

THE SCHOOL DISTRICT OF STURGEON BAY
Regular Board of Education Meeting
Wednesday, October 26, 2022

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 14, 2022
 2. Adjourn
-

*As noted in Board Policy 0166 - Agenda, each agenda shall contain the following statement:
"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 hearing. There may be a time for public comment 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

Our SBHS Student Council President will share updates with the Board and public.

PUBLIC COMMENT SECTION

(As noted in Board Policy 0167.3 Public Participation at Board Meetings) 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 2022-2023 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 members 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 21, 2022, Regular Board of Education Meeting
 - b. October 5, 2022, 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. Guest Presentation: Colleen Timm, CESA 7 (re. How CESA Supports School Districts-*informational item*)
3. Approve 2022-2023 Budget
4. Approve December 2022 Tax Levy (*for calendar year 2023*)
5. Approve Teacher Associates
6. Approve High School Coaches
7. Approve Vehicle Purchase
8. 2023-24 School Year Calendar Update (*informational item this month*)
9. 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 Elementary
 - v. Special Education/Pupil Services
 - vi. District Teaching, Learning, & Technology
 1. The return of Community Education/Engagement Courses (See attachments in packet)
 - vii. Business Manager
 - viii. Food Service
 - ix. Community Engagement
 - x. Other
 - e. Superintendent
10. Adjourn

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

To: Board of Education
From: Dan Tjernagel and Ann DeMeuse
Date: October 18, 2022
RE: Background Information for the October 26, 2022, 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 5 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 14
2. Adjourn

STUDENT COUNCIL REPRESENTATIVE REPORT:

Student Council President Christy Braun will share updates with the Board and public.

PUBLIC COMMENT SECTION

(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 2022-2023 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 members 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 21, 2022, Regular Board of Education Meeting
 - b. October 5, 2022, Board Learning Session
2. Approve September Bills
3. Accept Grants and Donations – The Sunshine Charitable Foundation has donated \$10,000 to the district. Sawyer Elementary PTO has recently donated \$10,000 to go toward our new playgrounds at Sawyer and Sunrise School. Thank you to the PTO for their generosity! Sawyer has received a donation of \$5,000.00 to share with the other schools in our district that will go toward finding snacks for our students from the Loaves and Fishes Organization! Thank you to Sarah Kolodziej, our school nurse, who brought this opportunity to our attention.

4. Approve Resignations & Retirements – Melanie Hobart is resigning as the Sawyer School Library Teacher Associate. Mary Harrington has resigned as Assistant Girls Basketball Coach.

A motion to approve the consent agenda items 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. **Guest Presentation: Colleen Timm, CESA 7 (re: How CESA Supports School Districts-informational item)**

New CESA 7 Agency Administrator, Colleen Timm, is visiting the school board meetings across CESA 7 this year to introduce herself, share information about the agency, etc. This is an informational item with no Board action requested.

3. **Approve 2022-2023 Budget**

As you know, by October 15 (received Oct. 14 this year) 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 2022-2023 Budget Adoption document you will receive prior to the Board meeting; this is basically the same information as Business Manager Holtz walked the group through in the October 5 learning session.

The Budget Adoption document considers various items discussed in the October 5 learning session, including a \$5,000 decrease to the levy as compared to last year, a Fund 39 Levy of \$1,535,026, and a Fund 41 levy of \$1,000. This would equate to a Mil Rate of \$9.20.

“A motion to approve the budget as presented in the 2022-2023 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 2022 Tax Levy (for calendar year 2023)**

See notes in previous agenda item regarding approving the 2022-2023 budget and tax levy.

“A motion to approve the tax levy as presented in the Budget Adoption document

for a General Fund Levy of \$9,156,354 and

A Fund 39 Referendum Debt levy of \$1,535,026 and

A Fund 41 Capital Expansion Fund levy of \$1,000 for a total levy of

\$10,692,380 is recommended.”

Reminder: The Fund 41 Levy is not in 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 Teacher Associates

- a. **Teagan Lynts:** Principal Katy DeVillers is pleased to recommend Teagan Lynts for a Special Education Teacher Associate Position at Sawyer Elementary School for the remainder of the 2022/2023 school year. Teagan has had experience at Willow Creek Behavioral Health Hospital and with the Wisconsin Early Autism Program (WEAP). During her time in both positions, she connected and supported students who struggle socially-emotionally and behaviorally. She created curriculum and schedules that helped students to learn strategies and practice skills that helped them to integrate back into their school and family lives. According to her supervisor at Willow Creek, Teagan builds strong positive relationships with her students and colleagues, and works extremely hard without ever giving up on her students. Welcome to Sawyer School, Teagan, and congratulations on your new position!

A motion to approve Teagan Lynts as a Teacher Associate at Sawyer School is recommended.

- b. **Breanna Neering:** Director of Student Services, Lindsay Ferry is pleased to recommend Breanna Neering for the Special Education Teaching Associate position at Sawyer Elementary School. Breanna has served as a paraprofessional and Alternative Education Teacher's Assistant in neighboring districts. Breanna is trained in Autism-Spectrum Disorders, American Sign Language, and has her Youth Mental Health First Aid certification. Breanna states that her favorite educational achievement as an Alternative Education Assistant was creating and teaching her own art course. Her goal in creating the course was to show the students how to use art as a creative outlet to support their mental health. Breanna is excited to join the team and continue to develop her skills as she begins her education in becoming a special education teacher and the Sawyer team is excited to have her!

A motion to approve Breanna Neering as a Special Education Teaching Associate at Sawyer School is recommended.

6. Approve High School Coaches

- a. **Assistant Girls Basketball Coach:** Principal Nerby and Athletic Director Meikle recommend Alaina Tews for the Assistant Girls Basketball Coach position. Alaina Tews works in our district as a teacher associate for our Middle School and High School. Alaina has experience playing basketball in high school as well as at the college level. She currently is coaching our fourth-grade girls basketball club team and we are fortunate to have her apply for the assistant girl's basketball coaching position.

A motion to approve Alaina Tews as the Assistant Girls Basketball Coach is recommended.

- b. **Assistant Coach Boys Soccer:** Principal Nerby and Athletic Director Meikle recommend Thomas Stasiak. Thomas Stasiak played college soccer and played professionally in Europe. Thomas is a Sturgeon Bay High School graduate, and we are fortunate that he moved back to the area. Thomas has been our volunteer boy's soccer coach and because the boy's soccer program has over 42 players, there is a need to hire a third soccer coach.

A motion to approve Thomas Stasiak as an Assistant Boys Soccer Coach is recommended.

7. **Approve Vehicle Purchase**

As of the preparation of the meeting packet, Jake had reached out for bids and has received one quote from Jim Olson Motors with an MSRP price so far. Our hope is to have options to consider and communicate to the Board in time for the meeting next week.

A recommendation for a motion to approve the purchase of a van is anticipated.

8. **2023-2024 School Year Calendar Update** *(informational item this month)*

In recent years we have worked off 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 requests and family plans for the following school year.

In the October learning session, we discussed preferences utilizing a couple of calendar drafts with some additional feedback to help us zero in on a preferred approach for next school year. The calendar draft in the meeting packet contains the following as a summary:

- The first day of classes would be Tuesday, September 5, 2023.
- We will try something new (or perhaps it is bringing back part of something old as some of us may remember) with a school recess day for students and staff on Friday, October 27, 2023. By moving the October in-service day typically held earlier in the month to Thursday, October 26, 2023, we would create a four-day weekend for students and families, as well as a three-day weekend for professional staff.
- Winter Break would be 10 days long running from the end of the school day on December 22 to through Monday, January 1. Classes would restart on Tuesday, January 2, 2024.
- Spring Break would be from the end of a half day of school on March 22 to March 31. Classes would restart on Monday, April 1.
- The last day of classes would be scheduled for Thursday, June 6, pending any make-up days due to multiple snow/cold/ice days.
- 180 days of school are scheduled, plus the additional in-service days for staff.
- As requested, we're adding something else that is "new" by adding a "new color" with explanation in two places on the calendar to try to assist elementary families on the day in fall (October 25, 2023) and spring (March 8, 2024) when we have a full day of school for grades 6-12, but a half day of school Pk-grade 5 due to P/T conferences in the afternoon during what would normally be school time.

Note: After school or evening P/T conference sessions are a different situation and will be communicated directly by the school to families rather than added to the master school calendar.

There is no Board action requested at this time. The Board can discuss this further in the meeting, as needed, and then formal action would be requested in the regular November meeting.

9. Reports

10. Adjourn

THE SCHOOL DISTRICT OF STURGEON BAY

Regular Board of Education Meeting

Wednesday, September 21, 2022

President Stephani called the regular meeting to order at 7:00 PM in the high school library. Present: Schulz, Howard, Kruse, Stephani, Jennerjohn, Chisholm and Wood. Excused: Holland & Alger. Also present were: K Nerby, L Ferry, M. Smullen, K DeVillers, J. Holtz, K. Smullen, J Paye-Weber & A. DeMeuse. The Pledge of Allegiance was recited.

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

STUDENT COUNCIL REPRESENTATIVE REPORT: Christy Braun, the Student Council (SC) President introduced herself. The beginning of year has been very busy. SC has already had 2 meetings. They also helped with the Century Ride and are working on Homecoming preparations (it is in three weeks). Lots of new members as well as returning members to the SC.

PUBLIC COMMENT SECTION—also known as audience to visitors and delegations (as noted in Board Policy 0167.3 Public Participation at Board Meetings): None.

CONSENT AGENDA:

1. Approve Minutes
 - a. August 17, 2022 Regular Board of Education meeting
 - b. September 7, 2022 Learning Session
2. Approve August bills
3. Accept Grants and Donations – SBHS art dept just received a \$200 donation for our Sketchbook Art Journal Classes (4 sections) from Michaela Holey in memory of artist Karen DeNoto. There was an anonymous donation for our LEAP program (because of the great work of Cheryl Pfister in our community) for \$250.00.
4. Resignations and Retirements – Stephanie Volz has resigned from her Teacher Associate position at Sawyer School. Jeanne Schopf will retire at the end of the first semester, with her last day being January 13, 2023. Jane Haase has resigned as the Assistant Coach for the Boys Swim Team.
5. Approve Early Graduation Requests – Requests are fielded and supported by the SBHS administration. This type of request is 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 Jennerjohn/Wood to approve the consent agenda items as presented. Motion carried unanimously.

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any)
This is a standing agenda item and utilized only if needed.
2. Approve Kitchen Staff Member
Motion Chisholm/Schulz to approve Kelly Vannoy for a food service position in the district. Motion carried unanimously.
3. Approve Teacher Associate(s)

Motion Jennerjohn/Wood to approve Hannah Mae Mirek as a Special Education Teaching Associate at Sunrise. Motion carried unanimously.

4. Approve Maintenance Staff Member

Motion Schulz/Chisholm to approve Nick Kita as a member of the maintenance team. Motion carried unanimously.

5. Reports:

- a. Legislative – none
- b. CESA – none
- c. Committee/Seminars – none.
- d. Special Education & Pupil Services Reports presented.
- e. Business Manager’s Report presented.
- f. Superintendent’s Report presented.

6. Adjourn Motion: Wood/Chisholm to adjourn at 7:45 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>

THE SCHOOL DISTRICT OF STURGEON BAY
Board of Education Learning Session
Wednesday, October 5, 2022

5:00 P.M. Board of Education Meeting Board Conference Room

REGULAR MEETING

CALL TO ORDER:

1. Roll Call at 5:05 PM. Present: Stephani, Kruse, Jennerjohn, Chisholm, Schulz, Wood & Holland. Excused: Alger & Howard. Also present were Superintendent Tjernagel, Holtz, Ferry, Nerby, M. Smullen, K Smullen, DeVillers & Paye-Weber.

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

AGENDA AND DISCUSSION:

1. 2022-2023 Budget Overview/Planning Updates & Tax Levy Process: Business Office Manager Holtz gave a presentation to the board on proposal. Discussion followed. The board was reminded that the October regular meeting will be Oct. 26, the 4th Wednesday, due to waiting for numbers to be release from the state on October 15, 2022.

2. 2023-2024 School Calendar Draft Discussion: Calendars presented and discussed.

3. 2022-2023 Learning Session Schedule Updates, as needed: Option discussed.

4. Motion Wood/Schulz to adjourn the learning session at 6:16 PM. Motion carried unanimously.

Date: _____

President's Signature: _____

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/01/2022	222300093	A	85.00	10 E 800 310 162000 000	ADAMSKI, JOE	Football official vs Antigo
09/01/2022	222300094	A	85.00	10 E 800 310 162000 000	ADAMSKI, SKYLAR	Football official vs Antigo
09/01/2022	102510	R	182.39	10 E 800 355 263300 000	AT&T	Acct #920 743-5493 930 7 Monthly Billing (07/20/22 - 08/19/22)
09/01/2022	102511	R	239.65	10 E 800 355 263300 000	AT&T LONG DISTANCE	Acct #831-000-7711 955 Monthly Service Charges
09/01/2022	222300095	A	65.00	10 E 400 310 127000 000	BLAHNIK, BROCK	8/21/2022 conference at LA LA LA LA LAMBEAU -- Econ
09/01/2022	102512	R	6,313.50	10 E 800 480 221500 000	BLUUM OF MINNESOTA L	Smart License Suite 4 year agreement. Entire Smart software suite including Lumio for staff/teacher use.
09/01/2022	102513	R	176.82	21 E 400 411 162210 000	BSN SPORTS REMIT	FOOTBALL SOCKS
09/01/2022	222300096	A	85.00	10 E 800 310 162000 000	COLLETTE, TIM	Football official vs Antigo
09/01/2022	222300097	A	140.00	10 E 800 310 162000 000	DELONG, TINA	Girls Swimming relays conference meet official
09/01/2022	222300098	A	75.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	Varsity official AR boys soccer vs Pulaski
09/01/2022	222300098	A	75.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	JV official boys soccer vs Pulaski
09/01/2022	222300098	A	75.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	Varsity soccer official vs Seymour AR
09/01/2022	222300098	A	75.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	JV Official soccer vs Seymour
09/01/2022	222300099	A	1,608.00	10 E 800 324 253000 000	ENVIRONMENTAL MGT CO	ASBESTOS INSPECTION MIDDLE/HIGH SCHOOL
09/01/2022	222300100	A	1,840.00	10 E 800 480 221500 000	EXPLORELEARNING, LLC	Gizmos - Online Science tool
09/01/2022	222300101	A	600.00	10 E 800 342 221300 000	FERRY, LINDSAY	8/23/2022 Credit Reimbursement
09/01/2022	222300102	A	1,501.57	21 E 100 411 164900 000	FLS BANNERS LTD	T-SHIRTS/SAWYER
09/01/2022	102514	R	116.00	10 E 800 310 162000 000	GERHARTZ, CLETUS	Varsity Boys soccer Center official vs Pulaski
09/01/2022	102515	R	150.00	10 E 800 310 162000 000	GIBRALTAR AREA SCHOO	Big K Invite XC fee \$150
09/01/2022	102516	R	200.00	10 E 800 310 162000 000	GREEN BAY AREA PUBLI	GBP invite fee XC \$200.00
09/01/2022	222300103	A	32.27	10 E 800 411 239000 000	GUSTAFSON, JAMES	REIMBURSE FOOD SUPPLIES
09/01/2022	222300104	A	155.00	10 E 200 450 125500 000	HEID MUSIC CO	Band Supplies
09/01/2022	102517	R	8.75	21 E 120 411 112000 672	HIGH NOON BOOKS	LITTLE SPROUTS BOOK SET
09/01/2022	102517	R	189.25	10 E 120 411 122000 141	HIGH NOON BOOKS	LITTLE SPROUTS BOOK SET
09/01/2022	222300105	A	599.99	10 E 800 480 162000 000	HOLTZ, JACOB	8/25/2022 Athletics iPad
09/01/2022	222300106	A	39.96	10 E 200 450 125500 000	INSTRUMENTAL MUSIC C	Band Books
09/01/2022	222300107	A	75.00	10 E 800 310 162000 000	JOHNSEN-DUQUAINE, CO	JV and varsity soccer official vs Seymour
09/01/2022	222300107	A	75.00	10 E 800 310 162000 000	JOHNSEN-DUQUAINE, CO	JV and varsity soccer official vs Seymour
09/01/2022	222300108	A	129.50	10 E 800 310 162000 000	KAUFMAN, JEFFREY	Girls Swimming relays conference meet official
09/01/2022	102518	R	8,356.00	10 E 800 411 254300 000	MARSHFIELD BOOK & ST	ALUM TRIM
09/01/2022	222300109	A	88.80	21 E 400 411 162112 000	MEIKLE, TODD	8/23/2022 Girls Golf Fundraiser Supplies
09/01/2022	222300110	A	75.00	10 E 800 310 162000 000	MILLS, JOSEPH	AR varsity official boys soccer vs Pulaski
09/01/2022	222300110	A	75.00	10 E 800 310 162000 000	MILLS, JOSEPH	AR JV official boys soccer vs Pulaski
09/01/2022	102519	R	112.00	10 E 800 310 162000 000	OTTENS, RODNEY	Center Official soccer vs Seymour
09/01/2022	222300111	A	63.77	10 E 200 411 241000 000	QUILL LLC	MS supplies

