

THE SCHOOL DISTRICT OF STURGEON BAY
Regular Board of Education Meeting
Wednesday, November 16, 2022

*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:

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.*

CONSENT AGENDA:

1. Approve Meeting Minutes
 - a. October 26, 2022, Regular Board of Education Meeting
2. Approve October Bills
3. Accept Grants and Donations
4. Accept Resignations and Retirements

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any)
2. Notice Board of Education Election on April 4, 2023
Paperwork should be available in the District Office starting on Thursday, December 1, 2022. Declarations of Candidacy and Campaign Registration Statements must be filed by 5:00 P.M. on Tuesday, January 3, 2023.
3. Appoint Assistant Board Clerk
4. Approve Athletic Coaches
5. Approve Teacher Associates
6. Approve purchase from Heartland Business Systems
7. Approve 2023-2024 Calendar
8. Reports:
 - a. Legislative
 - b. CESA
 - c. Committee/Seminars
 - d. Administrative
 - i. High School
 - ii. Middle School

- iii. Sunrise Elementary School
 - iv. Sawyer Elementary School
 - v. District Teaching, Learning, & Technology
 - vi. Special Education/Pupil Services
 - vii. Business Manager
 - viii. Food Service
 - ix. Other
 - e. Superintendent
9. 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: November 7, 2022
RE: Background Information for the November 16, 2022, Regular Meeting

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.*

CONSENT AGENDA:

1. Approve Meeting Minutes

- a. October 26, 2022, Regular Board of Education Meeting

2. Approve October Bills

3. Grants and Donations – The Knights of Columbus donated \$268.13 to support the Special Education program. PTO donated \$1,000 toward the Baptiste Paul Author Visit to the elementary Schools in February. Jimmy Johns donated \$380 for the 4th grade Madison trip. Raibrook made a donation for the Elec Simon Speaker event. Prevea Health donated \$20 to the athletic program. Raibrook made a donation to the SBSB Band Conductors. Sue MacLean donated \$50 to the school meal program for families in need of support.

4. Resignations and Retirements – Tracey Gerdmann is resigning from her Special Ed Teaching Associate position. Christina Rocque has resigned from her Special Ed Teaching Associate position.

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

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any)

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

2. Notice of Board of Education Election on April 4, 2023

A school board election will be held on April 4, 2023. The three board members whose terms of office will expire in April of 2023 are Scott Alger, Tina Jennerjohn and Jessica Holland.

Declarations of Candidacy and Campaign Registration Statements will be available in the School District Office at 1230 Michigan Street during regular school hours starting Thursday, December 1. The Declarations of Candidacy and Campaign Registration Statements must be filed in the District Office no later than 5:00 P.M. on Tuesday, January 3, 2023.

3. **Appoint Assistant Board Clerk**

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

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

4. **Approve Athletic Coaches**

- a. **Troy Hasenjager:** Troy has worked with our MS and HS track teams for the last 10 years as an assistant and volunteer coach. Troy has also coached basketball at the JV 1 level for the high school team. Troy brings experience to the position along with hiring and rehiring a veteran coaching staff for our high school track program.

A motion to approve Troy Hasenjager as the Track (Co-Ed) Head Coach is recommended.

- b. **Ashley Bagneski:** Ashley works in our district as a teacher associate at Sawyer Elementary. Ashley coached the distance runners at Southern Door for the MS and HS the last three years. We are happy to have Ashley join our track team coaching staff for the upcoming spring season.

A motion to approve Ashley Bagneski as the Track (Co-Ed) Assistant Coach is recommended.

5. **Approve Teacher Associates**

- a. **Associate #1:** Director Ferry is still doing interviews at this time
b. **Associate #2:** Director Ferry is still doing interviews at this time

6. **Approve purchase from Heartland Business Systems**

Two components of our phone system need to be replaced in the near future. Part 1 of this upgrade involves the Cisco phone routers which are approaching end-of-life and will no longer be supported. They need to be replaced in order to be able to dial out of each building. The phone routers also provide interoperability between fax lines and other pieces of network equipment. Part 2 involves replacing the phone system servers, which are also approaching end-of-life. These servers are what run the entire district's phone system on the back end.

A motion to approve the purchase from Heartland Business Systems for network phone upgrades is recommended.

7. **Approve 2023-2024 School Year Calendar**

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

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.

A motion to approve a calendar for the 2023-2024 school year is recommended.

8. Reports

9. Adjourn

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

President Stephani called the regular meeting to order at 6:17 PM in the high school library. Present: Schulz, Howard, Kruse, Holland, Stephani, Jennerjohn, Chisholm, Wood, and Alger. Also present were: Superintendent Tjernagel, K Nerby, L Ferry, M. Smullen, K DeVillers, K Smullen, J. Holtz, J Paye-Weber & J Coogle.

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

OPERATIONS

1. Budget review & discussion

Business Manager Holtz presented the proposed 2022-2023 budget and levy adoption. A motion to accept will be entertained at the regular board meeting to follow.

Motion Jennerjohn/Holland to adjourn at 6:53 PM. Motion carried unanimously.

President Stephani called the regular meeting to order at 7:01 PM in the high school library. Present: Schulz, Howard, Kruse, Holland, Stephani, Jennerjohn, Chisholm, Wood, and Alger. Also present were: Superintendent Tjernagel, K Nerby, L Ferry, M. Smullen, K DeVillers, K Smullen, J. Holtz, J Paye-Weber & J Coogle. The Pledge of Allegiance was recited.

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

STUDENT COUNCIL REPRESENTATIVE REPORT: Christy Braun, the Student Council (SC) President updated the Board on recent student activities including the Homecoming festivities. She also reported on upcoming fundraisers that the student council is pursuing.

PUBLIC HEARING ON 2022-2023 SCHOOL DISTRICT BUDGET-none

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

CONSENT AGENDA:

1. Approve Minutes
 - a. September 21, 2022, Regular Board of Education meeting
 - b. October 5, 2022, 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 Schools. Sawyer has received a donation of \$5,000 to share with the other schools in our district that will go toward funding snacks for our students from the Loaves and Fishes Organization.
4. Approve resignations and retirements: Melanie Hobart is resigning as the Sawyer School Library Teacher Associate position. Mary Harrington has resigned as Assistant Girls Basketball Coach. Christina Rocque has resigned from her Special Education Associate position.

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. Guest Presentation: Dr. Colleen Timm, CESA 7 Agency Administrator, described the ways in which CESA 7 can support the District. No Board action was required.
3. Approve 2022-2023 Budget:
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 \$1,565,026 and a Fund 41 Levy of \$1,000. This would equate to a Mil Rate of \$9.20.

Motion Holland/Wood to approve the budget as presented in the 2022-2023 Budget Adoption document. Motion carried unanimously.

4. Approve December 2022 Tax Levy (for calendar year 2023)
Reminder: The Fund 41 Levy is not addition to the total levy, but rather is included as part of the total levy and earmarked, if you will, for allowable Fund 41 use.

Motion Wood/Jennerjohn to approve the tax levy as presented in the Budget Adoption document for a General Fund Levy of \$9,126,354 and a Fund 39 Referendum Debt levy of \$1,565,026 and a Fund 41 Capital Expansion Fund levy of \$1,000 for a total levy of \$10,692,380. Motion carried unanimously.

5. **A. Motion Holland/Kruse to approve Teagan Lynts as a Teaching Associate at Sawyer School. Motion carried unanimously.**
B. Motion Chisholm/Wood to approve Breanna Neering as a Special Education Teaching Associate at Sawyer School. Motion carried unanimously.
C. Motion Jennerjohn/Kruse to approve Hillary Jensen as a Special Education Teaching Associate at Sawyer School. Motion carried unanimously.
D. Motion Holland/Wood to approve Danielle Hunt as a Special Education Teaching Associate at the High School. Motion carried unanimously.
6. **A. Motion Schultz/Chisholm to approve Alaina Tews as the Assistant Girls Basketball Coach. carried unanimously.**
B. Motion Jennerjohn/Schultz to approve Thomas Stasiak as an Assistant Boys Soccer Coach. Motion carried unanimously.
7. Vehicle purchase approval was tabled.
8. 2023-2024 School Year Calendar was discussed. No action taken.
9. Reports:
 - a. Legislative – none
 - b. CESA – none
 - c. Committee/Seminars – none.
 - d. Administrative Reports presented.

e. Superintendent's Report presented.

10. Adjourn Motion: Holland/Wood to adjourn at 8:34 PM. Motion carried unanimously.

Respectfully submitted,
Jean Cooke
Business Office Assistant

Date: _____

President's Signature: _____

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

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/25/2022	202200424	W	29.18	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200425	W	28.58	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200426	W	164.95	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200427	W	76.49	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200428	W	34.99	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200429	W	34.80	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200430	W	34.99	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200431	W	21.99	27 E 400 411 158110 341	AMAZON.COM	Classroom Supplies
10/25/2022	202200432	W	19.65	10 E 400 411 136000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200433	W	38.97	21 E 800 411 161918 000	AMAZON.COM	Clipper Closet Supplies
10/25/2022	202200434	W	10.20	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200434	W	4.48	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200435	W	45.86	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200435	W	20.13	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200436	W	6.94	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200436	W	3.05	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200437	W	7.59	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200437	W	3.33	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200438	W	19.20	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200438	W	8.43	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200439	W	4.56	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200439	W	2.00	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200440	W	13.20	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200440	W	5.80	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200441	W	6.87	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200441	W	3.02	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200442	W	6.92	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200442	W	3.03	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200443	W	16.62	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200443	W	7.30	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200444	W	4.89	10 E 200 411 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200444	W	2.15	10 E 200 450 136000 000	AMAZON.COM	Middle School Tech Ed
10/25/2022	202200445	W	7.27	27 E 140 411 158111 341	AMAZON.COM	Classroom Supplies - ordering for Brynn as Skyward would not let her submit
10/25/2022	202200446	W	11.99	27 E 140 411 158111 341	AMAZON.COM	Classroom Supplies - ordering for Brynn as Skyward would not let her submit
10/25/2022	202200447	W	38.85	27 E 140 411 158111 341	AMAZON.COM	Classroom Supplies - ordering for Brynn as Skyward would not let her submit
10/25/2022	202200448	W	17.36	27 E 140 411 158111 341	AMAZON.COM	Classroom Supplies - ordering for Brynn as Skyward would not let her submit
10/25/2022	202200449	W	19.99	27 E 140 411 158111 341	AMAZON.COM	Classroom Supplies - ordering for Brynn as Skyward would not let her submit
10/25/2022	202200450	W	12.57	10 E 800 411 252100 000	AMAZON.COM	Clipper Closet Supplies/Business Office Supplies
10/25/2022	202200450	W	10.74	21 E 800 411 161918 000	AMAZON.COM	Clipper Closet Supplies/Business Office Supplies
10/25/2022	202200451	W	10.74	10 E 800 411 252100 000	AMAZON.COM	Clipper Closet Supplies/Business Office Supplies

