV soccer official vs ND
09/09/2021	212200115 A	1,823.80 10 E 800 354 258000 000	US BANK EQUIPMENT FI Acct #1268355 Monthly Charges

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/09/2021	101301 R	10,655.92 10 E 800 449 254300 000	VAN VREEDES Consumer Sciences Room Appliances
09/09/2021	212200116 A	230.76 10 E 800 324 253000 000	VANS FIRE & SAFETY I Sawyer Elementary Customer #7900 W/O #021338
09/09/2021	101302 R	67.97 10 E 800 411 253000 000	VIKING ELECTRIC SUPP Acct #V11169 - Maintenance Supplies
09/09/2021	101302 R	47.22 10 E 800 480 295000 000	VIKING ELECTRIC SUPP Acct #V11169 IT Maintenance Supplies
09/09/2021	101303 R	27.68 50 E 800 415 257220 000	WASEDA FARMS COUNTRY Eggs - 1 Flat
09/09/2021	212200117 A	100.00 10 E 800 310 162000 000	WHEAT, DAVID Varsity VB Official
09/09/2021	212200118 A	100.00 10 E 800 310 162000 000	WHEAT, JODY Volleyball varsity official vs Shawano
09/09/2021	212200119 A	182.00 10 E 800 310 239000 000	WIS DRUG TESTING & C Background Checks (13)
09/09/2021	101304 R	19.90 10 E 200 411 241000 000	WOLTER ENGRAVING SER MS Name Plates
09/09/2021	101304 R	11.85 10 E 200 411 241000 000	WOLTER ENGRAVING SER MS Name Plates
09/09/2021	101305 R	382.00 10 E 800 943 120000 000	WIS SCHOOL MUSIC ASS WSMA Membership Dues - H. Hintz
09/14/2021	101308 R	5.00 98 L 000 000 811671 000	AXA EQUITABLE J Schopf \$5
09/14/2021	101309 R	290.84 98 L 000 000 811680 000	GURSTEL LAW FIRM PC Case No. 12-CV-224; File #802986
09/14/2021	101310 R	240.00 98 L 000 000 811660 000	SB LUNCH PROGRAM Payroll accrual
09/16/2021	212200120 A	100.00 10 E 800 310 162000 000	ALSTEEN, DAVID Volleyball official, JV1 and Varsity vs Peshtigo
09/16/2021	212200121 A	102.50 10 E 800 310 162000 000	BLIZEL, PATRICK JV2 and Varsity Line Judge
09/16/2021	212200121 A	50.00 10 E 800 310 162000 000	BLIZEL, PATRICK MS VB Official
09/16/2021	101311 R	374.94 10 E 800 411 162000 000	BSN SPORTS REMIT Customer #1462735 VB game balls
09/16/2021	212200122 A	6,504.00 10 E 800 480 295000 000	CAMERA CORNER-CONNEC Customer #0019936 Switching (E-Rate)
09/16/2021	212200122 A	8,326.00 10 E 800 480 295000 000	CAMERA CORNER-CONNEC Customer #0019936 Switching (E-Rate)
09/16/2021	212200122 A	33,912.00 10 E 800 480 295000 000	CAMERA CORNER-CONNEC Customer #0019936 Fortinet Renewal - 3 Year
09/16/2021	212200122 A	10,120.00 10 E 800 480 295000 000	CAMERA CORNER-CONNEC Customer #0019936 UPS - GXT5
09/16/2021	101312 R	200.00 10 E 800 310 162000 000	CAPTAIN COMMODOES August 2021 Monthly Billing
09/16/2021	101313 R	874.95 10 E 800 355 263300 000	CELLCOM WISCONSIN RS Acct #003-00319495 Monthly Charges
09/16/2021	101314 R	0.83 10 E 800 355 263300 000	CENTURYLINK Monthly Charges
09/16/2021	212200123 A	200.00 10 E 800 386 221300 000	CESA 6 UMS Leaders Virtual Training Series A. Smejkal
09/16/2021	212200124 A	80.00 10 E 800 310 162000 000	CLAFLIN, BRENT FB Official vs Williams Bay
09/16/2021	212200125 A	150.00 27 E 800 941 223300 341	CPI Annual Membership K. Martens
09/16/2021	101315 R	13,235.11 49 E 800 449 254400 000	CREATIVE BUSINESS IN SW Cafeteria Tables - 4K/EC Play Kitchenettes & Refrigerators
09/16/2021	101315 R	21,880.53 49 E 800 449 254400 000	CREATIVE BUSINESS IN Project #21725 50% Deposit HS Furniture
09/16/2021	101315 R	1,575.64 49 E 800 449 254400 000	CREATIVE BUSINESS IN Project #21736 50% Deposit Height Adjustable Bases HS/DO
09/16/2021	212200126 A	35.73 10 E 120 411 241000 000	DALSKE, RAELENN Cardstock for car riders
09/16/2021	101316 R	3,124.40 27 E 800 310 218100 011	DCMC OT/PT August 2021
09/16/2021	101316 R	1,726.77 27 E 800 310 218200 011	DCMC OT/PT August 2021
09/16/2021	101317 R	200.00 10 E 800 310 239100 000	DOOR COUNTY YMCA Monthly Memberships Group 1
09/16/2021	101317 R	320.00 10 E 800 310 239100 000	DOOR COUNTY YMCA Monthly Memberships Group 2
09/16/2021	212200127 A	70.00 10 E 800 310 162000 000	DELONG, TINA Swimming Official DCU Girls
09/16/2021	212200127 A	89.75 10 E 800 310 162000 000	DELONG, TINA Swim official for the DCU

CHECK DATE	CHECK CHE NUMBER TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/16/2021	212200128 A	975.92	21 L 400 000 161923 000	FLS BANNERS LTD	Girls Swim Team 2021 Homecoming Shirts from FLS Banners Shirts are to be resold and the money will be deposited back into the Student Council account
09/16/2021	212200129 A	109.50	10 E 800 310 162000 000	GOOD, STEPHEN	Girls Swimming Official DCU
09/16/2021	212200130 A	32.89	10 E 140 411 213000 000	GRAHL, GARY	Counseling Room Supplies
09/16/2021	101318 R	1,650.00	10 E 400 411 241000 000	INNOVATIVE PRINTING	2021 Clipper Collection Books
09/16/2021	212200132 A	533.49	10 E 200 411 125400 000	J W PEPPER & SON INC	Once Upon a Winter Night - Wagner (25 copies) 2.05 11347671 Light Up the Tree, It's Christmas (45 copies) 2.35 1783844 Eight Days of Lights (25 copies) 2.50 11203938 Hear Them Ring (25 copies) 2.35 11202610L Duermete (25 copies) 2.20 10307394 Stopping by the Woods (25 copies) 2.25 11175879 Way Down in Bethlehem (25 copies) 2.50 11162397 Watching It Snow (25 copies) 2.05 10997501 Christmas Day in the Morning (25 copies) 2.25 10980348 Stille Nacht/Silent Night (45 copies) 2.10 10880227
09/16/2021	212200133 A	102.00	10 E 800 310 162000 000	KAUFMAN, JEFFREY	Swim Meet officials Girls DCU vs Clintonville
09/16/2021	101319 R	8,500.00	10 E 800 310 231700 000	KERBERROSE S.C.	Client #0725002821 Progress Invoice for Audit
09/16/2021	212200134 A	80.00	10 E 800 310 162000 000	KLAUBAUF, ANTHONY	Varsity football official
09/16/2021	212200135 A	1,893.25	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	August 2021 Billing
09/16/2021	212200135 A	245.25	27 E 800 341 256750 011	KOBUSSEN BUSES LTD	August 2021 Billing
09/16/2021	101320 R	213.27	10 E 120 411 110500 000	LAKESHORE LEARNING M	Acct #294068 Kindergarten Supplies
09/16/2021	212200136 A	7,600.00	10 E 800 480 221500 000	LEXIA LEARNING SYSTE	Quote #Q-454488 Lexia Software Subscription; Grades 1-5
09/16/2021	101321 R	2,258.50	27 E 800 370 436000 341	MACHT VILLAGE SCHOOL	Services for K. VanEgeren August 2021
09/16/2021	212200137 A	234,342.05	49 E 800 324 254300 000	MIRON CONSTRUCTION C	Order #203160 SW Referendum Project
09/16/2021	212200137 A	2,070,653.85	49 E 800 324 254300 000	MIRON CONSTRUCTION C	Order #203170 HS/MS Sunrise
09/16/2021	101322 R	386.58	10 E 800 411 122115 141	NCS PEARSON INC	Acct #3904737 CTOPP-2 Complete Kit.
09/16/2021	212200138 A	100.00	10 E 800 310 162000 000	NICHOLS, LARA	Volleyball JV1 and Varsity official
09/16/2021	101323 R	32.40	27 E 800 411 223300 341	OFFICE DEPOT REMIT	Acct #46466631 supplies
09/16/2021	101324 R	480.00	10 E 800 411 295000 000	PAR CODE SYMBOLOGY I	Acct #22312 Asset Tags for Tech Dept.
09/16/2021	101325 R	195.70	10 E 800 351 239000 000	PENINSULA PULSE	August 2021 postings
09/16/2021	101326 R	617.75	10 E 800 310 239000 000	PREVEA HEALTH WORKME	August 2021 Staff Physicals & Tests
09/16/2021	212200139 A	76.80	10 E 200 411 241000 000	QUILL LLC	Acct #2624111 MS office

CHECK DATE	CHECK CHE NUMBER TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/16/2021	212200140 A	18.18	10 E 800 411 239000 000	RANKIN, MICHELE	supplies Items for teacher lunch
09/16/2021	212200141 A	102.50	10 E 800 310 162000 000	RETZLAFF, KYLE	JV2 and Varsity Line Judge
09/16/2021	212200141 A	50.00	10 E 800 310 162000 000	RETZLAFF, KYLE	MS VB Official
09/16/2021	101327 R	49,299.50	10 E 800 324 253000 000	ROBINSON BROTHERS	Contract Payment Project 21033
09/16/2021	101327 R	26,400.00	10 E 800 324 253000 000	ROBINSON BROTHERS	Contract Payment Project 21033
09/16/2021	212200142 A	80.00	10 E 800 310 162000 000	SCHARTNER, JEFFREY	Varsity football official
09/16/2021	212200143 A	288.00	10 E 140 472 110000 000	SCHOOL SPECIALTY, LL	Customer #281703 Teacher materials for science curriculum
09/16/2021	212200143 A	794.32	27 E 800 449 158100 341	SCHOOL SPECIALTY, LL	Customer #281703 Room Cubbies
09/16/2021	212200143 A	32.40	10 E 120 411 126000 000	SCHOOL SPECIALTY, LL	SW Science Supplies
09/16/2021	212200143 A	68.76	10 E 120 411 111000 000	SCHOOL SPECIALTY, LL	Customer #281703 School Supplies
09/16/2021	101328 R	74.06	21 E 400 411 166322 000	SHINDIGZ	CUST-049640 Dance sashes and crowns for the classes 2022 and 2023 evenly
09/16/2021	101328 R	74.03	21 E 400 411 166323 000	SHINDIGZ	CUST-049640 Dance sashes and crowns for the classes 2022 and 2023 evenly
09/16/2021	212200144 A	279.49	10 E 140 411 114000 000	SMULLEN, CATHERINE	9/7/2021 Science supplies to create air filters in Science class.
09/16/2021	101329 R	303.42	10 E 800 355 263300 000	SPECTRUM INDUSTRIES	Acct #8245 11 120 0173238 Monthly Charges
09/16/2021	101330 R	337.35	21 E 400 411 162106 000	SUPERIOR CHEER	Customer #C011443 Jackets for Cheer Team
09/16/2021	101331 R	348.51	10 E 200 411 126000 000	WARDS NATURAL SCIENC	Customer Acct #80295200 7th Grade Science Supplies
09/16/2021	212200145 A	80.00	10 E 800 310 162000 000	WERY, MICHAEL	Varsity football official
09/16/2021	212200146 A	45.76	27 E 400 411 158102 341	WINKEL, JOAN	Classroom Supplies Spec Ed S. Umentum
09/16/2021	212200147 A	1,780.55	10 E 800 351 239000 000	WISCONSIN DOCUMENT I	Acct #GB3909 - Contract #3239-01
09/16/2021	101332 R	10.70	10 E 200 411 241000 000	WOLTER ENGRAVING SER	MS Name Plate
09/16/2021	212200148 A	129.50	10 E 800 310 162000 000	WOODS, MICHAEL	White hat for the Varsity football game vs Williams Bay
09/16/2021	101333 R	261.00	10 E 800 943 120000 000	WIS SCHOOL MUSIC ASS	WSMA Membership Dues - A. Cress
09/20/2021	25744 R	1,750.00	22 E 800 370 450000 000	BRIDENHAGEN, SARAH	Nursing 4-yr Marsden Scholarship
09/20/2021	25745 R	1,750.00	22 E 800 370 450000 000	MIRKES, KATLYN	Marsden Scholarship
09/20/2021	25746 R	1,750.00	22 E 800 370 450000 000	STERNARD, ASHLEY	Janet Magistad Marsden Scholarship
09/20/2021	25747 R	500.00	22 E 800 370 450000 000	TREMPER, NATALIE	Marsden Tech Scholarship
09/22/2021	101334 S	375.00	21 E 400 411 166322 000	DOOR COUNTY FACILITI	Homecoming Facilities Rental Fee
09/22/2021	101335 S	100.00	21 E 400 411 166322 000	DOOR COUNTY FACILITI	Homecoming Facilities Security Deposit
09/22/2021	101336 R	500.00	21 E 400 411 166322 000	LR STERLING ENTERPRI	Homecoming DJ
09/22/2021	101337 R	5,476.00	21 E 400 411 162121 000	RENARD'S CHEESE STOR	Volleyball Fundraiser
09/23/2021	212200149 A	80.00	10 E 800 310 162000 000	AHNEN, ROGER	Football Varsity Official vs Bowler/Gresham
09/23/2021	212200150 A	80.00	10 E 800 310 162000 000	ALBERS, DANIEL	Football Varsity Official vs