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/01/2022	102520	R	118.14	10 E 120 411 111000 000	REALLY GOOD STUFF	Student offices
09/01/2022	102521	R	75.00	10 E 800 480 162000 000	RSCHOOL TODAY	INTEGRATION ACTIVITY SCHEDULER RENEWAL
09/01/2022	222300112	A	100.00	10 E 800 310 162000 000	SCHWEITZER, BARBARA	Girls Swimming relays conference meet official
09/01/2022	222300113	A	123.76	27 E 800 411 223300 341	STAPLES ADVANTAGE	supplies
09/01/2022	102522	R	368.92	21 E 400 411 162104 000	TEAM SPORTING GOODS	SOFTBALL SOCKS
09/01/2022	102522	R	198.54	21 E 400 411 162104 000	TEAM SPORTING GOODS	SOFTBALL PANTS
09/01/2022	222300114	A	85.00	10 E 800 310 162000 000	TSCHIMPERLE, PATRICK	Football official vs Antigo
09/01/2022	102523	R	147.64	10 E 120 411 241000 000	USI INC- EDUCATIONAL	Laminating Supplies
09/01/2022	222300115	A	8,649.95	10 E 800 360 222200 031	WILS - WIS LIBRARY S	WiLS Databases
09/01/2022	102524	R	39.40	10 E 200 411 241000 000	WOLTER ENGRAVING SER	ENGRAVING SERVICES
09/01/2022	102525	R	402.00	10 E 800 943 120000 000	WIS SCHOOL MUSIC ASS	MEMBERSHIP DUES/H. HINTZ
09/01/2022	222300116	A	85.00	10 E 800 310 162000 000	ZIMDARS, THOMAS	Football official vs Antigo
09/08/2022	102526	R	5,600.00	10 E 800 480 295000 000	95 PERCENT GROUP LLC	22-23 Subscription
09/08/2022	102527	R	12,106.00	27 E 800 370 436000 341	ADVOCATES FOR HEALTH	COLTON ZEHE SUPPORT SERVICES
09/08/2022	102527	R	14,041.90	27 E 800 370 436000 341	ADVOCATES FOR HEALTH	COLTON ZEHE SUPPORT SERVICES
09/08/2022	102528	R	60.00	21 E 400 310 162121 000	BLUEBERRY, HOPE	YOGA INSTRUCTION
09/08/2022	102529	R	52.00	10 E 800 411 162000 000	BSN SPORTS REMIT	FOOTBALL GIRDLE
09/08/2022	102530	R	4,100.00	10 E 800 480 295000 000	CESA 5	2022-2023 Annual Licensing Fee & Implementation
09/08/2022	222300117	A	105.00	10 E 800 310 162000 000	COOK, DIANE	JV1 and Varsity VB official vs Sevastopol
09/08/2022	222300118	A	28.50	10 E 140 411 113000 000	CORNELL, MOLLY	7/20/2022-7/23/2022 3rd Grade Lap Desks
09/08/2022	222300118	A	14.25	10 E 140 411 113000 000	CORNELL, MOLLY	7/20/2022-7/23/2022 3rd Grade Lap Desks
09/08/2022	222300118	A	38.00	10 E 140 411 113000 000	CORNELL, MOLLY	7/20/2022-7/23/2022 3rd Grade Lap Desks
09/08/2022	102531	R	389.85	10 E 800 411 253000 000	CULLIGAN SERVICE	Acct #8566801 Bottled Water/SALT
09/08/2022	222300119	A	70.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	JV Soccer Official vs DePere
09/08/2022	222300119	A	75.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	Varsity Soccer Official vs DePere
09/08/2022	222300120	A	105.00	10 E 800 310 162000 000	ENGLEBERT, DAWN	JV2 and Varsity VB official vs Sevastopol
09/08/2022	102532	R	30.00	10 E 800 943 219000 000	EQUAL RIGHTS DIVISIO	AUGUST WORK PERMITS
09/08/2022	222300121	A	536.67	10 E 800 310 239000 000	ERC INC	SEPTEMBER 2022 EAP SERVICES
09/08/2022	102533	R	59.60	10 E 400 411 241000 000	GLOBAL RECOGNITION	GRAD HONORS PLQ REDO
09/08/2022	222300122	A	59.34	10 E 140 411 110000 000	GRAHL, GARY	8/24/2022 SR Playground Striper Paint
09/08/2022	222300123	A	105.00	10 E 800 310 162000 000	HANSON, BETH	JV2 and Varsity VB official vs Sevastopol
09/08/2022	222300124	A	51.87	21 E 400 411 162121 000	HARRINGTON, MARY	9/6/2022 HS Volleyball bonding and team supplies: 51.87
09/08/2022	222300124	A	170.91	21 E 400 411 162121 000	HARRINGTON, MARY	9/6/2022 Team Gift
09/08/2022	222300125	A	105.00	10 E 800 310 162000 000	HEILMANN, MARY	JV1 and Varsity VB official vs Sevastopol
09/08/2022	222300126	A	132.35	10 E 200 411 125500 000	INSTRUMENTAL MUSIC C	Instrument Supplies
09/08/2022	222300126	A	132.35	10 E 200 450 125500 000	INSTRUMENTAL MUSIC C	Instrument Supplies
09/08/2022	222300127	A	19.95	10 E 140 411 125000 000	J W PEPPER & SON INC	General music songbooks
09/08/2022	222300128	A	84.10	80 E 800 310 256290 000	KOBUSSEN BUSES LTD	AUGUST 2022 BUSSING SERVICES
09/08/2022	222300128	A	2,086.25	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	AUGUST 2022 BUSSING SERVICES
09/08/2022	222300129	A	345.95	27 E 800 310 223300 019	KYLES CONSULTING LLC	AUGUST 2022 SBS/MAC FEE
09/08/2022	102534	R	28.01	10 E 400 411 136431 000	LINDSAY MACHINERY, I	JACKSCREW AND WORM

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
						GEAR/TIMESAVERS MODEL 1311-13-1
09/08/2022	222300130	A	65.00	10 E 800 310 162000 000	MEIKLE, TODD	MS Football Official vs NEW
09/08/2022	102535	R	591.00	10 E 800 310 239000 000	PREVEA HEALTH WORKME	NEW EMPLOYEE PHYSICALS/TB TESTS
09/08/2022	222300131	A	18.98	27 E 800 411 223300 341	QUILL LLC	supplies
09/08/2022	222300131	A	1.52	10 E 800 411 239000 000	QUILL LLC	District copy paper/business office supplies
09/08/2022	222300131	A	4.06	10 E 800 411 252100 000	QUILL LLC	District copy paper/business office supplies
09/08/2022	222300131	A	135.44	10 E 800 417 258000 000	QUILL LLC	District copy paper/business office supplies
09/08/2022	222300132	A	38.00	10 E 140 411 114000 000	RABAS, JENNIFER	8/23/2022-8/30/2022 The fourth grade team all ordered 10 bins from Target for students to put their materials in next to their spot at the table. (tax removed)
09/08/2022	222300133	A	175.00	27 E 800 411 218101 341	RANKIN, KATELYN	8/16/2022 Professional Development
09/08/2022	102536	R	54.90	10 E 800 434 222200 031	SCHOLASTIC MAGAZINES	Scholastic Scope & Choices
09/08/2022	222300134	A	88.99	10 E 120 411 111000 000	SCHOOL SPECIALTY, LL	Classroom supplies: construction paper, dry erase markers, post-it notes, etc
09/08/2022	222300135	A	300.91	10 E 800 355 263300 000	SPECTRUM BUSINESS	Acct #8245 11 120 0173238 Monthly Charges
09/08/2022	102537	R	191.20	10 E 400 411 136360 000	SPEEDY METALS LLC	Classroom Materials
09/08/2022	102538	R	258.38	10 E 800 411 239000 000	TADYCH'S MARKETPLACE	AUGUST FOOD SUPPLIES
09/08/2022	102538	R	63.38	10 E 200 411 135200 000	TADYCH'S MARKETPLACE	Account# 42000040035- Monthly billing JUNE 2022
09/08/2022	102538	R	138.42	21 E 400 411 161938 000	TADYCH'S MARKETPLACE	Account# 42000040035- Monthly billing JUNE 2022
09/08/2022	102539	R	100.00	10 E 800 480 221500 000	TCI - TEACHERS' CURR	3rd Grade Social Studies Workbooks
09/08/2022	222300136	A	70.00	10 E 800 310 162000 000	TEBON, ROLAN	JV Soccer Official vs DePere
09/08/2022	222300136	A	75.00	10 E 800 310 162000 000	TEBON, ROLAN	Varsity Soccer Official vs DePere
09/08/2022	222300137	A	65.00	10 E 800 310 162000 000	TEWS, RANDY	MS Football Official vs NEW
09/08/2022	102540	R	65.00	10 E 800 310 162000 000	ULBERG, CHAD	MS Football Official vs NEW
09/08/2022	222300138	A	1,823.80	10 E 800 354 258000 000	US BANK EQUIPMENT FI	MONTHLY LEASE CHARGES ACCT#1268355
09/08/2022	102541	R	2,030.00	10 E 800 411 239000 000	WANDA JEANS RESTAURA	ALL STAFF BREAKFAST
09/08/2022	102542	R	65.76	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	WHOLESALE EGG CASE FLATS
09/08/2022	102543	R	30.00	10 R 800 297 295000 000	WILL, TABITHA	REFUND-CHROMEBOOK CORD
09/08/2022	222300139	A	600.00	10 E 800 310 239000 000	WIS DRUG TESTING & C	BACKGROUND CHECKS (40)
09/13/2022	102545	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$10
09/13/2022	102546	R	258.18	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
09/13/2022	102547	R	245.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
09/13/2022	102548	R	200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 SDU/Tribal Order 55200
09/15/2022	222300140	A	1,177.70	10 E 800 411 253000 000	BELSON CO	CUSTODIAL SUPPLIES
09/15/2022	102549	R	406.00	10 E 800 310 231500 000	BUELOW VETTER BUIKEM	AUGUST LEGAL SERVICES ACCT #3101.00098/3101.86522
09/15/2022	222300141	A	87.56	10 E 120 310 221300 000	BURRIS, ALICIA	9/13/2022

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09/15/2022	222300142	A	85.00	10 E 800 310 162000 000	CALO, ANTHONY	Notebooks/beginning of year supplies (tax removed)
09/15/2022	102550	R	927.11	10 E 800 355 263300 000	CELLCOM WISCONSIN RS	Varsity football official vs Marinette
09/15/2022	222300143	A	15.75	10 E 140 411 113000 000	CORNELL, MOLLY	Acct #003-00319495 Monthly Charges
09/15/2022	222300143	A	13.78	10 E 140 411 113000 000	CORNELL, MOLLY	8/18/2022-8/28/2022 3rd Grade Materials (drawers & socks)
09/15/2022	222300143	A	20.91	10 E 140 411 113000 000	CORNELL, MOLLY	8/18/2022-8/28/2022 3rd Grade Materials (drawers & socks)
09/15/2022	222300143	A	37.92	10 E 140 411 113000 000	CORNELL, MOLLY	8/18/2022-8/28/2022 3rd Grade Materials (drawers & socks)
09/15/2022	222300143	A	17.79	10 E 140 411 113000 000	CORNELL, MOLLY	9/4/2022-9/5/2022 3rd Grade Science Materials
09/15/2022	102551	R	39.95	10 E 800 411 253000 000	DOOR COUNTY COOPERAT	9/4/2022-9/5/2022 3rd Grade Science Materials
09/15/2022	102552	R	134.93	10 E 800 480 295000 000	DOOR COUNTY COOPERAT	#784909 AUGUST 2022 MONTHLY BILLING
09/15/2022	102552	R	26.96	10 E 200 411 136000 000	DOOR COUNTY HARDWARE	Account# 96718- AUGUST 2022 CHARGES
09/15/2022	102552	R	592.35	10 E 800 411 253000 000	DOOR COUNTY HARDWARE	Account# 96718- AUGUST 2022 CHARGES
09/15/2022	102553	R	250.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	Account# 96718- AUGUST 2022 CHARGES
09/15/2022	102553	R	300.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
09/15/2022	102554	R	1,512.85	10 E 400 411 125500 000	DEJARDIN CLEANERS	MONTHLY MEMBERSHIPS
09/15/2022	102556	S	312.00	21 E 400 310 163901 000	DOOR COMMUNITY AUDIT	End of year uniform cleaning
09/15/2022	102555	S	56.00	27 E 400 310 158110 341	DOOR COMMUNITY AUDIT	CANADIAN BRASS PERFORMANCE
09/15/2022	102557	R	750.00	10 E 800 480 221500 000	DREAMBOX LEARNING	MS/HS BAND FIELD TRIP
09/15/2022	102558	R	263.43	50 E 800 324 257220 000	ECOLAB	CANADIAN BRASS PERFORMANCE
09/15/2022	102559	R	270.60	10 E 200 411 126000 000	FLINN SCIENTIFIC INC	MS/HS BAND FIELD TRIP TKT
09/15/2022	222300144	A	85.00	10 E 800 310 162000 000	GERONDALE, DEAN	Dreambox access for Sawyer Elementary (math intervention program)
09/15/2022	102560	R	686.85	10 E 800 411 253000 000	HALLMAN LINDSAY QUAL	PEST CONTROL SERVICES
09/15/2022	222300145	A	65.00	10 E 800 310 162000 000	HENRIGILLIS, NEAL	Science Supplies
09/15/2022	222300146	A	185.00	10 E 400 310 221300 000	HERBST, NICOLE	Varsity football official vs Marinette
09/15/2022	102561	R	181.00	21 E 100 411 164900 000	HIGH NOON BOOKS	GOAL LINE PAINT
09/15/2022	222300147	A	231.42	10 E 800 480 221500 000	HOUGHTON MIFFLIN	LICENSE REPAYMENT OFFICIATING VB AND BB
09/15/2022	222300148	A	2,773.66	50 E 800 324 257220 000	HPS LLC	9/7/2022 WAEA state art ed conference registration
09/15/2022	102562	R	30.96	10 E 120 411 112000 000	LAKESHORE LEARNING M	Decodable Books for Grade 3 (PTG Gift) Funds in Elementary Activity Fund (acct# 21E-100-411-164900-000)
09/15/2022	222300149	A	75.00	10 E 800 310 162000 000	LEITERMAN, ANDY	Grade 3 math workbooks-reg. ed.
						ANNUAL DUES/CUST #601395
						Classroom supplies
						Varsity AR vs NEW

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09/15/2022	102563	R	1,180.00	10 E 800 324 254200 000	MAAS FLORAL & GREENH	FIELD MAINTENANCE
09/15/2022	222300150	A	85.00	10 E 800 310 162000 000	MICHAEL PETERMAN OFF	Varsity football official vs Marinette
09/15/2022	102564	R	140.54	10 E 400 411 136360 000	MSC INDUSTRIAL SUPPL	Classroom Supplies
09/15/2022	222300151	A	4,440.00	10 E 800 324 253000 000	NATURAL SOLUTIONS LL	WOODCHIPS-SAWYER
09/15/2022	222300151	A	2,880.00	10 E 800 324 253000 000	NATURAL SOLUTIONS LL	WOODCHIPS-SUNRISE
09/15/2022	222300152	A	85.00	10 E 800 310 162000 000	NEUVILLE, ROBERT	Varsity football official vs Marinette
09/15/2022	222300153	A	85.00	10 E 800 310 162000 000	NICHOLSON, ANDREW	Varsity football official vs Marinette
09/15/2022	222300154	A	129,619.10	41 E 800 324 254300 000	NORTHEASTERN ROOFING	APPLICATION #2 PROJECT SUNRISE ROOF PROJECT #15189
09/15/2022	102565	R	256.65	50 E 800 415 257220 000	PAN O GOLD	SCHOOL LUNCH FOOD/CUST #040014
09/15/2022	102566	R	532.38	10 E 800 351 239000 000	PENINSULA PULSE	AUGUST ADVERTISING
09/15/2022	102566	R	247.72	10 E 800 351 239000 000	PENINSULA PULSE	AUGUST LEGAL NOTICES
09/15/2022	102567	R	25,000.00	21 E 800 324 254200 673	PRO TRACK & TENNIS I	TRACK MAINTENANCE
09/15/2022	102567	R	15,870.00	10 E 800 324 254200 000	PRO TRACK & TENNIS I	TRACK MAINTENANCE
09/15/2022	102567	R	18,760.00	10 E 800 324 254200 000	PRO TRACK & TENNIS I	TENNIS COURT RENOVATION
09/15/2022	222300155	A	1,278.00	10 E 800 449 253000 000	PROFESSIONAL SUPPLY	CORDLESS ORBITAL SCRUBBER
09/15/2022	222300155	A	3,704.00	10 E 800 449 253000 000	PROFESSIONAL SUPPLY	EZ MOP W/BATTERY
09/15/2022	222300156	A	105.50	10 E 800 310 162000 000	QUIDZINSKI, ERICH	Soccer Center official
09/15/2022	222300157	A	36.68	10 E 800 411 239000 000	QUILL LLC	District copy paper/business office supplies
09/15/2022	222300157	A	98.79	10 E 800 411 252100 000	QUILL LLC	District copy paper/business office supplies
09/15/2022	222300157	A	3,303.73	10 E 800 417 258000 000	QUILL LLC	District copy paper/business office supplies
09/15/2022	222300157	A	318.40	10 E 140 411 115000 000	QUILL LLC	5th Grade Classroom Supplies - this is to replace a School Specialty order that will not arrive in time
09/15/2022	102568	R	293.69	27 E 800 411 218100 341	SCHOOL OUTFITTERS RE	Accent Series Bowtie Collaborative Whiteboard Table OT
09/15/2022	222300158	A	1,612.67	21 E 120 411 112000 672	SCHOOL SPECIALTY, LL	PRIMARY PHONICS STARTER SET
09/15/2022	222300158	A	233.60	10 E 140 411 115000 000	SCHOOL SPECIALTY, LL	Classroom Supplies
09/15/2022	222300158	A	1,885.98	10 E 800 480 221500 000	SCHOOL SPECIALTY, LL	SPIRE 4th Ed. Multi-Level Kit Levels 1-3
09/15/2022	102569	R	139.62	10 E 400 411 136360 000	SHARS TOOL COMPANY	Classroom Supplies
09/15/2022	102570	R	500.00	10 E 800 310 239000 000	STUDENT ASSURANCES I	Catastrophic Coverage - Class 1 (Junior High 6-8)
09/15/2022	102571	R	978.32	50 E 800 415 257220 549	SYSCO EASTERN WISCON	Customer #872771 Food Service
09/15/2022	102571	R	1,165.88	50 E 800 415 257220 000	SYSCO EASTERN WISCON	SCHOOL LUNCH FOOD/CUST #872771
09/15/2022	102572	R	40.00	10 E 800 324 253000 000	T R COCHART TIRE CEN	TIRE REPAIRS
09/15/2022	222300159	A	145.00	10 E 800 310 162000 000	WAZNY, CHRISTOPHER	AR for JV and Varsity vs NEW
09/15/2022	222300160	A	155.00	10 E 800 310 162000 000	WILLEMS, PHILLIP	AR for JV and Center varsity soccer vs NEW
09/15/2022	102573	R	40.50	10 E 120 411 241000 000	WOLTER ENGRAVING SER	MAILBOX NAME PLATES-SAWYER
09/15/2022	102573	R	6.00	10 E 120 411 241000 000	WOLTER ENGRAVING SER	MAILBOX NAME PLATES
09/15/2022	102573	R	25.90	10 E 400 411 241000 000	WOLTER ENGRAVING SER	ENGRAVING SERVICES
09/22/2022	222300161	A	112.00	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR MAINTENANCE-SUNRISE
09/22/2022	102574	R	89.00	10 E 800 434 222200 031	ABC-CLIO LLC	School Library Connection Renewal
09/22/2022	102575	R	85.00	10 E 800 310 162000 000	ALLIE, DENNIS	Varsity Center official boys

