

## **THE SCHOOL DISTRICT OF STURGEON BAY**

### **Board of Education Meeting**

**Wednesday, March 20, 2024**

**6:30 P.M.**      *An informal reception for employees with 25 years of service, retirees, and family members is planned for the SBHS library prior to the actual Board of Education meeting. All district staff and the public are welcome.*

*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 community meeting. There is 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 Comment at Board Meetings*

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

#### **RECOGNITION:**

1. Employee Recognition is scheduled for the month of March
  - a. Retirees: Mary Biggs, Todd Meikle, Terri Stoneman, Joan Winkel, Cindy Wolter
2. Board Member recognition – Roger Wood

#### **CONSENT AGENDA:**

1. Approve Meeting Minutes
  - a. Regular Meeting of February 21, 2024
  - b. Learning Session of March 6, 2024
2. Approve February Bills
3. Accept Grants and Donations
4. Approve Resignations and Retirements

#### **OPERATIONS AGENDA:**

1. Consent Agenda items requiring attention (if any)
2. Approve Sub Caller
3. Approve Kitchen Employees
4. Accept Academic and Career Planning (ACP) Plan
5. Update on Summer School Programming (informational item)
6. 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. Teaching, Learning & Technology
    - vi. Special Education/Pupil Services
    - vii. Business Manager
    - viii. Other

e. Superintendent

7. 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 & Ann DeMeuse  
Date: March 13, 2024  
RE: Background Information for the March 20, 2024, Regular Meeting

**6:30 P.M. Reception Reminder: An informal reception for employees with 25 years of service, retirees, and family members is planned for the SBHS library prior to the actual Board of Education meeting. All district staff and the public are welcome.**

### **STUDENT COUNCIL REPRESENTATIVE REPORT**

*Student Council President Keirsten Mellen will share updates with the Board and public.*

**PUBLIC COMMENT SECTION** *As noted in Board Policy 0167.3 Public Comment at Board Meetings Individuals who wish to address the Board should be residents of the School District of Sturgeon Bay or parents of students open-enrolled into the district. Speakers are asked to share their name, address, and be aware that comments may be limited to three minutes at the discretion of the Board President.*

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### **CONSENT AGENDA:**

#### **1. Approve Meeting Minutes**

- a. Regular Meeting of February 21, 2024
- b. Learning Session of March 6, 2024 [see attachment](#)

#### **2. Approve February Bills**

[see attachment](#)

#### **3. Grants and Donations –**

- \$35.20 general donation from Blackbaud Giving Fund (on behalf of The Auto Club Group)
- Raibrook donated for the Senior Night Hypnotist
- Esports received the following grants
  - \$7,500 RESPAWN Gaming
  - \$890 Network of Academic and Scholastic Esports Federations (NASEF)
  - \$28,007 Herb Kohl Philanthropies

Thank you to these businesses, groups and the individuals associated with them for their generosity.

#### **4. Resignations and Retirements:** Rob Schartner is resigning from his English Teaching position in the high school. Natalie Tremper is resigning from her associate position at Sawyer. Terri Stoneman will be retiring from her associate position in the middle school.

Thanks to these individuals for their service to our young people and families.

A motion to approve the Consent Agenda as presented is recommended. [see attachment](#)

### **OPERATIONS:**

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

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

#### **2. Approve Sub Caller**

*As of the preparation of the meeting packet, a formal recommendation is not yet prepared, but we do have an applicant we are working through the process. A recommendation is anticipated in time for approval at the meeting.*

### **3. Approve Kitchen Employees**

#### **a. Suzie Herrbold**

Suzie Herrbold will be joining the food service team two days per week at Sunrise Elementary. Suzie has had several years of experience at the hospital working in food service and receiving. Welcome Suzie!

A motion to approve Suzie Herrbold as a Food Service Staff Member is recommended.

#### **b. Lori Schneider**

Lori Schneider will be joining the food service production team at high and middle school. Lori worked for years in the restaurant industry, while also working as a full time RN. Although nursing is not a path we can offer her, she is ready for job duty changes and is looking forward to joining our team so we can continue to provide high quality unique food service for our students and staff.

A motion to approve Lori Schneider as a Food Service Staff Member is recommended.

### **4. Accept Academic and Career Planning (ACP) Plan**

Per the DPIs administrative code for PI26, School Boards are required to:

- (1) Indicate on a pupil's transcript the name of each course completed by the pupil, the number of high school credits earned for each course, whether a course is eligible for postsecondary credit, and, if applicable, a course's participating postsecondary institution.
- (2) Annually review and, if necessary, update the long-range plan and education for employment program under s. PI 26.03. This review shall evaluate pupil postsecondary outcomes. At the conclusion of the review, the school board shall prepare a report on the school district's education for employment program. The report shall describe the education for employment program's current progress and future goals related to improving pupil postsecondary outcomes.
- (3) Publish its long-range plan under s. PI 26.03 (1) and the report under sub. (2) on the school district's website.
- (4) Annually notify parents of its education for employment program. The notice shall inform parents of the information and opportunities available to pupils under s. PI 26.03 (2) and (3), including the availability of programs at technical colleges.

Items 1, 3 & 4 are carried out by district staff in the high school and the website team. Item 2 requires School Board review and approval annually. Attached in your packet is the updated Sturgeon Bay High School ACP Plan.

[see attachment](#)

A motion to approve the ACP Plan as presented is recommended.

**5. Update on Summer School Programming** (informational item)

Sturgeon Bay Summer Learning Academy 2024 will be hosted at both Sunrise Elementary and the Sturgeon Bay High School/Middle School buildings June 17 through July 18. Classes will be held Monday through Thursday from 8:30-11:30 and are open to all K-12 students. Session 1: June 17-27, Session 2: July 8-18. The day will be split into morning and afternoon periods, enabling students to participate in two course options per session.

Principal Mark Smullen has been working with Josh from the Door County YMCA with the hope that grant money can be used to provide students with a grab and go lunch available upon dismissal; also included will be a breakfast for the following day.

We have worked with Kobussen to arrange for optional transportation to and from Summer Academy at both the east and west sides of Sturgeon Bay. Pick up and drop off locations are the Boys and Girls Club and the Door County YMCA. [see attachment](#)

Director Weber will provide any additional information necessary at the meeting.

**6. Reports** [see reports](#)

**7. Adjourn**

THE SCHOOL DISTRICT OF STURGEON BAY

Regular Board of Education Meeting

Wednesday, February 21, 2024

President Stephani called the regular meeting to order at 7:02 PM in the high school library. Present: Spritka, Schulz, Howard, Kruse, Stephani, Jennerjohn, Chisholm, Wood & Haus. Excused: none. Also present were: Superintendent Tjernagel, K Nerby, L. Ferry, M. Smullen, K Smullen, K. DeVillers J. Holtz, J Paye-Weber & A DeMeuse.

**Motion: Haus/Kruse to adopt the agenda as presented noting we will be going into closed session per 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.**

**a. Mid-Year Performance Evaluation of District Administrator**

**b. Consideration of a Professional Staff Member Leave of Absence Request**

**And will return to open session. Motion carried unanimously.**

STUDENT COUNCIL REPRESENTATIVE REPORT: No report.

PUBLIC COMMENT SECTION: None.

RECOGNITION: Students recognized were from the Sunrise spelling bee. The winners were third place – Hadley Walker (3rd grader), second place – Chloe Matysiak (5th grader) and first place – Jack Vander Velden (3rd grader).

CONSENT AGENDA:

1. Approve Minutes

- a. January 10, 2024 Regular Board of Education Meeting
- b. February 7, 2024 Board Retreat

2. Approve January bills

3. Accept Grants and Donations

➤ Elementary Playgrounds

- \$1,000 - Mollie & Mark Petersen
- \$1,000 - Judy Hollingshead
- \$1000 Flanigan Distributing
- \$1,000 from the Mark Jennerjohn family
- \$50 - Brenda Wick
- \$100 John and Jane Stevenson Charitable Fund
- \$5,000 Brian & Joan Wake Fund (in honor of Michael Zargo Family)
- \$10,000 Kerley Family Foundation
- \$100 Gerald and Candace Worrick
- \$100 Thomas and Janelle Hollingshead
- \$300 Anonymous Donation
- \$1000 Kimberly-Clark employee matching grant
- \$500 volunteer grant (Kendra Vandertie)
- \$1,000 Altrusa of Door County – for Duncan Tonatiuh Author visit.
- \$130 from Shawn Wautier for the special education department
- United Methodist Church donated cold weather wear to Sawyer school
- \$100 Ann Wickman-Tong (Class of 1973) for Robert Nickel Auditorium
- \$50 Anonymous donation in honor of Teri Hooker
- \$500 Steve Rabach and State Farm Companies Foundation Matching Gift Program

- \$75 Sue MacLean donated to help families with meal balances
- \$750 Loaves and Fishes of Door County Charitable Fund to support classroom snacks at St. John Bosco
- \$100 Therese Johnson to assist families struggling to pay meal balances.

Thank you to these groups and the individuals associated with them for their generosity.

4. Approve resignations and retirements: Joan Winkel is retiring from her associate position in the high school. Mary Biggs is retiring from her associate position in the high school. Drew Demeny is resigning from his English Language Arts Teacher position in the middle school. Karin Bliss has resigned from her associate position at Sunrise. Jen Propsom is resigning from coaching cheer (but will be returning to coach dance). Angie Anderson is resigning from her Sub-Caller position effective March 23, 2024. Michael Carter is resigning from his Business Ed teaching position. Jena Burlo is resigning from her Special Education Teacher Associate position at Sawyer.

**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. **Motion Wood/Haus to approve Morgan Harding as an Assistant High School Track and Field Coach. Motion carried unanimously.**
3. **Approve New Hire of Associates**
  - a. **Motion Spritka/Howard to approve Vanessa Ortiz-Farias as a Teacher Associate at Sunrise school. Motion carried unanimously.**
  - b. **Motion Schulz/Chisholm to approve Hailey Huebner as a Special Education Teacher Associate at Sunrise school. Motion carried unanimously.**
  - c. **Motion Jennerjohn/Haus to approve Kelly Vannoy as a Special Education Teacher Associate at Sunrise school. Motion carried unanimously.**
  - d. **Motion Chisholm/Haus to approve David Wnek as a Special Education Teacher Associate (LEAP) at Sawyer Elementary school. Motion carried unanimously.**
4. **Motion: Wood/Howard to approve Jonathan Dupuis at Sturgeon Bay High School as a 50% Athletic Director and 50% Physical Education teacher starting with the 2024-2025 school year, pending emergency license issuance from the DPI. Motion carried unanimously.**
5. **Motion: Jennerjohn/Spritka to renew the contracts for our Human Resource Specialist, Bookkeeper/Payroll Clerk, Student Information and Data Specialist, Special Education Assistant and Superintendent/Board Assistant. Motion carried unanimously.**
6. **Motion: Kruse/Chisholm to renew the contracts of the High School Principal, Middle School Principal, Sunrise School Principal, Sawyer School Principal, Director of Special Education & Pupil Services, Director of Teaching, Learning, & Technology, Director of Buildings and Grounds, Director of Food Service, Business Manager, and Superintendent. Motion carried unanimously.**
7. Professional Staff Annual Compensation Review was provided to the board. We held the annual compensation review meeting on Thursday, Feb. 1, 2024. As usual there was quality dialogue by the various representatives, which I and others believe is a good thing for our district. There appeared to be consensus that working on some sort of incentive for unused sick days is a natural next step on the priority

list and something that would be valued by teachers. This is simply an informational item, so no formal action is necessary at this time. The Board will continue to work through various components of teacher compensation in the coming months.

8. Achievement Gap Reduction School Board Mid-Year Review: The Board has received the Achievement Gap Reduction (AGR) report completed by Director Weber; in addition to the end-of-the-year report, mid-year reports have been added in recent years. The report deals with math and reading for kindergarten through third grade. The AGR program, formerly known as SAGE (Student Achievement Guarantee in Education) may sound more familiar to some board members, staff members, and parents. This is simply an informational item, so no formal action is necessary.
9. **Motion: Wood/Jennerjohn to approve the transfer of \$101,475.20 from Fund 38 to Fund 10. Motion carried unanimously.**

10. Reports:

- a. Legislative – none
- b. CESA – none
- c. Committee/Seminars – none.
- d. Administrative Reports presented.
- e. Superintendent’s Report presented.

11. **Closed Session – Motion: Jennerjohn/Haus to adjourn to closed session at 7:55 PM noting the board will go into closed session per 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.**
  - a. **Mid-Year Performance Evaluation of District Administrator**
  - b. **Consideration of a Professional Staff Member Leave of Absence Request****And will return to open session. Motion carried unanimously with a roll call vote.**

**Motion: Jennerjohn/Haus to return to open session at 8:33 PM. Motion carried unanimously.**

**Motion Schulz/Spritka to approve the professional staff member leave of absence request. Motion carried unanimously.**

12. **Adjourn Motion: Wood/Howard to adjourn at 8:35 PM. Motion carried unanimously.**

Respectfully submitted,  
Ann DeMeuse  
Administrative Assistant

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

President’s Signature: \_\_\_\_\_



THE SCHOOL DISTRICT OF STURGEON BAY  
Board of Education Learning Session  
Wednesday, March 6, 2024

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

CALL TO ORDER:

1. Roll Call at 5:05 PM. Present: Stephani, Chisholm, Schulz, Kruse and Spritka. Excused: Wood, Howard & Jennerjohn. Also present were Superintendent Tjernagel Weber, M. Smullen, K. Smullen, Nerby, DeVillers, Holtz. Excused: Ferry.
2. Motion: Chisholm/Kruse to adopt the agenda as presented. Motion carried unanimously.