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	DESCRIPTION
09/23/2021	212200151 A	240.00 10 E 800 310 239100 000	Bowler/Gresham
09/23/2021	101338 R	45.69 10 E 800 355 263300 000	ARMATI COLLECTIVE August Memberships
09/23/2021	101339 R	143.00 10 E 800 324 253000 000	AT&T LONG DISTANCE August 2021 Monthly Charges
09/23/2021	212200152 A	90.00 10 E 400 310 221300 000	ATIS ELEVATOR INSPEC HS 508660 & MS 506100 Annual Inspections
09/23/2021	212200153 A	150.00 10 E 800 310 162000 000	BLAHNIK, BROCK Economics WI Conference Fee Reimbursement
09/23/2021	101340 R	283.06 21 E 400 411 162104 000	BLIZEL, PATRICK MS VB official 8th grade Triangular
09/23/2021	101341 R	180.00 10 E 400 411 123000 000	BSN SPORTS REMIT Softball Jerseys
09/23/2021	212200154 A	31.00 10 E 140 411 113000 000	CANION CREATIONS LLC Digital Teacher's Manuals for teaching novels
09/23/2021	212200154 A	37.30 10 E 140 411 113000 000	CORNELL, MOLLY 8/20/2021-9/9/2021 3rd Grade Back to School Activities
09/23/2021	101342 R	625.00 10 E 800 941 231000 000	CORNELL, MOLLY 9/10/2021 3rd Grade Supplies
09/23/2021	212200155 A	150.00 27 E 800 941 223300 341	COUNTY LAND & TITLE File #CL-211436SI Services Rendered
09/23/2021	101343 R	392.12 10 E 800 348 256510 000	CPI Annual Membership K. Martens
09/23/2021	101343 R	877.44 10 E 800 348 254500 000	DOOR COUNTY TREASURE August 2021 Fuels
09/23/2021	101344 R	770.00 27 E 800 449 158100 341	DOOR COUNTY TREASURE August 2021 Fuels
09/23/2021	101345 R	50.81 10 E 800 411 253000 000	ESPECIAL NEEDS LLC Student Chair
09/23/2021	212200156 A	12,564.40 10 E 800 321 295000 000	FASTENAL COMPANY Maintenance Supply
09/23/2021	101346 R	905.75 10 E 800 324 253000 000	HEARTLAND BUSINESS S Acct #7462800/Order #92302
09/23/2021	101346 R	461.50 10 E 800 324 253000 000	Phone Maintenance - Voice Bundles & Licenses
09/23/2021	101347 R	573.85 10 E 120 449 241000 000	JOHN'S REFRIGERATION HS W/I Cooler Repair
09/23/2021	212200157 A	7.49 10 E 800 411 253000 000	JOHN'S REFRIGERATION W/I Freezer Warm
09/23/2021	212200158 A	80.00 10 E 800 310 162000 000	LAKESHORE LEARNING M Acct #294068 Classroom Furniture
09/23/2021	212200159 A	37.50 10 E 800 310 162000 000	LAMPERTS LUMBER Customer #LA2302240
09/23/2021	212200160 A	70.00 10 E 800 310 264400 000	LEGOIS, TIMOTHY Football Varsity Official vs Bowler/Gresham
09/23/2021	212200161 A	37.50 10 E 800 310 162000 000	MANN, STEPHEN Score Clock Girls Swim Meet
09/23/2021	212200162 A	15.56 10 E 200 411 126000 000	MARCIA BRENNER & ASS WI WISE Webinar C. Manders
09/23/2021	212200163 A	24.85 10 E 200 411 241000 000	NORTON, JEFFREY DCU girls swim meet annuncer
09/23/2021	212200164 A	37.50 10 E 800 310 162000 000	PROPSOM, MATTHEW 9/21/2021 Science Supplies
09/23/2021	212200165 A	150.00 10 E 800 310 162000 000	QUILL LLC Acct #2624111 MS office supplies
09/23/2021	101348 R	90.00 10 E 800 310 162000 000	RASS, TASHA Swim Meet timer
09/23/2021	212200166 A	25,019.68 10 E 800 324 253000 000	RETZLAFF, KYLE MS 7th grade VB official, Triangular
09/23/2021	212200166 A	19,131.63 10 E 800 336 253300 000	ROSE, DAVID Football Crowd Control
09/23/2021	212200166 A	1,365.39 10 E 800 337 253300 000	STURGEON BAY UTILITI Sunrise School Project
09/23/2021	212200166 A	730.89 10 E 800 338 253300 000	STURGEON BAY UTILITI August 2021 Utility Bills
09/23/2021	212200166 A	111.88 10 E 800 339 253300 000	STURGEON BAY UTILITI August 2021 Utility Bills
09/23/2021	101349 R	737.17 10 E 120 472 110000 000	STURGEON BAY UTILITI August 2021 Utility Bills
09/23/2021	101349 R	65.45 10 E 100 411 110000 000	SCHOLASTIC INC Acct #54235150 Student Books
09/23/2021	101349 R	65.45 10 E 100 411 110000 000	SCHOLASTIC INC Scholastic News Subscription A. Burris
09/23/2021	212200167 A	101.87 27 E 120 411 152001 341	SCHOLASTIC INC Scholastic News Subscription C. Maas
09/23/2021	212200167 A	101.87 27 E 120 411 152001 341	SCHOOL SPECIALTY, LL Customer #281703 supplies

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/23/2021	212200167 A	59.18 27 E 120 411 152001 341	SCHOOL SPECIALTY, LL Customer #281703 model magic & misc.
09/23/2021	101350 R	62.00 27 E 800 411 223300 341	SCHWAAB INC SPED Stamper
09/23/2021	101351 R	2,437.50 10 E 800 310 299000 720	ST PETERS LUTHERAN S Title IIA Reimbursement
09/23/2021	212200168 A	14.61 10 E 800 331 253300 000	SYMMETRY ENERGY SOLU District Gas Billing
09/23/2021	212200169 A	80.00 10 E 800 310 162000 000	TACHICK, KEVIN Football Varsity Official vs Bowler/Gresham
09/23/2021	101352 R	74.00 10 E 800 324 253000 000	T R COCHART TIRE CEN Tire Repair
09/23/2021	101353 R	122.54 10 E 800 353 263300 000	UNITED PARCEL SERVIC Shipper #586902 Monthly Parcel Service
09/23/2021	212200170 A	336.62 10 E 800 324 253000 000	VANS FIRE & SAFETY I HS Customer #7900 W/O #021308
09/23/2021	101354 R	163.88 50 E 800 415 257220 000	WASEDA FARMS COUNTRY Eggs & Beef
09/23/2021	101354 R	27.68 50 E 800 415 257220 549	WASEDA FARMS COUNTRY Eggs - 1 flat
09/23/2021	212200171 A	1,275.65 10 E 800 360 222200 031	WILS - WIS LIBRARY S Cust ID sturg010 WSDL
09/23/2021	212200172 A	117.24 10 E 800 351 239000 000	WISCONSIN DOCUMENT I Acct #GB3909 / Contract #3239-01
09/23/2021	101355 R	485.49 10 E 800 351 239000 000	WISCONSIN MEDIA August 2021 Monthly Postings
09/23/2021	101356 R	54.75 10 E 800 411 239000 000	WOLTER ENGRAVING SER HS/District Mailbox Names
09/23/2021	101356 R	30.60 10 E 400 411 241000 000	WOLTER ENGRAVING SER HS Name Plates
09/23/2021	212200173 A	80.00 10 E 800 310 162000 000	ZEPNICK, AARON Football Varsity Official vs Bowler/Gresham
09/24/2021	101357 R	3,751.32 98 L 000 000 811634 000	MADISON NATIONAL LIF Acct. #1012133000000000 - Group Life
09/24/2021	101358 R	3,160.15 98 L 000 000 811635 000	MADISON NATIONAL LIF STD & LTD - October
09/24/2021	101358 R	1,119.38 98 L 000 000 811639 000	MADISON NATIONAL LIF STD & LTD - October
09/24/2021	101359 R	577.14 98 L 000 000 811637 000	MADISON NATIONAL LIF Vol. Life - 18 Pay
09/24/2021	101359 R	301.30 98 L 000 000 811637 000	MADISON NATIONAL LIF Vol. Life - 24 Pay
09/24/2021	101360 R	1,451.85 98 L 000 000 811646 000	STANDARD INSURANCE C Policy #00 758708 0001 Accident, Critical & Hospital
09/24/2021	101360 R	1,410.60 98 L 000 000 811648 000	STANDARD INSURANCE C Policy #00 758708 0001 Accident, Critical & Hospital
09/24/2021	101360 R	592.46 98 L 000 000 811649 000	STANDARD INSURANCE C Policy #00 758708 0001 Accident, Critical & Hospital
09/24/2021	101361 R	1,540.04 98 L 000 000 811647 000	SUPERIOR VISION INSU Policy holder # 03928901 Billing Period 10/1 - 10/31
09/29/2021	101367 R	67.50 10 E 800 310 162000 000	ADAMS, JAMES MS FB Crowd Control scrimmage vs KEW/Oconto
09/29/2021	101368 R	140.00 10 E 800 310 162000 000	ALGOMA SCHOOL DISTRI VB invite 9-18-21, \$140
09/29/2021	101369 R	225.00 10 E 800 310 162000 000	ASHWAUBENON HIGH SCH VB invite 9-11-21, \$225
09/29/2021	101370 R	179.33 10 E 800 355 263300 000	AT&T Acct #920 743-5493 930 7 Monthly Billing (9/19/21 - 10/18/21)
09/28/2021	101362 R	5.00 98 L 000 000 811671 000	AXA EQUITABLE J Schopf \$5
09/29/2021	101371 R	59.97 21 E 400 411 166322 000	BELL, KAYLEE Homecoming dance decorations
09/29/2021	101372 R	569.00 10 E 800 411 162000 000	BSN SPORTS REMIT Customer #1462735 VB Nets
09/29/2021	101373 R	158.94 27 E 800 411 218100 341	CALLIROBICS OT Materials
09/29/2021	212200174 A	80.00 10 E 800 310 162000 000	CALO, ANTHONY Football Official vs Thorpe varsity game
09/29/2021	212200175 A	2,350.00 10 E 800 480 295000 000	CAMERA CORNER-CONNEC Cust #0019936 Vertiv, Liebert GXT5 UPS System
09/29/2021	101374 R	200.00 10 E 800 411 221200 000	CASEY & KIRSCH PUBLI Reading support materials
09/29/2021	212200176 A	50.00 10 E 800 386 221300 000	CESA 7 Phonics Focus PLC for K-2 Teachers J. Schopf
09/29/2021	212200176 A	4,632.00 27 E 800 386 436000 341	CESA 7 Customer #462 Annual Contract
09/29/2021	212200176 A	18,139.00 10 E 800 386 436000 000	CESA 7 Customer #462 Annual Contract
09/28/2021	101363 R	18.00 98 L 000 000 811690 000	CROSSROADS AT BIG CR Employee Donations