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09/22/2022	222300162	A	2,094.62	10 E 400 411 121000 000	ARTISTS GUILD	soccer vs Gib/Sev
09/22/2022	222300162	A	1,574.00	10 E 400 450 121000 000	ARTISTS GUILD	SBHS art supplies hs art supply - resale account
09/22/2022	222300163	A	1,177.70	10 E 800 411 253000 000	BELSON CO	CUSTODIAL SUPPLIES
09/22/2022	222300163	A	214.56	10 E 800 411 253000 000	BELSON CO	CUSTODIAL SUPPLIES
09/22/2022	222300163	A	214.56	10 E 800 411 253000 000	BELSON CO	CUSTODIAL SUPPLIES
09/22/2022	222300164	A	75.00	10 E 800 310 162000 000	BERNARDY, PETER	Varsity official boys soccer vs Gib/Sev
09/22/2022	222300164	A	75.00	10 E 800 310 162000 000	BERNARDY, PETER	Varsity Reserve official boys soccer vs FVL
09/22/2022	102576	R	5,353.98	10 E 800 449 162000 000	BSN SPORTS REMIT	PORTAPHONE HEADSETS
09/22/2022	102577	R	60.00	10 E 800 310 162000 000	CAPTAIN COMMODES	AUGUST 2022 MONTHLY BILLING
09/22/2022	222300165	A	65.00	10 E 800 310 162000 000	COLES, KELLY	MS FB Official vs Gibraltar
09/22/2022	222300166	A	105.00	10 E 800 310 162000 000	COWANS, WILLIAM	Varsity and JV1 VB official vs Oconto
09/22/2022	102578	R	50.00	10 E 800 310 239000 000	DALSKE, RAELYNN	MEMORIAL GIFT
09/22/2022	102579	R	518.50	10 E 800 348 254500 000	DOOR COUNTY TREASURE	AUGUST 2022 FUEL CHARGES
09/22/2022	102579	R	506.29	10 E 800 348 256510 000	DOOR COUNTY TREASURE	AUGUST 2022 FUEL CHARGES
09/22/2022	102580	R	1,318.02	27 E 800 310 218200 011	DOOR COUNTY MEDICAL	PT-AUGUST 2022
09/22/2022	222300167	A	70.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	JV boys soccer official vs GB East
09/22/2022	222300167	A	75.00	10 E 800 310 162000 000	DESOTELLE, ROBERT	Varsity boys soccer official vs GB East
09/22/2022	102581	R	3,150.18	10 E 800 360 222200 031	DISCOVERY EDUCATION	Discovery Education
09/22/2022	222300168	A	70.00	10 E 800 310 162000 000	DOWNEY, JAMES	JV soccer vs Algoma Official
09/22/2022	102582	R	210.78	50 E 800 324 257220 000	ECOLAB	PEST CONTROL SERVICES
09/22/2022	222300169	A	105.00	10 E 800 310 162000 000	ENGLEBERT, DAWN	JV2 VB official and varsity line judge vs Oconto
09/22/2022	222300170	A	398.97	27 E 400 449 158110 341	FAHEY, SHANNON	8/21/2022-9/13/2022 Materials for sensory areas within classroom.
09/22/2022	102583	R	3,000.00	27 E 800 310 221300 341	HANDLE W/ CARE BEHAV	SEMINARS/TRAINING S. FAHEY, C. POTIER
09/22/2022	222300171	A	105.00	10 E 800 310 162000 000	HANSON, BETH	JV2 VB official and varsity line judge vs Oconto
09/22/2022	222300172	A	367.98	10 E 800 449 253000 000	HERLACHE SMALL ENGIN	SIDEWALK EDGE TRIMMER
09/22/2022	222300173	A	91.50	10 E 800 310 162000 000	KROLL, DAVID	JV soccer vs Algoma Official
09/22/2022	222300174	A	361.43	10 E 800 411 253000 000	LAMPERTS LUMBER	MISC SUPPLIES
09/22/2022	222300174	A	180.25	10 E 800 411 253000 000	LAMPERTS LUMBER	MISC SUPPLIES
09/22/2022	102584	R	200.00	10 E 800 480 221500 000	LEARNING WITHOUT TEA	Digital access to online resources for teachers (Handwriting without Tears) Sawyer Elementary 4K & K teachers
09/22/2022	222300175	A	70.00	10 E 800 310 162000 000	LEDVINA, PETER	JV boys soccer official vs GB East
09/22/2022	222300175	A	75.00	10 E 800 310 162000 000	LEDVINA, PETER	Varsity boys soccer official vs GB East
09/22/2022	222300176	A	65.00	10 E 800 310 162000 000	MEIKLE, TODD	MS FB Official vs Gibraltar
09/22/2022	222300177	A	75.00	10 E 800 310 162000 000	MILLS, JOSEPH	Varsity official boys soccer vs Gib/Sev
09/22/2022	222300177	A	75.00	10 E 800 310 162000 000	MILLS, JOSEPH	Varsity Reserve official boys soccer vs FVL
09/22/2022	102585	R	68.50	21 E 200 310 161939 000	MILWAUKEE REPERATORY	SPED trip to see A Christmas Carol

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09/22/2022	102585	R	44.00	27 E 400 310 158110 341	MILWAUKEE REPERATORY	SPED trip to see A Christmas Carol
09/22/2022	222300178	A	19,927.25	49 E 800 324 254300 000	MIRON CONSTRUCTION C	Order #203170 HS/MS Sunrise
09/22/2022	222300179	A	112.00	10 E 800 310 162000 000	OTTENS, RODNEY	Varsity boys soccer center official vs GB East
09/22/2022	222300180	A	19.04	10 E 400 411 241000 000	QUILL LLC	Supplies
09/22/2022	222300180	A	23.01	10 E 400 411 241000 000	QUILL LLC	Supplies
09/22/2022	222300180	A	560.83	10 E 400 411 241000 000	QUILL LLC	Supplies
09/22/2022	222300180	A	11.90	10 E 400 411 241000 000	QUILL LLC	Supplies
09/22/2022	222300180	A	41.26	10 E 400 411 241000 000	QUILL LLC	Supplies
09/22/2022	102586	R	2,517.20	27 E 800 449 158100 341	REHABMART.COM	PAL seating system for Kids
09/22/2022	222300181	A	101.70	21 E 800 411 161943 000	RUDDY, CHRISTEL	9/14/2022 Therapy Dog Program
09/22/2022	222300181	A	33.90	21 E 800 411 161943 000	RUDDY, CHRISTEL	9/14/2022 Therapy Dog Program
09/22/2022	102587	R	313.17	10 E 200 434 126000 000	SCHOLASTIC MAGAZINES	SCIENCE WORLD SUBSCRIPTION
09/22/2022	222300182	A	31.73	10 E 120 411 111000 000	SCHOOL SPECIALTY, LL	Classroom supplies: construction paper, dry erase markers, post-it notes, etc
09/22/2022	222300182	A	82.40	10 E 200 411 121000 000	SCHOOL SPECIALTY, LL	Middle School Art Supplies
09/22/2022	102588	R	100.00	10 E 800 310 162000 000	SHAWANO HIGH SCHOOL	XC invite at Shawano 9-10-22
09/22/2022	102589	R	39.60	10 E 800 411 253000 000	SHORE TO SHORE RENTA	PROPANE
09/22/2022	222300183	A	105.00	10 E 800 310 162000 000	STEINKE, DOUGLAS	Varsity and JV1 VB official vs Oconto
09/22/2022	222300184	A	190.34	10 E 800 331 253300 000	SYMMETRY ENERGY SOLU	Customer ID 34642 District Gas Billing
09/22/2022	222300185	A	65.00	10 E 800 310 162000 000	TEWS, RANDY	MS FB Official vs Gibraltar
09/22/2022	102590	R	10,000.00	10 E 800 310 221300 798	TOOLS 4 READING LLC	Top 10 Tools Course
09/22/2022	222300186	A	65.00	10 E 800 310 162000 000	ULBERG, CHAD	MS FB Official vs Gibraltar
09/22/2022	102591	R	228.69	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Shipper #586902 Monthly Parcel Service
09/22/2022	102592	R	830.00	10 E 800 480 221500 000	VOYAGER SOPRIS LEARN	Acadiance Reading k-6 and Math Acadiance Data Management for SR and SW
09/22/2022	102593	R	65.76	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	WHOLESALE EGG CASE FLATS
09/22/2022	102594	R	350.00	27 E 800 310 223300 341	WCASS	2022 FALL CONFERENCE REGIST FEES/L. FERRY
09/22/2022	222300187	A	4,167.06	10 E 800 351 239000 000	WISCONSIN DOCUMENT I	Acct #GB3909 - Contract #3239-01
09/22/2022	102595	R	167.40	10 E 200 411 241000 000	WOLTER ENGRAVING SER	MAILBOX NAME PLATES-MS
09/22/2022	102596	R	275.00	10 E 800 943 120000 000	WIS SCHOOL MUSIC ASS	MS MEMBERSHIP FEES 2022-2023
09/22/2022	222300188	A	1,278.74	10 E 200 450 143000 000	YBA SHIRTS INC	MS PHY ED UNIFORMS
09/27/2022	102597	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
09/27/2022	102598	R	18.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
09/27/2022	102598	R	18.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
09/27/2022	102599	R	260.17	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
09/27/2022	102600	R	4,092.34	98 L 000 000 811634 000	MADISON NATIONAL LIF	Group Life - October 2022
09/27/2022	102601	R	2,750.84	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD - October 2022
09/27/2022	102601	R	1,120.86	98 L 000 000 811639 000	MADISON NATIONAL LIF	STD - October 2022
09/27/2022	102607	R	2,750.84	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD - October 2022
09/27/2022	102607	R	1,202.46	98 L 000 000 811639 000	MADISON NATIONAL LIF	STD - October 2022
09/27/2022	102602	R	332.50	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay - October 2022
09/27/2022	102602	R	763.60	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay - September & October 20221

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09/27/2022	102603	R	275.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
09/27/2022	102604	R	1,292.67	98 L 000 000 811647 000	SUPERIOR VISION INSU	Policy #03928901 Billing 10/1/2022
09/27/2022	102604	R	32.56	10 E 800 290 292000 000	SUPERIOR VISION INSU	Policy #03928901 Billing 10/1/2022
09/27/2022	102605	R	187.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
09/27/2022	102605	R	182.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
09/27/2022	102606	R	200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 SDU/Tribal Order 55200
09/27/2022	102606	R	253.38	98 L 000 000 811680 000	WISCTF	Remittance ID 555787 - Schommer A
09/27/2022	102608	S	253.38	98 L 000 000 811680 000	WISCTF	Remittance ID 555787 - Schommer A
09/27/2022	102609	S	200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 SDU/Tribal Order 55200
09/29/2022	102610	R	200.00	21 E 400 310 166323 000	ACTION DJS INC	HOMEcomings DANCE DEPOSIT
09/29/2022	222300189	A	2,140.95	10 E 400 450 136431 000	ALGOMA LUMBER COMPAN	Lumber for Resale
09/29/2022	102611	R	268.00	10 E 800 411 253000 000	AQUA-PURE OF WISCONS	AQUACAR GA 15/5 GAL PAIL
09/29/2022	102612	R	182.39	10 E 800 355 263300 000	AT&T	Acct #920 743-5493 930 7 Monthly Billing (08/20/22 - 09/19/22)
09/29/2022	222300190	A	70.00	10 E 800 310 162000 000	BERNARDY, PETER	JV Boys soccer Official vs Green Bay Preble
09/29/2022	222300190	A	97.00	10 E 800 310 162000 000	BERNARDY, PETER	Varsity Boys soccer Official vs Green Bay Preble
09/29/2022	222300191	A	75.00	21 E 400 310 161912 000	BIGGS, MARY	YEARBOOK SORTING & DISTRIBUTION
09/29/2022	222300192	A	195.00	10 E 800 943 120000 000	BLAHNIK, BROCK	9/27/2022 Registration fee for Mock Trial
09/29/2022	222300193	A	101.00	10 E 800 310 162000 000	CAPELLE, THOMAS	Swim Meet official DCU Girls vs New London
09/29/2022	222300194	A	120.00	10 E 800 310 162000 000	DELONG, TINA	Swim Meet official DCU Girls vs New London
09/29/2022	102613	R	18,063.65	10 E 140 449 110000 000	DEMCO	Bowtie Tables for 3rd Grade
09/29/2022	222300195	A	75.00	10 E 800 310 162000 000	DOWNEY, JAMES	Varsity Reserve soccer official vs Shawano
09/29/2022	222300196	A	14.76	27 E 800 411 223300 341	DOYLE, JOHN	REIMBURSE SUPPLY EXPENSE
09/29/2022	222300197	A	571.00	10 E 800 324 253000 000	EAGLE MECHANICAL	WORK ORDER#23136 BOILER ROOM VALVE TESTING
09/29/2022	102614	R	20.00	10 R 800 292 500000 000	ENEA, AMANDA	REFUND REGISTRATION FEE
09/29/2022	102615	R	23.58	10 E 800 439 222200 031	FOLKMANIS, INC	Puppets
09/29/2022	102616	R	36.00	21 E 200 310 161939 000	GREEN BAY BOTANICAL	FIELD TRIP FEES 10/18/22
09/29/2022	222300198	A	170.35	21 E 400 411 162210 000	HOLTZ, JACOB	9/27/2022 Football meal and t-shirts
09/29/2022	222300198	A	192.00	21 E 400 411 162210 000	HOLTZ, JACOB	9/27/2022 Football meal and t-shirts
09/29/2022	222300199	A	549.55	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Beginning of the year marching materials
09/29/2022	222300199	A	241.88	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Beginning of the year marching materials
09/29/2022	222300199	A	28.99	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Drum repair parts and oboe repair
09/29/2022	102617	R	406.00	50 E 800 415 257220 549	JORNS SUGAR BUSH	MAPLE SYRUP
09/29/2022	102618	R	761.17	10 E 800 411 253000 000	LUXEMBURG IMPLEMENT	MAINTENANCE SUPPLIES
09/29/2022	102619	R	237.69	10 E 800 411 162000 000	MAAS FLORAL & GREENH	PARENTS NIGHT FLOWERS - REMOVED TAX