AGENDA AND DISCUSSION:

1. Professional Staff Compensation Discussion
  - i. Incentive for Unused Sick Days and PTO - Discussed
  - ii. Teacher Salary Ladder - discussed
2. Health Insurance Consortium Renewal Update – information presented
3. Motion Spritka/Haus to adjourn the learning session at 6:28 PM. Motion carried unanimously.

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Special Board Meeting

Board Conference Room

CALL TO ORDER:

1. Roll Call at 6:29 PM. Present: Stephani, Chisholm, Schulz, Kruse and Spritka. Excused: Wood, Howard & Jennerjohn. Also present was Superintendent Tjernagel.

2. Motion: Haus/Kruse to adopt the agenda noting the board will go into closed session per 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to discuss: Review request(s) from a Professional Staff Member and will return to open session. Motion carried unanimously.

Motion: Schulz/Spritka to return to open session at 6:42 PM. Motion carried unanimously.

Action taken on closed session item -review request from a Professional Staff Member: No action needed. Appendix C of the Professional Staff Handbook addresses the request so compensation can be appropriately awarded.

3. Motion Chisholm/Schulz to adjourn at 6:43 PM. Motion carried unanimously.

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

President's Signature: \_\_\_\_\_

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
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02/06/2024	202301378	W	185.47	10 E 200 411 241000 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	9.02	27 E 140 411 158116 341	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	36.68	10 E 800 411 221200 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	37.57	21 E 200 411 161939 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	10.84	21 E 200 411 161939 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301399	W	248.20	10 E 800 411 162000 000	WBCA	Credit Card Payment AP Invoice.
02/06/2024	202301379	W	350.72	50 E 800 449 257000 000	THE WEBSTAIRANT STOR	Credit Card Payment AP Invoice.
02/05/2024	202301355	W	577.24	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
02/14/2024	202301365	W	524.87	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
02/14/2024	202301362	W	66.27	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
02/14/2024	202301362	W	59.96	98 L 000 000 811641 000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
02/14/2024	202301362	W	935.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
02/14/2024	202301362	W	16.00	98 L 000 000 811643 000	WEA TRUST ADVANTAGE	WEA Umbrella Ins
02/14/2024	202301362	W	2,627.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
02/14/2024	202301362	W	3,428.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
02/14/2024	202301363	W	270.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
02/14/2024	202301363	W	139.29	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
02/14/2024	202301363	W	300.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
02/14/2024	202301364	W	205.82	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Payroll accrual
02/12/2024	202301360	W	1,181.90	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
02/16/2024	202301361	W	2,470.54	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00007 District Gas
02/22/2024	202301429	W	20.85	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301430	W	8.41	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301431	W	9.95	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301432	W	15.91	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301433	W	10.61	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301434	W	7.16	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301435	W	11.95	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301436	W	6.20	10 E 120 411 213000 000	AMAZON.COM	Supplies
02/22/2024	202301437	W	42.97	10 E 120 449 241000 000	AMAZON.COM	office supplies
02/22/2024	202301438	W	146.55	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	49.51	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	17.40	10 E 400 449 241000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	144.25	21 E 400 411 166301 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	-56.00	21 E 140 411 164910 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	42.99	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	16.74	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	-17.09	10 E 400 411 123000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	30.56	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	46.33	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	100.88	10 E 800 449 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	415.47	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
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02/22/2024	202301438	W	29.97	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	43.98	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	39.64	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	35.54	10 E 800 411 295000 000	AMAZON.COM	Amazon Payment AP Invoice.
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02/22/2024	202301438	W	256.66	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	712.00	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	220.77	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	-356.00	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	15.97	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	23.92	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	40.49	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	14.39	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	23.92	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	60.18	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	42.99	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301438	W	71.88	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.
02/22/2024	202301439	W	63.79	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
02/22/2024	202301440	W	22.92	10 E 200 411 126000 000	AMAZON.COM	Science and STEM supplies
02/22/2024	202301441	W	25.95	10 E 200 411 126000 000	AMAZON.COM	Science and STEM supplies
02/22/2024	202301442	W	9.54	10 E 200 411 126000 000	AMAZON.COM	Science and STEM supplies
02/22/2024	202301443	W	25.52	10 E 200 411 126000 000	AMAZON.COM	Science and STEM supplies
02/22/2024	202301444	W	9.59	10 E 200 411 126000 000	AMAZON.COM	Science and STEM supplies
02/22/2024	202301445	W	7.69	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301446	W	13.15	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301447	W	7.98	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301448	W	28.19	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301449	W	13.12	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301450	W	19.17	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301451	W	9.41	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301452	W	12.13	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301453	W	22.79	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301454	W	18.02	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301455	W	14.22	27 E 140 411 158111 341	AMAZON.COM	Classroom supplies
02/22/2024	202301456	W	23.75	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301457	W	25.98	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301458	W	21.88	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301459	W	36.93	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
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02/22/2024	202301461	W	13.99	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301462	W	21.99	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301463	W	28.54	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301464	W	12.39	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301465	W	19.98	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301466	W	13.59	21 E 400 411 166325 000	AMAZON.COM	Sadies Decorations
02/22/2024	202301467	W	89.86	10 E 800 411 162000 000	AMAZON.COM	Replacement Sicky Mat Pads for HS boys/girls basketball
02/22/2024	202301468	W	445.93	10 E 400 411 135200 000	AMAZON.COM	Foot controls
02/22/2024	202301469	W	27.61	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301470	W	168.48	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding

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02/22/2024	202301471	W	112.69	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301472	W	28.74	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301473	W	267.50	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301474	W	18.56	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301475	W	615.02	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301476	W	28.85	10 E 400 449 135200 400	AMAZON.COM	HS FCS Perkins supplies--should be purchased with Perkins funding
02/22/2024	202301477	W	29.99	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301478	W	25.00	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301479	W	8.49	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301480	W	25.46	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301481	W	33.83	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301482	W	35.95	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301483	W	21.95	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301484	W	7.99	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301485	W	7.59	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301486	W	19.98	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301487	W	9.94	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301488	W	11.99	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301489	W	11.99	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301490	W	19.97	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301491	W	16.88	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301492	W	22.59	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301493	W	13.69	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301494	W	24.77	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301495	W	42.95	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301496	W	4.09	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301497	W	12.19	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301498	W	10.08	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301499	W	22.54	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301500	W	13.60	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies

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02/22/2024	202301501	W	6.30	27 E 120 411 158115 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301502	W	23.88	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301503	W	7.90	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301504	W	39.99	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301505	W	11.99	10 E 800 411 219000 297	AMAZON.COM	Board games and classroom supplies for DCAP.
02/22/2024	202301506	W	7.50	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301507	W	25.04	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301508	W	14.96	10 E 800 416 214000 000	AMAZON.COM	23-24 School Nurse Order
02/22/2024	202301509	W	89.38	10 E 140 411 241000 000	AMAZON.COM	laminating sheets
02/22/2024	202301510	W	19.84	10 E 140 411 241000 000	AMAZON.COM	laminating sheets
02/22/2024	202301511	W	11.70	10 E 140 411 241000 000	AMAZON.COM	laminating sheets
02/22/2024	202301512	W	56.00	21 E 140 411 164910 000	AMAZON.COM	SR Clubs - Popcorn Club
02/22/2024	202301513	W	34.18	21 E 140 411 164910 000	AMAZON.COM	SR Clubs - Popcorn Club
02/22/2024	202301514	W	161.62	10 E 200 449 241000 000	AMAZON.COM	shelving cabinet for Propsom & sounds canceling headphones
02/22/2024	202301515	W	69.42	10 E 200 449 241000 000	AMAZON.COM	shelving cabinet for Propsom & sounds canceling headphones
02/22/2024	202301516	W	37.28	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301517	W	49.98	10 E 400 411 136360 000	AMAZON.COM	Classroom supply
02/22/2024	202301518	W	35.98	10 E 120 472 110000 000	AMAZON.COM	Office Supplies
02/22/2024	202301519	W	21.31	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301520	W	13.53	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301521	W	28.09	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301522	W	15.12	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301523	W	11.59	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301524	W	7.58	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301525	W	10.24	27 E 120 411 158109 341	AMAZON.COM	Classroom supplies
02/22/2024	202301526	W	14.10	21 E 800 411 138300 000	AMAZON.COM	1. Guess who 2. Qwirkle 3. Ouisi 4. Hebbanz 5. Taco cat goat cheese pizza (These are all board games)
02/22/2024	202301527	W	18.32	21 E 800 411 138300 000	AMAZON.COM	1. Guess who 2. Qwirkle 3. Ouisi 4. Hebbanz 5. Taco cat goat cheese pizza (These are all board games)
02/22/2024	202301528	W	18.09	21 E 800 411 138300 000	AMAZON.COM	1. Guess who 2. Qwirkle 3. Ouisi 4. Hebbanz 5. Taco cat goat cheese pizza (These are all board games)
02/22/2024	202301529	W	25.90	21 E 800 411 138300 000	AMAZON.COM	1. Guess who 2. Qwirkle 3. Ouisi 4. Hebbanz 5. Taco cat goat cheese pizza (These are all board games)
02/22/2024	202301530	W	16.99	21 E 800 411 138300 000	AMAZON.COM	1. Guess who 2. Qwirkle 3. Ouisi 4. Hebbanz 5. Taco cat goat cheese pizza (These are all board games)
02/22/2024	202301531	W	10.07	21 E 800 411 138300 000	AMAZON.COM	1. Guess who 2. Qwirkle 3. Ouisi 4. Hebbanz 5. Taco cat goat cheese pizza (These are all board games)
02/22/2024	202301532	W	40.62	10 E 400 411 123000 000	AMAZON.COM	1. Large world map 2. Electric pencil sharpener 3. Large roll of paper
02/22/2024	202301533	W	16.10	10 E 400 411 123000 000	AMAZON.COM	1. Large world map 2.

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02/22/2024	202301534	W	17.09	10 E 400 411 123000 000	AMAZON.COM	Electric pencil sharpener 3. Large roll of paper 1. Large world map 2. Electric pencil sharpener 3. Large roll of paper
02/22/2024	202301535	W	9.21	21 E 140 411 164900 000	AMAZON.COM	Rubik Cubes for the Rubik Cube club at Sunrise.
02/22/2024	202301536	W	7.25	21 E 140 411 164900 000	AMAZON.COM	Rubik Cubes for the Rubik Cube club at Sunrise.
02/22/2024	202301537	W	36.85	21 E 140 411 164900 000	AMAZON.COM	Rubik Cubes for the Rubik Cube club at Sunrise.
02/22/2024	202301538	W	26.39	21 E 140 411 164900 000	AMAZON.COM	Rubik Cubes for the Rubik Cube club at Sunrise.
02/22/2024	202301539	W	10.96	21 E 140 411 164900 000	AMAZON.COM	Rubik Cubes for the Rubik Cube club at Sunrise.
02/22/2024	202301540	W	14.65	21 E 140 411 164900 000	AMAZON.COM	Rubik Cubes for the Rubik Cube club at Sunrise.
02/22/2024	202301541	W	14.06	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301542	W	10.16	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301543	W	31.34	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301544	W	36.04	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301545	W	999.99	10 E 400 449 136000 400	AMAZON.COM	Perkins Tech Ed Purchases
02/22/2024	202301546	W	249.50	10 E 400 449 136000 400	AMAZON.COM	Perkins Tech Ed Purchases
02/22/2024	202301547	W	371.94	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301548	W	49.99	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301549	W	18.90	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301550	W	98.60	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301551	W	20.98	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301552	W	49.99	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301553	W	27.96	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301554	W	14.46	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301555	W	49.99	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301556	W	91.52	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301557	W	49.99	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301558	W	21.98	10 E 200 449 135200 400	AMAZON.COM	Perkins Funds Approved Items for MS FACE
02/22/2024	202301559	W	74.20	10 E 200 411 241000 000	AMAZON.COM	MS Office Supplies
02/22/2024	202301560	W	68.06	10 E 200 411 241000 000	AMAZON.COM	MS Office Supplies
02/22/2024	202301561	W	13.99	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301562	W	13.99	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301563	W	68.89	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301564	W	18.84	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301565	W	8.54	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301566	W	19.99	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301567	W	55.22	27 E 120 411 152001 347	AMAZON.COM	classroom supplies