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/28/2021	101363 R	18.00 98 L 000 000 811690 000	CROSSROADS AT BIG CR Employee Donations
09/28/2021	101363 R	18.00 98 L 000 000 811690 000	CROSSROADS AT BIG CR Employee Donations
09/29/2021	101375 R	7,400.00 10 E 800 310 214000 000	DOOR COUNTY MEDICAL District Nursing - August
09/29/2021	212200177 A	109.50 10 E 800 310 162000 000	DELONG, TINA Girls Swimming Official vs WB
09/29/2021	212200178 A	70.00 10 E 800 310 162000 000	DESOTELLE, ROBERT Soccer official vs Roncalli
09/29/2021	101376 R	2,838.00 10 E 800 360 222200 031	DISCOVERY EDUCATION Cust #C-004108 Discovery Education
09/29/2021	212200179 A	70.00 10 E 800 310 162000 000	DOWNEY, JAMES Soccer varsity AR vs FVL
09/29/2021	212200179 A	70.00 10 E 800 310 162000 000	DOWNEY, JAMES Soccer JV official vs FVL
09/29/2021	212200180 A	2,140.00 10 E 800 551 136000 797	FIRST TECHNOLOGIES I Vinyl cutter for Middle School tech
09/29/2021	212200181 A	13.60 10 E 800 411 162000 000	FLS BANNERS LTD Sportsman Cap Headwear
09/29/2021	212200182 A	80.00 10 E 800 310 162000 000	GERONDALE, DEAN Varsity football official vs Thorpe
09/28/2021	101364 R	232.21 98 L 000 000 811680 000	GURSTEL LAW FIRM PC Case No. 12-CV-224; File #802986
09/29/2021	101377 R	89.10 10 E 800 411 221200 000	HEINEMANN Acct #2STRUGEON Lucy Calkins Reading materials
09/29/2021	212200183 A	67.50 10 E 800 310 162000 000	JACOBSON, STEPHEN MSFB Supervisor/Official vs Oconto/Kewaunee Scrimmage
09/29/2021	101378 R	109.00 10 E 800 310 162000 000	JENDE, JOHN Varsity center soccer vs FVL
09/29/2021	101379 R	200.00 50 E 800 415 257220 549	JORNS SUGAR BUSH Maple Syrup for Food Service
09/29/2021	212200184 A	70.00 10 E 800 310 162000 000	KROLL, DAVID JV soccer official vs Kiel
09/29/2021	212200184 A	70.00 10 E 800 310 162000 000	KROLL, DAVID Varsity soccer AR vs Kiel
09/29/2021	212200185 A	65.00 10 E 800 310 162000 000	LUMAYE, MICHAEL MS FB Official Scrimmage
09/29/2021	212200186 A	65.00 10 E 800 310 162000 000	MEIKLE, TODD MS FB Official
09/29/2021	212200187 A	80.00 10 E 800 310 162000 000	MICHAEL PETERMAN OFF Varsity FB game vs Thorpe
09/29/2021	212200188 A	80.00 10 E 800 310 162000 000	MILLS, JOSEPH Soccer Official vs Roncalli
09/29/2021	212200189 A	70.00 10 E 800 310 162000 000	MISFELDT, TERRY JV soccer vs Kiel
09/29/2021	212200189 A	70.00 10 E 800 310 162000 000	MISFELDT, TERRY Varsity AR soccer vs Kiel
09/29/2021	212200190 A	100.00 10 E 800 310 162000 000	NEUVILLE, ROBERT VB JV1 and Varsity official vs NEW
09/29/2021	212200190 A	80.00 10 E 800 310 162000 000	NEUVILLE, ROBERT Varsity FB Official vs Thorpe
09/29/2021	212200191 A	80.00 10 E 800 310 162000 000	NICHOLSON, ANDREW FB Official vs Thorpe on 9-24-21
09/29/2021	212200192 A	100.00 10 E 800 310 162000 000	PARKOVICH, BRUCE VB JV1 and Varsity official vs NEW
09/29/2021	101380 R	150.00 10 E 800 310 162000 000	REEDSVILLE HIGH SCHO Varsity VB Invite \$150 8-24-21
09/29/2021	101380 R	150.00 10 E 800 310 162000 000	REEDSVILLE HIGH SCHO JV2 VB Invite \$150 8-24-21
09/29/2021	212200193 A	37.50 10 E 800 310 162000 000	RETZLAFF, KYLE Line judge VB game vs NEW
09/28/2021	101365 R	205.00 98 L 000 000 811660 000	SB LUNCH PROGRAM Payroll accrual
09/29/2021	212200194 A	19.98 10 E 120 411 126000 000	SCHOOL SPECIALTY, LL SW Science Supplies
09/29/2021	212200195 A	70.00 10 E 800 310 162000 000	SCHWEITZER, BARBARA Swimming official vs WB
09/29/2021	101381 R	185.00 10 E 800 310 162000 000	SHAWANO HIGH SCHOOL CC invite on 9-11-21 \$185
09/29/2021	101382 R	29.70 10 E 800 411 253000 000	SHORE TO SHORE RENTA Gas for Forklift
09/29/2021	212200196 A	303.42 10 E 800 355 263300 000	SPECTRUM BUSINESS Acct #8245 11 120 0173238 Monthly Charges
09/29/2021	212200197 A	70.00 10 E 800 310 162000 000	TEBON, ROLAN Soccer official vs Roncalli
09/29/2021	101383 R	9,000.00 10 E 800 551 136000 000	TECHNO CNC SYSTEMS Vacuum pump for CNC router
09/29/2021	101384 R	5,600.00 10 E 800 310 221300 798	THE TRANSFORMATIVE R Language & Literacy Consultant
09/29/2021	101385 R	1,440.00 10 E 800 480 295000 000	TIERNEY BROTHERS INC Acct #107818 SMART Panel OB1U Brackets for SR
09/29/2021	101385 R	1,759.00 10 E 800 480 295000 000	TIERNEY BROTHERS INC Acct #107818 SW & SR SMART Panels w/Mounts & Carts



CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/29/2021	101385 R	7,185.00 10 E 800 480 295000 000	TIERNEY BROTHERS INC Acct #107818 SW & SR SMART Panels w/Mounts & Carts
09/28/2021	101366 R	146.50 98 L 000 000 811690 000	UNITED WAY Employee Donations
09/28/2021	101366 R	170.50 98 L 000 000 811690 000	UNITED WAY Employee Donations
09/28/2021	101366 R	170.50 98 L 000 000 811690 000	UNITED WAY Employee Donations
09/29/2021	101386 R	150.00 10 E 800 310 162000 000	VALDERS HIGH SCHOOL CC Invite 9-16-21 \$150
09/29/2021	101387 R	89.83 21 E 400 411 166322 000	WARNER-WEXEL LLC Homecoming Supplies
09/29/2021	212200198 A	70.00 10 E 800 310 162000 000	WAZNY, CHRISTOPHER Soccer Varsity AR vs FVL
09/29/2021	212200198 A	70.00 10 E 800 310 162000 000	WAZNY, CHRISTOPHER Soccer JV official vs FVL 9-11-21
09/29/2021	212200199 A	80.00 10 E 800 310 162000 000	WENDORFF, JAMES Varsity Soccer Center vs Kiel
09/29/2021	212200200 A	37.50 10 E 800 310 162000 000	WERY, MICHAEL 9-23-21 Varsity VB line judge 2.5 hours
09/29/2021	101388 R	49.35 10 E 400 411 241000 000	WOLTER ENGRAVING SER HS Nameplates
09/06/2021	202100829 W	35.06 10 E 800 324 253000 000	AIRGAS SAFETY INC Credit Card Payment AP Invoice.
09/06/2021	202100826 W	1,042.80 10 E 800 480 295000 000	BATTERIES PLUS Credit Card Payment AP Invoice.
09/06/2021	202100839 W	1,526.00 10 E 800 449 253000 000	CAMERA CORNER-CONNEC Credit Card Payment AP Invoice.
09/06/2021	202100837 W	82.50 10 E 200 411 241000 000	DOOR COUNTY COFFEE & Credit Card Payment AP Invoice.
09/06/2021	202100811 W	45.00 10 E 800 310 239000 000	DOOR COUNTY ECONOMIC Credit Card Payment AP Invoice.
09/06/2021	202100814 W	13.99 50 E 800 449 257000 000	DOOR COUNTY HARDWARE Credit Card Payment AP Invoice.
09/06/2021	202100840 W	-1,619.57 10 E 120 411 126000 000	DELTA EDUCATION Credit Card Payment AP Invoice.
09/06/2021	202100816 W	75.96 10 E 800 411 221200 000	GET REAL CAFE Credit Card Payment AP Invoice.
09/06/2021	202100828 W	1,286.90 10 E 800 339 253300 000	GFL ENVIRONMENTAL Credit Card Payment AP Invoice.
09/06/2021	202100823 W	611.80 10 E 800 411 253000 000	HALLMAN LINDSAY QUAL Credit Card Payment AP Invoice.
09/06/2021	202100818 W	180.98 21 E 100 310 164900 000	JIMMY JOHN'S Credit Card Payment AP Invoice.
09/06/2021	202100818 W	132.96 10 E 120 411 241000 000	JIMMY JOHN'S Credit Card Payment AP Invoice.
09/06/2021	202100835 W	242.77 21 E 400 411 135300 000	JOHNNY'S SELECTED SE Credit Card Payment AP Invoice.
09/06/2021	202100842 W	950.28 10 E 120 449 241000 000	LITERACY RESOURCES I Credit Card Payment AP Invoice.
09/06/2021	202100831 W	18.83 27 E 800 411 223300 341	MCDONALDS Credit Card Payment AP Invoice.
09/06/2021	202100822 W	9.95 10 E 800 355 263300 000	METROFAX Credit Card Payment AP Invoice.
09/06/2021	202100825 W	460.06 10 E 800 411 253000 000	NEW PIG Credit Card Payment AP Invoice.
09/06/2021	202100824 W	881.31 10 E 800 411 253000 000	NORTHERN SAFETY & IN Credit Card Payment AP Invoice.
09/06/2021	202100833 W	583.37 10 E 120 411 223900 341	PAR INC Credit Card Payment AP Invoice.
09/06/2021	202100830 W	32.63 27 E 800 411 223300 341	PICK'N SAVE ROUNDYS Credit Card Payment AP Invoice.
09/06/2021	202100830 W	47.25 10 E 120 411 241000 000	PICK'N SAVE ROUNDYS Credit Card Payment AP Invoice.

CHECK	CHECK	CHE	ACCOUNT						INVOICE	
DATE	NUMBER	TYP	AMOUNT	NUMBER					VENDOR	DESCRIPTION
09/06/2021	202100830	W	21.96	10	E	120	411	241000 000	PICK'N SAVE ROUNDYS	Credit Card Payment AP Invoice.
09/06/2021	202100821	W	442.02	10	E	800	353	258000 000	PITNEY BOWES LEASE	Credit Card Payment AP Invoice.
09/06/2021	202100838	W	192.44	10	E	120	411	111000 000	SCHOOL HOUSE GREEN B	Credit Card Payment AP Invoice.
09/06/2021	202100838	W	36.00	10	E	120	411	110500 000	SCHOOL HOUSE GREEN B	Credit Card Payment AP Invoice.
09/06/2021	202100841	W	1,152.72	21	E	100	411	164900 000	SCHOLASTIC STORE ONL	Credit Card Payment AP Invoice.
09/06/2021	202100832	W	79.00	27	E	800	310	223300 341	SMORE	Credit Card Payment AP Invoice.
09/06/2021	202100815	W	57.59	10	E	800	411	221200 000	SONNY'S PIZZERIA LLC	Credit Card Payment AP Invoice.
09/06/2021	202100819	W	44.55	21	E	100	310	164900 000	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
09/06/2021	202100819	W	45.32	10	E	800	411	239000 000	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
09/06/2021	202100819	W	69.76	27	E	800	411	223300 341	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
09/06/2021	202100834	W	122.41	27	E	800	411	158100 341	TARGET	Credit Card Payment AP Invoice.
09/06/2021	202100834	W	16.47	27	E	120	411	158115 341	TARGET	Credit Card Payment AP Invoice.
09/06/2021	202100834	W	19.98	27	E	120	411	152001 341	TARGET	Credit Card Payment AP Invoice.
09/06/2021	202100834	W	20.00	27	E	120	411	152001 341	TARGET	Credit Card Payment AP Invoice.
09/06/2021	202100812	W	134.33	10	E	800	411	239000 000	THE SPOON	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	122.00	21	E	800	310	161926 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	48.00	10	E	800	411	239000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	22.80	10	E	800	411	239000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	47.63	27	E	120	411	158115 341	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	76.07	21	E	400	411	162210 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	50.00	10	E	800	411	162000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	85.00	10	E	800	411	162000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	1,199.00	21	E	400	411	162216 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	1,853.60	10	E	800	480	295000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	2,330.00	10	E	800	480	295000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	-39.60	10	E	800	480	295000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	2,509.73	10	E	800	480	295000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2021	202100817	W	3,094.35	10	E	800	480	295000 000	US BANK	Credit Card Payment AP Invoice.