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/29/2022	102620	R	483.22	10 E 800 416 214000 000	MACGILL	22-23 School Nurse Order
09/29/2022	222300200	A	450.00	10 E 200 310 221300 000	MARCIA BRENNER & ASS	Wisconsin PowerSchool Users Group (PSUG) Conference Registration Fee I. Barlament
09/29/2022	102621	R	457.40	10 E 400 470 120000 000	MCGRAW-HILL COMPANIE	AP US History Books
09/29/2022	222300201	A	140.00	10 E 800 310 162000 000	MILLS, JOSEPH	Soccer Quad on 9-24-22
09/29/2022	102622	R	150.00	10 E 800 310 125000 000	NEHLSSEN, PETER J	PIANO TUNING SERVICES
09/29/2022	222300202	A	112.00	10 E 800 310 162000 000	OTTENS, RODNEY	Varsity Center Boys soccer Official vs Green Bay Preble
09/29/2022	222300203	A	4,141.97	10 E 800 411 253000 000	PROFESSIONAL SUPPLY	CUSTODIAL SUPPLIES
09/29/2022	102623	R	50.00	10 R 800 297 500000 000	QUADERER, THERESA	REFUND LOST BOOK FEE
09/29/2022	222300204	A	210.00	10 E 800 310 162000 000	QUIDZINSKI, ERICH	Soccer Quad on 9-24-22
09/29/2022	222300205	A	3,439.20	10 E 800 417 258000 000	QUILL LLC	District Copy Paper
09/29/2022	102624	R	290.69	10 E 120 411 110500 000	REALLY GOOD STUFF	Kindergarten Supplies
09/29/2022	222300206	A	16,740.07	10 E 800 336 253300 000	STURGEON BAY UTILITI	AUGUST 2022 UTILITY BILL
09/29/2022	222300206	A	1,715.66	10 E 800 337 253300 000	STURGEON BAY UTILITI	AUGUST 2022 UTILITY BILL
09/29/2022	222300206	A	538.09	10 E 800 338 253300 000	STURGEON BAY UTILITI	AUGUST 2022 UTILITY BILL
09/29/2022	222300206	A	78.46	10 E 800 339 253300 000	STURGEON BAY UTILITI	AUGUST 2022 UTILITY BILL
09/29/2022	102625	R	27.45	10 E 800 434 222200 031	SCHOLASTIC MAGAZINES	Junior Scholastic
09/29/2022	222300207	A	145.01	10 E 120 411 111000 000	SCHOOL SPECIALTY, LL	Beginning of year supplies
09/29/2022	102626	R	20.00	10 R 800 292 500000 000	SCUDDER, MISTY	REFUND REGISTRATION FEE
09/29/2022	222300208	A	200.00	10 E 800 310 162000 000	SCHOOL DISTRICT OF S	XC Invite Fee 09.29.22
09/29/2022	222300209	A	3,300.00	10 E 800 324 254300 000	SPECIALTY ENGINEERIN	SBHS PARTIAL ROOF REPLACEMENT SUNRISE ES WALL SYSTEM
09/29/2022	222300209	A	9,800.00	10 E 800 324 254300 000	SPECIALTY ENGINEERIN	SUNRISE ES ROOF DESIGN
09/29/2022	102627	R	1,121.32	50 E 800 415 257220 549	SYSCO EASTERN WISCON	BREAKFAST FOOD
09/29/2022	222300210	A	65.00	10 E 800 310 162000 000	TEWS, RANDY	MS FB official vs Algoma
09/29/2022	222300210	A	70.00	10 E 800 310 162000 000	TEWS, RANDY	MS FB official vs Stevenson
09/29/2022	102628	R	288.00	10 E 800 310 125000 000	THE PIANO TUNA IN FI	Piano Tuning
09/29/2022	222300211	A	65.00	10 E 800 310 162000 000	ULBERG, CHAD	MS FB official vs Algoma
09/29/2022	222300211	A	70.00	10 E 800 310 162000 000	ULBERG, CHAD	White Hat for the 6th grade FB game vs Oconto
09/29/2022	102629	R	995.00	10 E 800 480 221500 000	US MATH RECOVERY COU	Advanced Math Recovery (Franctions assessment) training for SR math coach. Company Name: Math Recovery
09/29/2022	102630	R	70.00	10 E 800 310 162000 000	WERY, CHRIS	JV Boys soccer Official vs Green Bay Preble
09/29/2022	102630	R	98.00	10 E 800 310 162000 000	WERY, CHRIS	Varsity Boys soccer Official vs Green Bay Preble
09/29/2022	222300212	A	70.00	10 E 800 310 162000 000	WERY, MICHAEL	MS FB official vs Stevenson
09/29/2022	222300213	A	1,297.60	10 E 800 360 222200 031	WILS - WIS LIBRARY S	WSDLC MEMBERSHIP
09/06/2022	202200149	W	129.00	10 E 800 480 221500 000	ACADIENCE LEARNING I	Credit Card Payment AP Invoice.
09/06/2022	202200149	W	129.00	10 E 800 480 221500 000	ACADIENCE LEARNING I	Credit Card Payment AP Invoice.
09/06/2022	202200149	W	129.00	10 E 800 480 221500 000	ACADIENCE LEARNING I	Credit Card Payment AP Invoice.
09/06/2022	202200144	W	329.43	10 E 800 324 253000 000	AIRGAS SAFETY INC	Credit Card Payment AP Invoice.
09/06/2022	202200145	W	1,127.99	21 E 400 449 161912 000	BEST BUY CO INC	Yearbook trust account-equipment
09/06/2022	202200146	W	129.00	21 E 400 449 161912 000	BEST BUY CO INC	Yearbook trust account-equipment
09/06/2022	202200130	W	1,175.85	10 E 800 449 253000 000	BLUETARP FINANCIAL	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/06/2022	202200142	W	80.00	10 E 400 310 221300 000	CESA 7	Credit Card Payment AP Invoice.
09/06/2022	202200142	W	360.00	10 E 800 480 221500 000	CESA 7	Credit Card Payment AP Invoice.
09/06/2022	202200151	W	1,106.73	27 E 800 310 158100 341	CPI	Credit Card Payment AP Invoice.
09/06/2022	202200139	W	11.25	10 E 400 411 241000 000	THE DOLLAR TREE	Credit Card Payment AP Invoice.
09/06/2022	202200156	W	103.02	10 E 140 411 241000 000	GET REAL CAFE	Credit Card Payment AP Invoice.
09/06/2022	202200148	W	1,473.89	10 E 800 339 253300 000	GFL ENVIRONMENTAL	Credit Card Payment AP Invoice.
09/06/2022	202200155	W	105.50	10 E 140 411 241000 000	GLAS COFFEEHOUSE	Credit Card Payment AP Invoice.
09/06/2022	202200155	W	48.63	10 E 140 411 241000 000	GLAS COFFEEHOUSE	Credit Card Payment AP Invoice.
09/06/2022	202200150	W	316.50	10 E 800 351 239000 000	INDEED, INC.	Credit Card Payment AP Invoice.
09/06/2022	202200150	W	535.94	10 E 800 351 239000 000	INDEED, INC.	Credit Card Payment AP Invoice.
09/06/2022	202200154	W	61.09	10 E 140 411 241000 000	JIMMY JOHN'S	Credit Card Payment AP Invoice.
09/06/2022	202200157	W	167.11	10 E 800 411 239000 000	KITTY O'REILLY'S IRI	Credit Card Payment AP Invoice.
09/06/2022	202200135	W	162.15	10 E 800 411 253000 000	MENARDS	Credit Card Payment AP Invoice.
09/06/2022	202200127	W	9.95	10 E 800 355 263300 000	METROFAX	Credit Card Payment AP Invoice.
09/06/2022	202200138	W	204.26	27 E 800 411 158100 341	NCS PEARSON INC	Credit Card Payment AP Invoice.
09/06/2022	202200134	W	32.38	10 E 800 411 253000 000	NORTHERN SAFETY & IN	Credit Card Payment AP Invoice.
09/06/2022	202200134	W	229.10	10 E 800 411 253000 000	NORTHERN SAFETY & IN	Credit Card Payment AP Invoice.
09/06/2022	202200137	W	1,833.40	27 E 800 411 158100 341	PHONAK LLC	Credit Card Payment AP Invoice.
09/06/2022	202200125	W	200.00	10 E 800 941 239000 000	ROTARY CLUB OF STURG	Credit Card Payment AP Invoice.
09/06/2022	202200136	W	55.91	27 E 800 411 158100 341	SCATURO'S BAKING COM	Credit Card Payment AP Invoice.
09/06/2022	202200136	W	154.73	10 E 400 411 241000 000	SCATURO'S BAKING COM	Credit Card Payment AP Invoice.
09/06/2022	202200136	W	88.45	10 E 800 411 239000 000	SCATURO'S BAKING COM	Credit Card Payment AP Invoice.
09/06/2022	202200128	W	936.00	21 E 200 411 166327 000	SEROOGYS	Credit Card Payment AP Invoice.
09/06/2022	202200152	W	149.00	10 E 140 449 241000 000	SMORE	Credit Card Payment AP Invoice.
09/06/2022	202200129	W	148.50	21 E 200 342 164909 000	STONE HARBOR RESORT	Credit Card Payment AP Invoice.
09/06/2022	202200141	W	9.98	21 E 200 411 161939 000	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
09/06/2022	202200141	W	79.00	21 E 100 411 164900 000	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
09/06/2022	202200153	W	94.53	10 E 140 411 241000 000	TADYCH'S MARKETPLACE	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/06/2022	202200147	W	-7.10	10 E 120 411 213000 000	TARGET.COM	Credit Card Payment AP Invoice.
09/06/2022	202200140	W	10.55	10 E 120 411 110500 000	TEACHERS PAY TEACHER	Credit Card Payment AP Invoice.
09/06/2022	202200131	W	1,013.42	10 E 800 411 253000 000	ULINE	Credit Card Payment AP Invoice.
09/06/2022	202200131	W	1,087.42	10 E 800 411 253000 000	ULINE	Credit Card Payment AP Invoice.
09/06/2022	202200131	W	669.03	10 E 800 411 253000 000	ULINE	Credit Card Payment AP Invoice.
09/06/2022	202200131	W	606.71	10 E 800 411 253000 000	ULINE	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	108.01	10 E 800 411 253000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	1,625.00	10 E 800 411 253000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	409.00	27 E 800 411 158100 341	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	20.03	10 E 400 449 127000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	90.79	10 E 100 411 110000 661	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	1,199.00	10 E 800 480 162000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	580.20	10 E 800 411 162000 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	49.34	21 E 100 411 164900 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	13.97	21 E 100 411 164900 000	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200132	W	48.00	27 E 800 310 158100 341	US BANK	Credit Card Payment AP Invoice.
09/06/2022	202200143	W	5,490.50	10 E 800 355 263300 000	US CELLULAR	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	29.48	10 E 100 411 222200 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	203.47	10 E 200 449 241000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	87.26	10 E 400 449 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	26.34	10 E 120 411 110500 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	31.04	10 E 140 411 113000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	33.24	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	241.26	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	160.77	10 E 200 411 123000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	332.20	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	56.64	10 E 200 449 241000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	11.37	10 E 200 411 124500 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/06/2022	202200126	W	17.45	10 E 120 411 241000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	36.81	10 E 120 411 110400 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200126	W	72.31	10 E 140 411 241000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
09/06/2022	202200133	W	149.98	10 E 800 411 253000 000	ZORO.COM	Credit Card Payment AP Invoice.
09/06/2022	202200133	W	1,747.97	10 E 800 411 253000 000	ZORO.COM	Credit Card Payment AP Invoice.
09/06/2022	202200133	W	510.85	10 E 800 411 253000 000	ZORO.COM	Credit Card Payment AP Invoice.
09/07/2022	102368	V	-63.38	10 E 200 411 135200 000	TADYCH'S MARKETPLACE	Account# 42000040035- Monthly billing JUNE 2022
09/07/2022	102368	V	-138.42	21 E 400 411 161938 000	TADYCH'S MARKETPLACE	Account# 42000040035- Monthly billing JUNE 2022
09/14/2022	202200091	W	504.68	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$374.59
09/14/2022	202200089	W	51.76	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
09/14/2022	202200089	W	1,140.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
09/14/2022	202200089	W	1,999.50	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
09/14/2022	202200089	W	2,928.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
09/14/2022	202200090	W	245.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
09/14/2022	202200090	W	130.12	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
09/14/2022	202200090	W	300.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
09/15/2022	202200085	W	213.26	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00007 District Gas
09/23/2022	202200114	W	203.52	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00005 August Gas for Bus Garage
09/27/2022	202200158	W	-238.33	10 E 200 449 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200159	W	12.63	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200160	W	15.98	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200161	W	179.42	10 E 140 449 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	-9.76	10 E 800 416 214000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	584.94	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	40.15	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	32.06	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	355.10	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	49.53	10 E 800 411 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	142.84	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	67.72	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	21.99	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	21.99	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	39.88	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	37.70	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	22.98	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	708.00	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	18.11	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	36.00	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	25.78	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	51.96	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	35.40	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	750.00	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.

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09/27/2022	202200161	W	507.60	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	157.41	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	279.84	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	6.36	10 E 200 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	63.90	10 E 200 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	194.74	10 E 800 411 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	157.43	10 E 800 411 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	427.56	10 E 200 449 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	2,526.72	10 E 200 449 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	89.95	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	34.95	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	64.00	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	90.70	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	172.00	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	35.51	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	20.99	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	30.00	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	75.80	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	28.95	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	24.49	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	169.75	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	54.20	10 E 800 411 221200 000	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	259.49	27 E 800 449 158100 341	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200161	W	24.30	27 E 800 411 158100 341	AMAZON.COM	Amazon Payment AP Invoice.
09/27/2022	202200162	W	43.35	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200163	W	27.59	10 E 400 411 121000 000	AMAZON.COM	SBHS Art
09/27/2022	202200164	W	109.11	10 E 400 411 121000 000	AMAZON.COM	SBHS Art
09/27/2022	202200165	W	80.58	10 E 400 411 121000 000	AMAZON.COM	SBHS Art
09/27/2022	202200166	W	129.00	10 E 400 411 121000 000	AMAZON.COM	SBHS Art
09/27/2022	202200167	W	25.02	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200168	W	6.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200169	W	13.29	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200170	W	10.98	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200171	W	15.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200172	W	19.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200173	W	21.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200174	W	53.88	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200175	W	6.97	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200176	W	8.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200177	W	15.66	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200178	W	12.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200179	W	6.99	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200180	W	6.98	27 E 120 411 152001 341	AMAZON.COM	EC classroom supplies
09/27/2022	202200181	W	14.16	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200182	W	19.61	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200183	W	3.79	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200184	W	4.89	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200185	W	6.60	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200186	W	3.99	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200187	W	3.79	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200188	W	3.79	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200189	W	52.46	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200190	W	3.99	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200191	W	21.66	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200192	W	13.29	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200193	W	9.99	10 E 120 411 111000 000	AMAZON.COM	School Supplies

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09/27/2022	202200194	W	15.03	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200195	W	27.00	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200196	W	6.94	10 E 120 411 111000 000	AMAZON.COM	School Supplies
09/27/2022	202200197	W	18.39	21 E 100 411 164900 000	AMAZON.COM	Student Materials and Resources
09/27/2022	202200198	W	41.87	21 E 100 411 164900 000	AMAZON.COM	Student Materials and Resources
09/27/2022	202200199	W	150.00	21 E 100 411 164900 000	AMAZON.COM	Student Materials and Resources
09/27/2022	202200200	W	149.94	21 E 100 411 164900 000	AMAZON.COM	Student Materials and Resources
09/27/2022	202200201	W	52.78	21 E 100 411 164900 000	AMAZON.COM	Student Materials and Resources
09/27/2022	202200202	W	110.67	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies and Consumables
09/27/2022	202200203	W	29.99	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies and Consumables
09/27/2022	202200204	W	59.69	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies and Consumables
09/27/2022	202200205	W	20.25	10 E 120 411 112000 000	AMAZON.COM	books for writing class
09/27/2022	202200206	W	11.05	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200206	W	3.32	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200207	W	15.97	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200207	W	4.80	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200208	W	19.22	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200208	W	5.77	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200209	W	16.88	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200209	W	5.07	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200210	W	31.52	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200210	W	9.47	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200211	W	15.37	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200211	W	4.62	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200212	W	13.50	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200212	W	4.05	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200213	W	9.22	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200213	W	2.77	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200214	W	3.81	10 E 200 411 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200214	W	1.14	10 E 200 450 136000 000	AMAZON.COM	Tech Tools and Supplies
09/27/2022	202200215	W	17.09	10 E 200 411 124500 000	AMAZON.COM	The Psychology of Money book. Resource for my Personal Finance class.
09/27/2022	202200216	W	15.96	10 E 200 411 124500 000	AMAZON.COM	The Psychology of Money book. Resource for my Personal Finance class.
09/27/2022	202200217	W	56.95	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200218	W	31.53	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200219	W	10.98	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.

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09/27/2022	202200220	W	103.73	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200221	W	27.03	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200222	W	25.36	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200223	W	13.40	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200224	W	13.79	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200225	W	10.23	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200226	W	64.31	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200227	W	16.08	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200228	W	22.21	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200229	W	45.01	10 E 200 411 126000 000	AMAZON.COM	Project lead the way and 6th grade science. Note, creamer is for an ice cream lab. PTLW advised this would be cleaner.
09/27/2022	202200230	W	45.95	10 E 400 449 127000 000	AMAZON.COM	USB-C Cable
09/27/2022	202200231	W	13.02	10 E 400 449 127000 000	AMAZON.COM	USB-C Cable
09/27/2022	202200232	W	6.94	10 E 120 411 112000 000	AMAZON.COM	Classroom supplies
09/27/2022	202200233	W	28.00	10 E 120 411 112000 000	AMAZON.COM	Classroom supplies
09/27/2022	202200234	W	23.04	10 E 120 411 112000 000	AMAZON.COM	Classroom supplies
09/27/2022	202200235	W	11.99	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200236	W	38.38	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources
09/27/2022	202200237	W	17.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200238	W	15.29	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources
09/27/2022	202200239	W	53.99	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources
09/27/2022	202200240	W	17.98	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources
09/27/2022	202200241	W	17.99	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources
09/27/2022	202200242	W	89.62	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200243	W	11.88	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200244	W	56.95	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200245	W	16.99	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200246	W	9.49	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200247	W	17.99	10 E 120 411 213000 000	AMAZON.COM	Counseling Resources
09/27/2022	202200248	W	9.76	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200249	W	13.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200250	W	12.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200251	W	11.67	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200252	W	12.95	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200253	W	27.89	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200254	W	8.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200255	W	18.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200256	W	6.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200257	W	17.99	10 E 140 411 213000 000	AMAZON.COM	Sunrise School Counseling Supplies
09/27/2022	202200258	W	12.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200259	W	26.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200260	W	23.94	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200261	W	6.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200262	W	6.99	10 E 800 416 214000 000	AMAZON.COM	22-23 Nursing Supplies
09/27/2022	202200263	W	46.98	10 E 140 411 113000 000	AMAZON.COM	third grade supplies
09/27/2022	202200264	W	29.97	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200265	W	19.98	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200266	W	25.35	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200267	W	9.87	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200268	W	13.30	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200269	W	19.98	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200270	W	10.87	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200271	W	19.98	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200272	W	23.58	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200273	W	33.90	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200274	W	17.99	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200275	W	37.98	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200276	W	36.66	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200277	W	9.97	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200278	W	24.10	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200279	W	29.98	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
09/27/2022	202200280	W	27.17	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200281	W	8.30	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200282	W	13.96	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200283	W	42.65	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200284	W	14.12	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200285	W	16.21	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies

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09/27/2022	202200286	W	8.02	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200287	W	15.11	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200288	W	18.38	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200289	W	38.82	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200290	W	19.32	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200291	W	9.19	10 E 200 411 126000 000	AMAZON.COM	6th and 7th grade supplies
09/27/2022	202200292	W	99.99	10 E 200 449 136000 000	AMAZON.COM	Tech Ed - Materials/Supplies
09/27/2022	202200293	W	12.69	10 E 200 449 136000 000	AMAZON.COM	Tech Ed - Materials/Supplies
09/27/2022	202200294	W	34.98	10 E 200 449 136000 000	AMAZON.COM	Tech Ed - Materials/Supplies
09/27/2022	202200295	W	79.96	27 E 200 449 158100 341	AMAZON.COM	Koss Headphones RB Grant 7-2022-05
09/27/2022	202200296	W	21.99	10 E 200 310 221300 000	AMAZON.COM	three curriculum resource books
09/27/2022	202200297	W	12.99	10 E 200 310 221300 000	AMAZON.COM	three curriculum resource books
09/27/2022	202200298	W	24.90	10 E 200 310 221300 000	AMAZON.COM	three curriculum resource books
09/27/2022	202200299	W	20.58	10 E 100 449 241000 000	AMAZON.COM	Technology Tool-clicker for staff meeting presentations
09/27/2022	202200300	W	97.17	10 E 400 411 136431 000	AMAZON.COM	Classroom supplies
09/27/2022	202200301	W	17.06	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200301	W	6.57	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200301	W	6.20	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200302	W	30.12	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200302	W	11.60	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200302	W	10.94	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200303	W	28.93	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200303	W	11.14	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200303	W	10.50	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200304	W	16.43	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200304	W	6.33	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200304	W	5.97	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200305	W	46.81	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200305	W	18.03	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200305	W	17.00	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200306	W	10.63	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200306	W	4.10	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200306	W	3.86	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200307	W	6.63	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200307	W	2.55	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200307	W	2.41	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200308	W	27.28	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200308	W	10.51	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200308	W	9.91	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200309	W	7.44	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200309	W	2.86	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200309	W	2.70	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200310	W	8.00	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200310	W	3.08	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200310	W	2.91	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200311	W	11.43	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200311	W	4.40	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200311	W	4.16	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200312	W	9.72	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200312	W	3.74	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200312	W	3.53	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200313	W	12.01	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200313	W	4.62	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200313	W	4.36	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200314	W	3.98	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200314	W	1.53	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200314	W	1.44	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200315	W	8.00	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200315	W	3.08	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200315	W	2.90	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200316	W	12.46	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200316	W	4.80	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200316	W	4.52	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200317	W	22.82	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200317	W	8.79	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200317	W	8.29	10 E 200 450 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200318	W	5.94	10 E 200 411 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200318	W	2.29	10 E 200 414 120000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200318	W	2.16	10 E 200 450 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200319	W	4.62	10 E 200 411 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200319	W	1.78	10 E 200 414 120000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200319	W	1.68	10 E 200 450 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200320	W	10.32	10 E 200 411 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200320	W	3.98	10 E 200 414 120000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200320	W	3.75	10 E 200 450 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200321	W	19.10	10 E 200 411 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200321	W	7.36	10 E 200 414 120000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200321	W	6.94	10 E 200 450 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200322	W	5.43	10 E 200 411 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200322	W	2.09	10 E 200 414 120000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200322	W	1.97	10 E 200 450 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200323	W	6.93	10 E 200 411 136000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies
09/27/2022	202200323	W	2.67	10 E 200 414 120000 000	AMAZON.COM	and Resale Items Allied Arts Set Construction Materials Middle School Tech Supplies

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200323	W	2.52	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200324	W	5.66	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200324	W	2.18	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200324	W	2.05	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200325	W	4.57	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200325	W	1.76	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200325	W	1.66	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200326	W	17.15	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200326	W	6.61	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200326	W	6.23	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200327	W	9.14	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200327	W	3.52	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200327	W	3.32	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200328	W	9.72	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200328	W	3.74	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200328	W	3.53	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200329	W	20.59	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200329	W	7.93	10 E 200 414 120000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts Set Construction Materials
09/27/2022	202200329	W	7.47	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Supplies and Resale Items Allied Arts

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200330	W	9.09	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200330	W	3.50	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200330	W	3.31	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200331	W	17.15	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200331	W	6.60	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200331	W	6.23	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200332	W	9.12	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200332	W	3.51	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200332	W	3.32	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200333	W	9.83	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200333	W	3.78	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200333	W	3.57	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200334	W	3.41	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200334	W	1.31	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200334	W	1.24	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200335	W	6.86	10 E 200 411 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200335	W	2.64	10 E 200 414 120000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200335	W	2.49	10 E 200 450 136000 000	AMAZON.COM	Set Construction Materials Middle School Tech Supplies and Resale Items Allied Arts
09/27/2022	202200336	W	13.57	10 E 120 411 112000 000	AMAZON.COM	Set Construction Materials Classroom Materials