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/25/2022	202200451	W	9.16	21 E 800 411 161918 000	AMAZON.COM	Clipper Closet Supplies/Business Office Supplies
10/25/2022	202200452	W	55.74	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Pencil Sharpeners
10/25/2022	202200453	W	216.92	21 E 100 411 164900 000	AMAZON.COM	Classroom Safety Items
10/25/2022	202200454	W	119.99	21 E 100 411 164900 000	AMAZON.COM	Classroom Safety Items
10/25/2022	202200455	W	59.02	21 E 400 411 161923 000	AMAZON.COM	School Smart - 85485 Butcher Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White
10/25/2022	202200456	W	17.96	10 E 140 411 115000 000	AMAZON.COM	5th Grade Supplies
10/25/2022	202200457	W	8.99	10 E 140 411 115000 000	AMAZON.COM	5th Grade Supplies
10/25/2022	202200458	W	9.98	10 E 140 411 115000 000	AMAZON.COM	5th Grade Supplies
10/25/2022	202200459	W	24.64	10 E 140 411 115000 000	AMAZON.COM	5th Grade Supplies
10/25/2022	202200460	W	14.96	10 E 140 411 115000 000	AMAZON.COM	5th Grade Supplies
10/25/2022	202200461	W	29.90	10 E 140 411 115000 000	AMAZON.COM	5th Grade Supplies
10/25/2022	202200462	W	368.40	10 E 120 449 241000 000	AMAZON.COM	Supplies for Literacy Training
10/25/2022	202200463	W	81.98	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200464	W	5.49	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200465	W	7.06	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200466	W	16.98	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200467	W	27.19	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200468	W	11.69	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200469	W	16.99	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200470	W	16.78	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200471	W	14.99	10 E 120 411 110400 000	AMAZON.COM	4K supplies
10/25/2022	202200472	W	6.84	21 E 800 411 161943 000	AMAZON.COM	Therapy dog materials
10/25/2022	202200473	W	49.93	21 E 800 411 161943 000	AMAZON.COM	Therapy dog materials
10/25/2022	202200474	W	10.99	21 E 800 411 161943 000	AMAZON.COM	Therapy dog materials
10/25/2022	202200475	W	15.88	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
10/25/2022	202200476	W	13.98	21 E 400 449 161912 000	AMAZON.COM	yearbook supplies
10/25/2022	202200477	W	129.00	21 E 400 449 161912 000	AMAZON.COM	yearbook supplies
10/25/2022	202200478	W	13.37	27 E 400 411 158105 341	AMAZON.COM	Board games for educational purpose.
10/25/2022	202200479	W	12.50	27 E 400 411 158105 341	AMAZON.COM	Board games for educational purpose.
10/25/2022	202200480	W	9.89	27 E 400 411 158105 341	AMAZON.COM	Board games for educational purpose.
10/25/2022	202200481	W	55.99	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies and sensory items
10/25/2022	202200482	W	13.99	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies and sensory items
10/25/2022	202200483	W	11.00	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies and sensory items
10/25/2022	202200484	W	9.99	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies and sensory items
10/25/2022	202200485	W	52.73	10 E 120 449 241000 000	AMAZON.COM	Resources for Staff
10/25/2022	202200486	W	13.75	10 E 120 449 241000 000	AMAZON.COM	Resources for Staff
10/25/2022	202200487	W	16.35	10 E 120 449 241000 000	AMAZON.COM	Resources for Staff
10/25/2022	202200488	W	7.47	10 E 400 411 127000 000	AMAZON.COM	CR2023 Batteries for classroom equipment
10/25/2022	202200489	W	19.99	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
10/25/2022	202200490	W	19.77	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
10/25/2022	202200491	W	41.88	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200492	W	32.03	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/25/2022	202200493	W	27.63	21 E 100 411 164900 000	AMAZON.COM	Classroom Quiet Places
10/25/2022	202200494	W	57.90	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200495	W	18.60	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200496	W	28.22	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200497	W	32.63	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200498	W	20.77	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200499	W	19.68	21 E 100 411 164900 000	AMAZON.COM	Regulation Supplies for Classroom Quiet Places
10/25/2022	202200500	W	39.84	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200501	W	20.23	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200502	W	52.59	10 E 400 470 120000 000	AMAZON.COM	AP US History Books
10/25/2022	202200503	W	19.35	10 E 120 411 213000 000	AMAZON.COM	supplies
10/25/2022	202200504	W	12.36	10 E 120 411 213000 000	AMAZON.COM	supplies
10/25/2022	202200505	W	39.74	10 E 120 411 213000 000	AMAZON.COM	supplies
10/25/2022	202200506	W	148.40	10 E 200 411 125400 000	AMAZON.COM	MS Black choir binders
10/25/2022	202200507	W	14.01	10 E 100 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200507	W	19.38	10 E 400 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200508	W	10.05	10 E 100 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200508	W	13.92	10 E 400 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200509	W	10.06	10 E 100 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200509	W	13.92	10 E 400 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200510	W	38.49	10 E 100 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200510	W	53.27	10 E 400 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200511	W	4.61	10 E 100 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200511	W	6.38	10 E 400 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200512	W	57.78	10 E 100 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200512	W	79.97	10 E 400 411 222200 000	AMAZON.COM	Library Supplies
10/25/2022	202200513	W	209.90	10 E 800 411 122115 141	AMAZON.COM	The Writing Revolution Book
10/25/2022	202200514	W	33.20	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200515	W	88.53	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200516	W	19.98	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200517	W	8.09	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200518	W	30.87	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200519	W	30.45	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200520	W	55.36	10 E 140 411 110000 000	AMAZON.COM	Classroom Supplies
10/25/2022	202200521	W	248.99	10 E 140 411 213000 000	AMAZON.COM	SR Playground Equipment
10/25/2022	202200522	W	90.87	10 E 140 411 213000 000	AMAZON.COM	SR Playground Equipment
10/25/2022	202200523	W	24.99	10 E 140 411 213000 000	AMAZON.COM	SR Playground Equipment
10/25/2022	202200524	W	29.97	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
10/25/2022	202200525	W	23.97	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
10/25/2022	202200526	W	17.06	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200527	W	43.71	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200528	W	54.17	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200529	W	20.02	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200530	W	23.02	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200531	W	11.70	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200532	W	46.80	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200533	W	19.98	21 E 400 411 161912 000	AMAZON.COM	yearbook supplies
10/25/2022	202200534	W	11.66	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies

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10/25/2022	202200535	W	67.99	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200536	W	9.91	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200537	W	699.50	10 E 400 411 121000 000	AMAZON.COM	Sketchbook art journal -- books
10/25/2022	202200538	W	33.98	21 E 400 411 161912 000	AMAZON.COM	yearbook supplies
10/25/2022	202200539	W	21.42	21 E 400 411 161912 000	AMAZON.COM	yearbook supplies
10/25/2022	202200540	W	19.98	10 E 200 411 121000 000	AMAZON.COM	Middle School Art Supplies
10/25/2022	202200541	W	58.05	10 E 200 411 126000 000	AMAZON.COM	STEM supplies
10/25/2022	202200542	W	43.94	10 E 200 411 126000 000	AMAZON.COM	STEM supplies
10/25/2022	202200543	W	45.85	10 E 800 411 122115 141	AMAZON.COM	Recipe for Reading manual for third interventionist. Correct fiscal year.
10/25/2022	202200544	W	9.99	10 E 400 449 127000 000	AMAZON.COM	Wireless Mouse
10/25/2022	202200545	W	19.99	10 E 400 449 127000 000	AMAZON.COM	Think Pad Cable
10/25/2022	202200546	W	8.95	10 E 400 411 127000 000	AMAZON.COM	Map
10/25/2022	202200409	W	-146.71	10 E 200 449 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/24/2022	202200408	W	17,665.03	98 L 000 000 811901 000	DEAN HEALTH INC	Health Insurance 11/1 - 11/30
10/24/2022	202200408	W	123,775.31	98 L 000 000 811630 000	DEAN HEALTH INC	Health Insurance 11/1 - 11/30
10/24/2022	202200408	W	23,287.52	10 E 800 290 292000 000	DEAN HEALTH INC	Health Insurance 11/1 - 11/30
10/24/2022	202200407	W	13,778.59	98 L 000 000 811632 000	DELTA DENTAL	Dental Insurance 11/1 - 11/30
10/24/2022	202200407	W	2,561.89	98 L 000 000 811901 000	DELTA DENTAL	Dental Insurance 11/1 - 11/30
10/24/2022	202200407	W	526.47	10 E 800 290 292000 000	DELTA DENTAL	Dental Insurance 11/1 - 11/30
10/24/2022	202200406	W	1,507.09	98 L 000 000 811646 000	STANDARD INSURANCE C	Accident, Critical, Hospital Ins. Coverage 11/1 - 11/30
10/24/2022	202200406	W	1,675.60	98 L 000 000 811648 000	STANDARD INSURANCE C	Accident, Critical, Hospital Ins. Coverage 11/1 - 11/30
10/24/2022	202200406	W	547.14	98 L 000 000 811649 000	STANDARD INSURANCE C	Accident, Critical, Hospital Ins. Coverage 11/1 - 11/30
10/26/2022	202200405	W	3,804.68	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
10/26/2022	202200402	W	51.76	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
10/26/2022	202200402	W	1,140.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
10/26/2022	202200402	W	2,099.50	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
10/26/2022	202200402	W	2,928.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
10/26/2022	202200403	W	245.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/26/2022	202200403	W	130.12	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/26/2022	202200403	W	300.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/26/2022	202200404	W	245.04	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Case #3937805
10/31/2022	202200401	W	1.85	10 E 800 355 263300 000	CENTURYLINK	MONTHLY CHARGES
10/24/2022	202200398	W	1,093.17	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
10/31/2022	202200399	W	1,190.50	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
10/26/2022	202200400	W	228.78	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00005 September Gas for Bus Garage
10/31/2022	202200555	W	17,233.38	50 E 800 415 257220 000	GORDON FOOD SERVICE	October 2022 Food Bills
10/31/2022	202200555	W	10,855.30	50 E 800 415 257220 549	GORDON FOOD SERVICE	October 2022 Food Bills
10/31/2022	202200555	W	181.24	50 E 800 411 257000 000	GORDON FOOD SERVICE	October 2022 Food Bills
10/31/2022	202200555	W	59.78	50 E 800 449 257000 000	GORDON FOOD SERVICE	October 2022 Food Bills
10/31/2022	202200553	W	50,465.81	98 L 000 000 811611 000	INTERNAL REVENUE SER	FEDERAL TAXES
10/31/2022	202200553	W	73,869.01	98 L 000 000 811612 000	INTERNAL REVENUE SER	FEDERAL TAXES
10/31/2022	202200552	W	30,204.26	98 L 000 000 811613 000	WISCONSIN DEPARTMENT	STATE TAXES
10/31/2022	202200551	W	77,826.68	98 L 000 000 811621 000	WISCONSIN RETIREMENT	STATE RETIREMENT
10/31/2022	202200551	W	24,713.54	98 L 000 000 811622 000	WISCONSIN RETIREMENT	STATE RETIREMENT
10/06/2022	102631	R	400.00	21 E 400 310 166323 000	ACTION DJS INC	DJ SERVICES-HOMECOMING DANCE

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10/06/2022	222300214	A	13,183.80	27 E 800 370 436000 341	ADVOCATES FOR HEALTH	COLTON ZEHE SUPPORT SERVICES
10/06/2022	222300215	A	85.00	10 E 800 310 162000 000	ANDERSON, THOR	FB Official vs Kew
10/06/2022	102632	R	751.72	10 E 800 355 263300 000	AT&T LONG DISTANCE	Acct #831-000-7711 955 Monthly Service Charges
10/06/2022	102633	R	1,834.36	21 E 400 411 162216 000	BSN SPORTS REMIT	BOYS SOCCER APPAREL
10/06/2022	102633	R	591.60	21 E 400 411 162216 000	BSN SPORTS REMIT	HS BOYS SOCCER MEDALIST MENS SPARK SS TEE
10/06/2022	222300216	A	25,824.20	10 E 800 581 295000 000	CAMERA CORNER-CONNEC	HP Nimble Storage HF20H with necessary accessories to replace our existing storage.
10/06/2022	222300217	A	15,143.00	27 E 800 386 436000 341	CESA 7	Customer #462 Annual Contract
10/06/2022	222300217	A	13,746.00	10 E 800 386 436000 000	CESA 7	Customer #462 Annual Contract
10/06/2022	102634	R	12,503.75	27 E 800 386 436000 341	CESA 8	1ST QTR SERVICE BILLING
10/06/2022	102635	R	136.90	10 E 800 411 253000 000	DOOR COUNTY COOPERAT	#784909 SEPTEMBER 2022 MONTHLY BILLING
10/06/2022	102635	R	4,417.67	10 E 800 348 256510 000	DOOR COUNTY COOPERAT	#784909 SEPTEMBER 2022 MONTHLY BILLING
10/06/2022	102636	R	95.95	10 E 400 411 136360 000	DOOR COUNTY HARDWARE	Account# 96718- SEPTEMBER 2022 CHARGES
10/06/2022	102636	R	25.98	10 E 200 411 136000 000	DOOR COUNTY HARDWARE	Account# 96718- SEPTEMBER 2022 CHARGES
10/06/2022	102636	R	65.55	10 E 400 411 136431 000	DOOR COUNTY HARDWARE	Account# 96718- SEPTEMBER 2022 CHARGES
10/06/2022	102636	R	12.99	21 E 010 411 160999 000	DOOR COUNTY HARDWARE	Account# 96718- SEPTEMBER 2022 CHARGES
10/06/2022	102636	R	193.92	10 E 800 411 253000 000	DOOR COUNTY HARDWARE	Account# 96718- SEPTEMBER 2022 CHARGES
10/06/2022	102637	R	30.00	10 E 800 943 219000 000	EQUAL RIGHTS DIVISIO	September 2022 Work Permits
10/06/2022	222300218	A	536.67	10 E 800 310 239000 000	ERC INC	OCTOBER 2022 EAP SERVICES
10/06/2022	222300219	A	85.00	10 E 800 310 162000 000	FABRY, LLOYD	FB Official vs Kew
10/06/2022	222300220	A	85.00	10 E 800 310 162000 000	GITLEWSKI, JERRY	FB Official vs Kew
10/06/2022	222300221	A	85.00	10 E 800 310 162000 000	GITLEWSKI, ROBERT	FB Official vs Kew
10/06/2022	102638	R	499.50	10 E 800 411 253000 000	HALLMAN LINDSAY QUAL	GOAL LINE PAINT
10/06/2022	222300222	A	5,940.00	10 E 800 321 295000 000	HEARTLAND BUSINESS S	A-FLEX LICENSING
10/06/2022	102639	R	100.78	21 E 120 411 112000 672	HIGH NOON BOOKS	Decodable Books
10/06/2022	102639	R	2,179.22	10 E 120 411 122000 141	HIGH NOON BOOKS	Decodable Books
10/06/2022	222300223	A	85.00	10 E 800 310 162000 000	KRAMER, VANCE	FB Official vs Kew
10/06/2022	222300224	A	345.95	27 E 800 310 223300 019	KYLES CONSULTING LLC	SEPTEMBER 2022 SBS/MAC FEE
10/06/2022	102640	R	57.49	10 E 120 411 111000 000	LAKESHORE LEARNING M	Magnetic letters
10/06/2022	222300225	A	389.20	10 E 800 411 253000 000	LAMPERTS LUMBER	PINE LUMBER
10/06/2022	222300226	A	105.00	10 E 800 310 162000 000	LECAPTAIN, WILLIAM	Varsity and JV1 Volleyball official vs Kew.
10/06/2022	222300227	A	150.00	10 E 800 310 162000 000	MILLS, JOSEPH	AR official vs Kewaunee AR official vs Sheboygan Falls
10/06/2022	102641	R	40.96	10 E 800 411 253000 000	O'REILLY AUTO PARTS	CUSTOMER #1451981 MAINTENANCE SUPPLIES
10/06/2022	102641	R	144.29	10 E 800 411 253000 000	O'REILLY AUTO PARTS	CUSTOMER #1451981 MAINTENANCE SUPPLIES
10/06/2022	102642	R	200.00	21 E 140 310 164900 000	ONEIDA NATION MUSEUM	Speaker for 4th grade presentation
10/06/2022	222300228	A	160.00	10 E 800 310 162000 000	PFUFF, SCOTT	Center official varsity boys reserve soccer game vs Sheboygan Falls AR official vs Kewaunee
10/06/2022	102643	R	2,368.08	10 E 800 411 253000 000	PIKE SYSTEMS INC	MAINTENANCE SUPPLIES
10/06/2022	222300229	A	160.00	10 E 800 310 162000 000	QUIDZINSKI, ERICH	Center official varsity boys