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02/22/2024	202301568	W	17.49	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301569	W	6.59	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301570	W	21.98	27 E 120 411 152001 347	AMAZON.COM	classroom supplies
02/22/2024	202301571	W	20.49	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301572	W	43.40	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301573	W	10.77	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301574	W	9.27	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301575	W	9.14	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301576	W	22.87	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301577	W	15.19	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301578	W	12.95	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301579	W	50.82	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301580	W	18.00	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301581	W	30.26	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301582	W	24.50	10 E 140 411 114000 000	AMAZON.COM	4th grade team order
02/22/2024	202301583	W	560.87	10 E 200 449 241000 000	AMAZON.COM	DJ Lights
02/22/2024	202301584	W	19.98	10 E 200 449 241000 000	AMAZON.COM	DJ Lights
02/22/2024	202301585	W	121.39	10 E 200 449 241000 000	AMAZON.COM	DJ Lights
02/22/2024	202301586	W	74.36	10 E 400 411 143000 000	AMAZON.COM	Badminton Birdies for HS Phy Ed
02/22/2024	202301587	W	63.38	10 E 800 411 231000 000	AMAZON.COM	Reunification supplies
02/22/2024	202301588	W	31.14	10 E 800 411 231000 000	AMAZON.COM	Reunification supplies
02/22/2024	202301589	W	22.21	10 E 800 411 231000 000	AMAZON.COM	Reunification supplies
02/22/2024	202301590	W	45.29	27 E 120 411 158118 341	AMAZON.COM	Special Education Supplies
02/22/2024	202301591	W	11.61	27 E 120 411 158118 341	AMAZON.COM	Special Education Supplies
02/22/2024	202301592	W	14.02	27 E 120 411 158118 341	AMAZON.COM	Special Education Supplies
02/22/2024	202301593	W	18.98	21 E 200 411 162107 000	AMAZON.COM	Ms dance equipment
02/22/2024	202301594	W	7.58	21 E 200 411 162107 000	AMAZON.COM	Ms dance equipment
02/22/2024	202301595	W	50.34	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301596	W	50.48	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301597	W	14.25	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301598	W	28.45	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301599	W	26.16	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301600	W	57.00	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301601	W	50.48	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301602	W	26.42	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301603	W	26.51	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301604	W	56.90	21 E 200 411 162107 000	AMAZON.COM	MS Dance
02/22/2024	202301605	W	45.60	10 E 120 411 122900 000	AMAZON.COM	Data Dig Supplies
02/22/2024	202301606	W	49.19	10 E 120 411 122900 000	AMAZON.COM	Data Dig Supplies
02/22/2024	202301607	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301608	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301609	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301610	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301611	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301612	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301613	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301614	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301615	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301616	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301617	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301618	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301619	W	10.00	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301620	W	48.99	10 E 800 411 239000 000	AMAZON.COM	dual computer monitor stand
02/22/2024	202301621	W	58.90	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301622	W	280.38	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order



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02/22/2024	202301623	W	22.86	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301624	W	26.66	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301625	W	21.59	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301626	W	50.92	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301627	W	22.64	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301628	W	56.37	10 E 200 411 143000 000	AMAZON.COM	January Amazon Order
02/22/2024	202301629	W	24.08	27 E 200 411 158113 341	AMAZON.COM	Clock, calculators, and pencil sharpener
02/22/2024	202301630	W	50.94	27 E 200 411 158113 341	AMAZON.COM	Clock, calculators, and pencil sharpener
02/22/2024	202301631	W	18.89	27 E 200 411 158113 341	AMAZON.COM	Clock, calculators, and pencil sharpener
02/22/2024	202301632	W	5.39	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301632	W	2.10	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301633	W	10.07	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301633	W	3.92	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301634	W	6.11	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301634	W	2.38	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301635	W	9.81	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301635	W	3.81	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301636	W	9.71	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301636	W	3.78	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301637	W	20.15	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301637	W	7.84	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301638	W	11.51	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301638	W	4.47	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301639	W	52.99	10 E 140 411 122900 000	AMAZON.COM	Laminator and Supplies
02/22/2024	202301640	W	47.04	10 E 140 411 122900 000	AMAZON.COM	Laminator and Supplies
02/22/2024	202301641	W	25.99	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
02/22/2024	202301642	W	41.99	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
02/22/2024	202301643	W	59.98	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
02/22/2024	202301644	W	12.70	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301645	W	12.71	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301646	W	12.71	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301647	W	23.78	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Supplies
02/22/2024	202301648	W	99.22	10 E 400 411 136000 000	AMAZON.COM	Shop Supplies
02/22/2024	202301649	W	20.89	10 E 400 411 136000 000	AMAZON.COM	Shop Supplies
02/22/2024	202301650	W	27.99	10 E 400 411 136000 000	AMAZON.COM	Shop Supplies
02/22/2024	202301651	W	120.40	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
02/22/2024	202301652	W	49.99	21 E 200 411 161939 000	AMAZON.COM	Hospital program uniform for student (4XLT coveralls)
02/22/2024	202301653	W	36.92	10 E 140 411 110000 000	AMAZON.COM	PBIS Family Engagement Committee -- Family Night Supplies
02/22/2024	202301654	W	15.62	10 E 140 411 110000 000	AMAZON.COM	PBIS Family Engagement Committee -- Family Night Supplies
02/22/2024	202301655	W	27.32	10 E 140 411 110000 000	AMAZON.COM	PBIS Family Engagement Committee -- Family Night Supplies
02/22/2024	202301656	W	375.92	10 E 800 411 122115 141	AMAZON.COM	Bins for CKLA student Readers
02/22/2024	202301657	W	91.17	10 E 800 411 122115 141	AMAZON.COM	Bins for CKLA student Readers
02/22/2024	202301658	W	237.86	10 E 800 411 122115 141	AMAZON.COM	Bins for CKLA student Readers
02/22/2024	202301659	W	15.99	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
02/22/2024	202301660	W	31.60	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
02/22/2024	202301661	W	15.99	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies

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02/22/2024	202301662	W	50.85	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
02/22/2024	202301663	W	15.21	27 E 400 411 158102 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301664	W	9.74	27 E 400 411 158102 341	AMAZON.COM	Classroom Supplies
02/22/2024	202301665	W	142.93	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301666	W	60.97	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301667	W	50.89	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301668	W	102.12	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301669	W	60.30	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301670	W	22.36	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301671	W	6.89	21 E 140 411 164900 000	AMAZON.COM	Received a grant for my classroom
02/22/2024	202301672	W	23.26	10 E 140 411 121000 000	AMAZON.COM	Sculpture Supplies
02/22/2024	202301673	W	38.56	10 E 140 411 121000 000	AMAZON.COM	Sculpture Supplies
02/22/2024	202301674	W	48.92	10 E 140 411 121000 000	AMAZON.COM	Sculpture Supplies
02/22/2024	202301675	W	6.69	10 E 200 411 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301675	W	1.40	10 E 200 449 136000 000	AMAZON.COM	MS Tech Ed
02/22/2024	202301675	W	1.90	10 E 200 450 136000 000	AMAZON.COM	MS Tech Ed
02/20/2024	232400615	V	-100.00	10 E 800 310 162000 000	KINNARD, MICHAEL	Varsity GBB Official vs GIB
02/20/2024	202301366	W	954.51	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
02/28/2024	202301367	W	0.72	10 E 800 355 263300 000	CENTURYLINK	MONTHLY CHARGES
02/27/2024	202301374	W	17,585.20	98 L 000 000 811901 000	DEAN HEALTH INC	Health Insurance - March Coverage
02/27/2024	202301374	W	122,133.39	98 L 000 000 811630 000	DEAN HEALTH INC	Health Insurance - March Coverage
02/27/2024	202301374	W	24,787.85	10 E 800 290 292000 000	DEAN HEALTH INC	Health Insurance - March Coverage
02/27/2024	202301375	W	13,471.84	98 L 000 000 811632 000	DELTA DENTAL	Dental Insurance - March Coverage
02/27/2024	202301375	W	2,260.71	98 L 000 000 811902 000	DELTA DENTAL	Dental Insurance - March Coverage
02/27/2024	202301375	W	730.51	10 E 800 290 292000 000	DELTA DENTAL	Dental Insurance - March Coverage
02/28/2024	104172	V	-317.00	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay
02/28/2024	104172	V	-2,822.46	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD & STD - March Coverage
02/28/2024	104172	V	-1,290.54	98 L 000 000 811639 000	MADISON NATIONAL LIF	LTD & STD - March Coverage
02/26/2024	202301369	W	631.08	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
02/27/2024	202301376	W	1,439.61	98 L 000 000 811646 000	STANDARD INSURANCE C	Accident, Critical Illness & Hospital Indemnity
02/27/2024	202301376	W	1,600.60	98 L 000 000 811648 000	STANDARD INSURANCE C	Accident, Critical Illness & Hospital Indemnity
02/27/2024	202301376	W	527.08	98 L 000 000 811649 000	STANDARD INSURANCE C	Accident, Critical Illness & Hospital Indemnity
02/28/2024	202301373	W	524.87	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
02/28/2024	202301373	W	172,000.00	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Retirement Benefit
02/28/2024	202301370	W	66.27	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
02/28/2024	202301370	W	59.96	98 L 000 000 811641 000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
02/28/2024	202301370	W	935.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
02/28/2024	202301370	W	16.00	98 L 000 000 811643 000	WEA TRUST ADVANTAGE	WEA Umbrella Ins
02/28/2024	202301370	W	2,627.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA

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02/28/2024	202301370	W	3,428.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
02/28/2024	202301371	W	270.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
02/28/2024	202301371	W	139.29	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
02/28/2024	202301371	W	300.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
02/27/2024	202301368	W	966.63	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00005 January Gas for Bus Garage
02/28/2024	202301372	W	210.02	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Payroll accrual
02/29/2024	202301424	W	162.74	10 E 800 310 239000 000	EMPLOYEE BENEFITS CO	EBC Flex Fees/HRA Fees/UM Accts
02/29/2024	202301424	W	2,808.48	98 L 000 000 811900 000	EMPLOYEE BENEFITS CO	EBC Flex Fees/HRA Fees/UM Accts
02/29/2024	202301424	W	776.54	10 E 800 248 239000 000	EMPLOYEE BENEFITS CO	EBC Flex Fees/HRA Fees/UM Accts
02/29/2024	202301419	W	28,798.04	50 E 800 415 257220 000	GORDON FOOD SERVICE	February 2024 Food Bills
02/29/2024	202301419	W	2,029.26	50 E 800 415 257250 000	GORDON FOOD SERVICE	February 2024 Food Bills
02/29/2024	202301419	W	10,201.58	50 E 800 415 257220 549	GORDON FOOD SERVICE	February 2024 Food Bills
02/29/2024	202301423	W	161,613.02	98 L 000 000 811611 000	INTERNAL REVENUE SER	FEDERAL TAXES
02/29/2024	202301423	W	129,078.15	98 L 000 000 811612 000	INTERNAL REVENUE SER	FEDERAL TAXES
02/29/2024	202301421	W	46,589.10	98 L 000 000 811613 000	WISCONSIN DEPARTMENT	STATE TAXES
02/29/2024	202301422	W	124,972.20	98 L 000 000 811621 000	WISCONSIN RETIREMENT	STATE RETIREMENT
02/29/2024	202301422	W	45,254.24	98 L 000 000 811622 000	WISCONSIN RETIREMENT	STATE RETIREMENT
02/01/2024	104079	R	187.12	10 E 800 355 263300 000	AT&T	Acct #920 743-5493 930 7 Monthly Billing (12/20/23 - 01/19/24)
02/01/2024	104080	R	532.11	50 E 800 415 257220 000	BAILEYS HARBOR FISH	SMOKED FISH
02/01/2024	232400556	A	1,058.85	10 E 800 411 253000 000	BELSON CO	TOWELS/TISSUE
02/01/2024	104081	R	804.60	21 E 400 310 163902 000	BOB ROGERS TRAVEL	NY TRIP PAYMENT
02/01/2024	232400557	A	57.24	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books
02/01/2024	104082	R	25.00	27 E 800 386 436000 341	CESA 8	PDFORSESS PSYCH NETWORKING-L. FERRY
02/01/2024	104083	R	598.61	10 E 800 348 254500 000	DOOR COUNTY TREASURE	DECEMBER 2023 FUEL CHARGES
02/01/2024	104083	R	777.91	10 E 800 348 256510 000	DOOR COUNTY TREASURE	DECEMBER 2023 FUEL CHARGES
02/01/2024	104084	R	250.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
02/01/2024	104084	R	540.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
02/01/2024	232400558	A	110.00	10 E 800 310 162000 000	DELONG, TINA	DCU Swimming Official vs Two Rivers and Kiel
02/01/2024	232400559	A	1,935.45	27 E 800 480 223300 341	DOCUSIGN INC	Premier Support and eSignature Business Pro Edition
02/01/2024	104085	R	380.00	21 E 140 310 164900 000	DOOR COMMUNITY AUDIT	Third Grade Field Trip
02/01/2024	104086	R	336.00	10 E 800 324 253000 000	ELAND ELECTRIC	CONNECT SOLAR SYSTEM TO COMPUTER SYSTEM-SAWYER
02/01/2024	232400560	A	1,450.00	10 E 800 324 253000 000	ENVIRONMENTAL MGT CO	SEMI-ANNUAL ESHC MAINT FEE JAN 1 - JUNE 30, 2024
02/01/2024	232400560	A	420.00	10 E 800 324 253000 000	ENVIRONMENTAL MGT CO	SEMI-ANNUAL SDS MANAGER MAINT FEE JAN1 - JUNE 30, 2024
02/01/2024	232400561	A	306.36	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Books-SR Holidays
02/01/2024	232400562	A	613.45	10 E 400 411 136000 000	FORMLABS	Fab Lab Supplies
02/01/2024	104087	R	67.94	21 E 400 411 158110 689	FUNANDFUNCTION.COM	Sensory Wall Panel - Sensory Room Raibrook Grant fund
02/01/2024	104088	R	29.66	10 E 400 411 125400 000	HAL LEONARD CORP	Books for HS Vocal Solo & Ensemble music
02/01/2024	232400563	A	60.00	10 E 140 310 241000 000	HARTL, BRENDA	1/26/2024 Door 2 Door