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200337	W	27.79	10 E 120 411 112000 000	AMAZON.COM	Classroom Materials
09/27/2022	202200338	W	14.33	10 E 120 411 112000 000	AMAZON.COM	Classroom Materials
09/27/2022	202200339	W	25.71	10 E 120 411 112000 000	AMAZON.COM	Classroom Materials
09/27/2022	202200340	W	41.20	10 E 120 411 112000 000	AMAZON.COM	Classroom Materials
09/27/2022	202200341	W	19.98	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200342	W	14.45	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200343	W	230.21	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200344	W	40.08	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200345	W	27.46	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200346	W	23.75	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200347	W	24.99	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200348	W	12.52	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200349	W	17.99	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200350	W	9.99	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200351	W	7.38	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200352	W	17.99	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200353	W	19.38	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200354	W	48.06	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200355	W	17.99	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200356	W	17.49	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200357	W	19.99	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200358	W	23.99	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200359	W	24.98	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200360	W	16.69	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200361	W	24.70	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200362	W	15.29	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200363	W	14.19	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200364	W	15.91	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200365	W	14.49	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200366	W	11.49	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200367	W	9.99	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200368	W	14.69	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200369	W	29.98	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200370	W	69.99	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200371	W	44.97	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200372	W	41.97	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200373	W	19.99	10 E 120 411 213000 000	AMAZON.COM	Counselor Supplies
09/27/2022	202200374	W	17.95	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200375	W	11.98	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200376	W	33.96	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200377	W	63.92	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200378	W	19.98	10 E 120 411 112000 000	AMAZON.COM	Classroom Supplies
09/27/2022	202200379	W	59.34	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200380	W	11.98	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/27/2022	202200381	W	13.79	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200382	W	51.54	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200383	W	41.94	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200384	W	14.29	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200385	W	25.18	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200386	W	26.99	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/27/2022	202200387	W	31.75	21 E 100 411 164900 000	AMAZON.COM	Supplies for Classroom Quiet Places
09/26/2022	202200121	W	16,576.23	98 L 000 000 811901 000	DEAN HEALTH INC	Premium Billing Coverage - October 1 - 31, 2022
09/26/2022	202200121	W	117,937.64	98 L 000 000 811630 000	DEAN HEALTH INC	Premium Billing Coverage - October 1 - 31, 2022
09/26/2022	202200121	W	25,320.93	10 E 800 290 292000 000	DEAN HEALTH INC	Premium Billing Coverage - October 1 - 31, 2022
09/26/2022	202200120	W	13,495.16	98 L 000 000 811632 000	DELTA DENTAL	Premium Billing - Oct. 1 - 31, 2022
09/26/2022	202200120	W	2,233.20	98 L 000 000 811901 000	DELTA DENTAL	Premium Billing - Oct. 1 - 31, 2022
09/26/2022	202200120	W	526.47	10 E 800 290 292000 000	DELTA DENTAL	Premium Billing - Oct. 1 - 31, 2022
09/27/2022	102601	V	-2,750.84	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD - October 2022
09/27/2022	102601	V	-1,120.86	98 L 000 000 811639 000	MADISON NATIONAL LIF	STD - October 2022
09/26/2022	202200122	W	1,547.59	98 L 000 000 811646 000	STANDARD INSURANCE C	Policy #00 758708 0001 - Oct. 1 - Oct. 31, 2022
09/26/2022	202200122	W	1,687.40	98 L 000 000 811648 000	STANDARD INSURANCE C	Policy #00 758708 0001 - Oct. 1 - Oct. 31, 2022
09/26/2022	202200122	W	584.54	98 L 000 000 811649 000	STANDARD INSURANCE C	Policy #00 758708 0001 - Oct. 1 - Oct. 31, 2022
09/28/2022	202200119	W	504.68	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
09/28/2022	202200117	W	51.76	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
09/28/2022	202200117	W	1,240.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
09/28/2022	202200117	W	1,999.50	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
09/28/2022	202200117	W	2,928.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
09/28/2022	202200118	W	245.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
09/28/2022	202200118	W	130.12	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
09/28/2022	202200118	W	300.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
09/27/2022	102606	V	-253.38	98 L 000 000 811680 000	WISCTF	Remittance ID 555787 - Schommer A
09/27/2022	102606	V	-200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 SDU/Tribal Order 55200
09/30/2022	202200123	W	1.03	10 E 800 355 263300 000	CENTURYLINK	MONTHLY CHARGES
09/19/2022	102386	V	-761.17	10 E 800 411 253000 000	LUXEMBURG IMPLEMENT	MAINTENANCE SUPPLIES
09/30/2022	202200397	W	13,568.61	50 E 800 415 257220 000	GORDON FOOD SERVICE	September 2022 Food Bills
09/30/2022	202200397	W	4,599.66	50 E 800 415 257250 000	GORDON FOOD SERVICE	September 2022 Food Bills
09/30/2022	202200397	W	9,714.18	50 E 800 415 257220 549	GORDON FOOD SERVICE	September 2022 Food Bills
09/30/2022	202200397	W	205.72	50 E 800 411 257000 000	GORDON FOOD SERVICE	September 2022 Food Bills

CHECK DATE	CHECK CHE NUMBER TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
09/30/2022	202200393 W	61,103.29	98 L 000 000 811611 000	INTERNAL REVENUE SER	FEDERAL TAXES
09/30/2022	202200393 W	62,657.02	98 L 000 000 811612 000	INTERNAL REVENUE SER	FEDERAL TAXES
09/30/2022	202200392 W	14,727.98	98 L 000 000 811621 000	WISCONSIN RETIREMENT	STATE RETIREMENT
09/30/2022	202200392 W	16,244.64	98 L 000 000 811622 000	WISCONSIN RETIREMENT	STATE RETIREMENT
09/30/2022	202200394 W	20,770.68	98 L 000 000 811613 000	WIS DEPT OF REVENUE	STATE TAXES
		898,163.58	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	120.00	282,238.02	282,358.02
21	SPECIAL REVENUE - GIFTS	0.00	0.00	34,754.25	34,754.25
27	SPECIAL EDUCATION	0.00	0.00	39,051.99	39,051.99
41	BUILDING FUND	0.00	0.00	129,619.10	129,619.10
49	CAPITAL PROJECTS FUND	0.00	0.00	19,927.25	19,927.25
50	FOOD SERVICE FUND	0.00	0.00	35,562.98	35,562.98
80	COMMUNITY SERVICE FUND	0.00	0.00	84.10	84.10
98	PAYROLL CLEARING FUND	356,805.89	0.00	0.00	356,805.89
***	Fund Summary Totals ***	356,805.89	120.00	541,237.69	898,163.58

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



Ann Demeuse <ademeuse@sbsdmail.net>

Fwd: Girls Basketball 22-23

1 message

Todd Meikle <tmeikle@sbsdmail.net>
To: Ann Demeuse <ademeuse@sbsdmail.net>

Fri, Oct 14, 2022 at 9:58 AM

Fyl

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

From: **Todd Meikle** <tmeikle@sbsdmail.net>
Date: Mon, Oct 3, 2022 at 6:03 PM
Subject: Re: Girls Basketball 22-23
To: Mary Harrington <mharrington@sbsdmail.net>
CC: Casey Harrington <charrington@sbsdmail.net>, Keith Nerby <knerby@sbsdmail.net>

Thank you for letting me know Mary.

I totally understand your situation,
Todd

On Mon, Oct 3, 2022 at 2:27 PM Mary Harrington <mharrington@sbsdmail.net> wrote:

Good Afternoon,

Unfortunately due to my own kid's sports schedules for the upcoming winter season, I will have to step down from being the Varsity Assistant Girls Basketball Coach.

Thank you for the opportunity

--

Mrs. Mary Harrington
8th Grade SPED Teacher
TJ Walker Middle School

--

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



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



Kathryn DeVillers

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

From: **Melanie Hobart** <mhobart@sbsdmail.net>

Date: Wed, Sep 28, 2022 at 8:12 AM

Subject: Re: Schedule Update

To: Kathryn DeVillers <kdevillers@sbsdmail.net>

Cc: Jacob Holtz <jholtz@sbsdmail.net>, Holly Selle Selle <hselle@sbsdmail.net>

Good morning all,

Thank you so much for getting back to me, and for considering my request. I know that was a lot to ask, and I appreciate you taking the time to discuss it.

I have so enjoyed my time in the library! I do hope to return to Sawyer as a sub at some point, and I look forward to being able to contribute in that role.

Take care!

Melanie

On Fri, Sep 23, 2022 at 10:46 AM Kathryn DeVillers <kdevillers@sbsdmail.net> wrote:
Hi Melanie,

After considering your request and talking with Jake and Holly, I am so sorry to share that we will have to look for a full time Teacher Associate in the LMC. If anything changes with your availability and you can make at least 50% work (two and 1/2 days a week), we may be able to make that work for you.

I will ask you to consider subbing as a TA or Teacher in the future, if you are interested and can make it work. If so, please let me know.

I truly appreciate all of your efforts to serve our students here at Sawyer and you will be so missed!

Enjoy every minute with Wesley and I hope our paths cross in the future.

Take care-Katy

On Thu, Sep 22, 2022 at 1:21 PM Kathryn DeVillers <kdevillers@sbsdmail.net> wrote:
Hi Melanie,

Thanks for sharing your availability with me! I will work with HR to consider your request and get back to you as soon as possible.

Take care-Katy

The School District of Sturgeon Bay 2022-23 Budget and Levy Adoption

Updated as of 10/20/2022

PROPOSED PROPERTY TAX LEVY			
FUND	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
General Fund (10)	9,257,083.00	8,441,651.00	9,156,354.00
Referendum Debt Service Fund (39)	1,295,255.83	1,856,845.00	1,535,026.00
Non-Referendum Debt Service Fund (38)	0.00	0.00	0.00
Capital Expansion Fund (41)	250,000.00	400,000.00	1,000.00
Community Service Fund (80)	0.00	0.00	0.00
TOTAL SCHOOL LEVY	10,802,338.83	10,698,496.00	10,692,380.00
PERCENTAGE INCREASE -- TOTAL LEVY FROM PRIOR YEAR		-0.96%	-0.06%

BUDGET ADOPTION 2022-23*			
	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
GENERAL FUND (FUND 10)			
Beginning Fund Balance (Account 930 000)	4,773,285.30	5,157,583.33	4,782,541.09
Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00
Ending Fund Balance, Restricted (Acct. 936 000)	48,960.50	46,278.32	43,596.14
Ending Fund Balance, Committed (Acct. 937 000)	627,776.76	275,000.00	0.00
Ending Fund Balance, Assigned (Acct. 938 000)	4,480,846.07	4,461,262.77	0.00
Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00	0.00
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	5,157,583.33	4,782,541.09	4,795,722.58
REVENUES & OTHER FINANCING SOURCES			
100 Transfers-in	0.00	0.00	0.00
Local Sources			
210 Taxes	9,315,077.50	8,509,143.66	9,203,854.00
240 Payments for Services	0.00	0.00	0.00
260 Non-Capital Sales	10,595.12	16,089.53	30,330.00
270 School Activity Income	4,061.00	31,784.20	25,000.00
280 Interest on Investments	9,345.94	5,069.36	14,000.00
290 Other Revenue, Local Sources	68,334.22	105,636.40	55,300.00
Subtotal Local Sources	9,407,413.78	8,667,723.15	9,328,484.00
Other School Districts Within Wisconsin			
310 Transit of Aids	974.61	0.00	0.00
340 Payments for Services	1,624,339.73	1,600,833.17	1,625,838.00
380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	1,625,314.34	1,600,833.17	1,625,838.00
Other School Districts Outside Wisconsin			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources			
510 Transit of Aids	7,633.86	0.00	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	500.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
Subtotal Intermediate Sources	7,633.86	500.00	0.00
State Sources			
610 State Aid -- Categorical	80,137.60	81,805.00	72,000.00
620 State Aid -- General	4,377,215.00	5,213,139.00	4,451,511.00
630 DPI Special Project Grants	3,007.79	2,632.00	102,804.00
640 Payments for Services	0.00	0.00	0.00
650 Student Achievement Guarantee in Education (SAGE Grant)	366,947.78	364,349.95	385,000.00
660 Other State Revenue Through Local Units	2,235.84	2,101.81	2,100.00
690 Other Revenue	933,970.94	887,578.60	862,279.00
Subtotal State Sources	5,763,514.95	6,551,606.36	5,875,694.00

BUDGET ADOPTION 2022-23*			
	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
Federal Sources			
710 Federal Aid - Categorical	0.00	8,067.20	0.00
720 Impact Aid	0.00	0.00	0.00
730 DPI Special Project Grants	157,969.83	328,738.59	899,820.00
750 IASA Grants	205,737.75	195,140.05	180,000.00
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	180,282.39	319,466.18	75,000.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
Subtotal Federal Sources	543,989.97	851,412.02	1,154,820.00
Other Financing Sources			
850 Reorganization Settlement	0.00	0.00	0.00
860 Compensation, Fixed Assets	0.00	0.00	0.00
870 Long-Term Obligations	0.00	0.00	0.00
Subtotal Other Financing Sources	0.00	0.00	0.00
Other Revenues			
960 Adjustments	11,598.97	16,933.67	0.00
970 Refund of Disbursement	36,096.99	98,712.41	30,000.00
980 Medical Service Reimbursement	0.00	0.00	0.00
990 Miscellaneous	5,114.88	5,845.29	10,000.00
Subtotal Other Revenues	52,810.84	121,491.37	40,000.00
TOTAL REVENUES & OTHER FINANCING SOURCES	17,400,677.74	17,793,566.07	18,024,836.00
EXPENDITURES & OTHER FINANCING USES			
Instruction			
110 000 Undifferentiated Curriculum	2,382,248.07	2,496,900.58	2,634,579.30
120 000 Regular Curriculum	3,003,746.19	2,847,688.01	2,832,051.91
130 000 Vocational Curriculum	652,227.78	608,936.91	557,618.32
140 000 Physical Curriculum	429,286.95	397,358.46	352,171.05
160 000 Co-Curricular Activities	281,382.11	373,360.47	355,623.80
170 000 Other Special Needs	123,224.54	47,014.77	27,263.29
Subtotal Instruction	6,872,115.64	6,771,259.20	6,759,307.67
Support Sources			
210 000 Pupil Services	369,487.46	371,157.99	367,739.87
220 000 Instructional Staff Services	829,191.95	1,147,775.58	986,193.78
230 000 General Administration	663,929.35	609,930.25	708,396.51
240 000 School Building Administration	909,983.14	1,174,663.53	947,465.66
250 000 Business Administration	2,300,558.69	2,416,137.92	2,450,861.29
260 000 Central Services	102,309.37	106,247.56	80,000.00
270 000 Insurance & Judgments	178,988.73	194,775.12	201,850.00
280 000 Debt Services	21,611.91	21,611.91	21,612.00
290 000 Other Support Services	785,274.50	1,425,156.15	1,196,242.95
Subtotal Support Sources	6,161,335.10	7,467,456.01	6,960,362.06
Non-Program Transactions			
410 000 Inter-fund Transfers	1,903,130.77	1,799,544.41	2,041,010.58
430 000 Instructional Service Payments	2,077,239.40	2,129,928.81	2,248,974.20
450 000 Post-Secondary Scholarship Expenditures	0.00	0.00	0.00
490 000 Other Non-Program Transactions	2,558.80	419.88	2,000.00
Subtotal Non-Program Transactions	3,982,928.97	3,929,893.10	4,291,984.78
TOTAL EXPENDITURES & OTHER FINANCING USES	17,016,379.71	18,168,608.31	18,011,654.51

SPECIAL PROJECT FUNDS (FUNDS 21, 23, 29)	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
900 000 Beginning Fund Balance	289,654.47	357,795.80	381,933.56
900 000 Ending Fund Balance	357,795.80	381,933.56	339,803.56
REVENUES & OTHER FINANCING SOURCES	451,026.10	542,724.20	369,418.15
100 000 Instruction	226,254.95	451,791.91	358,540.28
200 000 Support Services	47,980.50	42,472.53	33,706.03
400 000 Non-Program Transactions	108,649.32	24,322.00	19,301.84
TOTAL EXPENDITURES & OTHER FINANCING USES	382,884.77	518,586.44	411,548.15

BUDGET ADOPTION 2022-23*

	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
SPECIAL EDUCATION FUND (FUND 27)			
900 000 Beginning Fund Balance	0.00	0.00	0.00
900 000 Ending Fund Balance	0.00	0.00	0.00
REVENUES & OTHER FINANCING SOURCES			
100 Transfers-in	1,816,582.88	1,799,544.41	2,041,010.58
Local Sources			
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	200.00	409.28	0.00
Subtotal Local Sources	200.00	409.28	0.00
Other School Districts Within Wisconsin			
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
Subtotal Other School Districts within Wisconsin	0.00	0.00	0.00
Other School Districts Outside Wisconsin			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources			
510 Transit of Aids	383.35	2,837.92	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
Subtotal Intermediate Sources	383.35	2,837.92	0.00
State Sources			
610 State Aid -- Categorical	721,257.00	724,172.00	734,802.32
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	9,156.00	13,701.95	300.00
Subtotal State Sources	730,413.00	737,873.95	735,102.32
Federal Sources			
710 Federal Aid - Categorical	0.00	0.00	0.00
730 DPI Special Project Grants	351,101.38	364,799.45	348,638.00
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
Subtotal Federal Sources	351,101.38	364,799.45	358,638.00
Other Financing Sources		0.00	0.00
860 Compensation, Fixed Assets	0.00	0.00	0.00
870 Long-Term Obligations	0.00	0.00	0.00
Subtotal Other Financing Sources	0.00	0.00	0.00
Other Revenues			
960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	0.00	0.00	0.00
990 Miscellaneous	0.00	0.00	0.00
Subtotal Other Revenues	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	2,898,680.61	2,905,465.01	3,134,750.90

BUDGET ADOPTION 2022-23*

	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
EXPENDITURES & OTHER FINANCING USES			
<i>Instruction</i>			
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	2,335,698.13	2,485,949.06	2,531,709.37
160 000 Co-Curricular Activities	0.00	0.00	0.00
170 000 Other Special Needs	0.00	0.00	0.00
Subtotal Instruction	2,335,698.13	2,485,949.06	2,531,709.37
<i>Support Sources</i>			
210 000 Pupil Services	264,858.21	126,961.57	246,544.13
220 000 Instructional Staff Services	186,275.44	181,702.56	251,867.40
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	18,501.47	6,820.47	24,630.00
260 000 Central Services	0.00	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	23,540.99	5,618.07	0.00
Subtotal Support Sources	493,176.11	321,102.67	523,041.53
<i>Non-Program Transactions</i>			
410 000 Inter-fund Transfers	0.00	0.00	0.00
430 000 Instructional Service Payments	69,806.37	98,413.28	80,000.00
490 000 Other Non-Program Transactions	0.00	0.00	0.00
Subtotal Non-Program Transactions	69,806.37	98,413.28	80,000.00
TOTAL EXPENDITURES & OTHER FINANCING USES	2,898,680.61	2,905,465.01	3,134,750.90