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						soccer game vs Kewaunee AR official vs Sheboygan Falls
10/06/2022	102644	R	295.62	10 E 800 480 110000 142	ST PETERS LUTHERAN S	TITLE IV REIMBURSEMENT
10/06/2022	102644	R	91.07	10 E 800 449 221500 798	ST PETERS LUTHERAN S	TITLE IV REIMBURSEMENT
10/06/2022	222300230	A	1,823.80	10 E 800 354 258000 000	US BANK EQUIPMENT FI	MONTHLY LEASE PAYMENT
10/06/2022	102645	R	33.96	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	Acct #V11169 Maintenance Supplies
10/06/2022	102645	R	50.94	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	Acct #V11169 Maintenance Supplies
10/06/2022	102646	R	30.15	10 E 200 411 126000 000	WARDS NATURAL SCIENC	Elodea Plants for photosynthesis lab
10/06/2022	102647	R	175.00	10 E 800 310 264400 000	WIS ASSOC OF SCHOOL	WASSA FALL WORKSHOP-A. DEMEUSE
10/06/2022	102648	R	111.18	10 E 800 411 122115 141	ZANER-BLOSER, INC	Zaner-Bloser Spelling Manual
10/11/2022	102650	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
10/11/2022	102651	R	259.69	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
10/11/2022	102652	R	415.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
10/11/2022	102653	R	253.38	98 L 000 000 811680 000	WISCTF	ID #555787
10/11/2022	102653	R	200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607
10/11/2022	102653	R	130.00	98 L 000 000 811680 000	WISCTF	Emp ID KIDS PIN 0002798607 & 0000555787
10/11/2022	102654	S	253.38	98 L 000 000 811680 000	WISCTF	ID #555787
10/11/2022	102655	S	200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607
10/11/2022	102656	S	130.00	98 L 000 000 811680 000	WISCTF	Emp ID KIDS PIN 0002798607 & 0000555787
10/13/2022	222300231	A	126.75	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR MAINTENANCE-SUNRISE
10/13/2022	222300231	A	195.75	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR MAINTENANCE-TJW
10/13/2022	222300232	A	97.00	10 E 800 310 162000 000	ALLIE, DENNIS	JV Boys soccer
10/13/2022	222300232	A	85.00	10 E 800 310 162000 000	ALLIE, DENNIS	Varsity center official boys soccer vs Algoma
10/13/2022	222300233	A	150.00	10 E 800 310 239100 000	ARMATI COLLECTIVE	JULY MEMBERSHIPS
10/13/2022	102657	R	220.00	10 E 800 310 162000 000	CAPTAIN COMMODOES	SEPTEMBER 2022 MONTHLY BILLING
10/13/2022	102658	R	536.55	10 E 800 411 253000 000	CULLIGAN SERVICE	Acct #8566801 Bottled Water/SALT
10/13/2022	102659	R	8,760.00	10 E 800 310 214000 000	DOOR COUNTY MEDICAL	SCHOOL NURSING SERVICES/CPR TRAINING
10/13/2022	102659	R	65.00	10 E 800 310 162000 000	DOOR COUNTY MEDICAL	SCHOOL NURSING SERVICES/CPR TRAINING
10/13/2022	222300234	A	120.00	10 E 800 310 162000 000	DELONG, TINA	Swimming official vs Pulaski
10/13/2022	222300235	A	150.00	10 E 800 310 221300 000	DEVILLERS, LOLA	9/28/2022 Conference registration. Oct. 7, 2022
10/13/2022	102660	R	209.94	50 E 800 324 257220 000	ECOLAB	PEST CONTROL SERVICES ACCT #STUR0010-0005-01
10/13/2022	102660	R	262.59	50 E 800 324 257220 000	ECOLAB	PEST CONTROL SERVICES ACCT #STUR0010-0005-01
10/13/2022	102660	R	210.78	50 E 800 324 257220 000	ECOLAB	PEST CONTROL SERVICES ACCT #STUR0010-0005-01
10/13/2022	222300236	A	105.00	10 E 800 310 162000 000	ENGLEBERT, DAWN	JV 2 GVB official and varsity line judge vs Algoma
10/13/2022	222300237	A	933.69	21 E 100 411 164900 000	FLS BANNERS LTD	SAWYER SCHOOL APPAREL
10/13/2022	222300238	A	27.00	10 E 140 411 110000 000	GRAHL, GARY	9/24/2022 Counselor small group curriculums
10/13/2022	222300239	A	150.00	10 E 800 310 221300 000	HAGEN, LANE	10/7/2022 \$150.00 for Reading League Conference on

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10/13/2022	222300240	A	105.00	10 E 800 310 162000 000	HANSON, BETH	10/7/22 JV 2 GVB official and varsity line judge vs Algoma
10/13/2022	222300241	A	1,350.89	10 E 800 321 295000 000	HEARTLAND BUSINESS S	PHONE MAINTENANCE
10/13/2022	222300242	A	106.17	10 E 400 411 136000 000	HOCKERS, SCOTT	10/4/2022 High School Tech Materials Menards Purchase
10/13/2022	222300242	A	37.98	10 E 400 450 136360 000	HOCKERS, SCOTT	10/4/2022 High School Tech Materials Menards Purchase
10/13/2022	222300244	A	21.00	10 E 400 411 125400 000	J W PEPPER & SON INC	Treble Choir - sheet music
10/13/2022	222300244	A	75.00	10 E 400 411 125400 000	J W PEPPER & SON INC	HS repertoire - perusal copies
10/13/2022	222300244	A	25.64	10 E 400 411 125400 000	J W PEPPER & SON INC	HS repertoire - perusal copies
10/13/2022	222300244	A	14.19	10 E 400 411 125400 000	J W PEPPER & SON INC	HS Treble Choir - perusal copies
10/13/2022	222300244	A	2.10	10 E 400 411 125400 000	J W PEPPER & SON INC	HS Treble Choir - perusal copies
10/13/2022	222300244	A	129.19	10 E 200 411 125400 000	J W PEPPER & SON INC	MS repertoire - perusal copies
10/13/2022	222300245	A	46,217.39	10 E 800 310 256210 000	KOBUSSEN BUSES LTD	SEPTEMBER BUSSING SERVICES
10/13/2022	222300245	A	8,880.07	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	SEPTEMBER BUSSING SERVICES
10/13/2022	222300245	A	696.31	80 E 800 310 256290 000	KOBUSSEN BUSES LTD	SEPTEMBER BUSSING SERVICES
10/13/2022	222300245	A	555.20	10 E 800 310 256270 000	KOBUSSEN BUSES LTD	SEPTEMBER BUSSING SERVICES
10/13/2022	222300246	A	42.48	10 E 800 411 253000 000	LAMPERTS LUMBER	MAINTENANCE SUPPLIES
10/13/2022	222300247	A	8.00	27 E 800 411 218101 341	LAURENT, JILLIAN	9/29/2022 OT outing for Community Based Instruction at DENN Creative Market for Corn Maze
10/13/2022	102661	R	80.00	10 E 800 411 162000 000	MAAS FLORAL & GREENH	PARENT NIGHT FLOWERS-FOOTBALL
10/13/2022	102661	R	75.28	10 E 800 310 162000 000	MAAS FLORAL & GREENH	PARENTS NIGHT FLOWERS-VOLLEYBALL
10/13/2022	102662	R	145.00	10 E 800 411 162000 000	MAAS, TODD	Reimburse 2022 WSCA USC Membership Fees
10/13/2022	102663	R	599.00	10 E 800 411 162000 000	MATBOSS, LLC	HS Wrestling VideoStats Subscription
10/13/2022	102664	R	220.00	10 E 800 310 162000 000	MISHICOT SCHOOL DIST	09.22.22 XC Invite
10/13/2022	222300248	A	4,986.18	50 E 800 415 257220 549	PRAIRIE FARMS	MONTHLY BILLING ACCT #47-471
10/13/2022	102665	R	872.25	10 E 800 310 239000 000	PREVEA HEALTH WORKME	NEW EMPLOYEE PHYSICALS/TB TESTS
10/13/2022	222300249	A	79.80	10 E 200 411 241000 000	QUILL LLC	MS Office Supplies
10/13/2022	222300249	A	96.29	10 E 120 411 241000 000	QUILL LLC	Toner for fax machine
10/13/2022	222300249	A	11.20	10 E 200 411 241000 000	QUILL LLC	MS Office Supplies
10/13/2022	222300250	A	59.09	27 E 800 342 156600 341	SCHINK, POLLY	6/13/2022-8/26/2022 Traveling to see Students for Extended School Year Speech services
10/13/2022	222300251	A	172.74	10 E 120 411 241000 000	SCHOOL SPECIALTY, LL	Office Supplies
10/13/2022	222300252	A	80.00	10 E 800 310 162000 000	SCHWEITZER, BARBARA	Swimming official vs Pulaski
10/13/2022	102666	R	125.00	21 E 400 310 162205 000	SHEBOYGAN BASKETBALL	NWBBL Host Fee
10/13/2022	222300253	A	102.11	10 E 800 411 239100 000	SULLIVAN, PAIGE	REIMBURSE STAFF LUNCH EXPENSES
10/13/2022	102667	R	1,221.23	50 E 800 415 257220 549	SYSCO EASTERN WISCON	SCHOOL BKFST FOOD/CUST #872771
10/13/2022	102668	R	30.00	10 E 800 324 253000 000	T R COCHART TIRE CEN	TIRE REPAIRS
10/13/2022	102669	R	692.28	27 E 800 449 158100 341	VIRCO INC REMIT	Rocker Series Chairs
10/13/2022	222300254	A	75.00	10 E 800 310 162000 000	VISTE, JOSHUA	JV and varsity Soccer

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						Official vs Gib/Sev and Algoma
10/13/2022	222300254	A	70.00	10 E 800 310 162000 000	VISTE, JOSHUA	JV soccer official vs Gib/Sev
10/13/2022	222300255	A	150.00	10 E 800 310 221300 000	VOGEL, CONSTANCE	10/5/2022 \$150.00 for Reading League Conference Admission Fee
10/13/2022	102670	R	65.76	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	WHOLESALE EGG CRATE FLATS
10/13/2022	222300256	A	615.00	10 E 800 310 239000 000	WIS DRUG TESTING & C	BACKGROUND CHECKS (41)
10/20/2022	102671	R	2,625.00	10 E 800 480 221500 000	ACHIEVE3000 INC	Secondary Intervention Program: Achieve 3000 site setup (annual), ongoing support, rostering, integrations, customer support. Professional Learning and Literacy Boost for Intervention (English and Spanish) up to 125 seats
10/20/2022	102672	R	300.00	10 E 800 310 162000 000	BAY CONFERENCE	CONFERENCE DUES GIRLS SWIMMING & GOLF
10/20/2022	222300257	A	101.50	10 E 800 310 162000 000	CAPELLE, THOMAS	Girls Swim Meet vs Marinette
10/20/2022	102673	R	956.75	10 E 800 355 263300 000	CELLCOM WISCONSIN RS	Acct #003-00319495 Monthly Charges
10/20/2022	102674	R	1,170.00	10 E 800 310 253700 000	CRITICAL RESPONSE GR	ANNUAL IMPLEMENTATION AND MAINTENANCE SUBSCRIPTION
10/20/2022	102675	R	4,018.12	27 E 800 310 218200 011	DOOR COUNTY MEDICAL	PT-SEPTEMBER 2022
10/20/2022	102675	R	8,520.00	10 E 800 310 214000 000	DOOR COUNTY MEDICAL	SEPTEMBER SCHOOL NURSING SERVICES
10/20/2022	102676	R	27.00	10 E 400 310 125500 000	DEJARDIN CLEANERS	SEWING-1 JACKET
10/20/2022	222300258	A	120.00	10 E 800 310 162000 000	DELONG, TINA	DCU Girls Swim Team official vs Seymour
10/20/2022	222300259	A	784.80	21 E 400 411 161923 000	FLS BANNERS LTD	Powderpuff T-shirts ordered from FLS banners-students pre-pay for shirts
10/20/2022	222300259	A	1,108.02	21 E 400 411 161923 000	FLS BANNERS LTD	Homecoming T-shirts ordered from FLS banners
10/20/2022	222300260	A	20.98	10 E 140 411 110000 000	GRAHL, GARY	10/14/2022 School Counseling Supplies - tax removed
10/20/2022	102677	R	100.00	10 E 800 386 239000 000	GT CONSORTIUM OF CES	Gifted & Talented Consortium Renewal
10/20/2022	102678	R	132.76	10 E 800 411 162000 000	HEALY AWARDS INC	Customer# 461489- Athletic Awards
10/20/2022	102679	R	196.00	21 E 100 411 164900 000	HIGH NOON BOOKS	Decodable Books for Grade 3 (PTG Gift) Funds in Elementary Activity Fund (acct# 21E-100-411-164900-000)
10/20/2022	102679	R	102.72	21 E 120 411 112000 672	HIGH NOON BOOKS	Decodable Books
10/20/2022	102679	R	2,221.08	10 E 120 411 122000 141	HIGH NOON BOOKS	Decodable Books
10/20/2022	222300261	A	173.34	21 E 400 411 162210 000	HOLTZ, JACOB	10/18/2022 Football team dinner supplies
10/20/2022	222300262	A	150.56	21 E 400 411 161923 000	JANDRIN, JOHN	10/7/2022 I purchased supplies for Student Council sponsored Homecoming events. I attempted to use Kim Gordon's school credit card,