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/06/2021	202100817 W	210.00 10 E 800 310 264400 000	US BANK Credit Card Payment AP Invoice.
09/06/2021	202100827 W	5,490.50 10 E 800 355 263300 000	US CELLULAR Credit Card Payment AP Invoice.
09/06/2021	202100820 W	3,223.00 10 E 800 449 254300 000	VAN VREEDES Credit Card Payment AP Invoice.
09/06/2021	202100820 W	1,277.00 27 E 400 449 158110 341	VAN VREEDES Credit Card Payment AP Invoice.
09/06/2021	202100813 W	79.76 50 E 800 415 257220 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	35.04 50 E 800 415 257250 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	105.42 10 E 800 411 252100 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	71.00 10 E 800 449 252100 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	180.27 10 E 200 411 241000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	53.07 27 E 800 411 223300 341	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	32.92 10 E 120 411 241000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	133.37 27 E 120 411 158115 341	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	76.72 10 E 200 411 121000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	23.92 21 E 200 411 161934 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	9.82 10 E 200 411 241000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	21.12 10 E 120 411 110400 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	153.78 10 E 120 411 111000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	90.41 27 E 120 411 152001 341	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	738.04 10 E 800 480 295000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100813 W	84.42 10 E 120 411 110500 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
09/06/2021	202100836 W	30.00 10 E 200 411 172000 000	WWW.MATHCOUNTS.ORG Credit Card Payment AP Invoice.
08/06/2021	202100733 W	-550.00 27 E 800 310 221300 341	AIM ACADEMY Credit Card Payment AP Invoice.
08/06/2021	202100726 W	34.13 10 E 800 324 253000 000	AIRGAS SAFETY INC Credit Card Payment AP Invoice.
08/06/2021	202100734 W	-14.22 10 E 800 990 239000 000	AMAZON.COM Credit Card Payment AP Invoice.
08/06/2021	202100736 W	1,234.46 10 E 120 480 221500 000	BLOOMZ INC Credit Card Payment AP Invoice.
08/06/2021	202100735 W	100.00 21 E 400 411 162204 000	BSN SPORTS REMIT Credit Card Payment AP Invoice.
08/06/2021	202100730 W	-330.00 27 E 800 386 223300 341	CESA 7 Credit Card Payment AP Invoice.
08/06/2021	202100738 W	1,983.74 10 E 120 411 126000 000	DELTA EDUCATION Credit Card Payment AP Invoice.

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
08/06/2021	202100713 W	533.65 10 E 800 999 239000 000	DUNHAM'S SPORTS Credit Card Payment AP Invoice.
08/06/2021	202100737 W	1,612.00 10 E 120 480 221500 000	EARLYBIRD EDUCATION Credit Card Payment AP Invoice.
08/06/2021	202100727 W	1,494.64 10 E 800 339 253300 000	GFL ENVIRONMENTAL Credit Card Payment AP Invoice.
08/06/2021	202100716 W	62.96 10 E 140 411 241000 000	GLAS COFFEEHOUSE Credit Card Payment AP Invoice.
08/06/2021	202100722 W	805.80 10 E 800 411 253000 000	HALLMAN LINDSAY QUAL Credit Card Payment AP Invoice.
08/06/2021	202100722 W	914.21 10 E 800 411 253000 000	HALLMAN LINDSAY QUAL Credit Card Payment AP Invoice.
08/06/2021	202100731 W	156.38 27 E 800 110 223300 011	HILTON MONONA TERRAC Credit Card Payment AP Invoice.
08/06/2021	202100720 W	90.98 10 E 800 411 231000 000	JIMMY JOHN'S Credit Card Payment AP Invoice.
08/06/2021	202100718 W	132.97 10 E 800 411 239000 000	KITTY O'REILLY'S IRI Credit Card Payment AP Invoice.
08/06/2021	202100719 W	9.95 10 E 800 355 263300 000	METROFAX Credit Card Payment AP Invoice.
08/06/2021	202100723 W	401.25 10 E 800 411 253000 000	NORTHERN SAFETY & IN Credit Card Payment AP Invoice.
08/06/2021	202100723 W	23.90 10 E 800 411 253000 000	NORTHERN SAFETY & IN Credit Card Payment AP Invoice.
08/06/2021	202100714 W	500.00 10 E 800 310 221300 000	PROJECT LEAD THE WAY Credit Card Payment AP Invoice.
08/06/2021	202100714 W	500.00 10 E 140 310 221300 000	PROJECT LEAD THE WAY Credit Card Payment AP Invoice.
08/06/2021	202100714 W	1,200.00 10 E 200 310 221300 000	PROJECT LEAD THE WAY Credit Card Payment AP Invoice.
08/06/2021	202100721 W	149.00 10 E 200 411 241000 000	SMORE Credit Card Payment AP Invoice.
08/06/2021	202100721 W	149.00 10 E 400 941 241000 000	SMORE Credit Card Payment AP Invoice.
08/06/2021	202100729 W	55.00 27 E 800 411 152000 000	STONE HARBOR RESORT Credit Card Payment AP Invoice.
08/06/2021	202100732 W	38.09 27 E 800 411 152000 000	TARGET Credit Card Payment AP Invoice.
08/06/2021	202100732 W	2,119.97 10 E 800 480 295000 000	TARGET Credit Card Payment AP Invoice.
08/06/2021	202100732 W	126.60 10 E 120 411 241000 000	TARGET Credit Card Payment AP Invoice.
08/06/2021	202100732 W	73.85 10 E 120 411 241000 000	TARGET Credit Card Payment AP Invoice.
08/06/2021	202100715 W	45.70 10 E 800 990 239000 000	US BANK Credit Card Payment AP Invoice.
08/06/2021	202100715 W	-14.22 10 E 800 990 239000 000	US BANK Credit Card Payment AP Invoice.
08/06/2021	202100715 W	14.22 10 E 800 990 239000 000	US BANK Credit Card Payment AP Invoice.
08/06/2021	202100724 W	5,490.50 10 E 800 355 263300 000	US CELLULAR Credit Card Payment AP Invoice.
08/06/2021	202100717 W	3,692.00 10 E 800 449 295000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.
08/06/2021	202100717 W	4,090.00 10 E 800 449 295000 000	WALMART COMMUNITY Credit Card Payment AP Invoice.

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
08/06/2021	202100728 W	73.46 10 E 400 449 135200 000	WALMART COMMUNITY Kitchen supplies for new kitchen labs
08/06/2021	202100725 W	508.80 21 E 400 411 162107 000	WEISSMAN'S THEATRICA Credit Card Payment AP Invoice.
08/06/2021	202100712 W	255.00 10 E 800 342 264400 000	WIS ASSOC OF SCHOOL Credit Card Payment AP Invoice.
09/09/2021	202100739 W	6,967.52 50 E 800 415 257220 000	GORDON FOOD SERVICE August 2021 Food Bills
09/09/2021	202100739 W	1,217.34 50 E 800 415 257250 000	GORDON FOOD SERVICE August 2021 Food Bills
09/09/2021	202100739 W	4,569.56 50 E 800 415 257220 549	GORDON FOOD SERVICE August 2021 Food Bills
09/15/2021	202100743 W	374.59 98 L 000 000 811675 000	WEA MEMBER BENEFITS TSA Benefit: Tjernagel \$374.59
09/01/2021	202100709 W	2,523.33 98 L 000 000 811676 000	WEA TRUST ADVANTAGE WEA Tax Sheltered Annuity
09/15/2021	202100741 W	51.14 98 L 000 000 811640 000	WEA TRUST ADVANTAGE WEA Auto Insurance
09/15/2021	202100741 W	35.68 98 L 000 000 811641 000	WEA TRUST ADVANTAGE WEA Home Owner's Ins
09/15/2021	202100741 W	1,240.00 98 L 000 000 811642 000	WEA TRUST ADVANTAGE WEA Roth IRA
09/15/2021	202100741 W	2,394.50 98 L 000 000 811642 000	WEA TRUST ADVANTAGE WEA Roth TSA
09/15/2021	202100741 W	520.51 98 L 000 000 811676 000	WEA TRUST ADVANTAGE WEA Tax Sheltered Annuity (% calc)
09/15/2021	202100741 W	2,623.33 98 L 000 000 811676 000	WEA TRUST ADVANTAGE WEA Tax Sheltered Annuity
09/15/2021	202100742 W	410.00 98 L 000 000 811672 000	WISCONSIN DEFERRED C Plan #98971-01 Employee Contributions
09/15/2021	202100742 W	275.00 98 L 000 000 811672 000	WISCONSIN DEFERRED C Plan #98971-01 Roth Employee Contributions
09/17/2021	202100744 W	126.35 10 E 800 331 253300 000	WISCONSIN PUBLIC SER Acct #0401972111-00007 District Gas
09/22/2021	202100747 W	179.99 50 E 800 449 257000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	342.42 10 E 800 411 162000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	319.68 10 E 200 411 241000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	16.80 50 E 800 415 257220 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	113.49 50 E 800 411 257000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	89.00 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	12.99 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	21.21 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	47.00 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	23.56 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	804.14 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	1,599.76 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	26.52 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	184.92 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	413.25 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	719.98 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	899.88 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	1,199.82 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	144.08 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	19.96 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	30.16 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	701.00 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	139.80 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	1,897.99 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	89.90 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	954.00 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	318.00 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	99.96 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	1,304.60 10 E 800 480 295000 000	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	58.95 27 E 800 411 223300 341	AMAZON.COM Amazon Payment AP Invoice
09/22/2021	202100747 W	71.94 27 E 800 411 223300 341	AMAZON.COM Amazon Payment AP Invoice

CHECK		CHE	ACCOUNT				INVOICE	
DATE	NUMBER	TYP	AMOUNT	NUMBER			VENDOR	DESCRIPTION
09/22/2021	202100747	W	274.90	10 E 800 480 295000 000			AMAZON.COM	Amazon Payment AP Invoice
09/22/2021	202100747	W	64.95	10 E 800 480 295000 000			AMAZON.COM	Amazon Payment AP Invoice
09/22/2021	202100747	W	296.60	10 E 800 480 295000 000			AMAZON.COM	Amazon Payment AP Invoice
09/22/2021	202100747	W	36.52	10 E 800 480 295000 000			AMAZON.COM	Amazon Payment AP Invoice
09/22/2021	202100747	W	399.80	10 E 800 480 295000 000			AMAZON.COM	Amazon Payment AP Invoice
09/22/2021	202100747	W	1,019.94	10 E 800 480 295000 000			AMAZON.COM	Amazon Payment AP Invoice
09/22/2021	202100748	W	9.99	21 E 400 411 166322 000			AMAZON.COM	Homecoming decorations
09/22/2021	202100749	W	9.99	21 E 400 411 166322 000			AMAZON.COM	Homecoming decorations
09/22/2021	202100750	W	9.99	21 E 400 411 166322 000			AMAZON.COM	Homecoming decorations
09/22/2021	202100751	W	36.99	21 E 400 411 166322 000			AMAZON.COM	Homecoming decorations
09/22/2021	202100752	W	212.76	21 E 400 411 166322 000			AMAZON.COM	homecoming decorations
09/22/2021	202100753	W	23.21	10 E 200 411 125400 000			AMAZON.COM	choir folders
09/22/2021	202100754	W	69.95	10 E 140 411 113000 000			AMAZON.COM	classroom supplies
09/22/2021	202100755	W	15.29	10 E 200 411 126000 000			AMAZON.COM	Science and STEM supplies
09/22/2021	202100756	W	24.99	10 E 200 411 126000 000			AMAZON.COM	Science and STEM supplies
09/22/2021	202100757	W	55.92	10 E 200 411 126000 000			AMAZON.COM	Science and STEM supplies
09/22/2021	202100758	W	15.99	10 E 200 411 126000 000			AMAZON.COM	Science and STEM supplies
09/22/2021	202100759	W	10.25	10 E 200 411 126000 000			AMAZON.COM	Science and STEM supplies
09/22/2021	202100760	W	22.49	10 E 200 411 126000 000			AMAZON.COM	Science and STEM supplies
09/22/2021	202100761	W	2,628.45	10 E 140 449 110000 000			AMAZON.COM	Bookshelves to replace classroom shelving removed and not replaced during remodeling.
09/22/2021	202100762	W	15.99	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100763	W	29.98	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100764	W	20.98	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100765	W	12.45	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100766	W	27.95	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100767	W	7.99	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100768	W	17.62	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100769	W	29.99	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100770	W	29.98	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100771	W	9.99	10 E 140 411 213000 000			AMAZON.COM	SUNRISE School Counseling Supplies
09/22/2021	202100772	W	68.97	21 E 400 411 166322 000			AMAZON.COM	Prom, Sadies, and homecoming crowns for the classes 2022 and 2023
09/22/2021	202100772	W	68.97	21 E 400 411 166323 000			AMAZON.COM	Prom, Sadies, and homecoming crowns for the classes 2022 and 2023
09/22/2021	202100773	W	19.99	10 E 120 411 213000 000			AMAZON.COM	Counselor Supplies
09/22/2021	202100774	W	9.99	10 E 120 411 213000 000			AMAZON.COM	resources
09/22/2021	202100775	W	19.97	10 E 120 411 213000 000			AMAZON.COM	resources
09/22/2021	202100776	W	17.10	10 E 120 411 213000 000			AMAZON.COM	resources
09/22/2021	202100777	W	56.73	10 E 120 411 213000 000			AMAZON.COM	resources
09/22/2021	202100778	W	15.49	10 E 120 411 213000 000			AMAZON.COM	resources
09/22/2021	202100779	W	16.00	10 E 120 411 213000 000			AMAZON.COM	resources