DEBT SERVICE FUND (FUNDS 38, 39)			
900 000 Beginning Fund Balance	194,017.70	414,779.01	1,232,992.76
900 000 ENDING FUND BALANCES	414,779.01	1,232,992.76	1,970,197.76
TOTAL REVENUES & OTHER FINANCING SOURCES	1,486,794.65	1,856,845.00	1,692,380.00
281 000 Long-Term Capital Debt	1,266,033.34	1,038,631.25	955,175.00
282 000 Refinancing	0.00	0.00	0.00
283 000 Operational Debt	0.00	0.00	0.00
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
TOTAL EXPENDITURES & OTHER FINANCING USES	1,266,033.34	1,038,631.25	955,175.00
842 000 INDEBTEDNESS, END OF YEAR	8,895,000.00	15,015,000.00	14,350,000.00

CAPITAL PROJECTS FUND (FUNDS 41, 46, 48, 49)			
900 000 Beginning Fund Balance	344,396.55	9,982,081.27	1,592,494.74
900 000 Ending Fund Balance	9,982,081.27	1,592,494.74	752,531.93
TOTAL REVENUES & OTHER FINANCING SOURCES	17,172,454.38	423,156.78	11,000.00
100 000 Instructional Services	0.00	0.00	0.00
200 000 Support Services	7,534,769.66	8,812,743.31	850,962.81
300 000 Community Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	7,534,769.66	8,812,743.31	850,962.81

FOOD SERVICE FUND (FUND 50)			
900 000 Beginning Fund Balance	174,324.31	0.00	236,767.08
900 000 ENDING FUND BALANCE	0.00	236,767.08	264,577.50
TOTAL REVENUES & OTHER FINANCING SOURCES	644,528.83	1,098,230.33	975,420.00
200 000 Support Services	818,853.14	861,463.25	947,609.58
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	818,853.14	861,463.25	947,609.58

BUDGET ADOPTION 2022-23*			
	Audited 2020-21	Unaudited 2021-22	Budget 2022-23
COMMUNITY SERVICE FUND (FUND 80)			
900 000 Beginning Fund Balance	69,495.16	53,041.72	34,771.09
900 000 ENDING FUND BALANCE	53,041.72	34,771.09	29,330.76
TOTAL REVENUES & OTHER FINANCING SOURCES	400.00	5,317.00	15,000.00
200 000 Support Services	16,853.44	23,587.63	20,440.33
300 000 Community Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	16,853.44	23,587.63	20,440.33

PACKAGE & COOPERATIVE PROGRAM FUND (FUNDS 91, 93, 99)			
900 000 Beginning Fund Balance	0.00	0.00	0.00
900 000 ENDING FUND BALANCE	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	0.00	0.00	0.00
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
TOTAL EXPENDITURES & OTHER FINANCING USES	0.00	0.00	0.00

* 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 2023-2024

DRAFT OF STAFF VERSION Updated 10/6/2022

AUGUST 2023				
M	T	W	TH	F
21	22	23	24	25
28	29	30	31	

No school--Full day of in-service
 No School--Half day in-service & half day teacher records.
 No school--New Teacher In-Service
 No School--Holidays & Breaks
 Classes in session
 Student half-day--P.M. Teacher Records/Training
 Full day for grades 6-12; Half day+P/T conf. PK-grade 5

SEPTEMBER 2023				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY 2024				
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	

OCTOBER 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			

MARCH 2024				
M	T	W	TH	F
				1
4	5	6	7	*8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

NOVEMBER 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	

APRIL 2024				
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			

DECEMBER 2023				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

MAY 2024				
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

JANUARY 2024				
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 2024				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14

School begins Tuesday, September 5
 No School: Oct. 26 & 27, Feb. 23, & May 24
 No School due to Thanksgiving Break: Nov. 23 - 26
 No School due to Winter Break: Dec. 23- Jan. 1
 No School due to Spring Break: March 23 - 31
 No School due to Memorial Day: May 27
 *Elementary Half days+P/T conf. Oct. 25 & March 8
 *Oct. 25 & March 8 are full school days for grades 6-12

Term:	I	44 days	Ends 11/7/23
	II	45 days	Ends 1/19/24
	III	44 days	Ends 3/22/24
	IV	47 days	Ends 6/6/24
	TOTAL	180 days	

FOR STAFF: 186 calendar days + 1 P/T conf. day equivalent + 3 holidays = 190 contracted days

MEMO

To: Board of Education
From: Keith Nerby
Date: October 17, 2022
Re: October 2022 Principal's Report

Teaching and Learning

In-service training. The October 14 in-service day included training on Clear Touch Classroom Panels, Department Literacy training, and SLO evaluation development. Staff worked together for the first half of the day as they were led through our content specific literacy work at the high school. This work, lead by our teacher, Abby Jacobson, will help us meet our students and grow our students in literacy understanding by utilizing content specific vocabulary and measurements. 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.

SBHS Strategic Plan: Over the summer, we had a group of teacher leaders from the high school help to develop the high school strategic plan. This plan is our guiding goals and action steps for what we feel is most important for our students to demonstrate successes and learning. Our goals are specific and measurable and something that we review at every Building Level Team meeting each month. We are focusing on our student engagement, attendance, and academic opportunities along with teacher engagement and retention and our community and parent support. These goals will continue to drive the work we do and align us with the overall district goals as well.

Sports Updates: The soccer team was 9-1 in conference play and will start regional play on Thursday, October 20 against the winner of Tuesday's match up between Kewaunee and Saint Lawrence Seminary at Clark Field at 7:00pm.

The DCU Girls Swim Team will compete at Shawano this Thursday, October 20 for conference sprints and next week Thursday at Clintonville for the Bay Conference Championship. The DCU Girls Swim Team is undefeated in conference meets this season and will compete at sectionals in Ashwaubenon on November 5th.

Our Girls volleyball team will travel to Kiel for a 7:00pm regional game on Tuesday October 18. The team finished 5-3 in the Packerland conference and had some amazing victories throughout the season, highlighted by defeating the conference champs at NEW Lutheran.

The Clippers Cross Country team competed in the Packerland Conference meet on Thursday, October 12. The girls team placed third out of 9 teams. Julia Kurek earned second team all conference honors by placing 10th. Alexis Olson, Jade Tomberlin and Mikayla Laluzerne earned conference honorable mention honors by placing 16th, 18th and 21st respectively. Claire Quaderer and Amelia Langfeldt

placed 23rd and 44th in the varsity effort for Sturgeon Bay. In the JV race, Julia Gregory was first place and Jakie Barlas was 13th.

On the boys side, Gavin Forest and Elijah Pinkert placed 10th and 11th in the JV race

The sectional meet is this Saturday, October 22 in Brillion:

The girls team is represented by Julia Kurek, Jade Tomberlin, Mikayla Laluzerne, Alexis Olson, Sanya Wienke, Claire Quaderer and Tori Alger. Alternate is Amelia Langfeldt.

The boys team will be represented by Gavin Forest.

The Football Team is playoff bound for the first time since 2012, and finished in 4th place with a winning record at 4-3 and 5-4 overall for the season. The team will travel to Kewaunee Friday night for their opening round playoff game vs the Storm with a start time of 7:00pm.

Community Engagement

Youth Apprenticeship. There currently have 16 students active in Youth Apprenticeship this year. This up from 12 students in Youth Apprenticeship at this time last year. We have worked closely with the YA consortium coordinator to find placements for all students and Lauren, our YA Coordinator actually holds office hours right at the high school every Tuesday so she can meet with students and engage in the work at SBHS.

Homecoming Activities: We had a very successful Homecoming week at SBHS! All week long, our students participated in school engagement activities through games where each grade earned points to win the hugely sought after Spirit Stick! The week culminated in our pep assembly on Thursday to cheer on all of our Fall sports teams. We then held the community parade downtown on Friday, followed by the bonfire and football game. Finally, the Homecoming dance was a huge success on Saturday night. Our students had a wonderful time and it was great to incorporate so many celebrations with our entire community.

Finance / Facilities and Operations

Construction Update. We have recently started some of the construction projects in the Technology department area and the Buildings and Grounds offices. Our district tech team has been busy reorganizing and moving many of their projects so that the work can begin on repurposing space to create offices and new storage. This will take the next several months before it is fully completed. We are then looking at the library construction update that will hopefully take place this summer.

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:

Fall Choir Concert	Tuesday, October 25
Quarter 1 Exams	Thursday, November 3, and Friday, November 4
<i>November 3: Classes for Blocks 1, 2, 3, and 4 in a.m. Exams for Blocks 3 and 4 in p.m.</i>	
<i>November 4: 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>	

MEMO

To: Board of Education

From: Lindsay Ferry

Date: October 1, 2022

Re: October 2022 Director of Special Education and Pupil Services Report

Special Education: The Sturgeon Bay Special Education team has effectively transitioned all new students into the district and are now looking forward to implementing the plans and providing direct and indirect services to our students.

The team is currently providing services to 195 students in the district.

Hiring Update: The Special Education team continues to hire teaching associates to be members of the team At present date, the team is looking to hire one additional Teaching Associate. All other positions have been filled.

Pupil Services Team:

Sturgeon Bay High School

Jenni O’Handley: The school year started fast and furious and it already feels like we are several months in. Thanks to having extra help this year, I have been able to schedule (and follow through on) more student one-on-one meetings than ever before. I have been able to check in at least once with each of our new students (grades 10-12), schedule weekly check-ins with some of our students with known mental health concerns and spend more time out in the hallways and lunch room making connections with students. In addition, once again, thanks to having extra help this year, we have several college tours scheduled in the next few weeks. The plan is one each quarter rotating through a set of 8 different colleges throughout a 2 year period. We’ve also been able to bring in more college reps. I am working on meeting individually with all seniors this quarter as well. During ClipperTime, I offer college application support for seniors. I’ve held six annual 504 meetings this month. I am noticing a major increase in our mental health needs. I’m not sure if it’s because I do have more time to pay attention to it or if there is truly more need there.

TJ Walker Middle School

Morgan Kiedrowski: Morgan has been creating SAIG groups and meeting with students during their assigned support time. In addition, Morgan has begun monthly guidance lessons and implemented several Check-In/Check-Out programs for students. Throughout the month and school year, Morgan will ensure that she is participating in grade level team meetings, providing SEL guidance and support and performing all other job-related, student-centered activities.

Sunrise Elementary School

Gary Grahl: Gary is experimenting with two different curriculums of small groups this year. He is working to create boy groups (self-control) and girl groups (no more drama). Each group is 6 weeks long. After the 6 weeks, Gary will do a session of full classroom guidance and then start a new round of small groups with different kids. This will continue for the remainder of the year. Currently there are 9 groups (27 kids) for round one. Gary is also working on the New Playground committee, providing counseling sessions, and working to create the new ID/Autism program at Sunrise.

Sawyer Elementary School

Karlie Martens: Karlie is in full swing of weekly guidance lessons in 4K and K and monthly lessons in grades 1 and 2. Classroom teachers have adopted Second Step as the universal SEL curriculum and are doing well with that. Karlie is working on starting small groups/individual sessions to help students struggling with specific skills. She is also setting up her first round of classroom observations for some students that are struggling. Karlie is attending weekly team meetings with each grade level to help be more proactive in response to student behaviors.

Meetings/Workshops:

Recent and Upcoming meetings include the following:

- October 5: School Board Learning Session
- October 7: Special Education Office Team Meeting
- October 10: District Leadership Planning
- October 10: Clipper Academy
- October 11: CESA 7 Educator Effectiveness Training
- October 12: Homeless NAEHCY Conference
- October 14: CPI/NVCI Training
- October 18: School Psych Network Meeting
- October 26: WCASS Special Education Session
- October 27: Alternative School Workgroup

	Sept (9/1/22)	Oct (10/5/22)
Total Students	198	195
Student Primary Disability Areas		
LD	44	43
ID	10	9
SDD	32	32
AUT	28	27
EBD	21	20
S/L	34	34
HI	2	2
VI	1	0
D/B	0	0
OHI	27	28
Related Services		
S/L	48	49
OT	43	42
PT	11	9
Private School Students	11	12
Evaluations initiated		
Initial Evaluations (incl pvt school)	2	4
B-3 Initials	0	1
Re-Evaluations (incl re-eval to dismiss)	0	9
No-Re-evaluation needed (No 3 Yr)	0	5
Initial Mtgs held	0	1
Re-Eval Mtgs held	0	0
New Placements offered	0	1
Transfer in students (includes students coming back from homeschool)	14	3
Exits (includes grads, dismissals & students going to homeschool)	11	7
Dismissal of Services	0	0
Revocation of Services	0	0
Moved during Eval	0	0
504/Health Plans		
Current 504 Plans	31	31

TJ Walker Board Report
October 3, 2022

School and District Report Cards are released on Tuesday, October 4.

Oct. 14 In-Service Updates:

- Mr. Jacobson is instructing staff on Cleartouch features.
- The Literacy Team (Mrs. Erickson, Mrs. Hrubecky, Mrs. Jandrin, Mrs. Judas, Mrs. Schopf, Mrs. VanLieshout) are leading staff professional development: Keys to Content Writing.
- Teachers are creating 2-5 quick writes each week and add these to their Unit 2 Lesson Planning Template and share out October 14th's PLC.
- Principal Smullen is lead staff on classroom instructional expectations: Days 30-60, analyzed 2021'22' FORWARD data, and reviewed school goals.

Teaching and Learning

- Grade Level teams identified 12 middle school students to add to the Student Success Team. SST creates plans to identify supports to assist students and reduce the need for special education referrals.
- 66 EL student Individualized Language Plans are being updated at all schools. 18 students are Level 1 (beginning English) students.
- ELL Newsletter - staff only
- ClipperTime has been found to be quite an effective use of time for students to receive support and complete classwork.

Parent Communication

- Cross Country ends October 7, Football/Volleyball ends Oct. 15; Boys Basketball begins this month.
- 7th Grade MS Girls Volleyball is unbeaten and September's Team of the Month.

Additional Updates:

- PBIS Climate surveys have been sent to students, staff, and families. Finally results are due October 12.
- Staff members wrote 68 PRIDE certificates in September, which puts us on pace to write up 600 by the end of the year.
- Upcoming October Field Trips
 - Oct. 25 Allied Arts to Northern Sky Theater
 - Oct. 28 7th Grade travels to NWTC & UWGB for tours

To: Board of Education
From: Katie Smullen, Principal, Sunrise Elementary School
Date: October 3rd, 2022
Re: October Report to the Board



Teaching and Learning

New Staff at Sunrise

Holly Tenor joined our Sunrise Team on September 28. Holly is a special education associate and works primarily with our fifth grade students and staff.

Data Meetings and Intervention Groups established

Over the span of three days (9.26 - 9.28), third, fourth and fifth graders spent the afternoon learning at Crossroads, while classroom teachers met with our academic coaches and interventionists to create our intervention and extension groups in both reading and math. We are so excited to offer both Tier 2 and Tier 3 interventions, beginning today (October 3) to help our students achieve success.

Community Engagement

Sunrise Orientation

On September 15, we welcomed families to their child's classroom for a 20 minute session, where the classroom teacher explained her expectations and what a typical day in her classroom looks like. Teachers offered two of these sessions for families, one at 5:30 and one at 6:00 p.m. At 6:30 p.m. we invited everyone to join us for pizza in the cafeteria (thank you to our PTO for donating this). We collected feedback from the families and it was overwhelmingly positive.

Seal a Smile

The Seal a Smile program is back on track! In an effort to meet the needs of students who have missed out on the opportunity to have dental sealants applied over the past couple years, the dental team has extended this program to all students in grades 2 - 4 (typically it is grade 2 with some follow up for grade 3). Our first day for Seal a Smile, September 28, was a great success! Tanya Fisher, from the Door County Dental Clinic, along with Jan Pahl, dental hygienist, will return October 20 and 27 to finish Sealing Smiles.

Vision and Hearing Testing by the Lion's Club

Sara Neu, Public Health Nurse, along with a team of great volunteers from our local Lions Club completed vision and hearing screening on all Sunrise students September 27. These screenings have not taken place on-sight since Covid began. We extend a big Thank You to Sara and the Lion volunteers for bringing us up to date on these important screenings.

Finance, Facilities and Operations

New Signage

Because our address is 1414 Rhode Island Street, but our main entrance is on S. 14th, we often have confused visitors knocking on the wrong door. In an effort to clarify this, we had signs made identifying

the main entrance. Big thank you to Mrs. Wilke for her vision and design! An address change may be in Sunrise's future . . .

Upcoming Events

- October 10 - 14 is Spirit Week at Sunrise; we will have a fun-filled week celebrating Homecoming.
- October 11 - Sunrise picture day
- October 14 - The 4th Grade Team is hosting a speaker from the Oneida Nation.
- October 25 - 5th Grade Field Trip to UW - Green Bay
- October 27 and 28 - Parent Teacher Conferences

Board of Education Report
October, 2022
Katy DeVillers
Sawyer Principal



Teaching and Learning

- The instructional staff and our EL support TA participated in Literacy PD on Friday, October 14th. The session was focused on vocabulary practices.
- Our initial literacy diagnostic assessments are now complete and they have provided the staff with specific data on all of our 4K-2 students. Coaches and Interventionists are using this data to meet with all grade level teams regularly to analyze student progress and ensure that we are meeting the literacy needs of all of our students.
- The staff met on Wednesday, October 12th to learn about our new data collection system for behavior. This system will help staff to understand and inform our work to support students and groups of students with their social-emotional learning needs, that will in-turn improve behaviors.

Community Engagement

- Our students have had the opportunity to participate in various field trips in our community this month to Hillside Apple Orchard, Sturgeon Bay Fire Station, and Strawberry Creek Salmon Spawning Station led by Nick Legler, one of our Sawyer Parents and Fisheries Supervisor for the DNR.

Finance/ Facilities and Operations

- Our Elementary PTO has recently donated \$10,000 to go toward our new playgrounds at Sawyer and Sunrise School. Thank you to the PTO for their generosity!
- We have also received a donation of \$5,000.00 to share with the other schools in our district that will go toward finding snacks for our students from the Loaves and Fishes Organization! Thank you to Sarah Kolodziej, our school nurse, who brought this opportunity to our attention.



Board of Education Report

October 17, 2022

Jennifer Weber

Director of Teaching, Learning and Technology

Teaching and Learning

- The first ever Clipper Academy was held on Monday, October 10th! Our goals are aimed at continuing to support our new teachers, help to create a cohort of staff members with ongoing opportunities to connect, and to provide group members with the “just in time” professional development they need throughout their first year at SBSD. October topics included classroom management and a first look at the organization of our special education department and processes. Future topics and professional development will be built based on staff recommendations and needs. We are proud to be able to offer this opportunity to our newest staff members and hope the program will grow to include participation of all staff.
- We had a successful October in-service day on the 14th. Elementary staff at both Sawyer and Sunrise continued their work with the Top Ten Tools and focused on a deeper dive into the importance of direct vocabulary instruction and techniques. Staff at TJ Walker Middle School continued their journey and work with Keys to Literacy. This is a program similar to the Top Ten Tools and staff will be working together through modules throughout the course of the school year while implementing best practices in writing in their classrooms. Sturgeon Bay High School staff dedicated their time to disciplinary literacy. Over the course of the school year, each department will collaborate while studying a professional text aimed at what literacy looks like for their specific content area. Another huge thank you goes out to our academic coaches, interventionists, and teacher leaders who have done an excellent job in their continued learning, planning, and presenting content in each of the buildings!
- Beginning of the year screening began in late September and wrapped up just prior to the second week of October. This is the time during which our literacy and math teachers, coaches, and interventionists gather important diagnostic data and use it to

plan teaching and learning. Our schedules throughout the district are now set up to support the use of this data when planning interventions and extensions for students at all levels. The middle of year screening window is set to begin during the first part of January. We look forward to sharing with you how our professional development and systematic implementation of best practices shows up positively in our middle of year data.