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02/01/2024	232400564	A	90.00	10 E 800 310 162000 000	HEIDNER, CHUCK	vouchers for families as needed - Sunrise School DCU Swimming Official vs Two Rivers and Kiel
02/01/2024	232400565	A	12.00	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	SE Music
02/01/2024	232400565	A	15.00	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	SE Music
02/01/2024	232400565	A	160.00	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Tuba Repairs
02/01/2024	232400566	A	2,358.00	10 E 800 480 221500 000	ITSAVVY LLC	LENOVO THINKPADS
02/01/2024	232400567	A	246.70	10 E 200 411 125500 000	J W PEPPER & SON INC	JW Pepper Band Music
02/01/2024	104089	R	700.00	10 E 400 310 135200 000	LAKESHORE VACUUM	HS SEWING MACHINES MAINTENANCE
02/01/2024	232400568	A	85.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV2 BBB vs Gib. Official
02/01/2024	232400568	A	100.00	10 E 800 310 162000 000	MALLIEN, KOREY	MS GBB official vs Gib.
02/01/2024	104090	R	370.00	10 E 800 411 252100 000	NEW DOCUMENTS & LABE	District Envelopes
02/01/2024	104090	R	910.00	10 E 800 411 252100 000	NEW DOCUMENTS & LABE	District Envelopes
02/01/2024	104091	R	174.32	10 E 800 411 253000 000	O'REILLY AUTO PARTS	BATTERY
02/01/2024	104091	R	2.73	10 E 800 990 239000 000	O'REILLY AUTO PARTS	BATTERY
02/01/2024	232400569	A	1,300.92	10 E 800 324 253000 000	OTIS ELEVATOR	MAINTENANCE SERVICES 2/1/24-1/31/25 CUST # 295208
02/01/2024	232400570	A	143.83	10 E 400 411 241000 000	QUILL LLC	HS office supplies
02/01/2024	104092	R	27.98	10 E 120 411 110500 000	REALLY GOOD STUFF	Kindergarten supplies
02/01/2024	104093	R	451.91	50 E 800 415 257220 000	ROSEWOOD DAIRY INC	CHEESE
02/01/2024	232400571	A	12,864.95	10 E 800 336 253300 000	STURGEON BAY UTILITI	DECEMBER 2023 UTILITY BILL
02/01/2024	232400571	A	1,664.95	10 E 800 337 253300 000	STURGEON BAY UTILITI	DECEMBER 2023 UTILITY BILL
02/01/2024	232400571	A	648.00	10 E 800 338 253300 000	STURGEON BAY UTILITI	DECEMBER 2023 UTILITY BILL
02/01/2024	232400571	A	282.64	10 E 800 339 253300 000	STURGEON BAY UTILITI	DECEMBER 2023 UTILITY BILL
02/01/2024	232400572	A	47.06	10 E 100 411 222200 000	SCHOOL SPECIALTY, LL	Storage Totes
02/01/2024	232400572	A	121.24	10 E 200 411 222200 000	SCHOOL SPECIALTY, LL	Storage Totes
02/01/2024	104094	R	150.00	10 E 800 324 253000 000	SEPTIC MAINTENANCE O	UNCLOG TOILETS- HS & MS
02/01/2024	104095	R	7,237.00	10 E 800 713 270000 000	SFM	WORKERS COMPENSATION 7/1/23-7/1/24
02/01/2024	104096	R	3,142.00	21 E 200 310 161934 000	SKI BRULE	2024 TJWMS Ski Trip
02/01/2024	232400573	A	335.31	10 E 200 411 241000 000	STAPLES ADVANTAGE	MS Office supplies
02/01/2024	104097	R	55.00	10 E 800 310 162000 000	STOVER, THOMAS	SWIM MEET ANNOUNCER 12/7/23
02/01/2024	232400574	A	26.79	10 E 200 411 135200 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	55.86	21 E 200 411 161931 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	30.92	21 E 200 411 161931 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	39.67	21 E 200 411 161931 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	103.27	21 E 200 411 161931 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	141.06	10 E 200 449 135200 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	30.03	10 E 200 411 135200 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024 Allied Arts and MS FACE expenses
02/01/2024	232400574	A	84.17	10 E 200 411 135200 000	SULLIVAN, PAIGE	10/16/2023-1/15/2024

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02/01/2024	232400574	A	148.16	10 E 200 450 135200 000	SULLIVAN, PAIGE	Allied Arts and MS FACE expenses 10/16/2023-1/15/2024
02/01/2024	232400574	A	79.77	10 E 200 411 135200 000	SULLIVAN, PAIGE	Allied Arts and MS FACE expenses 10/16/2023-1/15/2024
02/01/2024	104098	R	1,461.72	50 E 800 415 257220 000	SYSCO EASTERN WISCON	SCHOOL LUNCH FOOD
02/01/2024	104099	R	29.75	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Shipper #586902 Monthly Parcel Service
02/01/2024	104100	R	120.00	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	WHOLESALE EGG CASE FLATS
02/01/2024	104101	R	320.00	10 E 140 411 114000 000	WEIDNER CENTER	KEEP MARCHING PERFORMANCE-SR FIELD TRIP
02/01/2024	104102	R	12.80	10 E 400 411 241000 000	WOLTER ENGRAVING SER	MAILBOX TAGS-HS
02/08/2024	104103	R	314.95	10 E 800 411 239000 000	4IMPRINT INC	Clipper Folders for New Families
02/08/2024	104104	R	1,550.00	10 E 800 310 221300 000	95 PERCENT GROUP LLC	95% Group virtual product training for grades 4 & 5 on Aug. 31.
02/08/2024	104104	R	69.00	10 E 800 411 122115 141	95 PERCENT GROUP LLC	95% Group 2nd Grade Key Code
02/08/2024	232400575	A	4,607.00	10 E 400 310 221300 000	ACT INC	PREACT SCORING FY23-24
02/08/2024	232400576	A	300.00	10 E 800 310 162000 000	ANDRES, DANIEL	DC Classic Wrestling Invite official
02/08/2024	232400577	A	1,570.00	21 E 200 310 161934 000	BABLER BUS SERVICE I	TJWMS Ski Brule Trip - Bus
02/08/2024	232400577	A	610.56	10 E 800 310 256240 000	BABLER BUS SERVICE I	BUS SERVICES-WRESTLING 1/6/24
02/08/2024	232400577	A	889.44	21 E 400 310 162222 000	BABLER BUS SERVICE I	BUS SERVICES-WRESTLING 1/6/24
02/08/2024	104105	R	123.51	50 E 800 415 257220 549	BAILEYS HARBOR FISH	SMOKED SALMON
02/08/2024	232400578	A	100.00	10 E 800 310 162000 000	BLACKFORD, STEPHEN	Varsity BBB official vs SEV.
02/08/2024	232400579	A	3,038.72	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books-BTSB-SR
02/08/2024	104106	R	800.00	21 E 400 310 166325 000	BRASCHNEWITZ, LARS	DJ SERVICES-SADIE HAWKINS DANCE
02/08/2024	232400580	A	1,878.56	10 E 800 480 295000 000	CESA 7	DISTRICT MOVIE LICENSE RENEWAL 3/1/24-2/28/26
02/08/2024	232400581	A	85.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV1 GBB official vs SD
02/08/2024	104107	R	333.08	50 E 800 415 257220 549	COUNTRY OVENS LTD	CHERRY JUICE
02/08/2024	104108	R	585.70	10 E 800 411 253000 000	CULLIGAN SERVICE	BOTTLED WATER/SALT
02/08/2024	232400582	A	831.60	10 E 800 310 239000 000	ERC INC	JANUARY 2024 EAP SERVICES
02/08/2024	104109	R	119.64	10 E 800 411 162000 000	FLOSPORTS INC	2024 DIRK SORENSON DC CLASSIC
02/08/2024	232400583	A	742.57	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Books-SW
02/08/2024	232400583	A	1,008.56	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Books-MS
02/08/2024	104110	R	400.00	10 E 800 324 253000 000	FOX VALLEY IRRIGATIO	WINTERIZATION/SOCCER FIELD
02/08/2024	232400584	A	65.83	27 E 800 342 156600 341	HARRINGTON, MARY	12/4/2023-1/26/2024 33.5 miles a weekx5
02/08/2024	232400584	A	44.89	27 E 800 342 156600 341	HARRINGTON, MARY	12/4/2023-1/26/2024 33.5 miles a weekx5
02/08/2024	232400585	A	107.96	10 E 400 411 125500 000	HEID MUSIC CO	Oboe reeds and trumpet mutes
02/08/2024	232400585	A	17.99	10 E 400 411 125500 000	HEID MUSIC CO	guitar book
02/08/2024	232400586	A	300.00	10 E 800 310 162000 000	HORST, ROBERT	DC Classic Wrestling Invite official
02/08/2024	232400587	A	17.73	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	repairs, reeds, and music
02/08/2024	232400587	A	2.25	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	repairs, reeds, and music
02/08/2024	232400587	A	38.34	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	repairs, reeds, and music
02/08/2024	232400587	A	4.86	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	repairs, reeds, and music
02/08/2024	232400587	A	36.89	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Neck straps and mouthpieces
02/08/2024	232400587	A	9.04	10 E 400 450 125500 000	INSTRUMENTAL MUSIC C	Neck straps and mouthpieces

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02/08/2024	232400588	A	300.00	10 E 800 310 162000 000	KUST, JOSEPH	DC Classic Wrestling Invite official
02/08/2024	232400589	A	345.95	27 E 800 310 223300 019	KYLES CONSULTING LLC	JANUARY 2024 SBS/MAC FEE
02/08/2024	232400590	A	182.85	10 E 120 411 213000 000	LAKESHORE LEARNING M	counseling things
02/08/2024	232400591	A	100.00	10 E 800 310 162000 000	LASEE, DAVID	Varsity GBB vs SD Official
02/08/2024	104111	R	80.00	10 E 800 310 221300 000	LIDDICOAT, KAITLYN	RESTORATIVE PRACTICES TRAINING
02/08/2024	104112	R	86.83	10 E 800 416 214000 000	MACGILL	23-24 School Nurse Order
02/08/2024	104112	R	41.99	21 E 800 411 214000 000	MACGILL	23-24 School Nurse Order
02/08/2024	232400592	A	85.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV1 BBB official vs SEV.
02/08/2024	104113	R	125.31	50 E 800 415 257220 549	MARCHANTS FOODS	BEEF STICKS
02/08/2024	232400593	A	100.00	10 E 800 310 162000 000	MILLER, DAVID	Varsity GBB vs SD Official
02/08/2024	104114	R	300.00	21 E 100 310 164900 000	OPEN DOOR BIRD SANCT	OFF-SITE RAPTOR PROGRAMS/SAWYER
02/08/2024	104115	R	104.91	10 E 800 351 239000 000	PENINSULA PULSE	JANUARY LEGAL NOTICES
02/08/2024	232400594	A	5,909.15	50 E 800 415 257220 000	PRAIRIE FARMS	MONTHLY BILLING ACCT #47-471
02/08/2024	104116	R	215.00	10 E 800 310 239000 000	PREVEA HEALTH WORKME	NEW EMPLOYEE PHYSICALS
02/08/2024	104117	R	57.32	21 E 800 411 138300 000	REALLY GOOD STUFF	Supplies
02/08/2024	232400595	A	300.00	10 E 800 310 162000 000	SALEWSKI, DONOVAN	DC Classic Wrestling Invite official
02/08/2024	104118	R	1,130.00	21 E 100 411 164900 000	STURGEON BAY CINEMA	RENTAL FEES/REUNIFICATION DRILL
02/08/2024	232400596	A	100.00	10 E 800 310 162000 000	SCANLAN, RYAN	Varsity GBB vs SD Official
02/08/2024	232400597	A	100.00	10 E 800 310 162000 000	SEEHAFER, JOEL	Varsity BBB official vs SEV.
02/08/2024	232400598	A	100.00	10 E 800 310 162000 000	SHEFCHIK, BRUCE	SBS official vs SD
02/08/2024	232400599	A	30.50	10 E 800 411 219000 297	SKINNER, SCHYE	2/1/2024 Community Based Instruction - Class visit/lessons at the Gnoshery
02/08/2024	232400600	A	100.00	10 E 800 310 162000 000	SOLUM, LUCAS	Varsity BBB official vs SEV.
02/08/2024	232400601	A	39.99	10 E 140 449 241000 000	STAPLES ADVANTAGE	Booklet Stapler
02/08/2024	104119	R	80.00	10 E 800 310 221300 000	STRAYER, HEATHER	RESTORATIVE PRACTICES TRAINING
02/08/2024	104120	R	231.57	50 E 800 415 257220 000	SYSCO EASTERN WISCON	SCHOOL LUNCH FOOD
02/08/2024	232400602	A	2,089.62	10 E 800 354 258000 000	US BANK	MONTHLY COPIER LEASE PAYMENT
02/08/2024	232400603	A	231.00	10 E 800 411 122115 141	VENTRIS LEARNING LLC	UFLI Foundations Teacher Manuals
02/08/2024	232400604	A	107.00	10 E 800 310 162000 000	WAHLSTROM, WHITNEY	Boys Swim Official vs Two Rivers and Kiel
02/08/2024	104121	R	120.00	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	WHOLESALE EGG FLATS
02/08/2024	104122	R	20.00	10 E 800 310 162000 000	WAUSAU WEST HIGH SCH	WRESTLING TOURNEY FEES 1/20/24
02/08/2024	104123	R	5.00	10 E 800 310 231000 000	WISCONSIN ASSOCIATIO	2024 EDUCATION TOUR-D. HOWARD
02/08/2024	104123	R	1,100.00	10 E 800 310 231000 000	WISCONSIN ASSOCIATIO	2024 STATE CONVENTION REGISTRATIONS
02/08/2024	104123	R	275.00	10 E 800 310 231000 000	WISCONSIN ASSOCIATIO	2024 STATE CONVENTION REGISTRATION
02/08/2024	104123	R	275.00	10 E 800 310 231000 000	WISCONSIN ASSOCIATIO	2024 STATE CONVENTION REGISTRATION
02/12/2024	104124	R	250.46	98 L 000 000 811680 000	MESSERLI & KRAMER PA	Case No. 11CV142; File #12-02077
02/12/2024	104125	R	417.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll Lunch Deductions
02/12/2024	104126	R	553.29	98 L 000 000 811680 000	WISCTF	Remittance IDs - 538753 - 555787 - 429469
02/15/2024	104127	R	370.70	10 E 800 411 122115 141	95 PERCENT GROUP LLC	95% Group Intervention Materials
02/15/2024	232400605	A	2,724.96	10 E 800 411 253000 000	BELSON CO	LINERS