CHECK	CHECK CHE	ACCOUNT	INVOICE
DATE	NUMBER TYP	AMOUNT NUMBER	VENDOR DESCRIPTION
09/22/2021	202100780 W	24.99 10 E 120 411 213000 000	AMAZON.COM resources
09/22/2021	202100781 W	13.62 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100782 W	10.80 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100783 W	32.04 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100784 W	21.98 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100785 W	12.45 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100786 W	16.99 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100787 W	15.95 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100788 W	13.81 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100789 W	12.68 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100790 W	15.00 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100791 W	23.96 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100792 W	20.58 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100793 W	19.99 10 E 120 411 213000 000	AMAZON.COM resources
09/22/2021	202100794 W	7.99 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100795 W	8.32 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/22/2021	202100796 W	12.21 10 E 120 411 213000 000	AMAZON.COM Counselor Supplies
09/24/2021	202100746 W	18.14 10 E 120 411 111000 000	AMAZON.COM Classroom books for large group reading comprehension
09/24/2021	202100745 W	190.00 10 E 800 331 253300 000	WISCONSIN PUBLIC SER Acct #0401972111-00005 August Gas for Bus Garage
09/24/2021	202100798 W	17,407.98 98 L 000 000 811901 000	DEAN HEALTH INC Health Insurance - Billing Period 10/1 - 10/31
09/24/2021	202100798 W	113,792.42 98 L 000 000 811630 000	DEAN HEALTH INC Health Insurance - Billing Period 10/1 - 10/31
09/24/2021	202100798 W	27,783.45 10 E 800 290 292000 000	DEAN HEALTH INC Health Insurance - Billing Period 10/1 - 10/31
09/24/2021	202100797 W	14,884.57 98 L 000 000 811632 000	DELTA DENTAL Dental Insurance - Billing Period 10/1 - 10/31
09/24/2021	202100797 W	2,350.02 98 L 000 000 811901 000	DELTA DENTAL Dental Insurance - Billing Period 10/1 - 10/31
09/24/2021	202100797 W	705.79 10 E 800 290 292000 000	DELTA DENTAL Dental Insurance - Billing Period 10/1 - 10/31
09/30/2021	202100802 W	20,212.34 50 E 800 415 257220 000	GORDON FOOD SERVICE September 2021 Food Bills
09/30/2021	202100802 W	2,356.27 50 E 800 415 257250 000	GORDON FOOD SERVICE September 2021 Food Bills
09/30/2021	202100802 W	10,476.77 50 E 800 415 257220 549	GORDON FOOD SERVICE September 2021 Food Bills
09/30/2021	202100799 W	413.05 50 E 800 415 257250 000	PEPSI-COLA OF GREEN HS Vending
09/29/2021	202100800 W	1,240.00 98 L 000 000 811642 000	WEA TRUST ADVANTAGE WEA Roth IRA
09/29/2021	202100800 W	495.00 98 L 000 000 811642 000	WEA TRUST ADVANTAGE WEA Roth TSA
09/29/2021	202100800 W	711.75 98 L 000 000 811676 000	WEA TRUST ADVANTAGE WEA Tax Sheltered Annuity (% calc)
09/29/2021	202100800 W	100.00 98 L 000 000 811676 000	WEA TRUST ADVANTAGE WEA Tax Sheltered Annuity
09/29/2021	202100801 W	410.00 98 L 000 000 811672 000	WISCONSIN DEFERRED C Plan #98971-01 Employee Contributions
09/29/2021	202100801 W	123.96 98 L 000 000 811672 000	WISCONSIN DEFERRED C Plan #98971-01 Employee Contributions
09/29/2021	202100801 W	300.00 98 L 000 000 811672 000	WISCONSIN DEFERRED C Plan #98971-01 Roth Employee Contributions

3,099,015.44 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	0.00	470,481.48	470,481.48
21	SPECIAL REVENUE - GIFTS	975.92	0.00	13,923.23	14,899.15
22	SCHOLARSHIPS	0.00	0.00	5,750.00	5,750.00
27	SPECIAL EDUCATION	0.00	0.00	17,841.97	17,841.97
49	CAPITAL PROJECTS FUND	0.00	0.00	2,363,486.58	2,363,486.58
50	FOOD SERVICE FUND	0.00	0.00	48,868.69	48,868.69
98	PAYROLL CLEARING FUND	177,687.57	0.00	0.00	177,687.57
***	Fund Summary Totals ***	178,663.49	0.00	2,920,351.95	3,099,015.44

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



----- Forwarded message -----

From: **ROBERT DESOTELLE** <[rdesotelle@sbsdmail.net](mailto:rdesotelle@sbsdmail.net)>

Date: Mon, Oct 4, 2021 at 8:34 AM

Subject: Girls Soccer

To: Todd Meikle <[tmeikle@sbsdmail.net](mailto:tmeikle@sbsdmail.net)>

I am writing to tell you I will not be coaching girls soccer next spring. I will be available for reffing. I turn 65 next week and do not want to work such long days anymore. You can let me know what formal steps need to happen next. Thank you for all you do and your support over the past three years.

Best regards,

Bob Desotelle  
Special Ed/Girls Varsity Soccer Coach  
Sturgeon Bay High School

--

Todd Meikle  
Sturgeon Bay High School  
Athletic Director  
High School PE  
(920)746-1830

## The School District of Sturgeon Bay 2021-22 Budget and Levy Adoption

PROPOSED PROPERTY TAX LEVY			
FUND	Audited 2019-20	Unaudited 2020-21	Budget 2021-22
General Fund	8,588,368.00	9,257,083.00	8,441,651.00
Referendum Debt Service Fund	0.00	1,295,255.83	1,856,845.00
Non-Referendum Debt Service Fund	0.00	0.00	0.00
Capital Expansion Fund	450,000.00	250,000.00	400,000.00
Community Service Fund	0.00	0.00	0.00
<b>TOTAL SCHOOL LEVY</b>	<b>9,038,368.00</b>	<b>10,802,338.83</b>	<b>10,698,496.00</b>
<b>PERCENTAGE INCREASE -- TOTAL LEVY FROM PRIOR YEAR</b>		<b>19.52%</b>	<b>-0.96%</b>

BUDGET ADOPTION 2021-22*			
	Audited 2019-20	Unaudited 2020-21	Budget 2021-22
<b>GENERAL FUND (FUND 10)</b>			
Beginning Fund Balance (Account 930 000)	4,401,219.55	4,773,285.30	5,157,583.33
Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00
Ending Fund Balance, Restricted (Acct. 936 000)	59,768.08	48,960.50	45,382.00
Ending Fund Balance, Committed (Acct. 937 000)	275,000.00	627,776.76	0.00
Ending Fund Balance, Assigned (Acct. 938 000)	4,438,517.22	4,480,846.07	4,487,873.57
Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00	0.00
<b>TOTAL ENDING FUND BALANCE (ACCT. 930 000)</b>	<b>4,773,285.30</b>	<b>5,157,583.33</b>	<b>4,595,050.33</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
100 Transfers-in	0.00	0.00	0.00
<b>Local Sources</b>			
210 Taxes	8,642,146.28	9,315,077.50	8,489,151.00
240 Payments for Services	0.00	0.00	0.00
260 Non-Capital Sales	15,792.48	10,595.12	30,330.00
270 School Activity Income	30,177.40	4,061.00	30,000.00
280 Interest on Investments	34,030.04	9,345.94	28,000.00
290 Other Revenue, Local Sources	108,524.14	68,334.22	86,900.00
<b>Subtotal Local Sources</b>	<b>8,830,670.34</b>	<b>9,407,413.78</b>	<b>8,664,381.00</b>
<b>Other School Districts Within Wisconsin</b>			
310 Transit of Aids	0.00	974.61	0.00
340 Payments for Services	1,551,881.25	1,624,339.73	1,614,346.00
380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
<b>Subtotal Other School Districts within Wisconsin</b>	<b>1,551,881.25</b>	<b>1,625,314.34</b>	<b>1,614,346.00</b>
<b>Other School Districts Outside Wisconsin</b>			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
<b>Subtotal Other School Districts Outside Wisconsin</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Intermediate Sources</b>			
510 Transit of Aids	8,926.47	7,633.86	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
<b>Subtotal Intermediate Sources</b>	<b>8,926.47</b>	<b>7,633.86</b>	<b>0.00</b>

BUDGET ADOPTION 2021-22*			
	Audited 2019-20	Unaudited 2020-21	Budget 2021-22
<b>State Sources</b>			
610 State Aid -- Categorical	90,372.74	80,137.60	72,000.00
620 State Aid -- General	4,325,311.00	4,377,215.00	5,213,139.00
630 DPI Special Project Grants	14,561.67	3,007.79	30,000.00
640 Payments for Services	0.00	0.00	0.00
650 Student Achievement Guarantee in Education (SAGE Grant)	398,803.05	366,947.78	385,000.00
660 Other State Revenue Through Local Units	1,794.18	2,235.84	2,100.00
690 Other Revenue	917,276.70	933,970.94	862,279.00
<b>Subtotal State Sources</b>	<b>5,748,119.34</b>	<b>5,763,514.95</b>	<b>6,564,518.00</b>
<b>Federal Sources</b>			
710 Federal Aid - Categorical	0.00	0.00	0.00
720 Impact Aid	0.00	0.00	0.00
730 DPI Special Project Grants	51,747.36	157,969.83	328,000.00
750 IASA Grants	178,044.89	205,737.75	200,000.00
760 JTPA	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
780 Other Federal Revenue Through State	98,861.76	180,282.39	50,000.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
<b>Subtotal Federal Sources</b>	<b>328,654.01</b>	<b>543,989.97</b>	<b>578,000.00</b>
<b>Other Financing Sources</b>			
850 Reorganization Settlement	0.00	0.00	0.00
860 Compensation, Fixed Assets	0.00	0.00	0.00
870 Long-Term Obligations	99,236.00	0.00	0.00
<b>Subtotal Other Financing Sources</b>	<b>99,236.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Revenues</b>			
960 Adjustments	20,235.02	11,598.97	0.00
970 Refund of Disbursement	111,986.04	36,096.99	30,000.00
980 Medical Service Reimbursement	0.00	0.00	0.00
990 Miscellaneous	10,756.26	5,114.88	10,000.00
<b>Subtotal Other Revenues</b>	<b>142,977.32</b>	<b>52,810.84</b>	<b>40,000.00</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>16,710,464.73</b>	<b>17,400,677.74</b>	<b>17,461,245.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
<b>Instruction</b>			
110 000 Undifferentiated Curriculum	2,215,946.26	2,382,248.07	2,559,529.00
120 000 Regular Curriculum	2,911,190.68	3,003,746.19	2,842,169.00
130 000 Vocational Curriculum	605,465.89	652,227.78	580,765.00
140 000 Physical Curriculum	393,631.68	429,286.95	369,925.00
160 000 Co-Curricular Activities	395,898.52	281,382.11	355,625.00
170 000 Other Special Needs	118,940.99	123,224.54	19,819.00
<b>Subtotal Instruction</b>	<b>6,641,074.02</b>	<b>6,872,115.64</b>	<b>6,727,832.00</b>
<b>Support Sources</b>			
210 000 Pupil Services	336,244.29	369,487.46	365,846.00
220 000 Instructional Staff Services	837,707.23	829,191.95	1,148,185.00
230 000 General Administration	529,614.77	663,929.35	620,066.00
240 000 School Building Administration	895,376.52	909,983.14	1,126,937.00
250 000 Business Administration	2,535,837.25	2,300,558.69	2,458,614.00
260 000 Central Services	68,198.89	102,309.37	80,000.00
270 000 Insurance & Judgments	168,698.78	178,988.73	200,259.00
280 000 Debt Services	21,612.00	21,611.91	21,600.00
290 000 Other Support Services	526,254.39	785,274.50	1,328,481.00
<b>Subtotal Support Sources</b>	<b>5,919,544.12</b>	<b>6,161,335.10</b>	<b>7,349,988.00</b>

BUDGET ADOPTION 2021-22*			
	Audited 2019-20	Unaudited 2020-21	Budget 2021-22
<b>Non-Program Transactions</b>			
410 000 Inter-fund Transfers	2,157,650.45	1,903,130.77	1,788,178.00
430 000 Instructional Service Payments	1,617,241.94	2,077,239.40	2,155,780.00
450 000 Post-Secondary Scholarship Expenditures	0.00	0.00	0.00
490 000 Other Non-Program Transactions	2,888.45	2,558.80	2,000.00
<b>Subtotal Non-Program Transactions</b>	<b>3,777,780.84</b>	<b>3,982,928.97</b>	<b>3,945,958.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>16,338,398.98</b>	<b>17,016,379.71</b>	<b>18,023,778.00</b>
<b>SPECIAL PROJECT FUNDS (FUNDS 21, 23, 29)</b>			
900 000 Beginning Fund Balance	374,097.95	289,654.47	357,795.80
<b>900 000 Ending Fund Balance</b>	<b>289,654.47</b>	<b>357,795.80</b>	<b>331,697.80</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>426,827.38</b>	<b>451,026.10</b>	<b>104,014.00</b>
100 000 Instruction	152,698.78	226,254.95	74,766.00
200 000 Support Services	358,572.08	47,980.50	55,346.00
400 000 Non-Program Transactions	0.00	108,649.32	0.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>511,270.86</b>	<b>382,884.77</b>	<b>130,112.00</b>
<b>SPECIAL EDUCATION FUND (FUND 27)</b>			
900 000 Beginning Fund Balance	0.00	0.00	0.00
<b>900 000 Ending Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
100 Transfers-in	2,097,650.45	1,816,582.88	1,788,178.00
<b>Local Sources</b>			
240 Payments for Services	0.00	0.00	0.00
260 Non-Capital Sales	0.00	0.00	0.00
270 School Activity Income	0.00	0.00	0.00
290 Other Revenue, Local Sources	375.42	200.00	0.00
<b>Subtotal Local Sources</b>	<b>375.42</b>	<b>200.00</b>	<b>0.00</b>
<b>Other School Districts Within Wisconsin</b>			
310 Transit of Aids	0.00	0.00	0.00
340 Payments for Services	0.00	0.00	0.00
380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
<b>Subtotal Other School Districts within Wisconsin</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other School Districts Outside Wisconsin</b>			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
<b>Subtotal Other School Districts Outside Wisconsin</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Intermediate Sources</b>			
510 Transit of Aids	518.27	383.35	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
<b>Subtotal Intermediate Sources</b>	<b>518.27</b>	<b>383.35</b>	<b>0.00</b>
<b>State Sources</b>			
610 State Aid -- Categorical	575,667.00	721,257.00	684,895.00
620 State Aid -- General	0.00	0.00	0.00
630 DPI Special Project Grants	0.00	0.00	0.00
640 Payments for Services	0.00	0.00	0.00
650 Achievement Gap Reduction (AGR grant)	0.00	0.00	0.00
690 Other Revenue	10,260.00	9,156.00	300.00
<b>Subtotal State Sources</b>	<b>585,927.00</b>	<b>730,413.00</b>	<b>685,195.00</b>