Technology Department

- Teachers received technology training on Snowflake which is software that enables them to create interactive lessons that students can use on Chromebooks or Clear touch panels. Examples we've seen include graded and practice assessments and quizzes, and the use of virtual manipulatives.
- October 13th was a big day in the Technology Department as we were finally able to see a huge amount of accumulated out of service hardware off to recycling. Cyber Green will evaluate the worth of the equipment and reimburse us for the hardware. We have also gathered information from them as they are interested in doing a recycling event to raise money for a school activity or club interested in participating. A fundraiser can be organized for a four hour time period on a Saturday, after which, proceeds will be donated to the district club or activity. An interested club would volunteer to advertise in the community, organize and provide volunteers on donation day, and work from 8:00-12:00 to collect and sort items. The recycling event would be planned for a weekend from late March through mid-November. You might have seen the Boys and Girls Club of Door County advertise a similar fundraiser in August.
- Finally, a portion of the Tech Team will be displaced through the end of December as the space they normally occupy will be reconfigured to contain several new usable spaces. We hope this will provide individual work space as well as team meeting spaces for various district teams from both the technology and teaching and learning departments to collaborate.

SCHOOL DISTRICT OF STURGEON BAY

ANCHORED IN EXCELLENCE

60 Willow Drive | Sturgeon Bay, WI 54235

Phone: 920-746-5923 | Fax: 920-746-3888

Sturgeon Bay School District Community Programs

October 2022

Sturgeon Bay School District Staff (active and retired) and Friends,

The Sturgeon Bay School District will be continuing a new community adult education program this coming winter. The primary mission of adult community programming at Sturgeon Bay Schools is **to welcome** the Sturgeon Bay community into our school **to see** the facilities **and interact** with our staff while being **engaged in learning**. Our school will be even more **community minded** and allow for **additional outreach** to our existing families and to families who may not have school-aged children.

Staff members in the district, certified and support (associates, bus drivers, cooks, etc...) and invited friends of the district **are invited to teach a class to the community** outside of the regular school hours that centers on subjects that would be of interest to adult members of our community.

Please consider sharing your talents and offering to teach a class by the end of October so that information can be compiled and promoted in the community early November. Timeline includes having community registrations completed by mid-December with classes beginning January/February 2023.

What's your talent? What's your passion? We'd love to consider your idea!

Sincerely,

Jen Weber
Cheryl Pfister
Sturgeon Bay Community Programming Coordinators

Additional Information:

SB Community Programming Staff Class Request (paper or google)

SB Community Programming FAQ

Sturgeon Bay School District Community Programming 2019 Class Examples

SCHOOL DISTRICT OF STURGEON BAY

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Sturgeon Bay School District Community Programs

SB Community Programming Frequently Asked Questions

WHO can teach?

You can! Any Sturgeon Bay School District staff member, certified and support and retired. Team teaching will also be considered.

Do instructors get paid?

You bet!

Curriculum Writing, Summer Guidance, In-District Training, Open House, HS & MS Student Orientation, Book Leveling, Saturday School, Study Table, Detention, Summer School enrichment, Summer Band, and now: COMMUNITY PROGRAMMING INSTRUCTION	BA \$ 17.25 /hour (Support staff and associates would be paid at this rate)
	MA \$ 19.45 /hour

WHAT classes can be taught?

You name it!

Classes can be **modified versions of what you teach** with your students. Examples: Intro to Spanish, 3 Chord songs on the Ukulele, Felting, Hip Hop Dance, History of Ukraine, Woodworking, Yoga, Weightroom, Technology, or a **hobby/craft** or **skill** that you are passionate about.

Are you looking for anything in particular?

Yes. The NWTC Learning in Retirement representatives three years ago were excited about the possibility of our school district being able to offer classes in: **gardening** with the use of our greenhouse, **woodworking, cooking, technology** (smartphones, ipad, spreadsheets, apps), **yoga, writing, music and Spanish**. Additionally, suggestions for **generational classes have been requested:** grandparent/grandchild crafts, parent/child basketball, BigBrother/Little Brother woodworking, Aunt/Uncle-Niece/Nephew gardening.

How long do the classes have to be?

How long do you think it will take to present your material or complete your project? **Past history has shown that 1.5 or 2 hours** works well for adults beginning around 5, 5:30, 6:00 pm. A teacher might be able to present class information in **one evening of two to three hours**. Another class, perhaps project based, might need **several weeks of once or twice a week**.

When will classes be held?

Classes can begin anytime **beginning January and or February 2020** and should be **completed before Spring Break**. It is assumed most classes will be held in the **evening Monday – Thursday after school**. No classes should be offered during the school day or Sunday.

Can I use school resources in this class?

You bet. The Community Programming program does not have a large budget, the bulk of which is used to pay teachers/presenters, but considerations for small supply purchases may be accommodated if requested.

How is the Community Programming Committee going to decide which classes to offer this year? How do I know if I will be teaching the class I request?

The Community Programming organizers will take a look at all the class requests and **choose a variety of classes in the areas of general education, arts, technology, crafts and hobbies.** For example, if there are 6 requests for cooking classes, only one or two might be chosen. Staff members requesting classes will receive communication from the committee so everyone knows which classes will and will not be able to be held this year.

How will the community learn about these classes?

A flyer explaining Community Programming, specific class offerings for this coming Winter 2023, how to sign up, etc... will be sent in parent and school newsletters, promoted via the Peninsula Pulse, WDOR, WRLU and WBDK and the Advocate, NWTC, and the Door County ADRC. If you have ideas for other ways to promote this program, please let us know!

I still have additional questions, comments or suggestions. Who should I talk to?

Sturgeon Bay Community Programming Committee
sbcp@sbsdmail.net

Cheryl Pfister
SB Community Program Coordinator
sbcp@sbsdmail.net
920-495-9165

Jen Weber
SB Community Program Coordinator
sbcp@sbsdmail.net
920-746-1854



Sturgeon Bay School District Community Programming Winter 2020

60 Willow Drive, Sturgeon Bay, WI 54235
sbcp@sbsdmail.net
920-495-9165

Sturgeon Bay Community,

Please join us for a fun activity or topic of interest by attending one or more of the **FREE adult community classes** being offered at Sturgeon Bay Schools as part of our community connection and outreach. **Register by December 15, 2019**, for Winter classes beginning in January with this form or online via our school website at <https://sturbay.k12.wi.us/community/sbcp.cfm> or sending us an email at sbcp@sbsdmail.net

ART APPRECIATION

Is your child's masterpiece worth millions? Come learn to read and understand visual art, the basics of visual communication and why all this art you "don't get" is worth millions!

Day/Time: Thurs; 6-7:30 pm
Dates: Jan 23

Location: Sawyer Elementary Art Room
Instructor/s: Katie Baeten

* BEGINNING CROCHET

Let's warm up this winter and learn how to crochet a cowl or scarf. Participants will need to bring their own hook/yarn.

Day/Time: Tues/Thurs; 5:30 - 7 pm
Dates: Feb 4, 6, 11, 13

Location: Sawyer Elementary Library
Instructor/s: Maggie Stover

* GLUTEN FREE/DAIRY FREE DESSERTS

Participants will learn how to convert recipes to GF/DF. In each class, we will prepare one no-bake dessert to take home. Included: Recipe cards and a Gluten Free/Dairy Free pantry list

Cost: \$15 for dessert ingredients

Day/Time: Mon; 6 - 7 pm
Dates: March 9, 16

Location: SBHS Room #208
Instructor/s: Jane Stephen

* ESSENTIAL OILS - MAKE AND TAKE!

Learning about and using essential oils can benefit people of all ages. This class will show you how to use essential oils to benefit your health, happiness, and home. Cost: \$5 for oil ingredients - you make and you take!

Day/Time: Tues or Thurs; 6-7 pm
Dates: CHOOSE 1 - Jan. 28, 30

Location: Sawyer Elementary Art Room
Instructor/s: Melissa Malcore

INTRODUCTION TO CERAMICS

Come learn the basics of handbuilding with clay! Day1: Planning and

CERAMICS, continued

experimentation; Day 2: Building; Day 3: Glazing. Each participant will take home

a handbuilt creation!

COST: \$15 for clay

Day/Time: Thurs; 6-7:30 pm
Dates: March 5, 12, 19

Location: Sawyer Elementary Art Room
Instructor/s: Katie Baeten

INTRO TO DRAWING/ PAINTING

Part 1: Drawing - Participants will learn the basics of drawing, experiment with techniques, and have time to practice with support.

Part2: Painting - Participants will learn about and experiment with a variety of paint, then will have time to apply techniques with a medium of their choice.

Day/Time: Thurs; 6-7:30 pm
Dates: Feb 20, 27

Location: Sawyer Elementary Art Room
Instructor/s: Katie Baeten

INTRO TO SIGN LANGUAGE

It's fun to learn sign language! Come learn basic signs, the alphabet, numbers and more! This class will focus on correct handshapes, and comprehension in a relaxing environment.

Day/Time: Tues; 5:30 -7 pm
Dates: Feb 4, 11, 18, 25

Location: High School Library
Instructor/s: Nanette Anschutz

* LIFT AWAY THE YEARS!

Enjoy a pampering session for your hands and face as you learn skin care basics in this hands-on session. Looking good on the outside helps feeling good on the inside. You will leave refreshed and relaxed.

Day/Time: Mon, Tues, Wed; 5-6 pm
Dates: CHOOSE 1 - Jan 14, 22; Feb 3, 11

Location: Sawyer Elementary Office
Instructor/s: Brenda Hartl

*** Classes open to students 3rd grade and older accompanied by an adult; please register both participants.**

NEW HORIZONS BAND

The New Horizons Band program was developed for adults with no (or long ago) music experience who wish to learn to play a band instrument or re-learn an instrument they

used to play. Come try a band instrument or bring your own and bring music into your life!

Day/Time: Wed; 5-6 pm
Dates: Jan 15

Location: Sunrise Elementary Music Room
Instructor/s: Paula Eggert, Cheryl Pfister

* UKE CAN DO IT!

Come learn one, two, and three chord songs on the ukulele. Absolutely no musical talent required. We have ukuleles you can use, or bring your own!

Day/Time: Tues; 5-6:30 pm
Dates: Feb 18, 25; March 3, 10

Location: Sunrise Elementary Music Room
Instructor/s: Cheryl Pfister

VEGETARIAN COOKING= BAKE AND TAKE!

This class will focus on vegetarian cooking. Each week of class will focus on a different protein replacement. Participants will receive recipes, tips/tricks, and go home each evening with a meal for four prepared in class!

Cost: \$40 (groceries for 4 family meals)

Day/Time: Wed; 4-6 pm

Dates: Jan 8, 22; Feb 12, 26

Location: SBHS Room #208
Instructor/s: Jenni O'Handley

YOGA WITH A COP

Vinyasa yoga is characterized by slinging postures together so that you move from one to another with the use of breath. All levels are welcome and modifications can be made to poses. Please bring your own yoga mat.

Day/Time: Thurs; 5-6 pm

Dates: Jan 9, 16, 23, 30; Feb 6, 13, 20, 27

Location: Sawyer Elementary Gym
Instructor/s: Roxanne Mielke

SCHOOL DISTRICT OF STURGEON BAY

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Sturgeon Bay School District Community Programs

SB Community Programming Staff Course Sign Up

October 2022 for Winter Session 2023

Print and complete or use [link to an electronic form](#)

Staff Member/s: _____

School Phone Ext.# _____

Personal Phone #: _____ (to call in case of class cancellations, etc...)

Level of education (for payment): No degree MA BA

Proposed Course Title: _____

Brief description of course:

Dates/Times you would like the course to happen:

Sturgeon Bay School District building and room you would like to use:

Would class participants need to pre-purchase materials or pay a fee for materials? Explain

Minimum number of participants you'd like: _____

Maximum number of participants you'd like: _____

Any other information you'd like to give that you think would be helpful:

Responses appreciated by Oct. 30th

Thanks!

Please return forms to: Cheryl Pfister, Sawyer School
or send responses to: sbcp@sbsdmail.net



School District of Sturgeon Bay

1230 Michigan Street

Sturgeon Bay, Wisconsin 54235-1498

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

Dan Tjernagel
Superintendent

dtjernagel@sturbay.k12.wi.us

October 26, 2022, Board of Education Meeting Superintendent Report

Prepared by Dan Tjernagel, Superintendent of Schools

Prepared for the meeting packet on October 17, 2022; Additional updates may be added later in section four

1. Teaching & Learning

- a. **October 14 In-service** – There were no classes for students on Friday, October 14. (I plan to add the in-service agenda to the meeting packet immediately following my report so you can take a look if you are interested).
- b. **Outdoor Adventures Class Visits** – The opportunity to visit and assist with 6th grade Outdoor Adventures classes has begun again. As you've heard in the past, a number of individuals have become DNR-approved instructors, so we are able to assist Mr. Matt Propsom as he teaches the class and helps students through a variety of experiences from hunters education to other safety certifications and more. On October 6 as one example, SBPD Chief Clint Henry, SRO Derek Jennerjohn, and I were classroom assistants.
- c. **WASDA Fall Regional Meeting** – I plan to attend the Fall regional meeting in this area on Friday, October 21 in Green Bay. The 2023-2025 state budget will likely be one of the main topics of the day.
- d. **District Leadership Team (DLT) Meeting** – The first DLT meeting of the year was after school on Monday, October 17 with representatives from each school building.

2. Community Engagement

- a. **DCEDC Board** - The monthly DCEDC Board meeting was on Monday, October 17.

On a related note, on September 27, I attended the DCEDC Investor and Partner Reception at the Lodge. Jake Schulz attended as well with TTX representatives.

- b. **YMCA Board meetings** – The regular monthly YMCA Board meeting is Thursday, October 20.

Additionally, if you have driven down Michigan Street or the highway past the YMCA, you can see that construction preparations for the facility expansion and update are clearly underway.

- c. **Kinect M1 meeting** – On October 4 I met with Nick Cochart, former Algoma administrator, who is now involved with Kinect M1 and efforts to connect individuals with outdoor programming, various partnerships, grant funding, and more. Some special education students are among those in our county already benefiting from programming, expanded access to state parks, and so forth. Access our students and staff have to Crossroads was one of a number of topics we discussed. I anticipate future connections and opportunities in the months ahead.

For those of you who monitor social media channels, there was a post on our district Facebook page on October 6 referencing the trip that Mrs. Fahley's class took to Peninsula State Park; the post also mentions Kinect M1 and some of the activities from the day.

- d. **National Estuarine Research Reserve (NERR) Land Inclusion** – The Board and some of our staff members have heard some information previously about the efforts of members of our community to be part of the NERR efforts and designation. On October 6, Emily Tyner, Director of Freshwater Strategy at UWGB, and I corresponded via email and had a phone conversation. In essence, I will plan to write a letter on behalf of the district and the 20 acres we own adjacent to Crossroads about being included as part of the land that could receive future NERR designation. As Emily explained it, while there is a desire for land becoming part of the NERR designation not to have construction and so forth, even if there would be a change in our plans for the land we could cross that bridge if and when we come to it. Likewise, if Crossroads would become the formal owner of the property at some point in the future, that could be addressed at that future date and whatever MOU gets established with all the partners could be modified.

Here is some additional information from Emily to share with you.

Inclusion within the NERR boundaries entails:

1. *Land must remain publicly accessible*
2. *Designation is non-regulatory so any activities already available on the land remain (i.e. hunting, fishing, kayaking, etc.)*
3. *In consultation with the land managers, the site may be used for long-term ecological monitoring*
4. *Opportunities to collaborate on co-management of land. For example, to address challenges with invasive species, to build an accessible boat launch, trail maintenance.*
5. *Deciding not to include SBSB lands in the boundaries would have no impact on opportunities for the District and the NERR to work together on educational programming, field trip opportunities, educational programming, etc.*

I have now received a sample of an MOU from the Lake Superior NERR, a designation fact sheet that I plan to add to the Board packet after my report, and a sample of a letter I could send UWGB Chancellor Dr. Michael Alexander regarding having our property join the potential NERR. I did send a letter for Chancellor Alexander to Emily on October 12.

Additionally, I added a six-page “facet-sheet” document to the meeting packet following the October 14 in-service agenda if you want more information.

- e. **CTE Fall Advisory Meeting** – Our CTE teachers at SBHS have put together the next advisory meeting for community/business partners and that will be on Wednesday, November 9 from 4:00 – 5:30 P.M. As you may recall hearing a few months ago, kudos to the CTE teacher team for pulling together the advisory group again after quite some time due to COVID, staffing changes, etc. It was great seeing local business partners and our teachers connect in the spring and I have no doubt it will be very worthwhile again this fall.

3. Finance, Facilities, & Operations

- a. **Medical Advisor Update** – On September 30, DCMC leadership, Chris Peterson from Southern Door, and I met about how best to address this designation moving forward. While many people were unaware of the medical advisor designation prior to COVID, it is something that has been around for quite some time. The current plan as we understood it is to have Dr. Amy Fogarty serve in the advisor capacity and mentor a fairly new pediatrician who can learn the ropes and potentially assume the duties in the future. We'll likely add some sort of medical advisor contract or agreement under the umbrella of contracts/agreements we have had with DCMC regarding topics from therapy services to athletic training to school nursing and more.

- b. **October 15 Aide Certification** – On Friday, October 14 (since the 15th was over a weekend this year), DPI released information about fall student counts and school district revenue limits for this fiscal year. I'll include a link to the release on the DPI website below, as well as a few of the points from the release.

<https://dpi.wi.gov/news/releases/2022/fall-student-count-revenue-limits>

 - DPI acknowledges the data published is unaudited at this point.
 - The difference between and use of Headcounts and FTE membership are explained.
 - They also breakdown information in the following categories as an overall summary, which I'll share, and then go on to break those down further separating 4K and K, with grade 1-12 data shared since that applies to mandatory school attendance laws in Wisconsin. I'm guessing we'll all hear various takes on data pieces in news stories and potentially campaign ads in the days and weeks ahead.
 - Wisconsin's total school district headcount was a decrease of 0.85%.
 - Independent charter schools reported a headcount increase of 4.5%.
 - The state's four private school parental choice programs reported a headcount increase of 6.7%.