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
02/15/2024	232400605	A	1,058.85	10 E 800 411 253000 000	BELSON CO	TOWELS/TISSUE
02/15/2024	232400605	A	270.75	10 E 800 411 253000 000	BELSON CO	CLEANING SUPPLIES
02/15/2024	232400605	A	26.13	10 E 800 411 253000 000	BELSON CO	LINERS
02/15/2024	232400606	A	18.59	10 E 400 411 127000 000	BLAHNIK, BROCK	2/13/2024 bought a blu ray for Modern Euro -- it's not on swank
02/15/2024	104128	R	436.53	21 E 400 310 163902 000	BOB ROGERS TRAVEL	NY Trip Payment
02/15/2024	232400607	A	1,310.86	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books-BTSB-MS/HS
02/15/2024	232400607	A	1,060.90	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books-BTSB-SW
02/15/2024	104129	R	931.45	10 E 800 411 162000 000	BSN SPORTS REMIT	TRACK SUPPLIES
02/15/2024	232400608	A	1,794.00	10 E 800 480 295000 000	CAMERA CORNER-CONNEC	23-24 Milestone Camera system renewal for 69 licenses
02/15/2024	104130	R	995.48	10 E 800 355 263300 000	CELLCOM WISCONSIN RS	Acct #003-00319495 Monthly Charges
02/15/2024	232400609	A	3,190.00	10 E 800 386 431000 000	CESA #9	WIS VIRTUAL SCHOOL DECEMBER 2023 ENROLLMENTS (11)
02/15/2024	104131	R	342.81	50 E 800 415 257220 000	COBORN'S INCORPORATE	JANUARY FOOD SUPPLIES CUST#STURG06
02/15/2024	104131	R	768.80	50 E 800 415 257250 000	COBORN'S INCORPORATE	JANUARY FOOD SUPPLIES CUST#STURG06
02/15/2024	104131	R	290.86	50 E 800 415 257220 549	COBORN'S INCORPORATE	JANUARY FOOD SUPPLIES CUST#STURG06
02/15/2024	104131	R	105.40	50 E 800 415 257220 174	COBORN'S INCORPORATE	JANUARY FOOD SUPPLIES CUST#STURG06
02/15/2024	232400610	A	85.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV GBB Official vs Gib
02/15/2024	232400610	A	85.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV1 BBB Official vs Algoma
02/15/2024	104132	R	199.90	10 E 800 411 253000 000	DOOR COUNTY COOPERAT	#784909 JANUARY 2024 MONTHLY BILLING
02/15/2024	104132	R	3,959.74	10 E 800 348 256510 000	DOOR COUNTY COOPERAT	#784909 JANUARY 2024 MONTHLY BILLING
02/15/2024	104133	R	23.35	10 E 400 450 136431 000	DOOR COUNTY HARDWARE	Account# 96718- JANUARY 2024 CHARGES
02/15/2024	104133	R	27.99	10 E 200 450 136000 000	DOOR COUNTY HARDWARE	Account# 96718- JANUARY 2024 CHARGES
02/15/2024	104133	R	89.17	10 E 400 411 136000 000	DOOR COUNTY HARDWARE	Account# 96718- JANUARY 2024 CHARGES
02/15/2024	104133	R	488.13	10 E 800 411 253000 000	DOOR COUNTY HARDWARE	Account# 96718- JANUARY 2024 CHARGES
02/15/2024	104134	R	204.20	10 E 800 411 253000 000	DOOR COUNTY TREASURE	SALT
02/15/2024	104134	R	347.21	10 E 800 348 254500 000	DOOR COUNTY TREASURE	NOVEMBER 2023 FUEL CHARGES
02/15/2024	104134	R	700.28	10 E 800 348 256510 000	DOOR COUNTY TREASURE	NOVEMBER 2023 FUEL CHARGES
02/15/2024	104134	R	762.60	10 E 800 348 254500 000	DOOR COUNTY TREASURE	JANUARY 2024 FUEL CHARGES
02/15/2024	104134	R	924.76	10 E 800 348 256510 000	DOOR COUNTY TREASURE	JANUARY 2024 FUEL CHARGES
02/15/2024	104135	R	14,031.93	10 E 800 310 214000 000	DOOR COUNTY MEDICAL	NURSING SERVICES-JANUARY 2024
02/15/2024	104136	R	309.38	27 E 800 326 223390 341	DOOR COUNTY YMCA	YOUTH ACTIVITY CENTER RENTAL-JANAURY
02/15/2024	104137	R	888.76	10 E 800 411 253000 000	DECKER EQUIPMENT/SCH	4' X10' ADHESIVE PORCELAIN STEEL SKIN
02/15/2024	104138	R	130.00	10 E 800 943 120000 000	DOERSAM, ROBERT	SOLO ENSEMBLE ADJUDICATOR SERVICES
02/15/2024	232400611	A	925.89	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Books-HS
02/15/2024	232400611	A	80.96	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Award Books-SR
02/15/2024	232400611	A	91.17	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Award Books-MS
02/15/2024	232400611	A	1,840.10	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Books-SR
02/15/2024	232400611	A	150.32	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Award Books-HS
02/15/2024	232400611	A	59.10	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Award Books-SW

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02/15/2024	232400612	A	242.54	21 E 200 342 161934 000	HARRINGTON, MARY	2/3/2024 TJ Walker MS Ski Trip. I Drove my car incase anyone got injured.
02/15/2024	104139	R	105.00	10 E 800 943 120000 000	HAYES, MCKENNA	SOLO ENSEMBLE ADJUDICATOR SERVICES
02/15/2024	232400613	A	66.51	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	sax case and repairs
02/15/2024	232400613	A	68.48	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	sax case and repairs
02/15/2024	232400614	A	319.99	10 E 200 411 125400 000	J W PEPPER & SON INC	Music for New York and Spring Concert
02/15/2024	232400614	A	154.00	10 E 400 411 125400 000	J W PEPPER & SON INC	Music for New York and Spring Concert
02/15/2024	104140	R	150.00	10 E 800 310 162000 000	KIMBERLY HIGH SCHOOL	GIRLS WRESTLING INVITE 12.2.23
02/15/2024	232400615	A	100.00	10 E 800 310 162000 000	KINNARD, MICHAEL	Varsity GBB Official vs GIB
02/15/2024	232400616	A	45,410.20	10 E 800 310 256210 000	KOBUSSEN BUSES LTD	JANUARY 2024 BUSSING SERVICES
02/15/2024	232400616	A	2,252.90	10 E 800 310 256270 000	KOBUSSEN BUSES LTD	JANUARY 2024 BUSSING SERVICES
02/15/2024	232400616	A	3,505.30	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	JANUARY 2024 BUSSING SERVICES
02/15/2024	232400616	A	722.41	80 E 800 310 256290 000	KOBUSSEN BUSES LTD	JANUARY 2024 BUSSING SERVICES
02/15/2024	232400617	A	100.00	10 E 800 310 162000 000	LASEE, DAVID	Varsity BBB Official vs Algoma
02/15/2024	232400618	A	100.00	10 E 800 310 162000 000	MALLIEN, KOREY	MS GBB official vs Algoma
02/15/2024	232400618	A	85.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV GBB Official vs Gib.
02/15/2024	232400618	A	85.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV1 BBB Official vs Algoma
02/15/2024	104141	R	227.40	10 E 800 324 253000 000	MARTIN SYSTEMS	Leif Everson Observatory Commercial Standard Security Monitoring 03/01/24 - 02/28/25
02/15/2024	104142	R	45.96	50 E 800 411 257000 000	O'REILLY AUTO PARTS	LUNCH TRUCK SUPPLIES
02/15/2024	104142	R	153.89	10 E 800 411 253000 000	O'REILLY AUTO PARTS	MISC SUPPLIES
02/15/2024	104142	R	10.54	10 E 800 411 253000 000	O'REILLY AUTO PARTS	RELAY SWITCH
02/15/2024	104142	R	31.69	10 E 800 411 253000 000	O'REILLY AUTO PARTS	AIR FILTER
02/15/2024	104143	R	277.23	10 E 800 411 253000 000	PIKE SYSTEMS INC	CLEANING SUPPLIES
02/15/2024	104144	R	125.00	10 E 800 943 120000 000	PINNEY-LEU, CHERYL	SOLO ENSEMBLE ADJUDICATOR SERVICES
02/15/2024	232400619	A	54.50	10 E 800 411 253000 000	PROFESSIONAL SUPPLY	CLEANING SUPPLIES
02/15/2024	232400620	A	13.94	21 E 400 411 165910 000	QUILL LLC	Cardstock for Senior Night Photos
02/15/2024	232400620	A	82.84	10 E 400 411 241000 000	QUILL LLC	HS Office Supplies
02/15/2024	104145	R	3,625.00	10 E 800 324 253000 000	RASS EXCAVATING & MA	SNOW REMOVAL-JANUARY 2024
02/15/2024	232400621	A	337.03	10 E 800 411 253000 000	SAN-A-CARE INC	HAND SANITIZER
02/15/2024	232400622	A	100.00	10 E 800 310 162000 000	SCANLAN, RYAN	Varsity BBB Official vs Algoma
02/15/2024	232400623	A	100.00	10 E 800 310 162000 000	SEEHAFER, JOEL	Varsity BBB Official vs Algoma
02/15/2024	104146	R	130.00	10 E 800 943 120000 000	SIMPSON-HASS, GABRIE	SOLO ENSEMBLE ADJUDICATOR SERVICES
02/15/2024	104147	R	150.00	10 E 800 943 120000 000	SMITH, GEORGE	SOLO ENSEMBLE ADJUDICATOR SERVICES
02/15/2024	232400624	A	302.30	10 E 800 355 263300 000	SPECTRUM BUSINESS	ACCT #171231301 MONTHLY CHARGES
02/15/2024	104148	R	157.49	10 E 800 324 253000 000	STERICYCLE	DOCUMENT DESTRUCTION SERVICES CUSTOMER #1000893652
02/15/2024	104149	R	555.50	10 E 800 411 162000 000	TEAM SPORTING GOODS	BASEBALL SUPPLIES
02/15/2024	104150	R	199.00	27 E 800 480 158100 341	TOBII DYNAVOX LLC	BOARDMAKER ONLINE PROFESSIONAL
02/15/2024	232400625	A	2,490.00	10 E 800 324 253000 000	TRI CITY GLASS & DOO	DOOR/INSTALLATION