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						but it was expired so I had to put the purchase on my personal credit card.
						Wal-mart did accept the tax-exempt number though so the bill did not include sales tax.
10/20/2022	222300263	A	45.00	10 E 140 411 125000 000	J W PEPPER & SON INC	Winter Concert vocal music
10/20/2022	222300263	A	72.99	10 E 140 411 125000 000	J W PEPPER & SON INC	Winter Concert vocal music
10/20/2022	102680	R	9,500.00	10 E 800 310 231700 000	KERBERROSE S.C.	Client #0725002821 Progress Invoice for Audit
10/20/2022	222300264	A	85.00	10 E 800 310 162000 000	KIEL, STEPHEN	FB official vs Mishicot
10/20/2022	222300265	A	85.00	10 E 800 310 162000 000	KRAUSE, JON	FB official vs SD
10/20/2022	222300266	A	85.00	10 E 800 310 162000 000	LUCHTERHAND, LARZ	FB official vs Mishicot
10/20/2022	102681	R	175.00	10 E 800 310 162000 000	LUXEMBURG CASCO HIGH	XC fee for the LC invite
10/20/2022	102682	R	81.00	10 E 800 411 162000 000	MAAS FLORAL & GREENH	PARENT NIGHT FLOWERS-SOCCER
10/20/2022	102682	R	345.00	10 E 800 324 254200 000	MAAS FLORAL & GREENH	FIELD MAINTENANCE
10/20/2022	102682	R	235.00	10 E 800 324 254200 000	MAAS FLORAL & GREENH	FIELD MAINTENANCE
10/20/2022	102682	R	220.00	10 E 800 324 254200 000	MAAS FLORAL & GREENH	FIELD MAINTENANCE
10/20/2022	222300267	A	75.00	10 E 800 310 162000 000	MARIK, JOE	Soccer Official vs Peshtigo
10/20/2022	102683	R	252.56	21 L 010 000 160999 000	MC MASTER-CARR SUPPL	Ice shanty supplies
10/20/2022	222300268	A	85.00	10 E 800 310 162000 000	NEBEL, ADAM	FB official vs SD
10/20/2022	222300269	A	85.00	10 E 800 310 162000 000	NEBEL, KEVIN	FB official vs SD
10/20/2022	222300270	A	85.00	10 E 800 310 162000 000	NEILITZ, ARTHUR	FB official vs Mishicot
10/20/2022	222300271	A	109.00	10 E 800 310 162000 000	NICKELS, DAVE	Girls Swim Meet vs Marinette
10/20/2022	102684	R	652.15	50 E 800 415 257220 000	PAN O GOLD	FOOD SERVICE BREAD
10/20/2022	102685	R	141.71	10 E 800 351 239000 000	PENINSULA PULSE	SEPTEMBER LEGAL NOTICES
10/20/2022	222300272	A	85.00	10 E 800 310 162000 000	PERRONE, GARY	FB official vs SD
10/20/2022	102686	R	452.48	10 E 800 411 239100 000	PRAIRIE SOUL MEATS	BEEF BRISKET
10/20/2022	222300273	A	549.41	10 E 400 411 241000 000	QUILL LLC	Supplies
10/20/2022	222300273	A	11.03	10 E 400 411 241000 000	QUILL LLC	Supplies
10/20/2022	222300273	A	40.49	10 E 400 411 241000 000	QUILL LLC	Supplies
10/20/2022	222300273	A	3.99	10 E 400 411 241000 000	QUILL LLC	Supplies
10/20/2022	222300274	A	49.66	27 E 120 411 152001 341	SCHOOL SPECIALTY, LL	EC supplies
10/20/2022	222300275	A	80.00	10 E 800 310 162000 000	SCHWEITZER, BARBARA	DCU Girls Swim Team vs Seymour
10/20/2022	222300276	A	85.00	10 E 800 310 162000 000	SHALLUE, BRIAN	FB official vs Mishicot
10/20/2022	222300276	A	85.00	10 E 800 310 162000 000	SHALLUE, BRIAN	FB official vs SD
10/20/2022	102687	R	25.31	10 E 400 411 136360 000	SHARS TOOL COMPANY	Classroom Supplies
10/20/2022	102687	R	56.54	10 E 400 449 136360 000	SHARS TOOL COMPANY	Classroom Supplies
10/20/2022	222300277	A	299.27	10 E 800 355 263300 000	SPECTRUM BUSINESS	Acct #8245 11 120 0173238 Monthly Charges
10/20/2022	102688	R	138.13	10 E 400 411 136360 000	SPEEDY METALS LLC	Classroom Material
10/20/2022	102689	R	30.37	10 E 200 411 135200 000	TADYCH'S MARKETPLACE	SEPTEMBER FOOD SUPPLIES
10/20/2022	102689	R	228.62	10 E 400 411 135200 000	TADYCH'S MARKETPLACE	SEPTEMBER FOOD SUPPLIES
10/20/2022	102689	R	46.68	50 E 800 415 257220 000	TADYCH'S MARKETPLACE	SEPTEMBER FOOD SUPPLIES
10/20/2022	102689	R	601.78	50 E 800 415 257250 000	TADYCH'S MARKETPLACE	SEPTEMBER FOOD SUPPLIES
10/20/2022	102689	R	121.74	50 E 800 415 257220 549	TADYCH'S MARKETPLACE	SEPTEMBER FOOD SUPPLIES
10/20/2022	102690	R	45.00	10 E 800 480 221500 000	TOOLS 4 READING LLC	Kid Lips Articulation Picture Cards
10/20/2022	102691	R	141.26	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Shipper #586902 Monthly Parcel Service
10/20/2022	102692	R	418.31	10 E 200 449 136000 000	VEX ROBOTICS INC	Middle School Robotics - Quote #11947637
10/20/2022	102692	R	175.74	10 E 200 449 136000 000	VEX ROBOTICS INC	Middle School Robotics
10/20/2022	222300278	A	85.00	10 E 800 310 162000 000	VISTE, JOSHUA	Soccer Official vs Peshtigo

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10/20/2022	222300279	A	85.00	10 E 800 310 162000 000	WALSH, STEVE	FB official vs Mishicot
10/20/2022	222300280	A	50.08	10 E 800 342 239000 000	WINKEL, JOAN	10/7/2022 Mileage from my home to NWTC Green Bay for training
10/20/2022	222300280	A	57.33	10 E 800 342 239000 000	WINKEL, JOAN	10/18/2022 Submit Mileage for a meeting at St. Norbert College
10/20/2022	222300281	A	3,477.31	10 E 800 351 239000 000	WISCONSIN DOCUMENT I	Acct #GB3909 - Contract #3239-01
10/24/2022	102694	R	360.00	21 E 200 310 161931 000	NORTHERN SKY THEATER	8th Grade Allied Arts Trip
10/25/2022	102695	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
10/25/2022	102696	R	18.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
10/25/2022	102696	R	18.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
10/25/2022	102697	R	235.09	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
10/25/2022	102698	R	3,917.42	98 L 000 000 811634 000	MADISON NATIONAL LIF	Group Life
10/25/2022	102699	R	2,600.57	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD Insurance
10/25/2022	102699	R	1,119.35	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins.
10/25/2022	102700	R	332.50	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay
10/25/2022	102700	R	403.80	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay
10/25/2022	102701	R	445.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
10/25/2022	102702	R	1,325.44	98 L 000 000 811647 000	SUPERIOR VISION INSU	Vision Insurance - 11/1 - 11/30
10/25/2022	102703	R	187.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
10/25/2022	102703	R	187.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
10/25/2022	102704	R	502.14	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 - Hull, Jenny, Case ID - 555787 - Schommer, Amie
10/27/2022	102705	R	60.00	21 E 400 310 161923 000	AHNAPEE-HILL CLEANIN	Window Washing. Student Council hires Ahnapee Hill Cleaning Services to wash the windows of 3rd Avenue businesses that allow students to decorate for Homecoming.
10/27/2022	102706	R	184.95	10 E 400 450 126000 000	AIRGAS USA LLC	Hard Hats for Physics R. Tess
10/27/2022	102707	R	181.62	10 E 800 355 263300 000	AT&T	Acct #920 743-5493 930 7 Monthly Billing (09/20/22 - 10/19/22)
10/27/2022	222300282	A	214.11	10 E 400 342 221300 000	BLAHNIK, BROCK	10/13/2022-10/16/2022 mileage
10/27/2022	222300282	A	60.84	10 E 400 342 221300 000	BLAHNIK, BROCK	10/21/2022 Long story on vehicles not being where they said they'd be or no fuel in them!
10/27/2022	222300283	A	1,158.00	10 E 800 480 221500 000	CAMERA CORNER-CONNEC	VMWare renewal with CCCP
10/27/2022	102708	R	225.00	10 E 800 310 162000 000	CEDARBURG HIGH SCHOO	10/7/22 and 10/8/22 soccer invite fee
10/27/2022	222300284	A	162.50	10 E 800 386 239000 000	CESA 11	E-RATE SERVICES
10/27/2022	102709	R	898.62	10 E 800 348 254500 000	DOOR COUNTY TREASURE	SEPTEMBER FUEL CHARGES
10/27/2022	102709	R	3,752.90	10 E 800 348 256510 000	DOOR COUNTY TREASURE	SEPTEMBER FUEL CHARGES
10/27/2022	102710	R	210.78	50 E 800 324 257220 000	ECOLAB	PEST CONTROL SERVICES
10/27/2022	102711	R	52.70	10 E 800 339 253300 000	GFL ENVIRONMENTAL	MONTHLY WASTE REMOVAL FEE
10/27/2022	102712	R	150.00	10 E 800 310 162000 000	GREEN BAY EAST HIGH	VB Tournament Fee JV1
10/27/2022	102713	R	462.00	21 E 200 310 164909 000	GREEN BAY PACKERS IN	7TH GRADE FIELD TRIP, LAMBEAU TOUR 10/28/22

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10/27/2022	222300285	A	60.00	10 E 800 310 162000 000	HELGESON, TROY	Boys Regional Soccer game vs Saint Lawrence Seminary
10/27/2022	222300286	A	43.25	10 E 400 411 241000 000	HERBST, NICOLE	ART LITERACY BOOK
10/27/2022	102714	R	1,650.00	10 E 400 411 241000 000	INNOVATIVE PRINTING	CLIPPER COLLECTION BOOKS 2022
10/27/2022	222300287	A	60.00	10 E 800 310 162000 000	JOHNSEN-DUQUAINE, CO	Boys Regional Soccer game vs Saint Lawrence Seminary
10/27/2022	222300288	A	68.00	10 E 400 411 125500 000	J W PEPPER & SON INC	Winter Concert Music
10/27/2022	222300288	A	328.98	10 E 400 411 125500 000	J W PEPPER & SON INC	Winter Concert Music
10/27/2022	222300289	A	50.00	10 E 800 348 254500 000	KITA, NICHOLAS	10/14/2022-10/18/2022 Out of town purchase of gas
10/27/2022	222300290	A	123.10	10 E 800 310 162000 000	LEITERMAN, ANDY	Boys Regional Soccer game vs Saint Lawrence Seminary
10/27/2022	102715	R	500.00	21 E 400 999 162001 000	LODL, KIM	Funds raised for Danny Lodl
10/27/2022	222300291	A	50.00	10 E 800 310 264400 000	MARCIA BRENNER & ASS	WI WISE WEBINAR 3RD FRIDAY - C. MANDERS
10/27/2022	102716	R	175.79	50 E 800 415 257220 000	MARCHANTS FOODS	HOT DOGS
10/27/2022	102717	R	1,423.19	10 E 200 411 121000 000	NASCO	Middle School Art Supplies
10/27/2022	222300292	A	30.00	21 R 800 291 161926 000	NERBY, KEITH	REFUND LOST BOOKS
10/27/2022	222300293	A	60.00	10 E 800 310 162000 000	OSHEFSKY, JOSH	Regional Final Soccer Official vs Wrightstown
10/27/2022	222300294	A	120.00	10 E 800 310 162000 000	OSHEFSKY, JUSTIN	Boys Regional final soccer vs Wrightstown Official
10/27/2022	222300295	A	1,430.42	10 E 800 411 253000 000	PROFESSIONAL SUPPLY	MAINTENANCE SUPPLIES
10/27/2022	222300297	A	53.94	10 E 800 417 258000 000	QUILL LLC	11 x 17 Copy Paper
10/27/2022	222300297	A	198.25	10 E 200 411 241000 000	QUILL LLC	MS Office & emergency kit supplies
10/27/2022	222300297	A	44.95	10 E 200 411 241000 000	QUILL LLC	MS Office & emergency kit supplies
10/27/2022	222300297	A	36.12	10 E 200 411 241000 000	QUILL LLC	MS Office & emergency kit supplies
10/27/2022	222300297	A	109.98	10 E 200 411 241000 000	QUILL LLC	MS Office & emergency kit supplies
10/27/2022	222300298	A	19,631.60	10 E 800 336 253300 000	STURGEON BAY UTILITI	SEPTEMBER 2022 UTILITY BILL
10/27/2022	222300298	A	1,646.93	10 E 800 337 253300 000	STURGEON BAY UTILITI	SEPTEMBER 2022 UTILITY BILL
10/27/2022	222300298	A	928.74	10 E 800 338 253300 000	STURGEON BAY UTILITI	SEPTEMBER 2022 UTILITY BILL
10/27/2022	222300298	A	226.42	10 E 800 339 253300 000	STURGEON BAY UTILITI	SEPTEMBER 2022 UTILITY BILL
10/27/2022	102718	R	61.80	10 E 400 411 136360 000	SHARS TOOL COMPANY	Classroom Materials
10/27/2022	102719	R	44.62	10 E 800 411 253000 000	SHERWIN WILLIAMS	PAINT
10/27/2022	102720	R	2,000.00	21 E 200 310 164909 676	SIMON, ELEC	SPEAKER FEES 11/7-11/10/22
10/27/2022	102720	R	5,500.00	21 E 200 310 164909 000	SIMON, ELEC	SPEAKER FEES 11/7-11/10/22
10/27/2022	102721	R	92.80	10 E 800 310 162000 000	SPRAGUE, ALAN	Regional Final Soccer Official vs Wrightstown
10/27/2022	222300299	A	589.60	10 E 800 331 253300 000	SYMMETRY ENERGY SOLU	Customer ID 34642 District Gas Billing
10/27/2022	102722	R	829.42	50 E 800 415 257220 549	SYSCO EASTERN WISCON	BREAKFAST FOOD
10/27/2022	102723	R	195.00	10 E 800 310 162000 000	THE PRAIRIE SCHOOL	9/2/22 soccer tournament invite fee
10/27/2022	102723	R	195.00	10 E 800 310 162000 000	THE PRAIRIE SCHOOL	9-3-22 soccer invite fee
10/27/2022	102724	R	300.00	21 E 400 411 166313 000	TOWNSEND, SAVANNA	2013 Class Funds
10/27/2022	102725	R	65.76	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	WHOLESALE EGG CASE FLATS
10/27/2022	222300300	A	248.00	10 E 800 310 162000 000	WISC INTERSCHOLASTIC	BOYS REGIONAL SOCCER FEES
10/06/2022	202200593	W	329.43	10 E 800 324 253000 000	AIRGAS SAFETY INC	Credit Card Payment AP Invoice.
10/06/2022	202200576	W	47.32	10 E 120 411 110500 000	AMAZON.COM	Credit Card Payment AP Invoice.
10/06/2022	202200576	W	12.14	10 E 120 411 110500 000	AMAZON.COM	Credit Card Payment AP