Jake will have a full breakdown for the budget and levy approval portions of the meeting, but for those who see my report and not the other information I'll add a couple of things below based on information we reviewed and something Jake had summarized right away on the 14th in preparation for the meeting, any local media requests, etc. Although the Board is aware, it is possible something could change not only prior to budget approval or the tax levy approval, but shortly thereafter. As we do every year, we'll stay tuned:

- Our equalization aid came back \$1.00 more than what our July 1 estimate from the state was. I share Jake's observation that we've never seen an estimate end up being so close.
- What the district will owe in private school vouchers is going up by about \$60,000 more than last year. Although we haven't had any communication from Bosco (which is the same situation as a year ago unfortunately), Jake projects we have 27 voucher students at Bosco, which would be up from 21.5 last year. There are also a couple of high school-level voucher students, which is up from one a year ago. All told, our voucher total should be \$244,863, which is just a bit under the \$250,000 that had been budgeted.
- The total levy should stay the same as what Jake has presented in June, August, and early October at \$10,692,380. With equalized Property value increasing by 16%, our mil rate should be \$9.20. This means that our tax levy should be going down—

admittedly only by a small amount (about \$5,000), but still going down as people have had property value increases, everyone deals with inflation, etc.

One additional item I'll add to my report for the benefit of the Board and other readers is that a district can increase its FTE through summer school attendance. Sometimes over the years people mistakenly say that summer school makes districts money. It really doesn't, BUT it can increase the student FTE counts which has a positive impact on districts from a fiscal standpoint, as well as any additional childcare, academic, and other benefits depending on the community's situation.

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

School District of Sturgeon Bay

October 14, 2022

In-Service Schedule

Updated September 27, 2022



7:45 A.M.

4K-5 Literacy Professional Development

Top Ten Tools-Tool 5

Sawyer team in the library; Sunrise team in the Super Dome

Secondary-level as Communicated by Your Principal

Clear Touch Part 2; Disciplinary Literacy-HS; Content Writing-MS

Noon – 1:00 P.M.

Lunch

Voluntary Wellness Lunch & Learn at MS Commons

Please see the agenda link & lunch sign up from Craig Sigl.

1:15 - 3:30 P.M.

4K-5 Literacy Professional Development

Sawyer team in the library; Sunrise team in the Super Dome

Secondary-level Curriculum Development/Training as Communicated by Your Principal

SLO, Technology Open Lab, “*Design Your Own Option*” with Principal pre-approval.

[Middle/High School detailed version](#)

Teaching and Learning – High-level district priorities for 2022-2023:

- **4K-12 Literacy Growth**
 - *4K-5 Foundations of Literacy with a reading focus*
 - *6-8 Literacy instruction supporting content writing*
 - *9-12 Literacy Instruction with an emphasis and focus on specific disciplinary literacy strategies*
- **Utilize DuFour’s guiding questions to challenge and support “every student every day”—focusing on the PLC questions to continue to guide our work.**
 - *What do we want our students to learn? How will we know? How will we respond if they did not learn it OR have already demonstrated proficiency?*
 - *Implement Co-Teaching Model in select 4K-12 classrooms.*
 - *Continue use of unit planning templates; begin to utilize lesson planning templates in support of Co-Teaching Model.*
- **Quality instructional practices**
 - *Engage students in a robust classroom environment that meets students where they are and offers opportunities for students to actively participate in the learning process.*
 - *Responsive data-driven practices provide equitable services that include intervention and enrichment.*

Future In-service days in 2022-2023: February 17 & May 5.

Bay of Green Bay National Estuarine Research Reserve Designation Factsheet

The University of Wisconsin-Green Bay is leading a process to designate a new National Estuarine Research Reserve in the Green Bay coastal area of Lake Michigan. The National Estuarine Research Reserve (NERR) System is a network of 30 coastal areas designated for long-term research, education, and interpretation to promote informed management of the nation's estuaries and coastal habitats. Each NERR site provides a "living laboratory" in which scientists and educators conduct research, outreach, and education regarding our estuarine-based natural resources. Reserve sites enhance place-based research, create distinct educational and training resources for K-12 students and coastal decision makers, facilitate local stewardship of aquatic natural resources, and support local economic development. To learn more about the reserve system please visit the [National Oceanic and Atmospheric Administration's website](#). To learn more about the benefits of designation of a reserve in Northeastern Wisconsin, please reference [this University of Wisconsin-Green Bay factsheet](#).

Progress to Date

Designation is a six-step process that typically takes between four and six years to complete. Wisconsin initiated the designation process for the proposed Bay of Green Bay reserve on March 25, 2019 when Governor Tony Evers submitted a letter of interest to NOAA expressing interest in designating a reserve in the Green Bay coastal area of Lake Michigan and identifying the University of Wisconsin-Green Bay as the lead state agency for the designation process. NOAA replied affirming support for this effort on July 19, 2019.

In September 2020, the University of Wisconsin-Green Bay began work on milestone two of the designation process, site selection and nomination, by standing up several committees to execute the process. They are:

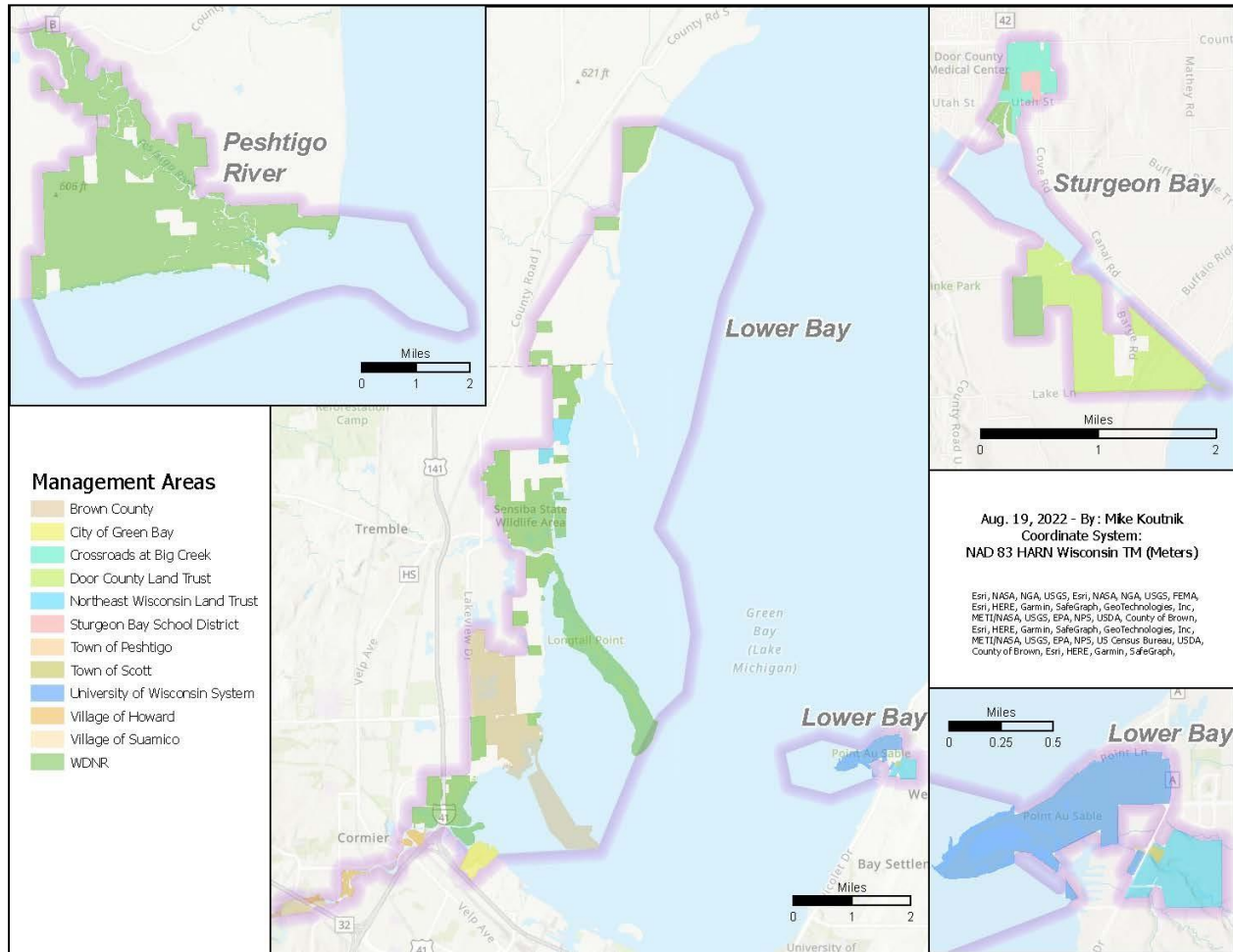
- The Site Development Committee, which was responsible for [scanning the lands and waters surrounding the Wisconsin-portion of the Bay of Green Bay](#) to identify all potential areas for the reserve, narrowing the list of potential areas for the reserve to [those that are most closely aligned with the mission of the reserve system](#), and developing [criteria](#) to apply to the top candidate areas to select the lands and waters for the future reserve;
- The Site Evaluation Committee, which was responsible for collecting information on [candidate areas](#) and applying the site selection criteria developed by the Site Development Committee; and
- The Site Coordination Committee, which was established to oversee and guide the work of the Site Development and Site Evaluation Committees.

Committee members were selected to reflect the diversity of the partners, expertise, and interests surrounding the bay, including Tribal Nations; federal, state and local government officials; non-profit organization staff; University researchers and staff, representatives from the private sector, and more. A complete list of individuals serving on each of the

forementioned committees, as well as their charges can be found on the [University of Wisconsin-Green Bay reserve website](#).

Through the work of these committees, the University-led site selection and nomination process has identified a preliminary recommended site for the reserve.

The Recommended Reserve Site



This map shows the preliminary recommended natural area sites to be included in the proposed Bay of Green Bay National Estuarine Research Reserve. Please note, only publicly accessible lands within these areas are eligible to be included in the Bay of Green Bay NERR. Official land and water boundaries have not yet been set but will include a refinement of what is featured on these maps. The selection of a site for the reserve visitor/education center will occur at a later date. In total, the recommended reserve site includes approximately 11,500 acres of publicly owned land.

Upcoming Public Hearing

The University of Wisconsin-Green Bay is hosting public meetings on September 7 and 8, 2022, to provide an opportunity to ask questions and share comments on the proposed designation of the Lake Michigan reserve. These meetings are open to anyone who wishes to participate.

The in-person public meeting will be held at 1 p.m. (Central) on September 7, 2022, in the S.T.E.M. Innovation Center at the University of Wisconsin Green Bay campus, located at 2019 Technology Way, Green Bay, Wisconsin 54311.

The virtual public meeting will be held at 3:30 pm (Central) on September 8, 2022 at wisconsin-edu.zoom.us/j/99551264991?pwd=QUIPc0dhWSthRUFGaDYvakZvNG1XUT09. If requested upon joining the web meeting, the meeting ID is 995 5126 4991 and the attendee access code is NERR. Participants may also join the meeting by phone by using the toll-free number +1 (312) 626-6799, meeting ID 995 5126 4991, and the attendee access code 688730.

Comments on the recommended reserve site can be shared verbally at the public hearings and in written statements. Written comments should be sent to Emily Tyner, University of Wisconsin-Green Bay Director of Freshwater Strategy, at tynere@uwgb.edu. All written comments must be received no later than seven days following the public meetings (September 15, 2022).

Next Steps in the Site Selection and Nomination Process

Following the public hearing, the University of Wisconsin-Green Bay will carefully consider all comments received and develop a formal document nominating a site for the reserve. This document will be submitted to the Governor's Office for review and approval. If the Governor's Office approves of the site nomination, it submits the site nomination document along with a nomination letter to the NOAA administrator for consideration.

After receiving the site nomination, NOAA reviews it to determine whether the nominated site is consistent with our reserve system regulations and mission, and whether the site selection and nomination process met the procedural requirements that are outlined in statute. This internal NOAA review process can take several months to complete, and it concludes with NOAA sending a letter to the Governor accepting, rejecting, or suggesting modifications to the nomination.

If NOAA accepts Wisconsin's site nomination, the University of Wisconsin-Green Bay will work in partnership with NOAA to complete the remaining milestones in the designation process. This includes, preparation of a draft and final Environmental Impact Statement and Reserve Management Plan, establishment of Memorandums of Agreement between the University and NOAA as well as between the University and local partners, public meetings, and more. Please reference NOAA's reserve system website for more information on the [designation process](#).

Frequently Asked Questions

Question: What would the community involvement opportunities look like for the county/region that the NERR is designated in?

Answer: Reserves are home to a host of programs that foster community involvement. For example, reserves offer field classes for K-12 students and support teachers through professional development programs in marine education. Reserves provide adult audiences with locally relevant training on estuarine issues of concern to better inform coastal management decisions. Finally, reserves also typically have friends groups which sometimes help to organize volunteer events. That said, opportunities for community involvement for the county/region actually begin long before the NERR designation process is complete. For example, if NOAA accepts the state's nomination, the state will work in collaboration with NOAA and the surrounding community to develop a management plan for the reserve. The management plan will identify the reserve niche and strategic collaborations and partner opportunities, and also includes plans for resource protection, administration, public access, research, education and interpretation, construction of facilities, potential acquisition of lands and waters, and restoration and resources manipulation as applicable. For more information please contact Emily Tyner (tynere@uwgb.edu).

Question: What programs and benefits do research reserves offer?

Answer: Reserves apply science and education to improve the management of estuaries. They do this by working with communities to address natural resource management issues, such as water quality and quantity, habitat protection and restoration, and environmental change, including climate change. Each reserve brings together local stakeholders, scientists, land management professionals, and educators to understand coastal management issues and generate local, integrated solutions to coastal management challenges in their location. In addition to collecting and disseminating nationally and locally relevant data, reserves also provide the trainers and educators needed to bring the data and information to local citizens and decision makers. Reserves further benefit their surrounding community by leveraging existing NOAA resources and bringing in additional federal funding that is only available to designated reserves.

- Reserves provide adult audiences with locally relevant training on estuarine issues of concern to better inform coastal management decisions.
- Reserves offer field classes for K-12 students and support teachers through professional development programs in marine education.
- Reserves are considered "living laboratories" providing for long-term water quality and habitat monitoring as well as opportunities for both scientists and graduate students to conduct research in our nation's estuaries.

For more information please contact Bridget Faust-Accola (bridget.faust@noaa.gov)

Question: Are there financial benefits associated with reserve designation?

Answer: Yes. Following the designation of a new National Estuarine Research Reserve, the reserve becomes eligible to receive funding from NOAA annually to support its operations. Reserve system funding is appropriated by Congress under the authority of the Coastal Zone Management Act and requires a 70-30 federal-state funding match for annual operations

awards. Each reserve receives an equal amount of appropriated funding. NOAA works closely with their state partners to identify the most appropriate sources of matching funds. Reserves also become eligible for competitive funding opportunities that are only available to National Estuarine Research Reserves following designation. These funding programs include the NERRS Science Collaborative Program and the annual Procurement, Acquisition, and Construction funding competition. Finally, NOAA provides funding to support a two-year graduate research fellow at each reserve through the Margaret A. Davidson Fellowship Program. For more information on reserve system funding opportunities and matching requirements, please contact Bridget Faust-Accola (Bridget.Faust@noaa.gov).

Question: How long does it take to designate a reserve? What are the steps in the process?

Answer: Designating a National Estuarine Research Reserve is a six-step process that typically takes 4-6 years to complete. The major milestones in the process are as follows:

- Step 1: Letter of Interest - The state sends a letter, usually from the governor, to the NOAA administrator identifying interest in developing a reserve program and nominating a site, among other things. NOAA responds to the state with a determination of whether it can consider a nomination.
- Step 2: Site Selection and Nomination - The state develops a transparent and objective process to evaluate potential sites for the reserve. Potential sites are evaluated using site selection criteria. NOAA provides basic site-selection criteria and approves the finalized criteria developed by the state. The governor submits to the NOAA administrator a site-selection document and a nomination letter identifying the proposed site and confirming the lead state agency. NOAA reviews the site-selection document and sends a letter to the governor accepting or rejecting the nomination.
- Step 3: Draft Environmental Impact Statement and Draft Management Plan - If the nomination is accepted, the state works in collaboration with NOAA to develop a draft Environmental Impact Statement and a draft Management plan. A public scoping meeting is held prior to beginning work on the draft Environmental Impact Statement. Once the documents are prepared, NOAA announces the availability of the Draft Environmental Impact Statement and Draft Management Plan in the Federal Register. The date of publication begins a 45-day comment period on this plan. The state and NOAA hold one or more public hearings 30-45 days after the Federal Register notice and the notice through the local media.
- Step 4: Final Environmental Impact Statement and Final Management Plan - NOAA works with the state to respond to comment on the Draft Environmental Impact Statement and Draft Management Plan. The state makes necessary changes to the document and submits preliminary and final documents to NOAA for review. Once the documents are final, NOAA publishes a Federal Register notice announcing the availability of the final plan. The date of publication begins the 30-day waiting period.
- Step 5: Designation Findings and Certificate; Record of Decision - After a 30-day waiting period, NOAA prepares designation findings for signature by the NOAA administrator. Once the designation findings and the memorandum of understanding between NOAA and the state are signed, the designation is official.

- Step 6: Designation Ceremony - NOAA presents the certificate of designation to state officials and the reserve partners. The new reserve is on its way to serving its community with long-term research, water quality monitoring, educational programs, and coastal stewardship activities.

A more detailed overview of the reserve designation process can be found on NOAA's website: <https://coast.noaa.gov/nerrs/about/designation-process.html>.

Question: Will the federal government administer the reserve?

Answer: When a reserve is designated, the state and NOAA form a partnership. The state is responsible for the day-to-day management and operation of a reserve. NOAA administers the entire reserve system by leading visioning and strategic planning, establishing standards for designating and operating reserves, providing oversight and support for reserve operations, undertaking projects that benefit the entire system, integrating information to support national program decision-making, and overseeing and evaluating the implementation of each reserve.

Question: If a reserve is designated, will there be restrictions to the existing cultural, recreational or commercial activities that occur in the area?

Answer: Reserve designation will not, in and of itself, change the current public uses of the lands and waters within a reserve. NOAA relies on existing state, local, and federal authorities to ensure the long term protection of reserve sites and guide their management. For example, state authorities regulate public uses on state lands and waters, and site land owners make decisions about the permissible uses of their land consistent with applicable state authorities. For any existing federal land and water included within a reserve, federal regulations will continue to regulate uses of those lands and waters. Each reserve develops a management plan that takes into consideration the beneficial consumptive uses (resource harvesting such as fishing, shellfishing, hunting, etc.) and non-consumptive uses (recreational such as hiking, birdwatching, biking etc.) and the compatibility with adjacent land uses. The state and/or site landowners may decide to change or modify the uses to meet specific reserve management plan goals and objectives for the site or at some future time for reasons that have yet to be determined or foreseen. The landowners within the reserve boundary develop a joint Memorandum of Agreement that outlines the roles of each party and identifies concurrence with managing the land to be consistent with the purposes of the reserve.

Question: Will a new reserve involve NOAA taking land from the State?

Answer: No. NOAA does not own or manage the land within a reserve. A Memorandum of Agreement (MOA) for the operation of the reserve is coordinated between the state lead agency and NOAA. Additional MOAs are created to articulate roles and responsibilities of landowners of lands within the reserve, as needed.