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02/15/2024	232400625	A	628.00	10 E 800 324 253000 000	TRI CITY GLASS & DOO	DOOR SWEEPS/GYM DOORS
02/15/2024	232400626	A	100.00	10 E 800 310 162000 000	TSCHIMPERLE, PATRICK	Varsity GBB Official vs GIB.
02/15/2024	104151	R	157.50	27 E 800 370 436000 341	TURNING POINT DOOR C	JANUARY SERVICES/PARKER
02/15/2024	104152	R	926.70	10 E 800 411 253000 000	ULINE	TISSUE/TOWELS
02/15/2024	104153	R	249.20	10 E 120 411 143000 000	US GAMES	Sawyer PE Supplies
02/15/2024	232400627	A	100.00	10 E 800 310 162000 000	WILSON, DAVID	Varsity GBB Official vs Gib
02/15/2024	232400628	A	75.00	10 E 800 310 239000 000	WIS DRUG TESTING & C	BACKGROUND CHECKS (5)
02/15/2024	104154	R	110.00	21 E 400 310 165904 000	WISCONSIN INTERSCHOL	2024 WIS HS ALPINE CHAMPIONSHIPS
02/15/2024	104155	R	8.65	10 E 400 411 241000 000	WOLTER ENGRAVING SER	MAILBOX NAME PLATES-HS
02/22/2024	232400629	A	2,140.75	10 E 400 450 136431 000	ALGOMA LUMBER COMPAN	Lumber for Resale
02/22/2024	232400630	A	923.02	50 E 800 411 257000 000	BELSON CO	CLEANING SUPPLIES
02/22/2024	232400631	A	100.00	10 E 800 310 162000 000	BLODGETT, MICHAEL	GBB varsity official vs NEW
02/22/2024	232400632	A	875.00	10 E 800 310 162000 000	BOOMERANG MANAGEMENT	SPRING SOCCER GAME APRIL 5
02/22/2024	104156	R	71.93	10 E 200 411 135200 000	CARD SERVICES	JANUARY FOOD SUPPLIES
02/22/2024	104156	R	343.91	10 E 400 411 135200 000	CARD SERVICES	JANUARY FOOD SUPPLIES
02/22/2024	232400633	A	85.00	10 E 800 310 162000 000	CLAFLIN, BRENT	JV2 BBB Official vs Kew
02/22/2024	232400634	A	85.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV1 GBB vs Two Rivers Official
02/22/2024	232400634	A	85.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV1 BBB Official vs Kew
02/22/2024	104157	R	1,222.42	27 E 800 310 218200 011	DOOR COUNTY MEDICAL	PT SERVICES-JANUARY 2024
02/22/2024	104158	R	250.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
02/22/2024	104158	R	560.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
02/22/2024	232400635	A	100.00	10 E 800 310 162000 000	DILLENBURG, TYLER	GBB varsity official vs NEW
02/22/2024	104159	R	4,000.00	10 E 800 449 253000 000	INNOVATIVE LED SOLUT	MAXLITE BACKLIT LED PANELS
02/22/2024	104159	R	307.81	10 E 800 324 253000 000	INNOVATIVE LED SOLUT	ADD RECEPTACLE FOR SODA MACHINE
02/22/2024	232400637	A	63.21	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	end plugs, clav chord, books
02/22/2024	232400637	A	149.64	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Neck straps and mouthpieces
02/22/2024	232400637	A	36.70	10 E 400 450 125500 000	INSTRUMENTAL MUSIC C	Neck straps and mouthpieces
02/22/2024	232400637	A	75.00	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	repairs
02/22/2024	232400637	A	9.99	10 E 200 450 125500 000	INSTRUMENTAL MUSIC C	Accent On Achievement - Book 1
02/22/2024	232400637	A	64.80	10 E 200 450 125500 000	INSTRUMENTAL MUSIC C	La Voz Bb Clarinet Reeds
02/22/2024	232400637	A	160.00	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Euphonium Repairs - Solder leadpipe patch and Ultrasonic Clean
02/22/2024	232400637	A	188.99	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	repair
02/22/2024	232400637	A	17.98	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	end plugs, clav chord, books
02/22/2024	232400637	A	68.97	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	sax case and repairs
02/22/2024	232400637	A	71.03	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	sax case and repairs
02/22/2024	232400638	A	14.95	10 E 800 419 249000 000	JOSTENS REMIT	DIPLOMA
02/22/2024	232400639	A	100.00	10 E 800 310 162000 000	KEY, JOHN	Varsity BBB Official vs Kew
02/22/2024	232400640	A	100.00	10 E 800 310 162000 000	KINNARD, MICHAEL	Varsity GBB Official vs GIB
02/22/2024	232400641	A	1,674.36	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	DANCE TEAM STATE COMPETITION
02/22/2024	232400641	A	2,415.68	21 E 400 310 162107 000	KOBUSSEN BUSES LTD	DANCE TEAM STATE COMPETITION
02/22/2024	232400642	A	100.00	10 E 800 310 162000 000	KUNZE, TYLER	Varsity BBB Official vs Kew.
02/22/2024	104160	R	131.25	10 E 800 411 162000 000	MAAS FLORAL & GREENH	FLOWERS-WRESTLING
02/22/2024	104160	R	82.00	10 E 800 411 162000 000	MAAS FLORAL & GREENH	FLOWERS-GIRLS BB
02/22/2024	232400643	A	85.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV1 BBB Official vs Kew
02/22/2024	104161	R	175.00	21 E 800 411 161942 000	NORTHERN WI CLAY TAR	2024 CONF REGISTRATION/AWARDS
02/22/2024	104162	R	1,272.68	50 E 800 415 257220 000	PAN O GOLD	SCHOOL LUNCH FOOD ACCT #40014
02/22/2024	232400644	A	47.22	10 E 400 411 241000 000	QUILL LLC	HS Supplies
02/22/2024	232400645	A	104.50	50 L 000 000 815000 000	RABAS, JENNIFER	LUNCH ACCOUNT REFUND
02/22/2024	104163	R	2,979.74	10 E 800 310 162000 000	RIDDELL/ALL AMERICAN	FB HELMET MAINTENANCE
02/22/2024	104164	R	480.15	50 E 800 415 257220 549	ROSEWOOD DAIRY INC	CHEESE

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02/22/2024	232400646	A	12,775.37	10 E 800 336 253300 000	STURGEON BAY UTILITI	JANUARY 2024 UTILITY BILL
02/22/2024	232400646	A	1,752.43	10 E 800 337 253300 000	STURGEON BAY UTILITI	JANUARY 2024 UTILITY BILL
02/22/2024	232400646	A	735.77	10 E 800 338 253300 000	STURGEON BAY UTILITI	JANUARY 2024 UTILITY BILL
02/22/2024	232400646	A	84.64	10 E 800 339 253300 000	STURGEON BAY UTILITI	JANUARY 2024 UTILITY BILL
02/22/2024	232400647	A	73.95	10 E 120 411 111000 000	SCHOOL SPECIALTY, LL	Supplies
02/22/2024	232400648	A	100.00	10 E 800 310 162000 000	SEARER, FRANKLIN	Varsity BBB Official vs Kew
02/22/2024	104165	R	40.00	10 E 800 310 162000 000	SHAWANO HIGH SCHOOL	GIRLS WRESTLING INVITE 1/26/24 FEES
02/22/2024	232400649	A	15,653.67	10 E 800 324 254300 000	SPECIALTY ENGINEERIN	PLANS & SPECS FOR TJ WALKER
02/22/2024	232400650	A	369.59	10 E 200 411 241000 000	STAPLES ADVANTAGE	MS Office supplies
02/22/2024	104166	R	33.41	10 E 400 411 241000 000	SUPREME SCHOOL SUPPL	Tardy passes
02/22/2024	104166	R	98.34	10 E 400 411 241000 000	SUPREME SCHOOL SUPPL	HS duplicate tardy slips
02/22/2024	232400651	A	6,002.96	10 E 800 331 253300 000	SYMMETRY ENERGY SOLU	Customer ID 34642 District Gas Billing
02/22/2024	104167	R	225.00	10 E 200 310 241000 000	THORSON, DAWN	TRAILER STORAGE
02/22/2024	104167	R	100.00	21 E 800 310 161942 000	THORSON, DAWN	TRAILER STORAGE
02/22/2024	104167	R	100.00	21 E 400 310 161950 000	THORSON, DAWN	TRAILER STORAGE
02/22/2024	104168	R	59.78	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Shipper #586902 Monthly Parcel Service
02/22/2024	104169	R	263.80	50 E 800 415 257220 000	WASEDA FARMS COUNTRY	EGG CASE FLATS/SAUSAGE
02/22/2024	232400652	A	105.00	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	STAPLES/TJ WALKER
02/22/2024	232400652	A	54.90	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	STAPLES/TJ WALKER
02/22/2024	232400652	A	105.00	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	STAPLES/SBHS
02/22/2024	232400652	A	105.00	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	STAPLES/SBHS
02/22/2024	232400652	A	5,364.88	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	Acct #GB3909 - Contract #3239-02
02/22/2024	232400653	A	100.00	10 E 800 310 162000 000	ZINSER, DAN	GBB varsity official vs NEW
02/28/2024	104181	R	110.00	10 E 200 310 241000 000	ANDERSON, JANET	ACCOMPANIMENT/SOLO & ENSEMBLE
02/28/2024	232400654	A	330.00	10 E 800 310 239100 000	ARMATI COLLECTIVE	DECEMBER 2023/JANUARY 2024 MEMBERSHIPS
02/28/2024	232400655	A	100.00	10 E 800 310 162000 000	BLACKFORD, STEPHEN	Varsity BBB official vs NEW
02/28/2024	104182	R	580.00	10 E 800 411 162000 000	BSN SPORTS REMIT	BREAKAWAY GOALS
02/27/2024	104170	R	16.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
02/27/2024	104170	R	16.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
02/28/2024	232400656	A	100.00	10 E 800 310 162000 000	DELEBBREAU, GERALD	Varsity BBB official vs NEW
02/28/2024	104183	R	57.53	10 E 200 411 222200 000	DEMCO	Library Supplies
02/28/2024	104183	R	231.62	10 E 400 411 222200 000	DEMCO	Library Supplies
02/28/2024	104183	R	37.00	10 E 800 439 222200 031	DEMCO	Library Supplies
02/28/2024	104184	R	200.00	10 E 200 310 125500 000	EGGERT, PAULA	ACCOMPANIMENT/SOLO & ENSEMBLE
02/28/2024	104184	R	190.00	10 E 200 310 241000 000	EGGERT, PAULA	ACCOMPANIMENT/SOLO & ENSEMBLE
02/28/2024	232400657	A	606.70	10 E 800 432 222200 031	FOLLETT CONTENT SOLU	Library Books-SR
02/28/2024	232400658	A	85.00	10 E 800 310 162000 000	HELGESON, TROY	JV1 BBB official vs NEW
02/28/2024	104185	R	1,150.00	10 E 400 310 125400 000	HILL, FIA	ACCOMPANIMENT/SOLO & ENSEMBLE
02/28/2024	232400659	A	250.58	10 E 800 342 252100 000	HOLTZ, JACOB	2/20/2024 Mileage to/from WASBO regional and Fed Funding
02/28/2024	232400659	A	288.00	10 E 800 342 252100 000	HOLTZ, JACOB	2/20/2024 Mileage to/from WASBO regional and Fed Funding
02/28/2024	232400659	A	97.22	10 E 800 342 252100 000	HOLTZ, JACOB	2/20/2024 Mileage to/from WASBO regional and Fed Funding
02/28/2024	232400660	A	44.34	10 E 800 348 254500 000	HUBBARD, ELIZABETH	2/6/2024 Gas Reimbursement from Letrs conference in Tomahawk, WI.
02/28/2024	232400661	A	91.95	10 E 120 411 110500 000	LAKESHORE LEARNING M	Kindergarten supplies