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10/06/2022	202200576	W	10.73	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	7.35	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	7.87	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	9.29	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	9.13	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	9.29	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	9.13	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	8.53	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	8.35	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	14.74	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	11.59	10 E 120 411 110500 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	-35.99	10 E 800 990 239000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	-27.00	10 E 800 990 239000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200576	W	-35.86	10 E 800 990 239000 000	AMAZON.COM	Invoice. Credit Card Payment AP
10/06/2022	202200556	W	83.93	50 E 800 415 257220 000	COSTCO WHOLESale	Invoice. Credit Card Payment AP
10/06/2022	202200589	W	12.50	10 E 120 411 241000 000	THE DOLLAR TREE	Invoice. Credit Card Payment AP
10/06/2022	202200597	W	100.00	27 E 800 949 159100 341	DPI-TEACHER LICENSIN	Invoice. Credit Card Payment AP
10/06/2022	202200597	W	100.00	27 E 800 949 159100 341	DPI-TEACHER LICENSIN	Invoice. Credit Card Payment AP
10/06/2022	202200597	W	100.00	27 E 800 949 159100 341	DPI-TEACHER LICENSIN	Invoice. Credit Card Payment AP
10/06/2022	202200595	W	53.48	10 E 400 411 136431 000	EBAY	Classroom Supplies
10/06/2022	202200596	W	88.34	10 E 800 411 295000 000	GET REAL CAFE	Invoice. Credit Card Payment AP
10/06/2022	202200594	W	3,140.09	10 E 800 339 253300 000	GFL ENVIRONMENTAL	Invoice. Credit Card Payment AP
10/06/2022	202200586	W	180.00	10 E 200 342 264400 000	GLACIER CANYON LODGE	Invoice. Credit Card Payment AP
10/06/2022	202200580	W	35.00	10 E 400 411 125400 000	GRACENOTES LLC	Invoice. Credit Card Payment AP
10/06/2022	202200574	W	143.00	21 E 400 411 161950 000	HOWIE'S TACKLE	Invoice. Credit Card Payment AP
10/06/2022	202200590	W	122.38	10 E 800 351 239000 000	INDEED, INC.	Invoice. Credit Card Payment AP
10/06/2022	202200590	W	229.99	10 E 800 351 239000 000	INDEED, INC.	Invoice. Credit Card Payment AP
10/06/2022	202200564	W	126.47	10 E 800 411 231000 000	JIMMY JOHN'S	Invoice. Credit Card Payment AP

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10/06/2022	202200564	W	131.47	10 E 800 411 231000 000	JIMMY JOHN'S	Credit Card Payment AP Invoice.
10/06/2022	202200584	W	247.25	21 E 400 411 135300 000	JOHNNY'S SELECTED SE	Credit Card Payment AP Invoice.
10/06/2022	202200562	W	150.49	10 E 800 432 222200 031	JOSTENS REMIT	Credit Card Payment AP Invoice.
10/06/2022	202200578	W	98.85	10 E 400 411 241000 000	JP EXPRESS	Credit Card Payment AP Invoice.
10/06/2022	202200560	W	11.70	10 E 800 432 222200 031	JUNIOR LIBRARY GUILD	Credit Card Payment AP Invoice.
10/06/2022	202200565	W	206.99	10 E 800 342 264400 000	KALAHARI RESORT	Credit Card Payment AP Invoice.
10/06/2022	202200565	W	134.00	10 E 800 342 264400 000	KALAHARI RESORT	Credit Card Payment AP Invoice.
10/06/2022	202200577	W	114.00	10 E 140 411 113000 000	LEARNING A-Z, LLC	Credit Card Payment AP Invoice.
10/06/2022	202200577	W	114.00	27 E 140 480 158100 341	LEARNING A-Z, LLC	Credit Card Payment AP Invoice.
10/06/2022	202200585	W	1,435.51	21 E 010 411 160999 000	MENARDS	Credit Card Payment AP Invoice.
10/06/2022	202200585	W	391.64	10 E 400 411 136000 000	MENARDS	Credit Card Payment AP Invoice.
10/06/2022	202200585	W	254.90	10 E 400 450 136431 000	MENARDS	Credit Card Payment AP Invoice.
10/06/2022	202200585	W	463.10	21 E 010 411 160999 000	MENARDS	Credit Card Payment AP Invoice.
10/06/2022	202200563	W	9.95	10 E 800 355 263300 000	METROFAX	Credit Card Payment AP Invoice.
10/06/2022	202200570	W	405.45	10 E 800 324 253000 000	MIKE'S AUTOMOTIVE LL	Credit Card Payment AP Invoice.
10/06/2022	202200582	W	169.00	10 E 200 414 120000 000	MUSIC THEATRE INTERN	Credit Card Payment AP Invoice.
10/06/2022	202200571	W	493.07	27 E 800 480 158100 341	N2Y- NEWS-2-YOU, LLC	Credit Card Payment AP Invoice.
10/06/2022	202200588	W	385.00	10 E 800 943 120000 000	NASC/NASSP	Credit Card Payment AP Invoice.
10/06/2022	202200573	W	243.38	27 E 800 411 158100 341	NCS PEARSON INC	Credit Card Payment AP Invoice.
10/03/2022	202200124	W	866.93	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
10/06/2022	202200561	W	74.91	10 E 800 432 222200 031	SCHOLASTIC INC	Credit Card Payment AP Invoice.
10/06/2022	202200575	W	82.70	10 E 120 411 110500 000	SCHOLASTIC STORE ONL	Credit Card Payment AP Invoice.
10/06/2022	202200566	W	1,152.00	21 E 200 411 166327 000	SEROOGYS	Credit Card Payment AP Invoice.
10/06/2022	202200601	W	221.71	21 E 140 411 164900 000	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
10/06/2022	202200579	W	5.98	10 E 400 411 241000 000	TADYCH'S MARKETPLACE	Credit Card Payment AP Invoice.
10/06/2022	202200579	W	7.47	10 E 200 411 126000 000	TADYCH'S MARKETPLACE	Credit Card Payment AP Invoice.
10/06/2022	202200579	W	102.23	21 E 140 411 164900 000	TADYCH'S MARKETPLACE	Credit Card Payment AP Invoice.
10/06/2022	202200572	W	100.00	27 E 800 411 223300 341	TARGET	Credit Card Payment AP Invoice.
10/06/2022	202200572	W	180.00	27 E 800 411 223300 341	TARGET	Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/06/2022	202200572	W	300.52	27 E 400 411 158104 341	TARGET	Invoice. Credit Card Payment AP
10/06/2022	202200572	W	225.05	27 E 200 411 158113 341	TARGET	Invoice. Credit Card Payment AP
10/06/2022	202200572	W	3.87	10 E 120 411 110400 000	TARGET	Invoice. Credit Card Payment AP
10/06/2022	202200569	W	9.99	10 E 800 411 253000 000	TRACTOR SUPPLY CO	Invoice. Credit Card Payment AP
10/06/2022	202200569	W	96.95	10 E 400 411 136360 000	TRACTOR SUPPLY CO	Invoice. Credit Card Payment AP
10/06/2022	202200568	W	640.89	10 E 800 411 253000 000	ULINE	Invoice. Credit Card Payment AP
10/06/2022	202200568	W	1,093.68	10 E 800 411 253000 000	ULINE	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	14.14	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	57.00	10 E 800 432 222200 031	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	129.65	10 E 800 432 222200 031	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	304.62	10 E 800 432 222200 031	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	140.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	350.00	10 E 800 310 221300 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	31.65	10 E 800 480 222200 031	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	473.08	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	72.45	21 E 200 310 161939 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	249.00	10 E 200 411 125400 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	28.00	27 E 140 310 158116 341	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	19.00	10 E 800 370 431000 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	6.32	10 E 400 411 122000 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	7.68	27 E 140 411 158116 341	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	180.00	10 E 800 342 264400 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	1,158.01	21 E 400 449 162216 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	150.00	10 E 800 310 264400 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	263.94	27 E 800 411 158100 341	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	1,166.00	27 E 800 411 215200 341	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200559	W	335.44	21 E 140 411 164900 000	US BANK	Invoice. Credit Card Payment AP
10/06/2022	202200591	W	5,490.50	10 E 800 355 263300 000	US CELLULAR	Invoice. Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/06/2022	202200567	W	2,367.87	10 E 200 411 241000 000	VEX ROBOTICS INC	Invoice. Credit Card Payment AP Invoice.
10/06/2022	202200600	W	267.23	27 E 800 310 158100 341	VISME	Credit Card Payment AP Invoice.
10/06/2022	202200600	W	29.00	27 E 800 310 158100 341	VISME	Credit Card Payment AP Invoice.
10/06/2022	202200583	W	253.00	10 E 200 411 223900 000	VOYAGER SOPRIS LEARN	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	59.09	50 E 800 415 257220 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	31.53	50 E 800 415 257220 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	30.24	27 E 800 411 218102 341	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	352.10	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	64.54	10 E 140 411 110000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	74.78	10 E 140 411 110000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	241.77	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	131.35	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	57.64	10 E 400 411 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	17.94	10 E 400 411 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	169.00	10 E 400 449 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	478.53	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	24.93	21 E 400 411 162121 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	37.80	10 E 200 411 143000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	18.04	10 E 120 411 241000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	46.94	21 E 140 411 164900 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	69.50	10 E 200 411 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	87.86	10 E 200 411 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	57.12	10 E 200 411 241000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200557	W	11.48	21 E 140 411 164900 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
10/06/2022	202200592	W	-110.00	10 E 800 411 162000 000	WBCA	Credit Card Payment AP Invoice.
10/06/2022	202200592	W	420.00	10 E 800 411 162000 000	WBCA	Credit Card Payment AP Invoice.
10/06/2022	202200558	W	418.67	50 E 800 449 257000 000	THE WEBSTAURANT STOR	Credit Card Payment AP Invoice.
10/06/2022	202200599	W	-450.00	10 E 120 310 221300 000	WFEA	Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
10/06/2022	202200581	W	185.00	10 E 140 310 221300 000	WISCONSIN ART EDUCAT	Invoice. Credit Card Payment AP
10/06/2022	202200598	W	70.00	10 E 140 310 221300 000	WISCONSIN SCHOOL COU	Invoice. Credit Card Payment AP
10/06/2022	202200587	W	258.85	10 E 400 449 241000 000	ZAZZLE INC	Invoice. Credit Card Payment AP
10/12/2022	202200391	W	504.68	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
10/12/2022	202200389	W	51.76	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
10/12/2022	202200389	W	1,240.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
10/12/2022	202200389	W	1,999.50	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
10/12/2022	202200389	W	2,928.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
10/12/2022	202200390	W	245.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/12/2022	202200390	W	130.12	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
10/12/2022	202200390	W	300.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
10/11/2022	102653	V	-253.38	98 L 000 000 811680 000	WISCTF	ID #555787
10/11/2022	102653	V	-200.30	98 L 000 000 811680 000	WISCTF	Case ID - 2798607
10/11/2022	102653	V	-130.00	98 L 000 000 811680 000	WISCTF	Emp ID KIDS PIN 0002798607 & 0000555787
10/11/2022	202200388	W	310.73	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
10/17/2022	202200396	W	514.98	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
10/17/2022	202200395	W	303.52	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00007 District Gas
10/25/2022	202200410	W	85.38	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	138.47	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	78.93	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	85.80	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	8.56	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	51.96	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	6.05	10 E 800 411 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	274.99	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	94.71	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	103.92	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	31.51	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	33.61	10 E 800 480 221500 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	33.62	10 E 800 480 221500 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	67.35	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	153.23	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	679.96	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	109.95	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	66.99	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	234.95	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	8.49	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	28.92	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	50.99	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	73.97	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	-24.98	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	-380.00	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	24.98	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	380.00	10 E 140 411 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	195.00	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
10/25/2022	202200410	W	249.99	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.