BUDGET ADOPTION 2021-22*			
	Audited 2019-20	Unaudited 2020-21	Budget 2021-22
<b>Federal Sources</b>			
710 Federal Aid - Categorical	0.00	0.00	0.00
730 DPI Special Project Grants	302,013.75	351,101.38	408,587.00
750 IASA Grants	0.00	0.00	0.00
760 JTPA	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
780 Other Federal Revenue Through State	0.00	0.00	10,000.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
<b>Subtotal Federal Sources</b>	<b>302,013.75</b>	<b>351,101.38</b>	<b>418,587.00</b>
<b>Other Financing Sources</b>		0.00	0.00
860 Compensation, Fixed Assets	0.00	0.00	0.00
870 Long-Term Obligations	0.00	0.00	0.00
<b>Subtotal Other Financing Sources</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Revenues</b>			
960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	0.00	0.00	0.00
990 Miscellaneous	1,800.00	0.00	0.00
<b>Subtotal Other Revenues</b>	<b>1,800.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>2,988,284.89</b>	<b>2,898,680.61</b>	<b>2,891,960.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
<b>Instruction</b>			
110 000 Undifferentiated Curriculum	0.00	0.00	0.00
120 000 Regular Curriculum	0.00	0.00	0.00
130 000 Vocational Curriculum	0.00	0.00	0.00
140 000 Physical Curriculum	0.00	0.00	0.00
150 000 Special Education Curriculum	2,402,983.16	2,335,698.13	2,306,126.00
160 000 Co-Curricular Activities	0.00	0.00	0.00
170 000 Other Special Needs	0.00	0.00	0.00
<b>Subtotal Instruction</b>	<b>2,402,983.16</b>	<b>2,335,698.13</b>	<b>2,306,126.00</b>
<b>Support Sources</b>			
210 000 Pupil Services	232,069.73	264,858.21	285,673.00
220 000 Instructional Staff Services	209,341.43	186,275.44	220,531.00
230 000 General Administration	0.00	0.00	0.00
240 000 School Building Administration	0.00	0.00	0.00
250 000 Business Administration	29,539.56	18,501.47	24,630.00
260 000 Central Services	2,617.01	0.00	0.00
270 000 Insurance & Judgments	0.00	0.00	0.00
280 000 Debt Services	0.00	0.00	0.00
290 000 Other Support Services	390.00	23,540.99	0.00
<b>Subtotal Support Sources</b>	<b>473,957.73</b>	<b>493,176.11</b>	<b>530,834.00</b>
<b>Non-Program Transactions</b>			
410 000 Inter-fund Transfers	0.00	0.00	0.00
430 000 Instructional Service Payments	111,344.00	69,806.37	55,000.00
490 000 Other Non-Program Transactions	0.00	0.00	0.00
<b>Subtotal Non-Program Transactions</b>	<b>111,344.00</b>	<b>69,806.37</b>	<b>55,000.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>2,988,284.89</b>	<b>2,898,680.61</b>	<b>2,891,960.00</b>
<b>DEBT SERVICE FUND (FUNDS 38, 39)</b>			
900 000 Beginning Fund Balance	241,380.20	194,017.70	414,779.01
<b>900 000 ENDING FUND BALANCES</b>	<b>194,017.70</b>	<b>414,779.01</b>	<b>1,232,992.01</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>0.00</b>	<b>1,486,794.65</b>	<b>1,856,845.00</b>
281 000 Long-Term Capital Debt	47,362.50	1,266,033.34	1,038,632.00
282 000 Refinancing	0.00	0.00	0.00
283 000 Operational Debt	0.00	0.00	0.00

BUDGET ADOPTION 2021-22*			
	Audited 2019-20	Unaudited 2020-21	Budget 2021-22
285 000 Post Employment Benefit Debt	0.00	0.00	0.00
289 000 Other Long-Term General Obligation Debt	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>47,362.50</b>	<b>1,266,033.34</b>	<b>1,038,632.00</b>
<b>842 000 INDEBTEDNESS, END OF YEAR</b>	<b>167,624.00</b>	<b>15,844,466.00</b>	<b>15,119,466.00</b>

<b>CAPITAL PROJECTS FUND (FUNDS 41, 46, 48, 49)</b>			
900 000 Beginning Fund Balance	201,564.75	344,396.55	9,905,512.85
<b>900 000 Ending Fund Balance</b>	<b>344,396.55</b>	<b>9,905,512.85</b>	<b>1,910,134.85</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>511,872.78</b>	<b>17,095,885.96</b>	<b>408,000.00</b>
100 000 Instructional Services	0.00	0.00	0.00
200 000 Support Services	369,040.98	7,534,769.66	8,403,378.00
300 000 Community Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>369,040.98</b>	<b>7,534,769.66</b>	<b>8,403,378.00</b>

<b>FOOD SERVICE FUND (FUND 50)</b>			
900 000 Beginning Fund Balance	154,663.65	174,324.31	0.00
<b>900 000 ENDING FUND BALANCE</b>	<b>174,324.31</b>	<b>0.00</b>	<b>36,063.00</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>811,669.77</b>	<b>644,528.83</b>	<b>897,000.00</b>
200 000 Support Services	792,009.11	818,853.14	860,937.00
400 000 Non-Program Transactions	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>792,009.11</b>	<b>818,853.14</b>	<b>860,937.00</b>

<b>COMMUNITY SERVICE FUND (FUND 80)</b>			
900 000 Beginning Fund Balance	92,079.78	69,495.16	53,041.72
<b>900 000 ENDING FUND BALANCE</b>	<b>69,495.16</b>	<b>53,041.72</b>	<b>34,041.72</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>70,529.63</b>	<b>400.00</b>	<b>500.00</b>
200 000 Support Services	91,194.71	16,853.44	19,500.00
300 000 Community Services	1,919.54	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>93,114.25</b>	<b>16,853.44</b>	<b>19,500.00</b>

<b>PACKAGE &amp; COOPERATIVE PROGRAM FUND (FUNDS 91, 93, 99)</b>			
900 000 Beginning Fund Balance	0.00	0.00	0.00
<b>900 000 ENDING FUND BALANCE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100 000 Instruction	0.00	0.00	0.00
200 000 Support Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

\* The 60 & 70 series funds are "fiduciary" funds. Presentation of these funds taken out of the adoption format to agree with GASB 34 requirements. This change also brings the school district adoption format more into conformity with statute 65.90 requirements used for other Wisconsin governments which specify that information be presented for governmental and proprietary funds, but does not require it for fiduciary funds.

# STURGEON BAY SCHOOL CALENDAR FOR 2022-2023

DRAFT E--178 days of school

Revised 10-7-2021

AUGUST 2022				
M	T	W	TH	F
15	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER 2022				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

OCTOBER 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				

NOVEMBER 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		

DECEMBER 2022				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JANUARY 2023				
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			

Quarter:	I	45 days	Ends Fri. 11/4/22
	II	42 days	Ends Fri. 1/13/23
	III	44 days	Ends Fri. 3/17/23
	IV	47 days	Ends Fri. 6/2/23
	<b>TOTAL</b>	<b>178 days</b>	

Note: SBHS can adjust quarters, if needed.

Additional prof. staff notes: August 31 is in place of the 179th day of school; staff member choice of August 24, August 26, January 2, or June 5 is in place of the 180th day of school.

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

FEBRUARY 2023				
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			

MARCH 2023				
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

APRIL 2023				
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

MAY 2023				
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	31		

JUNE 2023				
M	T	W	TH	F
			1	2
5	6	7	8	9

School begins Thursday, September 1

In-service/No School: Oct. 7, Feb. 17, & May 26

No School due to breaks:

Nov. 24-27; Dec. 24 - Jan. 2; March 18-26; April 7; & May 29

## MEMO

To: Board of Education

From: Lindsay Ferry

Date: October 11, 2021

Re: October 2021 Director of Special Education and Pupil Services Report

---

### Teaching and Learning:

#### *Special Education:*

The special education team in Sturgeon Bay has several new initiatives this school year.

**CoTeaching:** Each special education teacher is working to co-plan, to co-serve, to co-teach with their regular education teaching partner. Our teaching teams are focusing on literacy from 4k-grade 8. Our High School teams are designed to create team teaching environments in the areas that students with disabilities struggle most. So far this school year, the teaching teams have had one full day of training, and will follow up with a second half day on October 21.

**LEAP Program:** LEAP: Learning, Exploring, and Participating is a new program created at Sawyer Elementary School that works with students who require a small group, specially designed setting for learning. This program is staffed by one full time teacher and three teaching associates. The program has been created to provide more hands-on learning opportunities throughout the school year, with flexible scheduling to allow for greater breaks and accommodations to learning.

**Sunrise CBI:** The Community-Based Instruction program at Sunrise is new this school year. The program is designed to allow for greater hands-on learning opportunities in the community. Students in grades 3-5 have the opportunity to partner with community businesses and organizations to learn, volunteer, and/or work. During the month of October, learning is centered around the following:

- Community Safety: What it means to be safe in my community.
- Fire Safety
- Police Safety



The Child Screening date is scheduled for October 22, 2021. The screening will be held at Sawyer Elementary School and the staff will see students by appointment only. If parents are interested in having their child screened, they can call Sawyer Elementary to set up an appointment. The team is hoping to see children between the ages of 3-5.

*School Psychologist:* Seth Carreno has been a welcome addition to the Pupil Service team. He has helped redesign our current assessment/evaluation practices. We continue to work together to create processes that are systematic, connected to our parents and students, and are effective. The team has recently purchased two new assessments:

- WIAT-4
- Brief 2: Executive Functioning
- Conners 3rd Edition (Potential purchase)

*Pupil Services Team:*

The Pupil Service team has focused their work this school year on establishing systems of support within their buildings. Each School Counselor is collecting data on the percentage of time spent on a variety of tasks each week. It is my hope that we are able to use this data to apply for a State Mental Health Grant and/or smaller grants that allow us greater support in meeting student's mental health needs.

The School Counselors are providing classroom instruction in grades 4k-8 in addition to meeting a variety of student needs throughout the school day. They all continue to participate in clubs, committees and building leadership teams.

**Meetings/Workshops:**

Recent and Upcoming meetings include the following:

- Graduation Rates with Transition Improvement Grant: October 14
- SEEDS WISE workshop: October 15
- CoTeaching Workshop #2: October 21
- Early Childhood Screening: October 22
- Building Effective Leaders Academy: October 25-26
- RSN Meeting CESA: October 28
- State Special Education Conference: November 15-16

## MEMO

**To:** Board of Education

**From:** Keith Nerby

**Date:** October 11, 2021

**Re:** October 2021 Principal's Report

---

### Teaching and Learning

***In-service training.*** The October 8 in-service day included training on Google classrooms, SLO and PPG development and creating powerful department PLC's. Staff worked together for the first half of the day as they were led through a review and changes to Google Classroom creation. Michelle Gibson, SBHS Business teacher, worked with teachers to ensure they were ready for any pivots that might come as a result of COVID having us move to a remote learning scenario for a short time. I then led teachers through building expectations regarding SLO and PPG creation using the SMART Goal format. I then provided a presentation on department level PLC work for the year. Teachers were given time to work collaboratively in departments to begin and/or complete the learning work.

***PSAT Testing:*** On Wednesday, October 13, we held the PSAT test at Sturgeon Bay High School. We had 22 students participate in the optional test. The purpose of the PSAT is to provide students with an opportunity to practice for the SAT test if they plan on taking it. The ACT test will be held at SBHS on March 8 for all Junior students

***CNC Machining Pathway.*** I am in discussions with the principals from Southern Door, Savastopol, and Gibraltar, along with representatives from NWTC to explore a partnership in CNC Machining. Savastopol is looking at offering an accredited program but cannot do it without the partnership of surrounding schools. There are specifics that I am unsure of and concerns with enrollment that are preventing an immediate agreement, but discussions are ongoing.