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
02/28/2024	232400662	A	100.00	10 E 800 310 162000 000	LASEE, DAVID	Varsity BBB official vs NEW
02/27/2024	104171	R	4,304.00	98 L 000 000 811634 000	MADISON NATIONAL LIF	Group Life - March Coverage
02/27/2024	104172	R	2,822.46	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD & STD - March Coverage
02/27/2024	104172	R	1,290.54	98 L 000 000 811639 000	MADISON NATIONAL LIF	LTD & STD - March Coverage
02/27/2024	104172	R	317.00	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay
02/28/2024	104179	R	2,822.46	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD & STD - March Coverage
02/28/2024	104179	R	1,290.54	98 L 000 000 811639 000	MADISON NATIONAL LIF	LTD & STD - March Coverage
02/27/2024	104173	R	468.70	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay
02/28/2024	104180	R	317.00	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18-Pay
02/28/2024	232400663	A	85.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV1 BBB official vs NEW
02/28/2024	104186	R	182.70	50 E 800 415 257220 549	MARCHANTS FOODS	BEEF STICKS
02/28/2024	232400664	A	111.42	10 E 800 342 253000 000	MAYBERRY, JOHN	4/1/2023-12/31/2023 Mileage driven with personal vehicle for building checks and snow removal.
02/28/2024	104187	R	240.80	10 E 400 411 136360 000	MC MASTER-CARR SUPPL	Classroom Material
02/28/2024	104187	R	488.57	10 E 400 450 136431 000	MC MASTER-CARR SUPPL	Classroom Material
02/28/2024	104187	R	43.54	10 E 400 411 136360 000	MC MASTER-CARR SUPPL	Welding Supplies and EMS Table Supplies
02/28/2024	104187	R	166.79	10 E 400 450 136431 000	MC MASTER-CARR SUPPL	Welding Supplies and EMS Table Supplies
02/27/2024	104174	R	262.08	98 L 000 000 811680 000	MESSERLI & KRAMER PA	Case No. 11CV142; File #12-02077
02/28/2024	104188	R	300.00	10 E 800 310 125000 000	NEHLSSEN, PETER J	PIANO TUNING FOR SOLO & ENSEMBLE
02/28/2024	232400665	A	1,525.00	10 E 800 480 295000 000	PARCHMENT LLC	K12 District Records Services - Annual Subscription
02/28/2024	232400666	A	1,825.00	10 E 800 411 253000 000	SAN-A-CARE INC	MAINTENANCE SUPPLIES
02/27/2024	104175	R	487.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
02/28/2024	232400667	A	55.00	10 E 200 411 241000 000	SCHOOL DISTRICT OF S	MS MATH MEET FEES
02/28/2024	104189	R	5,200.00	21 E 800 310 161926 000	SMITH, DUNCAN TONATI	AUTHOR PRESENTATION FEES
02/28/2024	104190	R	50.00	27 E 800 411 158100 341	SOUTHPAW ENTERPRISES	REPLACEMENT BANDS SET OF 10
02/28/2024	232400668	A	209.64	10 E 200 411 241000 000	STAPLES ADVANTAGE	Colored paper
02/28/2024	104191	R	171.88	10 E 400 411 136431 000	SUFFOLK MACHINERY	Shop Supplies
02/27/2024	104176	R	1,408.64	98 L 000 000 811647 000	SUPERIOR VISION INSU	Vision Insurance - March Coverage
02/28/2024	104192	R	91.94	10 E 400 411 241000 000	SUPREME SCHOOL SUPPL	Permit to leave building forms
02/28/2024	104192	R	41.25	10 E 400 411 241000 000	SUPREME SCHOOL SUPPL	HS student passes
02/27/2024	104177	R	242.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
02/27/2024	104177	R	242.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
02/28/2024	104193	R	50.00	10 E 800 310 239000 000	VANDENLANGENBERG, SC	Memorial Gift
02/28/2024	104194	R	394.23	10 E 400 411 126000 000	WISCONSIN BUILDING S	2X4'S
02/27/2024	104178	R	553.29	98 L 000 000 811680 000	WISCTF	Remittance IDs - 538753 - 555787 - 429469
02/28/2024	232400669	A	53.26	10 E 120 411 110000 000	WOLDT, MADELINE	2/18/2024 Sawyer Family Fun Night snack supplies
02/28/2024	104195	R	40.00	10 E 800 943 162000 000	WRIGHTSTOWN HIGH SCH	GIRLS WRESTLING INVITE 12.22.23
02/06/2024	202301407	W	370.87	10 E 800 324 253000 000	AIRGAS USA LLC	Credit Card Payment AP Invoice.
02/06/2024	202301405	W	678.60	21 E 400 411 162205 000	APPLE VALLEY LANES	Credit Card Payment AP Invoice.
02/06/2024	202301415	W	59.14	27 E 800 411 223300 341	BLUEFRONT CAFE	Credit Card Payment AP Invoice.
02/06/2024	202301417	W	45.00	10 E 140 310 241000 000	CESA 7	Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
02/06/2024	202301398	W	78.41	10 E 200 411 126000 000	COBORN'S INCORPORATE	Invoice. Credit Card Payment AP
02/06/2024	202301403	W	15.98	21 E 100 411 164900 000	COSTCO WHOLESALE	Invoice. Credit Card Payment AP
02/06/2024	202301395	W	127.28	10 E 800 411 221300 142	DAN'S KITCHEN	Invoice. Credit Card Payment AP
02/06/2024	202301394	W	119.03	10 E 800 411 221300 142	DC FIRE CO LLC	Invoice. Credit Card Payment AP
02/06/2024	202301396	W	48.52	10 E 140 411 241000 000	DOOR COUNTY HARDWARE	Invoice. Credit Card Payment AP
02/06/2024	202301389	W	13.75	80 E 800 411 310000 000	THE DOLLAR TREE	Invoice. Credit Card Payment AP
02/06/2024	202301389	W	31.25	10 E 120 472 110000 000	THE DOLLAR TREE	Invoice. Credit Card Payment AP
02/06/2024	202301380	W	37.90	10 E 800 342 221300 000	FATZO SUBS	Invoice. Credit Card Payment AP
02/06/2024	202301386	W	34.00	21 E 400 310 161911 000	FBLA PHI BETA LAMBDA	Invoice. Credit Card Payment AP
02/06/2024	202301413	W	37.00	10 E 800 411 239000 000	FLS BANNERS	Invoice. Credit Card Payment AP
02/06/2024	202301393	W	118.45	10 E 800 411 221300 142	GET REAL CAFE	Invoice. Credit Card Payment AP
02/06/2024	202301393	W	82.00	10 E 800 411 221300 000	GET REAL CAFE	Invoice. Credit Card Payment AP
02/06/2024	202301393	W	139.00	10 E 800 342 264400 000	GET REAL CAFE	Invoice. Credit Card Payment AP
02/06/2024	202301411	W	1,961.76	10 E 800 339 253300 000	GFL ENVIRONMENTAL	Invoice. Credit Card Payment AP
02/06/2024	202301408	W	499.98	10 E 400 449 136000 400	HARBOR FREIGHT TOOLS	Invoice. Credit Card Payment AP
02/06/2024	202301408	W	59.98	10 E 400 411 136360 000	HARBOR FREIGHT TOOLS	Invoice. Credit Card Payment AP
02/06/2024	202301412	W	10.78	10 E 800 411 162000 000	HEJA	Invoice. Credit Card Payment AP
02/06/2024	202301387	W	57.85	10 E 400 411 241000 000	JIMMY JOHN'S	Invoice. Credit Card Payment AP
02/06/2024	202301418	W	98.00	10 E 800 342 264400 000	KALAHARI RESORT	Invoice. Credit Card Payment AP
02/06/2024	202301401	W	126.42	10 E 200 411 241000 000	KWIK TRIP	Invoice. Credit Card Payment AP
02/06/2024	202301401	W	57.87	10 E 800 348 254500 000	KWIK TRIP	Invoice. Credit Card Payment AP
02/06/2024	202301391	W	120.00	10 E 120 472 110000 000	MAAS FLORAL & GREENH	Invoice. Credit Card Payment AP
02/06/2024	202301406	W	80.39	10 E 800 449 253000 000	MENARDS	Invoice. Credit Card Payment AP
02/06/2024	202301406	W	509.70	10 E 800 449 253000 000	MENARDS	Invoice. Credit Card Payment AP
02/06/2024	202301406	W	31.96	10 E 400 411 136431 000	MENARDS	Invoice. Credit Card Payment AP
02/06/2024	202301406	W	27.14	21 E 010 411 160999 000	MENARDS	Invoice. Credit Card Payment AP
02/06/2024	202301406	W	498.00	10 E 400 449 136000 400	MENARDS	Invoice. Credit Card Payment AP
02/06/2024	202301381	W	9.95	10 E 800 355 263300 000	METROFAX	Invoice. Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
02/06/2024	202301390	W	8.79	10 E 400 411 125400 000	MUSICNOTES	Invoice. Credit Card Payment AP
02/06/2024	202301385	W	90.00	10 E 400 310 221300 000	NAEA MEMBER SERVICES	Invoice. Credit Card Payment AP
02/06/2024	202301382	W	454.57	10 E 800 411 253000 000	NEW PIG	Invoice. Credit Card Payment AP
02/06/2024	202301409	W	31.93	10 E 120 411 110500 000	ORIENTAL TRADING COM	kindergarten supplies
02/06/2024	202301402	W	13.44	27 E 140 411 158116 341	PICK'N SAVE ROUNDYS	Invoice. Credit Card Payment AP
02/06/2024	202301402	W	18.85	27 E 140 411 158116 341	PICK'N SAVE ROUNDYS	Invoice. Credit Card Payment AP
02/06/2024	202301402	W	14.21	21 E 200 411 161939 000	PICK'N SAVE ROUNDYS	Invoice. Credit Card Payment AP
02/06/2024	202301402	W	21.84	21 E 200 411 161939 000	PICK'N SAVE ROUNDYS	Invoice. Credit Card Payment AP
02/06/2024	202301410	W	19.08	10 E 800 353 263300 000	PITNEY BOWES INC	Invoice. Credit Card Payment AP
02/06/2024	202301384	W	71.88	27 E 800 411 223300 341	REVERSO	Invoice. Credit Card Payment AP
02/06/2024	202301414	W	180.00	27 E 800 411 215200 347	RIVERSIDE INSIGHTS	Invoice. Credit Card Payment AP
02/06/2024	202301388	W	95.00	10 E 400 411 135200 400	SEED SAVERS EXCHANGE	Invoice. Credit Card Payment AP
02/06/2024	202301416	W	99.00	27 E 800 411 223300 341	SMORE	Invoice. Credit Card Payment AP
02/06/2024	202301400	W	-166.00	21 E 400 342 163901 000	STONE HARBOR RESORT	Invoice. Credit Card Payment AP
02/06/2024	202301400	W	-166.00	21 E 400 342 163901 000	STONE HARBOR RESORT	Invoice. Credit Card Payment AP
02/06/2024	202301400	W	166.00	21 E 400 342 163901 000	STONE HARBOR RESORT	Invoice. Credit Card Payment AP
02/06/2024	202301400	W	166.00	21 E 400 342 163901 000	STONE HARBOR RESORT	Invoice. Credit Card Payment AP
02/06/2024	202301392	W	64.98	10 E 120 472 110000 000	TARGET	Invoice. Credit Card Payment AP
02/06/2024	202301397	W	51.70	10 E 140 411 113000 000	TEACHERS PAY TEACHER	Invoice. Credit Card Payment AP
02/06/2024	202301383	W	1,347.85	10 E 800 411 253000 000	ULINE	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	54.15	21 E 400 411 162105 000	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	410.00	10 E 800 342 264400 000	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	615.00	10 E 800 342 264400 000	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	253.48	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	291.51	27 E 800 449 256600 341	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	69.78	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	20.08	10 E 400 342 221300 000	US BANK	Invoice. Credit Card Payment AP
02/06/2024	202301377	W	154.15	10 E 800 342 162000 000	US BANK	Invoice. Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
02/06/2024	202301377	W	368.06	10 E 800 342 162000 000	US BANK	Credit Card Payment AP Invoice.
02/06/2024	202301377	W	27.25	10 E 400 411 241000 000	US BANK	Credit Card Payment AP Invoice.
02/06/2024	202301377	W	-444.71	21 E 400 342 161950 000	US BANK	Credit Card Payment AP Invoice.
02/06/2024	202301377	W	185.65	10 E 800 342 221300 000	US BANK	Credit Card Payment AP Invoice.
02/06/2024	202301377	W	142.87	10 E 800 342 221300 000	US BANK	Credit Card Payment AP Invoice.
02/06/2024	202301377	W	48.00	27 E 800 411 223300 341	US BANK	Credit Card Payment AP Invoice.
02/06/2024	202301404	W	1,777.50	10 E 800 355 263300 000	US CELLULAR	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	41.58	50 E 800 415 257250 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	16.12	10 E 400 411 222200 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	348.93	10 E 800 411 253000 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	54.71	10 E 400 411 135200 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	14.26	10 E 400 411 241000 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	15.84	10 E 120 415 110400 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	20.37	21 E 140 411 164900 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	22.52	21 E 140 411 164910 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	-14.46	10 E 140 411 241000 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	14.46	10 E 140 411 241000 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	14.28	10 E 800 411 221300 142	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	89.40	10 E 800 411 221300 142	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	113.83	10 E 120 411 110500 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	47.28	21 E 200 411 161923 000	WALMART	Credit Card Payment AP Invoice.
02/06/2024	202301378	W	167.01	10 E 200 411 241000 000	WALMART	Credit Card Payment AP Invoice.

1,246,696.86 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	287,180.66	287,180.66
21	SPECIAL REVENUE - GIFTS	0.00	0.00	20,572.17	20,572.17
27	SPECIAL EDUCATION	0.00	0.00	6,442.11	6,442.11
50	FOOD SERVICE FUND	104.50	0.00	59,527.90	59,632.40
80	COMMUNITY SERVICE FUND	0.00	0.00	736.16	736.16
98	PAYROLL CLEARING FUND	872,133.36	0.00	0.00	872,133.36
***	Fund Summary Totals ***	872,237.86	0.00	374,459.00	1,246,696.86

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

To Katy DeVillers and whomever it may concern,

To begin, I would like to thank you for everything you have done to support me in my position here at Sawyer Elementary. I was beyond excited to start working for the district. My position as a special education teaching associate has given me great joy and satisfaction in knowing that I made a difference in some of these children's lives. Unfortunately, I have made the very difficult decision to resign from my special education teaching associate position here at Sawyer Elementary.

This decision was very difficult for me to make because I thoroughly enjoyed working with the staff and students at Sawyer. Unfortunately, my financial situation has changed and I needed to make a decision quickly. I have always felt supported at Sawyer, both mentally and physically, and I am forever grateful for the opportunity that I was given. I have found that as some of my financial situations are changing within these next couple months, I will not be able to support myself as a 1 income household if I were to continue to work for the district.

So it is with a heavy heart that I have decided to resign from my position at Sawyer Elementary. I am so incredibly grateful for everything that I have learned along the way and I am going to miss all the staff and students that I work with. I have accepted a new teaching position at the Head Start of Sturgeon Bay and I have told them that I would start at the beginning of April. I want to finish out the month of March at Sawyer Elementary to help with anything I can before I leave. I will forever be grateful and look back at my time here at Sawyer Elementary as a happy learning experience.

Sincerely,

Ms. Natalie Tremper



**Robert Schartner**  
**432 North 18th Place**  
**Sturgeon Bay, WI 54235**  
**eharbor16@gmail.com**  
**920.559.6607**

**3/7/24**

**Keith Nerby**  
**Sturgeon Bay High School**  
**1230 Michigan Street**  
**Sturgeon Bay, WI 54235**

Dear Principal Nerby:

I am writing to inform you of my decision to resign from my position as English teacher at Sturgeon Bay High School, effective at the conclusion of my current 23/24 teaching contract. This was the most difficult professional decision I have ever made, as Sturgeon Bay has been home for the last 22 years.

I often tell my students that who one works with is sometimes more important than the job itself; I can say with unmitigated confidence that the people I worked with at SBHS were inspiring, and this amazing collection of people made leaving an excruciatingly emotional and difficult decision.

I leave Sturgeon Bay with a collection of memories that I cherish; as an English teacher, I love a great story, and one of many joys of this job is seeing stories unfold before my eyes; as an educational community, we witness students mature, and we hope we have guided them to their happily ever afters. My leaving Sturgeon Bay is in a way a chance for me to finish my story: to end my career where it all began, but I also intend to end this tenure with immense dedication.

I am committed to ensuring a smooth transition during my remaining time here. I will assist my English colleagues in any way they deem necessary. I also will remain unwaveringly committed to the students of Sturgeon Bay High School over the remaining school days and into the future, as I certainly will discuss course curriculums with my coworkers, including any future hire(s).

I want to express my sincere gratitude for the support and guidance I've received during my tenure at Sturgeon Bay High School. I have grown both personally and

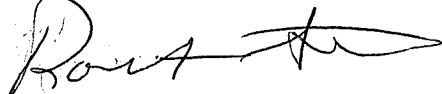
professionally, and I will carry the numerous lessons I've learned at SBHS with me as I move forward in my career and life.

I want to thank you, the Sturgeon Bay School Board (members past and present), and all of our administration for the opportunity to be a part of the Sturgeon Bay community, a community I love. I wish the school, its staff, and its students continued success in the future. As Sturgeon Bay Schools has produced some amazing community members who benefit us all, and I am certain, will continue to do so into the future.

Lastly, once again, I want to express my gratitude for my colleagues, a group of professionals who I believe far exceed educational expectations, who work incredibly hard to do what's right for our students, who demand accountability but embrace empathy, and who have made this job a home for the last 22 years.

Sincerely,

Robert Schartner

A handwritten signature in black ink, appearing to read "Robert Schartner", with a stylized flourish at the end.