CHECK		CHE	ACCOUNT				VENDOR	INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER			DESCRIPTION	
10/25/2022	202200410	W	158.45	10 E 800 449 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	53.96	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	112.30	10 E 800 449 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	8.94	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	20.73	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	399.98	10 E 200 449 241000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	47.37	27 E 800 411 223300 341		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	15.30	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	69.90	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	171.52	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	86.85	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	53.16	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	128.36	10 E 800 411 253000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	106.35	10 E 140 411 241000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	44.81	10 E 140 411 241000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	49.50	10 E 800 411 295000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	61.65	10 E 800 411 295000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	40.99	10 E 800 411 295000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	507.60	10 E 800 411 295000 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200410	W	725.19	10 E 200 470 122110 000		AMAZON.COM	Amazon Payment AP Invoice.	
10/25/2022	202200411	W	19.79	10 E 120 411 110000 000		AMAZON.COM	PBIS Clipper Cash supplies	
10/25/2022	202200412	W	68.97	10 E 120 411 110000 000		AMAZON.COM	PBIS Clipper Cash supplies	
10/25/2022	202200413	W	30.20	10 E 120 411 110000 000		AMAZON.COM	PBIS Clipper Cash supplies	
10/25/2022	202200414	W	53.99	10 E 140 411 110000 000		AMAZON.COM	Classroom supplies	
10/25/2022	202200415	W	19.71	10 E 140 411 113000 000		AMAZON.COM	classroom supplies	
10/25/2022	202200416	W	40.77	10 E 140 411 113000 000		AMAZON.COM	classroom supplies	
10/25/2022	202200417	W	14.48	10 E 120 415 110400 000		AMAZON.COM	Snacks for classroom	
10/25/2022	202200418	W	17.36	10 E 120 415 110400 000		AMAZON.COM	Snacks for classroom	
10/25/2022	202200419	W	17.99	10 E 120 415 110400 000		AMAZON.COM	Snacks for classroom	
10/25/2022	202200420	W	39.90	10 E 200 411 136000 000		AMAZON.COM	MS Vex Tools	
10/25/2022	202200421	W	91.98	27 E 400 411 158110 341		AMAZON.COM	Classroom Supplies	
10/25/2022	202200422	W	22.00	27 E 400 411 158110 341		AMAZON.COM	Classroom Supplies	
10/25/2022	202200423	W	13.99	27 E 400 411 158110 341		AMAZON.COM	Classroom Supplies	

825,624.22 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	257,535.23	257,535.23
21	SPECIAL REVENUE - GIFTS	252.56	30.00	23,533.92	23,816.48
27	SPECIAL EDUCATION	0.00	0.00	51,128.45	51,128.45
50	FOOD SERVICE FUND	0.00	0.00	42,954.30	42,954.30
80	COMMUNITY SERVICE FUND	0.00	0.00	696.31	696.31
98	PAYROLL CLEARING FUND	449,493.45	0.00	0.00	449,493.45
***	Fund Summary Totals ***	449,746.01	30.00	375,848.21	825,624.22

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



Ann Demeuse <ademeuse@sbsdmail.net>

Fwd:

1 message

Lindsay Ferry <lferry@sbsdmail.net>

Wed, Oct 26, 2022 at 12:51 PM

To: Kim Gordon <kgordon@sturbay.k12.wi.us>, Ann Demeuse <ademeuse@sbsdmail.net>

Cc: Jake Holtz <jholtz@sbsdmail.net>

FYI

Sturgeon Bay School District
Director of Special Education and Pupil Services
lferry@sbsdmail.net
920-746-2804

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

From: **Tracey Gerdmann** <tgerdmann@sbsdmail.net>

Date: Tue, Oct 25, 2022 at 3:14 PM

Subject:

To: Lindsay Ferry <lferry@sbsdmail.net>

Hello,

I just wanna start by thanking you for this opportunity of working here. Unfortunately It's just financially difficult therefore I am resigning my last day will be 11/09/22.

Sent from Tracey Gerdmann

UC Routers
Quote #278016 v1

 Prepared For:
Sturgeon Bay School District
 Nelson DeMeuse
 1230 Michigan St.
 Sturgeon Bay, WI 54235

 Prepared By:
Heartland Business Systems
 Al Bandola
 1700 Stephen Street
 Little Chute, WI 54140

 Date Issued:
11.02.2022
 Expires:
11.20.2022

 P: (920) 746-2800
 E: ndemeuse@sbsdmail.net

 P: 920-687-4131
 E: abandola@hbs.net

UC Routers		Price	Qty	Ext. Price
ISR4331-V/K9	Cisco 4331 Router - 3 Ports - 3 RJ-45 Port(s) - Management Port - 6 - 4 GB - Gigabit Ethernet - 1U - Rack-mountable, Wall Mountable - 90 Day	\$4,441.57	1	\$4,441.57
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	\$558.32	1	\$558.32
NIM-1MFT-T1/E1	1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$1,039.67	1	\$1,039.67
PVDM4-32	32-channel DSP module	\$1,186.43	1	\$1,186.43
NIM-2FXO	2-port Network Interface Module - FXO (Universal)	\$348.95	1	\$348.95
NIM-4FXSP	4-Port Network Interface Module - FXS, FXS-E and DID	\$697.91	1	\$697.91
ISR4321-V/K9	Cisco 4321 Router - 2 Ports - 2 RJ-45 Port(s) - Management Port - 4 - 4 GB - Gigabit Ethernet - 1U - Rack-mountable, Wall Mountable, Desktop - 90 Day	\$2,759.03	2	\$5,518.06
NIM-2FXO	2-port Network Interface Module - FXO (Universal)	\$348.95	2	\$697.90
ATA191-K9	Cisco 2-Port Analog Telephone Adapter - 1 x RJ-45 - 2 x FXS - Fast Ethernet - Wall Mountable, Desktop	\$227.42	3	\$682.26
CP-8851-K9=	Cisco 8851 IP Phone - Cable - Wall Mountable - VoIP - Caller ID - Speakerphone - 2 x Network (RJ-45) - USB - PoE Ports - (No license included)	\$420.99	1	\$420.99
			Subtotal	\$15,592.06

Recommended Maintenance - 1 Year		Price	Qty	Ext. Price
CON-SNT-ISR4331V	Cisco SMARTnet Extended Service - Service - 8 x 5 Next Business Day - Exchange - Physical	\$463.57	1	\$463.57
CON-SNT-ISR4321V	Cisco SMARTnet Extended Service - Service - 8 x 5 Next Business Day - Exchange - Physical	\$357.48	2	\$714.96
CON-SNT-TAVK99V9	Cisco Smart Net Total Care - Service - 8 x 5 Next Business Day - Exchange	\$13.86	3	\$41.58
			Subtotal	\$1,220.11

Non-Returnable/Non-Refundable Language
Cisco/Meraki Note:

Effective January 30, 2022, Cisco Meraki will be aligning to the Cisco Order Cancellation Policy. All new Cisco and Meraki orders submitted for hardware, and any attached software, will be non-cancellable and cannot be modified starting 45 days prior to the current estimated ship date. Meraki license-only orders are not impacted by this policy change. Non-cancellable orders are not eligible for RMA credit and are not eligible for an RMA exception.

Quote Summary		Amount
UC Routers		\$15,592.06
Recommended Maintenance - 1 Year		\$1,220.11
Total:		\$16,812.17

his quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid IBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. QT.2021.v1.0

Acceptance

Heartland Business Systems

Sturgeon Bay School District

Al Bandola

Signature / Name

11/02/2022

Date

Signature / Name

Initials

Date

UC Servers

Quote #278017 v1

 Prepared For:
Sturgeon Bay School District
 Nelson DeMeuse
 1230 Michigan St.
 Sturgeon Bay, WI 54235

 Prepared By:
Heartland Business Systems
 Al Bandola
 1700 Stephen Street
 Little Chute, WI 54140

 Date Issued:
11.02.2022
 Expires:
11.20.2022

 P: (920) 746-2800
 E: ndemeuse@sbsdmail.net

 P: 920-687-4131
 E: abandota@hbs.net

UC Servers		Price	Qty	Ext. Price
BE6M-M5-K9	Cisco Business Edition 6000M M5 1U Rack Server - 1 x Intel Xeon Silver 4114 2.20 GHz - 48 GB RAM - 300 GB HDD - (1 x 300GB) HDD Configuration - Serial ATA/600, 12Gb/s SAS Controller - 2 Processor Support - 3 TB RAM Support - 0, 1, 5, 6, 10, 50, 60 RAID Le	\$8,244.78	2	\$16,489.56
UCSC-PSU1-770W=	Cisco UCS 770W AC Power Supply for Rack Server	\$558.67	2	\$1,117.34
CAB-9K12A-NA=	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$21.59	2	\$43.18
Subtotal				\$17,650.08

Recommended Maintenance- 1 Year		Price	Qty	Ext. Price
CON-SNT-BE6MM5K9	Cisco Smart Net Total Care - Service - 8 x 5 Next Business Day - Exchange - Electronic and Physical	\$306.02	2	\$612.04
CON-ECMU-BE6KVIRX	Cisco Smart Net Total Care Software Support Service - 1 Year - Service - 24 x 7 - Technical	\$59.40	2	\$118.80
Subtotal				\$730.84

Non-Returnable/Non-Refundable Language
Cisco/Meraki Note:

Effective January 30, 2022, Cisco Meraki will be aligning to the Cisco Order Cancellation Policy. All new Cisco and Meraki orders submitted for hardware, and any attached software, will be non-cancellable and cannot be modified starting 45 days prior to the current estimated ship date. Meraki license-only orders are not impacted by this policy change. Non-cancellable orders are not eligible for RMA credit and are not eligible for an RMA exception.

Quote Summary	Amount
UC Servers	\$17,650.08
Recommended Maintenance- 1 Year	\$730.84
Total:	\$18,380.92

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a proposed IBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time will apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. OT.2021.v1.0

Acceptance

Heartland Business Systems

Sturgeon Bay School District

Al Bandola

Signature / Name

11/02/2022

Date

Signature / Name

Initials

Date

MEMO

To: Board of Education
From: Keith Nerby
Date: November 8, 2022
Re: November 2022 Principal's Report

Teaching and Learning

PLC Work. Each department continues to meet monthly in Professional Learning Communities to review student data and analyze their content specific literacy strategy book read. This past month, staff met and reviewed a lesson they used previously and worked together to incorporate literacy strategies and practices into the lesson. We continue to examine ways to incorporate content specific literacy into each lesson for every student every day.

Quarter 1 complete. Quarter 1 for high school students ended on November 4, 2022. Report cards will be available on November 10, 2022.

Course Description Booklet. The booklet is being reviewed and updated at this time and will be submitted for board approval in December.

Community Engagement

Open House: We will be having our first Family and Community Engagement series on Thursday, November 10 at 5:30. We will have Officer Chad Mielke from the SPPD discussing Online Safety with our families.

Upcoming Meetings/Workshops

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

- **Packerland Principals** – December – Ongoing discussion regarding athletics and academics.

Upcoming Events

Here is a list of upcoming events:

Thanksgiving Break	Thursday and Friday, November 24 and 25
Blood Drive	Wednesday, December 7 – 8:00 a.m. -2:00 p.m.
Winter Band Concert	Monday, December 19 – 7:00 p.m.
Winter Break	Monday, December 26 through Monday, January 2
Classes Resume	Tuesday, January 3
Winter Choir Concert	Thursday, January 12 – 7:00pm

Quarter 2 / Semester 1 Exams	Thursday, January 12, and Friday, January 13
<i>January 12: Exams for Blocks 1 and 2 in a.m. Students released at 11:45 a.m. Buses will only run at the end of the day.</i>	
<i>January 14: Exams for Blocks 3 and 4 in a.m. Students released at 11:45 a.m. Buses will run at noon on January 13.</i>	
Sadie Hawkins Dance	Saturday, February 4 – 8:00 to 11:00 p.m.

MEMO

To: Board of Education

From: Lindsay Ferry

Date: November 7, 2022

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

Special Education: The special education staff continue to provide services to all of our students with disabilities. Our current numbers stand:

Students receiving special education services: 194 Students

Students in referral for special education: 5 Students

Students receiving section 504 accommodations: 31 Students

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 three positions throughout the district.

Pupil Services Team:

The Pupil Service Team just returned from the Wisconsin School Counselor Association Conference in the Wisconsin Dells. The team viewed more than 15 sessions ranging in topics from Student Mental Health, Diversity and Equity, Legal and Compliance Updates, and incorporating more Executive Functioning Skill Instructions into our curricular options. The team is excited to bring back ideas to the school district.

The Pupil Service Team is hosting the first Family Engagement Session on Thursday, November 10. The topic presented is Online Safety. Officer Chad Meikle from the Sturgeon Bay Police Department will share strategies on how to support children in an online world.