### Community Engagement

***Youth Apprenticeship.*** There are currently 12 students active in YA programs. However we are still working on placing 4 of the students with business We have worked closely with the YA consortium coordinator to find placements

### Finance / Facilities and Operations

***Construction Update.*** Much of the furniture for classrooms has arrived and is in place for our students. We are seeing real progress with the backordered Tech Ed materials and our Tech Ed teachers have been very creative in moving forward with their curriculum and are now able to utilize most of the woods machines. Jake Holtz and John Sullivan have been extremely accommodating and helpful in finding the resources we need to provide high quality instruction despite the backorders. Our front

doors look to be on track for a late November arrival and installation, which is something we are eagerly awaiting.

### Upcoming Meetings/Workshops

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

- **Packerland Principals** – Ongoing meetings. This group meets to discuss the status of athletics.

### Upcoming Events

Here is a list of upcoming events:

Picture Day – Retakes	Tuesday, October 19
Choir Performance	Outside at Martin Park, date is being finalized
Quarter 1 Exams	Tuesday, November 2, and Wednesday, November 3
<i>November 2: Classes for Blocks 1, 2, 3, and 4 in a.m. Exams for Blocks 3 and 4 in p.m.  November 3: Exams for Blocks 1 and 2 in a.m. Students released at 11:45 a.m. Buses will run only at the end of the day on November 3. Please note that this early release is only for high school students.</i>	

[illegible]

## **TJ Walker Board Report October 20, 2021**

**TJW Profile.** 212 Students

### **October 8 In-Service.**

As a staff, we participated in a two hour literacy presentation led by Jeanne Schopf. The presentation was quite informative and included an 8 page article, activities and opportunity for us to record ourselves teaching phonemes and morphemes. Next, Stephen Jacobson and Jennifer Hanson led the staff in PowerSchool updates. Stephen showed staff how to use Class Dojo to record 'Clipper Bucks'. Finally, Marl Smullen reviewed how to write their SLO and PPG. Evaluation information was shared and staff were informed walkthroughs begin the week of October 11th.

### **School Goals thru 10/11/21**

- Attendance Goal is 98%. Average is 98.10%
- D's and F's - 8 students of concern (multiply low grades) and 38 overall.
- Zero Suspension - 26 students referred to the Principal. 5 received an In-School Suspension.
- Testing - Fall STAR Test results applied with State Benchmark - Goal is 60% of our students are Proficient or Advanced.

Subject	6th Gr	7th Gr	8th Gr
ELA	34%	36%	46%
Math	37%	23%	23%

### **Parent/Family - Teachers Conferences**

- November 8, 2021 and we are using Sign Up Genius. Staff have sent invites as early as one month before conferences.

### **Student Surveys.**

- Students completed the Youth Risk Behavior Survey in September and the PBIS Survey is being given on October 19.

### **Athletics.**

- We have a Donors Choose project to fund new uniforms (basketball and track). School paid \$1250 since it was a 3:1 match.
- Girls Volleyball hosts MS Tournament October 16.

### **Calendar of Events.**

Tuesday, October 19 - Picture Retake Day, PBIS Survey

Friday, October 29 - Activity Day

Friday, November 12 - 7th Grade field trip to NWTC in Green Bay and Tiletown District.

Thursday, November 18 - 2021 Fall Green & Gold Career Day @ Lambeau Field

**To:** Board of Education  
**From:** Brian O’Handley, Principal, Sunrise Elementary School  
**Date:** October 6th, 2021  
**Re:** October Report to the Board



## Teaching and Learning

### 2021/2022 Sunrise School Goals

The Sunrise Learning Team consists of representatives from each grade level team, the special education team, the specialist team (art, music, and physical education), and our school counselor. This team is leading Sunrise School’s continuous improvement efforts, which are aligned with the district’s initiatives, and the needs of Sunrise students.

This team met in August to review historical data from the district’s STAR assessment, the Forward Exam, and academic interventions. Based on this review, the following four goals were drafted and shared with Sunrise faculty, which approved them during our September professional learning community meeting:

**1.) [Top Ten Tools](#) Professional Development (PPG)**

Sunrise teachers will complete **Tool 1:** Teacher Knowledge, **Tool 10:** Collaboration, **Tool 2:** Oral Language, **Tool 3:** Phonemic Awareness and part of **Tool 4:** Phonics throughout the 2021-2022 school year using the Top Ten Tools online learning platform. In addition, teachers will participate in monthly professional development meetings to discuss course material, plan and collaborate with colleagues. Teachers will complete assignments as given and implement new learning into daily practice. Teachers will participate in monthly observations conducted by our outside literacy consultant to ensure current research-based scientifically-aligned practices are being universally implemented throughout the school.

**2.) Data Review Meetings**

Sunrise teachers will participate in weekly data review meetings with an academic coach. The coach will partner with teachers to review student progress, plan targeted instruction, and collaborate on how to collectively respond to student need.

**3.) Lesson Planner**

Sunrise teachers will implement the weekly lesson planner components of Learning Targets/Success Criteria and Student Evidence. Remaining lesson planner components will be rolled out over the course of several PLCs so that, by the end of the year, teachers will be able to fully implement all components of the lesson planner.

**4.) Observations**

Sunrise teachers will participate in a variety of observation opportunities allowing the teacher to both be observed and to observe others. Opportunities include: peer observations, principal observations, coach observations and literacy consultant observations throughout the course of the year.

The purpose of these goals is to continue addressing the literacy needs we continue to see in our longitudinal data. Early indications from the latest Sunrise state report card appear to show our increasing level of support for struggling students is making a meaningful and measurable difference. Details from the state report card will be shared in upcoming Board reports once these reports have been finalized by the state.

## Literacy Initiative

Sunrise staff have begun a multiyear effort to address the literacy concerns we continue to see with the students we serve. Much of the work we do this year will align with this initiative, including our schools goals listed above. The Sunrise Student Learning Objective (SLO) and staff Professional Practice Goal (PPG) are also aligned with this work and will be monitored through the following goal document:

### Top Ten Tools Professional Development (PPG)

Sunrise teachers will complete **Tool 1:** Teacher Knowledge, **Tool 10:** Collaboration, **Tool 2:** Oral Language, **Tool 3:** Phonemic Awareness and part of **Tool 4:** Phonics throughout the 2021-2022 school year using the Top Ten Tools online learning platform. In addition, teachers will participate in monthly professional development meetings to discuss course material, plan and collaborate with colleagues. Teachers will complete assignments as given and implement new learning into daily practice. Teachers will participate in monthly observations conducted by our outside literacy consultant to ensure current research-based scientifically-aligned practices are being universally implemented throughout the school.

### SLOs Tied to the PPG

**Tool 1:** When in Student Study Team meetings, teachers will refer to the The Simple View of Reading and Teeter Totter of Risk frameworks 100% of the time to determine student need(s) when making decisions about students.

Who	What	Full implemented by	Goal Progress
Sawyer Elementary SST	Use of Simple View of Reading and Teeter Totter of Risk infographics.	May 2022	
Sunrise Elementary SST	Use of Simple View of Reading and Teeter Totter of Risk infographics.	May 2022	

**Tool 10:** Teachers will attend Wednesday meetings at a 100% attendance rate (PLC, PBIS, Staff, and PD).

Who	What	Full implemented by	Goal Progress
Sawyer Elementary all staff	Attendance at Wednesday meetings, regardless of focus.		
Sunrise Elementary all staff	Attendance at Wednesday meetings, regardless of focus.		

**Tool 2:** When oral language walk-throughs are conducted, teachers will demonstrate consistent oral language strategies 70% of the time by December 2021, 90% by March 2022 and 100% by May 2022.

Who	What	Full implemented	Goal
-----	------	------------------	------



		by	Progress
Sawyer Elementary Principal	Leadership <u>starts</u> walkthroughs in all classrooms supporting implementation of oral language routines based on Tool 2. (18 classrooms including all general education and special education settings)	Nov. 1	
Sawyer Elementary Principal	Leadership <u>starts</u> reporting anonymous data out from walkthroughs supporting implementation of oral language routines based on Tool 2.	Nov. 1	
Sawyer Elementary Principal	Leadership <u>consistently</u> does walkthroughs and reports anonymous data out from walkthroughs supporting implementation of oral language routines based on Tool 2.	Feb. 1	
Sunrise Elementary Principal	Leadership <u>starts</u> walkthroughs in all classrooms supporting implementation of oral language routines based on Tool 2. (10 classrooms including all general education and special education settings )	Nov. 1	
Sunrise Elementary Principal	Leadership <u>starts</u> reporting anonymous data out from walkthroughs supporting implementation of oral language routines based on Tool 2.	Nov. 1	
Sunrise Elementary Principal	Leadership <u>consistently</u> does walkthroughs and reports anonymous data out from walkthroughs supporting implementation of oral language routines based on Tool 2.	Feb. 1	

data gathered during the 2021-2022 school year.

**Tool 3:** When phonological awareness walk-throughs are conducted, teachers will demonstrate 100% implementation of phonological awareness instruction (as defined in the checklists and walk-throughs) by the end of the year.

Who	What	Full implemented by	Goal Progress
Sawyer Elementary all staff	All teachers begin teaching phonological instruction in live format (not on videos by Heggerty or priorly recorded videos).	Nov. 1 for priorly recorded self-videos	
Sawyer Elementary all staff	All teachers begin teaching phonological instruction in live format (not on videos by Heggerty or priorly recorded videos).	Heggerty gradual release starting Jan. 30, 2022	

Sawyer Elementary Principal	Leadership <u>starts</u> walkthroughs in all classrooms supporting implementation of phonological awareness routines based on Tool 3. (18 classrooms)	March 1, 2022	
Sawyer Elementary Principal	Leadership <u>starts</u> reporting anonymous data out from walkthroughs supporting implementation of phonological awareness routines based on Tool 3.	March 15, 2022	
Sawyer Elementary Principal	Leadership <u>consistently</u> reports anonymous data out from walkthroughs supporting implementation of phonological awareness routines based on Tool 3.	Fall 2022	
Sunrise Elementary Principal	Leadership <u>starts</u> walkthroughs in all classrooms supporting implementation of phonological awareness routines based on Tool 3. (10 classrooms, 3rd grade does direct whole group, SPED do small group, and all others will do PA in vocabulary instruction)	March 1, 2022	
Sunrise Elementary Principal	Leadership <u>starts</u> reporting anonymous data out from walkthroughs supporting implementation of phonological awareness routines based on Tool 3.	March 15, 2022	
Sunrise Elementary Principal	Leadership <u>consistently</u> reports anonymous data out from walkthroughs supporting implementation of phonological awareness routines based on Tool 3.	Fall 2022	

data gathered during the 2021-2022 school year.

**Tool 4:** Teachers will complete the first part of the phonics tool and begin reflection on current phonics instructional practices. Teachers will begin to select phonics tools for all tiers of instruction based on foundational reading data.

Who	What	Fully implemented by	Goal Progress
Sawyer Elementary all teachers	All staff and leadership will complete watching Tool 4 and begin reflection on what practices are done and what needs to change.	May 2022	
Sawyer Elementary all teachers	All staff and leadership will begin to organize and select 2022-2023 phonics supports based on experiences and new knowledge.	June 2022	
Sunrise Elementary all teachers	All staff and leadership will complete watching Tool 4 and begin reflection on what	May 2022	

	practices are done and what needs to change.		
Sunrise Elementary all teachers	All staff and leadership will begin to organize and select 2022-2023 phonics supports based on experiences and new knowledge.	June 2022	

data gathered during the 2021-2022 school year.

## **Community Engagement**

### **COVID-19 Impact on Engagement Efforts**

Due to the ongoing COVID-19 pandemic, most of Sunrise's community engagement activities continue to be on hold. Staff are continuing to look for safe ways to partner with area organizations, including the following projects that have taken place so far this school year:

- Crossroads at Big Creek
  - 4th grade students visited to help with new archaeological dig sites taking place on the grounds of the Hanson House.
  - 5th grade students visited to complete orienteering, outdoor studies and outdoor art activities.
- Music teacher Cheryl Pfister organized a visit of the [Griffon String Quartet](#) courtesy of Door County's Midsummer's Music organization. Members of the quartet performed for and took questions from individual 5th grade classrooms during a recent visit.
- Relaunch of the [Sunrise Ambassadors program](#) (please visit the link for a description of this program). Chosen ambassadors will be participating in activities with the Sturgeon Bay Fire and Police Departments, in cooperation with School Resource Officer Derek Jennerjohn.

## **Finance, Facilities and Operations**

### **PTO Grants**

- \$400 grant for 3rd grade high interest/low reading level books for 3rd grade classrooms.

### **Other Grants and Donations**

- \$363 Donors Choose grant for Amanda Bottkol to purchase a student reading chair, and classroom bookshelves to replace shelving removed from her classroom during remodeling.