Meetings/Workshops:

Recent and Upcoming meetings include the following:

- November 7: County Alternative School Planning
- November 10: Special Education Office Team Meeting
- November 11: Restorative Practices Webinar/Training
- November 16: WCASS Director Meeting
- December 13: District Special Education Team Meeting Crossroads

	Sept (9/1/22)	Oct (10/5/22)	Nov (11/7/22)
Total Students	198	195	194
Student Primary Disability Areas			
LD	44	43	42
ID	10	9	9
SDD	32	32	32
AUT	28	27	27
EBD	21	20	20
S/L	34	34	34
HI	2	2	2
VI	1	0	0
D/B	0	0	0
OHI	27	28	28
Related Services			
S/L	48	49	50
OT	43	42	44
PT	11	9	9
Private School Students	11	12	12
Evaluations initiated			
Initial Evaluations (incl pvt school)	2	4	4
of above #, how many are B-3	0	1	1
Re-Evaluations (incl re-eval to dismiss)	0	9	6
No-Re-evaluation needed (No 3 Yr)	0	5	4
Initial Mtgs held	0	1	2
Re-Eval Mtgs held	0	0	2
New Placements offered	0	1	1
Transfer in students (includes students coming back from homeschool)	14	3	0
Exits (includes grads, dismissals & students going to homeschool)	11	7	2
Dismissal of Services	0	0	1
Revocation of Services	0	0	0
Moved during Eval	0	0	0
504/Health Plans			
Current 504 Plans	31	31	31

**TJ Walker Board Report
November 16, 2022**

Teaching and Learning

- Discussing and planning 2023 Summer School with athletics, enrichment and credit recovery opportunities.
- Interviewing two candidates to replace Mrs. Schopf, Reading-Interventionist. We hope to have a candidate to approve for the November Board meeting.

Parent Communication

- Elec Simon and Friends are hosting MS/HS assembly on Tuesday, November 8; Elementary assemblies on Wednesday, November 9, and a community event Wednesday, November 9 from 7:00 - 8:00 PM.
- MS Conferences are Thursday, November 10 from 4:00 - 7:30 PM.
- Family Engagement speaker series is Thursday, November 10 from 5:30 - 7:00 PM in the Alumni Hall.

Additional Updates:

- MS Boys Basketball began.
- 7th & 8th Grade Boys & Girls Soccer are October's Team of the Month.
- Upcoming November Field Trips
 - Nov. 14 - Future Youth Apprentice @ NWTC - Door County - 9:00 - 12:00 PM
 - Nov. 29 - Selected 7th Gr. Art students - Visit Kohler 9/28 - 8:00 AM - 4:00 PM
- Principal Nerby, A.D. Meikle, Mr. Sigl and I met on 11/4 and discussed upgrading our athletics facilities.

2022-2-23 MS School Goals

Goal #1 98% Student Attendance

TJW Attendance SEM 1							
Grade	Sept.	Oct. - Nov. 7	1st Quarter	Nov. 7 - Dec 1	Dec.	Jan.	Sem1 Attendance
6th	99.37%	91.24%	93.95%				

7th	99.33%	95.48%	98.76%				
8th	99.51%	92.61%	96.57%				
Avg.	99.40%	92.90	96.24%				

Goal #2 Zero F's is our goal. Here is how many students failed a Semester 1 Class

TJW SEM 1 Failures				
Grade	Oct. 3.	Nov. 7	Dec.	Jan.
6th	15	2 (down 13)		
7th	20	4 (down 16)		
8th	19	3 (down 16)		
Total	54	9 (down 45)		

Goal #3 Zero Suspensions.

TJW Referral and Suspension Information					
Grade	Total Referrals	ISS - All Students	OSS - All Students	ISS - SPED Students	OSS - SPED Students
6th	9	0	2	0	1
7th	14	3	5	2	3
8th	23	1	2	2	0
Total	46	1	6	5	4

Goal #4 80% of our students score Proficient or Advanced on the STAR Test in Math and Reading.

2022-2023 STAR Math and Reading Percentages of Proficient and Advanced Students				
Grade	Fall22' Math	Winter Math	Fall 22' Reading	Winter Reading
6th	49%	-	45% - same as last year's class	-
7th	70% (+8%)		58% (+13%)	
8th	70 (+5%)		46% (1%)	

Goal #4.2 60% of our students score Proficient or Advanced on the FORWARD Test in Math and Reading. NOT UPDATED with 2022-23' Numbers

FORWARD Math and Reading Predicted Percentiles of Proficient and Advanced Students				
Grade	Fall Math	Winter Math	Fall Reading	Winter Reading
6th				
7th				
8th				

2022-2-23 MS School Goals updated 11/7/22.

To: Board of Education
From: Katie Smullen, Principal, Sunrise Elementary School
Date: November 8th, 2022
Re: November Report to the Board



Teaching and Learning

Parent Teacher Conferences

87% of families came to conferences and the teachers did an excellent job of creating a space for families to feel welcome, ask questions, and learn about their child's progress. Families were able to take a survey while they were here (results coming) in addition to visiting the Book Fair, which our PTO did an awesome job of organizing.

Progress Monitoring Half Day

In the morning of November 4th, a small committee worked to plan engaging activities for our students so that our teachers, academic coaches and interventions could meet to review student progress in their intervention groups. This was no small feat, but well worth it. The time and space allowed classroom teachers and interventionists to connect to better support students; in some cases this meant moving students to different intervention groups.

The Sunrise Scoop

We adjusted our schedule so that our Specialists would be available for extension activities. Ms. Jain and Mrs. Pfister worked together to come up with this idea. Once a week, they take students who are working above grade level in ELA, to work on our Sunrise student newspaper (The Sunrise Scoop). 3rd and 4th graders create a print version and the 5th grade is working on a digital version. Students come up with the article ideas, interview teachers/students and write the articles. Ms. Jain and Mrs. Pfister helped with formatting and editing. Any Sunrise student is welcome to submit articles to The Scoop and we have received a lot of positive feedback about it already.

Community Engagement

Specialist and YMCA Support of our Half Day

In order for our Progress Monitoring Day to happen, we wanted our students to engage in value-added activities. Students rotated between Art, Music and PE, as an entire grade level. We were very grateful for the YMCA, who brought their inflatable GaGa Pit over and taught students how to play GaGa Ball as one of the rotations in PE.

PTO Thank You

We are so grateful to our Elementary PTO for many reasons. Thus far they have helped with four different funding requests from Sunrise: an upcoming 3rd grade field trip to the Weidner Center to see a play, leadership training ropes course for our Community Based Instruction Program, pizza for our Sunrise Orientation for families and a school wide celebration at Apple Valley Lanes as part of PBIS.

Finance, Facilities and Operations

Grants Awarded

Our Math Coach and Interventionist, Jane Lewis and 4th grade Special Education Teacher Sue Piper wrote Donors Choose grants for classroom tables and they were both fully funded!

Upcoming Events

- We are excited for our Winter Concert Tuesday, December 13th!

**Board of Education Report
November, 2022
Katy DeVillers
Sawyer Principal**



Teaching and Learning

- Decodable Books are an important part of any literary work and on Wednesday, November 2nd the Sawyer staff participated in a professional development session by our Literacy Coach, Lane Hagen. Staff members had the opportunity to peruse and choose some books to share with their students.
- Literacy Intervention groups are up and running smoothly at Sawyer. Staff members are ensuring that students get just what they need to improve their literacy skills. That to the coaches, interventionists and really all the staff for their support to serve our student academic needs this way.

Community Engagement

- Our Parent-Teacher Conferences were held on the evening of October 27th and the afternoon of October 28th. This year we also included an opportunity for parents and their children to participate in a Book Fair (sponsored by our PTO), and enjoy some activities organized by our STEAM and Related Arts Teacher, Miranda Eytchseon and our Phy. Ed. Teacher, Lauren Curtin.

Finance/Facilities and Operations

- All students and staff will be participating in a Rally Point Drill on Thursday, November 10th at 9:00am with support from SRO Jennerjohn.



Board of Education Report

November 7, 2022

Jennifer Weber

Director of Teaching, Learning and Technology

Teaching and Learning

- Teachers and staff at both Sawyer and Sunrise elementary schools have been working to systematize our data-driven decision making protocols for both literacy and math as tiered interventions continue in both buildings. We continue to work toward the middle of the year screening window when we can officially gather the latest data and use it to assess the effectiveness of our instruction but are excited to report that we are already seeing student progress and gains.
- The first, monthly, District Leadership Team (DLT) met late last month. The team is composed of teacher leaders from each of the buildings in the district as well as Special Education and Pupil Services. The Core Team works together to establish the focus and work; the goal of the DLT is to link each of the Building Leadership Teams to establish a multi-level system of support throughout the district. The focus of our collective work at this time is on social-emotional learning. We hope to answer questions like: What social-emotional supports do we guarantee at each of our grade levels and how does that support progress across the district?
- Clipper Academy is set to take place Monday, November 14. Classroom management, district curriculum, and staff wellness opportunities are on the agenda this month. This newly established group involves not only our first staff members, but also members of the Admin. Team, mentors and student teachers.
- The Sturgeon Bay Community Programming event is set to kick off late this winter! We are excited to have a wide variety of offerings hosted by staff members. We look forward to officially announcing this year's line-up in December!

Technology Department

- Members of the technology team and tech. Mentors are gearing up for this year's SLATE Conference in Wisconsin Dells. This annual conference has become an annual favorite for its vast array of learning opportunities that include everything from classroom strategies for rethinking technology for learning to cybersecurity and networking opportunities.
- Two components of our phone system need to be replaced in the near future. Part 1 of this upgrade involves the Cisco phone routers which are approaching end-of-life and will no longer be supported. They need to be replaced in order to be able to dial out of each building. The phone routers also provide interoperability between fax lines and other pieces of network equipment. Part 2 involves replacing the phone system servers, which are also approaching end-of-life. These servers are what run the entire district's phone system on the back end.
- Construction work in the Teaching and Learning & Technology Department is moving along and we are excited to see the space take shape. We have been discussing plans for both individual and collaborative work spaces.



Business Manager Update

Jake Holtz

11/16/2022

I don't have a ton to report on this month. Since our last meeting, I worked on getting the final touches on the budget for skyward, reporting out our tax levy (while making sure we didn't have anymore surprises) and starting on some of the next things on the Business Office to do list like starting to figure out how we can do a better job of recruiting staff. I would say the big things, though, are as follows (note that, as we have in the past, we'll have our year end projections starting next month):

1. Roofing update

Among many other things, John Sullivan has been working with our roofing consultant over the past month to start putting together the final touches on our plan and bid requests for our annual roofing project next summer. Currently, our plan is to replace some flashing over the Middle School as well as the roof over the Tech Ed areas. I did receive some positive news from John on that plan – that our consultant's current expectation is that the total cost should come in just under \$300,000. We will officially be putting out the request for bids in the next couple of weeks and I asked John to make sure we get the bids back in time to have a recommendation for you, for our December board meeting.

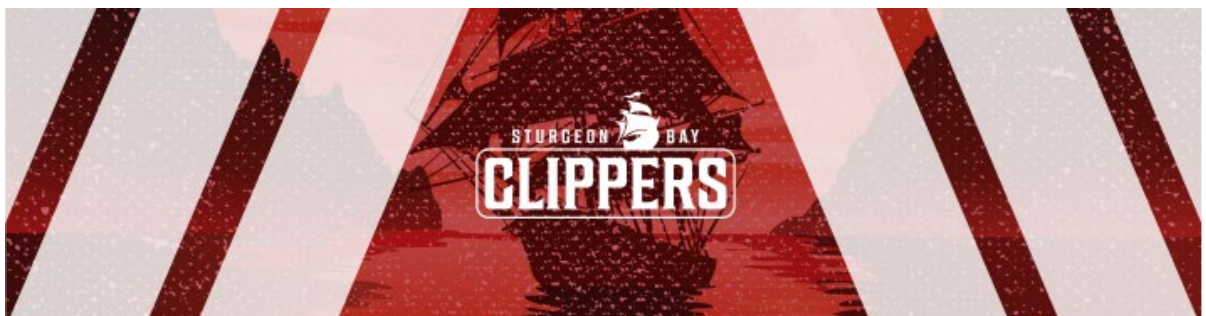
2. Branding

In late November, an installer from elevate97 came up to take measurements so that they can begin final stages of planning for our first phase of installations. As a reminder, our plan for the first phase is to install signs behind the secretaries in both the high school and district offices. We'll also be installing wraps on two of the walls around the English classrooms – the wall that faces the front entrance (this will be the first thing you see when you walk in the main entrance) and a more academic one on the wall that faces the middle school. We are also planning on a more intricate wrap on the wall in the High School office that is directly behind the hallway (to the right, as you look at Mikki and Amy). I'll include the initial designs as well as location labels later in my report.

As far as the Branding Committee goes, we are planning to meet again in December to start looking at how we might be able to start tackling our Open Enrollment deficit. Obviously, nothing is concrete at this point but, we'll start by reviewing our numbers, the survey we did a couple of years ago, and I would imagine we'll end up looking at what districts with large positive open enrollment numbers are doing well.

Back to the experiential designs, here's a look at the locations and pieces we're looking at

Front Entrance



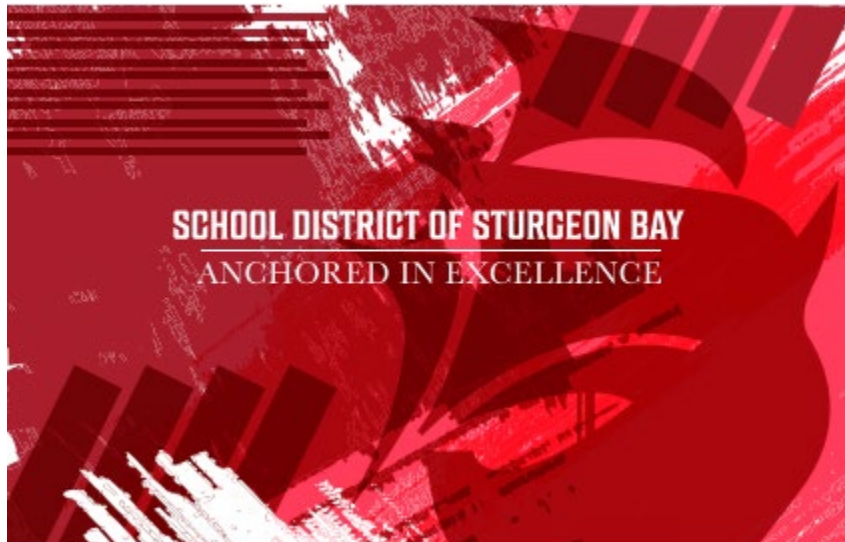
English Hallway (note that the teal will be changed to a blue that is closer to our blue color and the various words in the design will be updated to match our department names)



District and High School Offices (note: the high school office will say 'Sturgeon Bay High School')



High School Office – wall to the right of the secretaries, next to the door that goes into the hallway





Nov 2022 School Board Report

Sturgeon Bay Schools-Food Service

(Left) One fun food option for middle/high school choice on Halloween, a Frankenstein Parfait Pureed spinach blended into vanilla yogurt, granola, blueberries, chocolate powder added into vanilla yogurt followed by other layers

(Right) Protein Boxes a meal option for middle/high school students and staff

FOR MORE INFORMATION CONTACT
JENNY SPUDE, RDN , CD
Food Service Director
746.3877 jspude@sturbay.k12.wi.us

Providing Breakfast Free of Meal Charge for Families

Once the SY quarter is complete we will evaluate future of free breakfast for all students. The average daily student breakfast participation for the first two months is 350. Last SY we averaged 770/day as we were able to provide breakfast at multiple points throughout the school day. As a refresher, we felt providing free breakfast to maintain part of a food security net and eliminating stigma was important effort and would be supported by Fund 50 (the food service fund). By late December, we will evaluate cost to Fund 50 for operating a free breakfast program to determine future months.

October 25 WDOR Radio Segment October 28 Door County Daily News

Eddy Allen and I spent our time together discussing free breakfast at our district, local foods, grants food service has applied for, greenhouse growing, and additional menu items offered daily for high and middle school students and staff.

Tim Kowols and I spent time together talking about "What's new in school lunch this year"

<https://doorcountydailynews.com/news/654237>

Finger Scan System Implementation

As we transition to a pay structure for meals once again (after COVID years with a different meal program in which all meals were free) we looked at alternate methods to capture student meal codes. Once students reach grades 3-5 they can often recall a 4 digit code that is unique to them and they enter this unique code at a

keypad after taking a school meal. Younger students cannot regularly recall a 4-digit code, in years past we used plastic meal cards that they would bring from the classroom into the lunchroom and then were returned to the classroom after meal data entry was performed. There are more technical systems in use at libraries, school systems, universities around the country today. The one we are planning to implement is a finger scan system. The finger touch pad uses some of the ridges on our finger and converts the ridges into a binary code. We plan to implement this system at Sawyer Elementary soon.

Afterschool Snack Program

At the start of November, we began an afterschool snack program for school buildings (MS and SR) in which they are operating a classroom based after school activity such as homework help, resource, detention, clubs etc. All snacks are free of charge to students as this program is arranged.

Grants Applied

For November 1, food service applied for state administered Supply Chain Assistance Funds (\$36K) and Wisconsin Local Foods for Schools (\$70K). We also applied for a Raibrook supported grant to match a soon to be released state grant for equipment to support the purchase of a robot coupe food processor, vending machine for high school commons, immersion blender and two blenders.

Morning Coffee Program

In October we began meeting with our high school members of our Future Business Leaders of America (FBLA) Chapter to begin a high school coffee program. Food Service will provide equipment and supplies; FBLA will provide marketing and staffing and both groups will share proceeds from cups of coffee sold. We expect to start in November.



School District of Sturgeon Bay

1230 Michigan Street

Sturgeon Bay, Wisconsin 54235-1498

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

Dan Tjernagel
Superintendent

dtjernagel@sturbay.k12.wi.us

November 16, 2022, Board of Education Meeting Superintendent Report

Prepared by Dan Tjernagel, Superintendent of Schools

Updated for the meeting packet on November 3, 2022; Additional updates may be added later in section four

1. Teaching & Learning

- a. **Term/Quarter Two is underway at the secondary level** – By the time we have our November Board meeting we will be a week and a half into the second quarter at the secondary level. Thanks to our staff members at all levels for
- b. **In-service** – I shared some summary information around the October 14 in-service day last month. The next professional staff in-service day is scheduled for Friday, February 17, 2023.
- c. **Outdoor Adventures Class Visits** – These continue this month with the various hunter's safety written and hands-on practice tests and actual tests. The range day is also planned. Special thanks to lead instructor Matt Propsom and all the volunteer instructors who assist our students through this process.
- d. **CESA 7 PAC Meeting** – The monthly CESA 7 superintendent meeting was on November 4. (In the December meeting we will meet with area legislators again to continue what we started in October.)
- e. **District Leadership Team (DLT) Meeting** – The second DLT meeting of the year is after school on Monday, November 21 with representatives from each school building.
- f. **Clipper Academy continues** – November 14 is the second official meeting of the Clipper Academy designed primarily to support not only new teachers but teachers who are new to Sturgeon Bay. The concept has been discussed for several years but we have needed a point person to pull it all together and coordinate with the principals, mentors, and teachers. Jen Weber has done so, plus this aligned with something she wanted to be able to do to support teachers starting this year.

The vision is to be able to expand the sessions with the right combination of scheduled topics with timely topics the group is helping to put together and then open up sessions to any of our teachers who might be interested in attending. The sessions run from 4:00 – 5:30 P.M. and food is also provided to keep people who have been working away all day with the energy they need. Plus we all know food is a positive thing for meetings anyway!

2. Community Engagement

- a. **DCEDC Board** - The monthly DCEDC Board meeting is being moved to Thursday, November 17.

- b. **YMCA Board meetings** – The regular monthly YMCA Board meeting was scheduled for Thursday, November 17, but is being moved to November 16 (the day of our board meeting).
- c. **CTE Fall Advisory Meeting** – I previewed this in my report last month, but special thanks to our CTE teachers for putting together the next advisory meeting held on November 9. Thanks to all the business and community partners who attended as well.
- d. **DCMC Quarterly Meeting** – I forgot to include in last month’s report that we got our in-person quarterly meetings at DCMC going again on October 25 between DCMC and the county school district superintendents going again. Prevea also had a representative at the meeting.
- e. **Alternative School Work Group/Meetings** – On October 27, representatives from the County of Door and also county school districts (Southern Door, Sevastopol, and Sturgeon Bay) held a Zoom meeting to re-examine a topic around alternative school programming. Kudos to our special education/pupil services directors who had continued to meet last spring after meetings with the County has stopped. The October 27 meeting was an attempt at re-starting the conversation. The three districts listed and the County committed to further study the feasibility of some sort of program and are scheduled to meet next on November 7.

Part of the reason for the renewed push by the County is that the Youth Connection Center (YCC) is not currently operating due to a retirement and staff needs. The County would like to partner more closely with the school districts on whatever the next type of programming is. Additionally, the County has another retirement coming up in the new year, which is part of the push. Obviously, individuals in the school districts see and understand a variety of needs as well. We’ll see where it leads, but so far it looks like Southern Door may serve as the fiscal agent for the group, not unlike how we serve as the fiscal agent for the career training program at the hospital that focuses on job skills for special education students and involves the school districts and DCMC as partners. The current vision is that participating school districts will partner with the County of Door on programming.

A couple of things that I found interesting are the focus on more elementary and middle school students who might have a half day program at school and a half day program through whatever is assembled since concerns about alternative school programs are that students never really return to their actual schools or districts. The County is interested in providing support and different types of mental health support for these younger students. We are all familiar with some of the concerning trends in recent years and the hope is that the right program will assist kids so that some of the more traditional issues that manifest themselves in high school can be avoided. High schools meanwhile can certainly continue to look at options such as what is available in partnership with the technical college system in our state. Stay tuned. I’m sure we’ll all hear more as the group continues to work.

- f. **DEI Work Group** – The community DEI (diversity, equity, & inclusion) work group hosted by the County of Door as part of the follow up to the DEI resolution the County Board had passed some time ago has continued to meet. In essence, the focus shifted from what was first going to be some sort of countywide survey to focus groups being held

within the county. I have missed the last couple of meetings due to schedule conflicts but Keith Nerby has tried to attend so we have a district representative present for the various discussions—although many of those certainly go well beyond school. As I work on this report in early November, the next meeting is scheduled for November 10.

- g. **Learning Sessions for Parents & Families** – Kudos to Lindsay Ferry and the Pupil Services team for assembling the series of sessions from November through April that you heard about previously. By the time we have our Board meeting, the first session on November 10 focused on online safety (with presentation from Officer Chad Mielke) will have occurred.
- h. **Meeting with Rep. Kitchens November 18** – In addition to the new legislative lunch meetings at CESA 7 that we added to our superintendent meetings this fall, from time to time Rep. Kitchens and I coordinate meetings with the various superintendents in Door and Kewaunee Counties. Typically, Rep. Kitchens has some information he shares with us, asks us for input/feedback, and then allows us to bring forward issues and topics that our districts, staff members, and/or families are dealing with. Sometimes there are quick actionable things that can be done, and other things it is part of a much larger ongoing dialogue. We purposely scheduled the meeting after the election and around the CESA 7 meetings. The state budget process will likely be a major topic.
- i. **Meeting at Fincantieri Bay Ship on December 6** – On the afternoon of December 6, Jenni O’Handley, Keith Nerby, Lauren Baumann (Door County Youth Apprenticeship Coordinator), and I have been invited to meet with Craig Perciavalle (Vice President & General Manager), Kelsey Fox (Communications and Employee Engagement Manager), and Jerry Hunt (Production Manager) at Fincantieri Bay Ship. In addition to meeting each other in some cases for the first time, FBS reached out to us in early November to discuss ways to create partnership opportunities in the future.

3. Finance, Facilities, & Operations

- a. **Summer School planning** – I mentioned last month that we were in the very early stages of having some conversations around summer school and the various benefits to establishing a summer school program. We had some initial group discussion in our November 2 Admin meeting, and I’d like to think we can utilize summer school in a way that is as close to being a “win-win” for students, families, staff, the district, and district residents as possible.

As I shared last month, after the Admin Team talks, principals and teachers at each school will start to discuss things, and from there we’ll come up with a way to tackle any barriers, as well as talk about what type of wage would make it worthwhile for staff given other summer opportunities both in terms of work and family time. If there are potential budget concerns circling back to the state budget issue ahead so that a permanent change to summer school pay may not be desired prior to knowing what the next state biennial budget will bring, I believe we could have a “pilot approach” approved for the summer of 2023 and then we can examine things further next year.

As I also shared last month, sometimes the complicated nature of school funding confuses people when it comes to summer school. There is a misnomer that districts can make money on summer school. That is not correct—and if considering fees, for example,

should not be correct or both auditors and the DPI will take issue. Summer school costs money to run. However, prorated student enrollment in summer school (40%) gives us additional student FTE (full-time equivalent) that counts toward our Total FTE as part of that 3-year rolling average you hear about and shows up in the important revenue limit worksheet.

In closing for now, the Core Admin Team plans to discuss summer school in each of our meetings (typically two per month) until we have things worked out. As I shared last month, we also realize there are unique dynamics we have been sensitive about in the past and we want to keep these things in mind: Boys & Girls Club programming, YMCA programming, summer employment for staff, etc. We'll plan to continue to communicate on the matter, and while an exact timeline has not been established at this time, we want to have things figured out over the winter so families can be notified about the opportunities next summer, course signup can occur, and then offerings can be finalized well before the busy final weeks of the school year.

- b. **Seats Belts on School Buses** – As I shared with the Board via email on November 1, parent and resident Perry Andropolis (he told me I was welcome to use his name in my report) and I spoke on the morning of October 31. He had reached out about school bus safety, and as some of you recall he has talked with the Board about seat belts on school buses before. Specifically, he referenced the desire to have seat belts added at least to school buses that transport kids out of town at highway speeds to field trips and athletic contests.

I have been in contact with Joe Kobussen about the request. As some of you may also recall, Joe and/or his brother have spoken about this topic in the past when visiting a school board meeting.

There certainly are a variety of factors to consider and you have seen the emails Perry and I exchanged after our conversation. I would think we will see more states incorporate seat belt requirements on school buses at some point. Could it be part of the EV bus movement perhaps or follow that EV movement? Or will it be part of legislation pursued after a terrible event? Or perhaps a combination of both depending on the state?

Meanwhile, among the points to ponder in addition to cost and/or securing funding, would it be best to have a few new buses ordered with seat belts knowing that the cost is made up by the district (and any grant funds, etc.)? This would take some additional time to come to fruition since the wait time and additional charges for new school bus orders are already problematic; however, it would mean the buses with seat belts for highway trips should last a while. A quicker turnaround might be to retrofit some school buses since a company in Indiana appears to do this; however, the cost could be viewed as prohibitive, and those retrofitted buses would not last as long as new buses I would imagine.

Regardless of how things proceed at some point in the future, whether sooner or later, it is possible on days when there are multiple events and/or larger sports teams in action, there may not be enough buses properly equipped with seat belts. As you have heard in the past, it is not uncommon for one or more buses to be used from another Kobussen terminal when needed.

If Board members have questions or comments on the topic, feel free to let me know and we can always incorporate a discussion into a future meeting or learning session.

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