### **Remodeling Updates**

Contractors continue working to finish projects from this summer's remodeling project. Work during September has included:

- Installation of the final set of exit doors that needed replacing.
- Completing the repositioning of network wiring to a new set of server racks.
- Tuning of the updated HVAC system.
- Installation of shatter proof glass in each of the new exit doors.

### **Upcoming Events**

- Friday, October 15th - Sunrise Ambassadors Trip
- Tuesday, October 12th - PTO meeting at 6:30 pm
- Wednesday, October 20th - Board of Education meeting at 7:00 pm in high school library
- Thursday, October 28th - Parent/teacher conferences from 3:30 - 5:30
- Friday, October 29th - ½ day for students, parent/teacher conferences from 12:00 - 5:30
- Friday, November 5th - ½ day in-service, early dismissal
- Tuesday, November 9th - PTO meeting at 6:30 pm
- Wednesday, November 17th - Board of Education meeting at 7:00 pm in high school library
- Friday, November 19th - Sunrise Ambassadors Trip
- Thursday, November 25th - Thanksgiving holiday weekend begins
- Monday, November 29th - End of 1st trimester
- Monday, December 6th - Draft of 1st trimester progress reports due
- Wednesday, December 8th - 1st trimester progress reports sent home
- Friday, December 17th - Sunrise Ambassadors Trip

**Board of Education Report  
October 2021  
Katy DeVillers  
Sawyer Principal**



***Teaching and Learning***

- PK-5th grade staff continued their literacy work with Dr. Nell and our coaches' led the staff through a day-long professional learning session on October 8th. The focus of this work is on Tool 2: Oral Language and confirming their literacy goals for this school year.
- Virtual Learning Expectations for extended absences were shared with families for all grade levels last week. We currently have one 1st grade student engaging in virtual learning for the 21-22 school year. His teacher is working with him and his family to ensure that academic needs are being met effectively.

**Community Engagement**

- [Weekly Family Updates](#) continue to go out to give families the information they need to support their child and stay engaged in the happenings at school.
- We are in the final stages of preparing for the first of two opportunities for future 4K students to be screened on **October 22nd**.
- We are looking forward to meeting our families at Parent-Teacher Conferences from **12noon-6pm on October 29th**. Parents will also have the option to virtually meet with staff members, if they prefer.

**Finance/ Facilities and Operations**

- We had our first fire drill of the school year. Our Director of Buildings and Grounds, Building Engineer, SRO and the Fire Chief were invited to observe. Based on their feedback, we revised our system to ensure that our students and staff are kept safe in the case of a fire.
- We are planning for Picture Day on **October 14th**. Both individual and group photographs of our students and staff will be taken.

**Sawyer/Sunset Covid Numbers**

- This [document](#) displays our September COVID-related data.

## **Board of Education Report**

**October 7, 2021**

**Ann Smejkal, Ph.D.**

*Director of Teaching, Learning and Technology*



### **Teaching and Learning**

- Elementary staff continue to work on the “quick wins” Dr. Nell shared with us during her recent visit. A summary of our work will be prepared for the November Learning Session.
- On October 8 elementary staff will continue with our professional development in the Top Ten Tools for Teaching Reading with the Oral Language module. Literacy coaches will be leading the on-line learning and discussion.
- Jen Paye-Weber and I completed the Achievement Gap Reduction enrollment report for 2021-2022 using third Friday counts. At semester you will receive the mid-year progress report.
- I worked with Jen Weber and Constance Vogel this month to complete the Federal Grant applications for Titles I, II and IV. We surrender our Title III funds to the CESA 7 Consortium as they provide support for our EL assessments.
- Fall STAR and Early Bird screeners have been completed. At grades K-5 additional literacy assessments are being conducted to assist in identifying students who need additional support. All literacy interventions this year will be aligned to the Science of Reading.

### **Technology Department**

- The technology department continues to work on projects to support teaching and learning. The Tech Ed. department computers are being refitted to remove old software and enable them to run the newest version of CAD software. In addition, as we deployed new staff laptops, the ones they have turned in are being used to supplement instructional areas such as the Physics lab.
- One of the major goals this year for the tech team will be to organize our spaces to be more efficient in how we handle repairs, help tickets, and purchasing/deployment of new equipment. In addition, we are working on job descriptions and cross training so more than one person on the team can handle any given task.
- At the administrative team meeting this week we discussed continuing to tweak our 1-1 chromebook deployment. This will include updating our handbook and acceptable use policy, and exploring an option for parents to purchase insurance to pay for potential damage. We will share more of this in spring as we prepare to roll out the improvements for the 2022-2023 school year.



# 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](http://www.sturbay.k12.wi.us)

Dan Tjernagel  
Superintendent

[dtjernagel@sturbay.k12.wi.us](mailto:dtjernagel@sturbay.k12.wi.us)

---

## October 20, 2021 Board of Education Meeting Superintendent Report

Prepared by Dan Tjernagel, Superintendent of Schools

*Prepared for the meeting packet on October 14, 2021; Additional updates may be added later in section 4*

### 1. Teaching & Learning

- a. **In-service review** – Special thanks to everyone for their efforts with the October 8 professional staff in-service day. I also want to acknowledge everyone who was involved in the voluntary wellness lunch program and meal. Thank you.
- b. **Teaching & Learning is happening—and we continue to have school** – I continue to be pleased that for the most part, students and classroom staff are able to focus on their primary duties when it comes to what should be happening on a day of school. I also fully realize that there are still additional stressors and distractions.

Admittedly, the “outside noise” in society and other adult-driven challenges become frustrating for all of us at times, but thankfully hearing about and seeing our students and classroom staff in action is a great reminder of why we work through the challenging and ever-changing landscape of other problems.

Thank you to our staff and everyone who supports the important work occurring in our classrooms and schools.

- c. **COVID FAQ** – The COVID FAQ generated early in the school year has been updated a couple of times so far following the implementation of universal masking on September 20. The second update basically revamped question #1 to both list and categorize the key symptoms into two categories. In addition to showing which symptoms the medical community says parents and staff should be most aware of and which symptoms cause concern when in combination with others, parents can see which symptoms are NOT a cause for concern. For example, as people wonder about seasonal allergies compared to COVID, there is no mention of sneezing or itchy, watery eyes in FAQ question #1.

As we update the document, we ask our website gurus to replace the version on the website with the newest version.

- d. **Literacy Updates** – Our staff can share many more updates this year but for the Board’s benefit since it is such a high priority for our district, our literacy consultant, Dr. Nell (as she prefers to be called), was just in the district from September 27-30. In addition to the various school and classroom level sessions and visits, the two of us were able to work in a conversation between her school-day work at Sawyer and an after-school session with Sawyer & Sunrise staff at Sunrise.

Dr. Nell's next visit will be October 18-21 (the week of our regular October Board meeting) and we are moving our morning Admin Team meeting to the afternoon not only to support building-level walkthroughs and work during the literacy blocks in the morning, but also so she can touch base with the team in the afternoon. Dr. Nell will be back again in November, then will return next after that in January.

## 2. Community Engagement

- a. **DCEDC Board** - The monthly DCEDC Board meeting is Monday, October 18.
- b. **YMCA Board meetings** – The regular monthly YMCA Board meeting is Thursday, October 14.
- c. **Public Health, DCMC, and Door County School District Meeting** – After holding a number of meetings, we gave things a break for three weeks. The most recent meeting was the morning of October 12.
- d. **School Perceptions Process** – After Bill Foster and I spoke October 4, the Board discussed things in the October 6 learning session, and then Bill and I followed up on October 7. The wheels are in motion for the survey on a delayed timeline from what we had initially planned on in summer. We can all appreciate that the initial timeline for sending out the survey would have intersected with the strongest feelings and emotions for a number of people (since last fall) as we all wrestling with masking, and some stakeholders understandably had strong feelings about other related topics as well.

As I update this report, communications are still ongoing and hopefully we can get a finalized draft ready to go through the final proofreading and then printing process soon. The survey will reflect our desire to gather feedback on a five-year operational educational programming referendum rather than the three-year approach our district has utilized in the past. Stay tuned.

- e. **Monthly CESA 7 Superintendent Meeting** – I attended the monthly meeting of CESA 7 superintendents on October 1 down in Green Bay. Our next meeting is planned for November 5 and should have both in-person and virtual attendance options.
- f. **Social Media Updates** – I had shared an initial update with the full Board on Saturday, October 9 as there were some changes driven by the company we contract with (SocialSchool4EDU) on October 7, as well as the October 8 social media post that elicited the most comments we've probably ever had on a post. Some comments were positive and in support of the literacy work and efforts of our staff. A majority of comments certainly highlight the feelings our residents and parents (and some folks not currently in our community) have whether in strong support of masking OR in support of voluntary masking.

I've had multiple communications and also conversations with Andrea, the owner of the company, who had taken over as our account representative on October 7. We had our most recent conversation on October 14; she apologized for how several things were handled October 7 & 8, and now has a better handle on our context now when it comes to



masking and key topics within our school community, as well as how we've handled some things in the past to avoid issues.

Andrea will continue as our account manager for now, and we've discussed having her train a person(s) since she realizes our school community has preferred having a local person able to help gather content, understand local context, and so forth. There are a couple of options we can consider. No timeline is set at this point. The Admin Team and I will discuss things in our next meeting on October 20, and likely follow up with one or more staff members after that. Stay tuned.

### 3. Finance, Facilities, & Operations

- a. **Capital Project Update** – Final project details continue to get closer to being resolved and completed. The welding booths have been a key point of frustration due to delays, however, and there have also been some internal challenges impacting the wood shop. As I draft this report, an additional key item we really want to have resolved soon is the interior set of doors at the SBHS main entrance, consisting of metal framing/casework that is being tied into the existing walls and then the glass that goes into this casework. Last we heard, a supply challenge went beyond the expected glass issues to computer chips needed for the hinges in those security doors. Once the needed pieces are in place, it will take roughly a week or so of work to take care of securing the framing, do the drywall work and let it dry throughout the process, and so forth.

Jake let us know this week that the exterior of the secondary building will be cleaned and should be complete by the start of the board meeting week.

Once enough of these situations are resolved, we continue to plan on holding a community open house—hopefully in November—so residents can check out the updated spaces and improvements. Ann DeMeuse and Jane Stephen will take the lead with that so thank you to them in advance. Stay tuned.

I did give tours and interviews to the Pulse on October 7 and Door County Daily News on October 8 so they could share updates, have information for any future stories, etc..

- b. **Door Kewaunee Health Insurance Purchasing Cooperative** – The annual meeting was moved from October 4 to November 8. As in the past, Jake and I plan to represent the district in this meeting, as well as future meetings as we get closer to the next time the cooperative goes out to bid following our 5-year rate lock with Prevea 360. While I'm on the topic, we have this year and two more years until the next renewal kicks in.
- c. **Neola Board Policy Updates** – Thanks to Ann DeMeuse for rolling up her sleeves and jumping into this work with our Neola representative. Summer is usually where I'm able to catch up with this policy work, unfortunately the past two summers have not resulted in any Neola process. Stay tuned.
- d. **Compensation related items** – President Stephani had assembled the names of several board members who have expressed a willingness to meet as a work group with Jake and me to get this process moving forward again. M3 would continue to be a key partner to help us get from where we left off and other preferences that had been gathered to

something we can work with further and eventually have the full Board look at and hopefully be able to approve this school year.

Once we can get through the masking metrics/masking off-ramp game plan conversations, I am hopeful a work group can assemble. If this doesn't occur soon, then the Board may need to focus on operational referendum-related topics such as the focus group, community survey results, further discussion of details such as how long the next referendum should be, etc. prior to the statutory requirement to approve the resolution in January.

From January to April will be another very important stretch, but theoretically there could be a compensation-related work group that could get some good work done in late January, February, and even March.

Another piece discussed in the past is whether or not the Board wants a "system" for considering any unique requests from staff. Having situations pop up at various points of the year is not helpful for anyone involved and dealing with this near the end of the year is not wise either, in my opinion, since staff and the Board should usually be focusing on other things. Having a system that leads to Board review in March, prior to Spring Break, continues to make sense to me, so we aren't dealing with things in April, May, or the summer. This does present an issue when it comes to referendum timing though in early April, since the Board likely will not want to approve anything compensation-related until after the referendum. Two thoughts on that deal with reviewing any information and taking conditional action in March, based on the referendum outcome, or reviewing the information in March and taking no action until April.

As a quick review and to wrap this section up for now, the Board usually approves returning teacher contracts and compensation in April, then non-teacher compensation in May.

- e. **Noon Rotary Presentation** – Rather than share this in the Community Engagement section, I wanted to share in this section that Major David Ward gave a presentation on Tax Increment Finance Districts at our October 7 meeting. I saved a copy of the handout he had prepared in order to scan and share that with the Board. He explained some pertinent history, how the first TIF district should go off the books in the city in 2022, commented on the most recent TIF which connects with the development and sale of the Sunset School property and so forth. Both Mike Stephani and I were present for this Rotary meeting.

#### 4. **Additional Items and/or Updates** *(added after I submitted my report for the Board packet)*