March 8, 2024

Sturgeon Bay School District:

Please accept this letter as a formal notification of my retirement as a Special Education Teaching Associate. My last day of employment will be June 6, 2024.

I have enjoyed being part of the Sturgeon Bay School District for the last 32.5 years. Throughout this time I have had the opportunity to work with many incredible teachers and students. While I will miss this time, I am excited about what lies ahead for me as I move into retirement.

I would like to thank you for the knowledge and experience I have gained while working here. I am grateful for the opportunities I received as an employee in the Sturgeon Bay School District.

Sincerely,

Terri Stoneman



# Sturgeon Bay Schools

## Introduction

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The Sturgeon Bay School District is passionate about educating our students and our families about the many opportunities awaiting them after high school. Our career planning process begins with self-exploration. We believe that post-secondary planning should be a unique process for each student with the goal of determining the most appropriate, cost-effective route to a fulfilling career.

All students will create a portfolio using the online tool Xello. These portfolios will follow them from Grade 6 into adulthood. Students will complete assessments to match their skills, interests, and educational goals with careers that will best use those identified talents and passion. Xello portfolios contain careers of interest, post-secondary education options, short- and long-term goals, learning styles, and 4-year high school plans.

## Career Readiness Vision

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### SCHOOL DISTRICT MISSION/VISION

*The School District of Sturgeon Bay, in partnership with the student, family, and community will provide diverse educational opportunities for the development of informed, knowledgeable citizens and successful life-long learners.*

### CAREER READINESS TEAM

Keith Nerby, High School Principal  
Jennifer O'Handley, Counselor  
Morgan Kiedrowski, Counselor  
Jennifer Hanson, Technology Integration Specialist  
Dakota Londo, Counselor  
Karlle Martens, Counselor

## Career Readiness Data

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### DISTRICT CAREER READINESS DATA

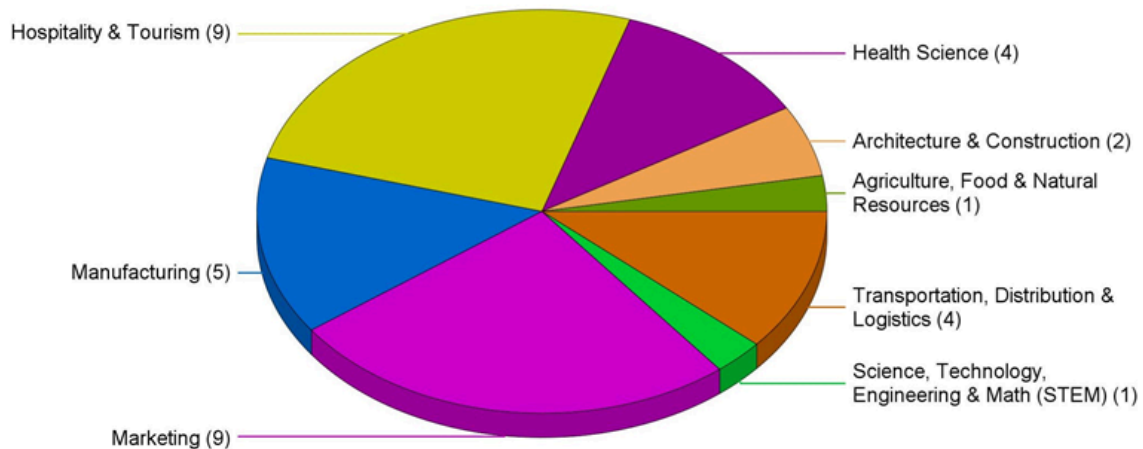
District career readiness data related to the [Redefining Ready](#) framework's college, career, and life ready indicators:

- 40 hours of community service required for all students (indicator for career readiness according to framework is 25 hours)
- 25.6% of students enrolled in at least one dual enrollment course (data from 2021-2022)
- 16.2% of students successfully completed at least one Advanced Placement course (data from 2021-2022)
- Secondary attendance rate consistently over the 90% benchmark indicated by Redefining Ready for career readiness
- Maintain a CTE Advisory Group with partnerships with local manufacturing and select other businesses
- Maintain a Business-Education Partnership comprised of schools and businesses in Door County
- CTE Course Information can be found in the [SBHS Course Guide](#)
- Additional data related to performance benchmarks can be found at the [WISE Dash Public Portal](#) - Choose a data type and then use the "Filter Data" button to see information specific to Sturgeon Bay School District
- Career Pathways- [Construction](#), [Business Management](#), [Health Science](#), [Hospitality and Tourism](#), [Information Technology](#), [Manufacturing](#)

<b>Youth Apprenticeship Enrollees:</b>	35	<b>Active Employers:</b>	26
Active Local Consortia:	1	Number of Schools for Enrollees:	1
Expected Completers *	35	Number of Districts for Enrollees:	1
Completers To Date **		Estimated Wages Earned:	\$229,337.5
		Average Wage:	\$14.56

\* Enrollees who will graduate at end of year; other enrollees are in a two-year program.  
 \*\* Students may complete as late as August 31 of the program year.

### Enrolled Youth Apprentices by Career Cluster Area



### CURRENT PROGRESS AND FUTURE GOALS FOR IMPLEMENTATION

**Current progress:**

- Outlined scope and sequence for ACP activities
- Sophomores and Juniors participate in the Door County Job Fair
- Developed a business and education partnership with representatives from Door County industries and

educational institutions

- Implemented a process for every student 6-12 to create an individualized academic and career plan, with review and additional steps completed annually

**Future goals:**

- Work with area business to facilitate guest speakers consistently across career pathways
- Consider planning a career awareness month for elementary students
- Involve teachers in local industry tours
- Develop career-pathway specific course list available to students and families for help with course selection

## Career Readiness Success Stories

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### STUDENT SUCCESS STORIES

Use the links below to see profiles of some of our Sturgeon Bay High School students and their involvement in Youth Apprenticeship experiences along with testimonials.

[Amaree YA Student Spotlight](#)

[Hayden YA Student Spotlight](#)

[Grace YA Student Spotlight](#)

[Paula YA Student Spotlight](#)

[Blayre YA Student Spotlight](#)

## Career Readiness in the School District of Sturgeon Bay

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### ACP CURRICULUM, SUPPORT, AND SERVICES

#### Grade Level Appropriate Career Readiness Activities and Career-based Learning Experiences

- K-5 Career Readiness Activities [K-12 Academic and Career Planning Activities](#)
- 6-12 Career Readiness Activities:  
[Grades 6-12 Xello Lessons and Activities](#)  
[K-12 Academic and Career Planning Activities](#)

#### Whole School Support

- Individualized support, appropriate to the pupil's needs, from school district staff to assist with completing and annually updating an academic career plan.
- In the middle school each student is assigned a Clipper Time teacher that they connect with for SEL lessons and also have their school counselor available for additional help. At the middle school level most ACP activities are delivered through an exploring careers course in Xello during guidance.
- At the high school level students are assigned a homeroom advisor they can connect with during the homeroom period every Monday. Homeroom teachers meet weekly with approximately 15 students and review progress/documentation of ACP regularly.

## PREPARING FOR THE FUTURE

The ACP program at Sturgeon Bay School District ensures every student is prepared for life after high school no matter what path they plan to take. This includes:

- Career and technical education provided in the school district
- Courses that provide advance placement and/or advanced standing at NWTC's associate degree program upon graduation from high school.
- Early College Credit Program and Start College Now
- Postsecondary education preparation
- Youth apprenticeship or other job training and work experience
- Instruction in skills related to employment *Share how your district helps students develop employability skills, including and Industry-recognized Credentials you offer.*

More information can be found in the [2024-2025 SBHS Course Guide](#)

## CAREER PATHWAYS

Career pathways offered at Sturgeon Bay High School:

- [Architecture and Construction Pathway](#)
- [Business Management and Administration Pathway](#)
- [Health Science Pathway](#)
- [Hospitality and Tourism Pathway](#)
- [Information Technology Pathway](#)
- [Manufacturing Pathway](#)

## LABOR MARKET INFORMATION

Information published through the Job Center of Wisconsin provides up-to-date employment projections, opportunities, as well as barriers. As a school district, having access to this information assists in tailoring specific programming to meet the needs of our local job market.

Analysis of Graphic 5 demonstrates that the employment data provides a snapshot that Leisure and Hospitality (22%) continues to be the largest employer in Door County, followed by Trade, Transportation, and Utilities (18.6%), Education and Health Services (17.2%), and Manufacturing (16%). SBHS offers specific courses that support our local labor market, including CNC Programming, Building Construction, Intro to and Advanced Woodworking, Intro to and Advanced Metals, and Health Occupations. Other core and elective areas also have specific career area focal points to research, explore, and learn about specific high-demand career areas.

[Link to 2023 Door County Workforce Profile.](#)

**Graphic 5: Employment Change by Industry**

	2021 Average Monthly Employment	1-year Numeric Change	1-year Percent Change	2-year Numeric Change	2-year Percent Change	Percent of Total Employment
Construction	701	19	2.8%	47	7.2%	5.2%
Education & Health Services	2,291	91	4.1%	-1	0.0%	17.2%
Financial Activities	355	-1	-0.3%	-53	-13.0%	2.7%
Information	141	19	15.6%	-35	-19.9%	1.1%
Leisure & Hospitality	2,932	413	16.4%	-97	-3.2%	22.0%
Manufacturing	2,142	-50	-2.3%	-144	-6.3%	16.0%
Natural Resources & Mining	205	7	3.5%	23	12.6%	1.5%
Other Services	577	23	4.2%	-136	-19.1%	4.3%
Professional & Business Services	641	45	7.6%	72	12.7%	4.8%
Public Administration	888	-18	-2.0%	-64	-6.7%	6.6%
Trade, Transportation, Utilities	2,484	86	3.6%	18	0.7%	18.6%
<b>All Industries</b>	<b>13,357</b>	<b>632</b>	<b>5.0%</b>	<b>- 370</b>	<b>-2.7%</b>	<b>100.0%</b>

**PROFESSIONAL DEVELOPMENT FOR STAFF**

The Sturgeon Bay School District is committed to supporting our entire staff to become engaged in the career readiness process. We provide the following professional development to staff:

- Teachers of dual credit courses at the high school level annually attend the Northeast Wisconsin Technical College Spring Summit to learn and evaluate curriculum
- ACT Instructional Mastery (AIMS) Training for staff
- CESA 7 guest speakers and trainings during in-service days

**Career Readiness is for ALL of our Students**

**INDIVIDUALIZED ACP SUPPORT**

- Middle and high school counselors hold individual conferences with students in Grades 8, 11, and 12 each year; this includes all students, including English Learners and students with IEP and 504 plans
- Every IEP and 504 plan for students age 14 and up addresses transition plans for post-secondary goals; these plans are annually reviewed and revised by teams consisting of special education staff, families, and sometimes counselors

**ACCESS FOR ALL STUDENTS**

If a pupil is a child with a disability, the pupil's academic and career plan shall be made available to the pupil's individual education program team. The pupil's individualized education program team may, if appropriate, take the pupil's academic and career plan into account when developing the pupil's transition services.

**CAREER READINESS TECHNOLOGY**

- Xello is the primary technology tool for housing career readiness lessons, materials, and student portfolios



- Life readiness is addressed using Second Step and Can Do U, both of which are web-based
- Additional career information is communicated using email and Google Docs

## Get Involved

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### FAMILY ENGAGEMENT

Sturgeon Bay Schools engages families and caregivers in academic and career planning by:

- Regularly informing families and caregivers about career readiness activities.
- Providing multiple ways for families and caregivers to participate in career readiness activities.
- Regularly informing families and caregivers about the progress of their student's academic and career planning.
- Actively seeking feedback from students, families, and caregivers when regularly evaluating our career readiness activities, programs, and initiatives.

### COMMUNITY PARTNERSHIPS

The School District of Sturgeon Bay is proud to collaborate with over 50 business and community partners.

Our partnerships with local business and industry leaders is critical for the success of our programs and provides our students with industry leaders to assist in their knowledge and learning in numerous areas. With the help of our business partners, we frequently have business leaders visit classrooms and frequently have students participate in community site visits. Our closest business partnerships include:

- Door County Economic Development Council (DCEDC)
- Fincantieri
- Therma-Tron-X
- Door County Medical
- Hatco Corporation
- NEW Industries

### MOST RECENT DATE OF BOARD APPROVAL

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STURGEON BAY



# CLIPPERS

## Summer Learning Academy

June 17 - July 18

Open to All Students In Grades 4K-12



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## Summer Learning Academy Important Dates

March 18, 2024	Registration opens for Sturgeon Bay families
March 31, 2024	Registration closes for Sturgeon Bay families
April 8, 2024	Registration opens for all Door County families
April 19, 2024	Registration closes for all families
May 13, 2024	Summer class confirmation released
June 17, 2024	Session 1 begins
June 27, 2024	Session 1 ends
July 8, 2024	Session 2 begins
July 18, 2024	Session 2 ends

## Important Contacts

<b>Ivy Barlament</b> Middle / High School Administrative Assistant ibarlament@sbsdmail.net 920-746-2806
<b>Amanda Wilke</b> Elementary Summer School Administrator awilke@sbsdmail.net 920-746-1829
<b>Jen Weber</b> Director of Teaching, Learning, & Technology jpaye-weber@sbsdmail.net 920-746-1854

# WELCOME!



Parents / Guardians,

The Sturgeon Bay School District is proud to offer our Summer Learning Academy to students entering grades 4K - 12. This handbook covers registration options, our summer learning academy schedule, course offerings, course descriptions, transportation, and afternoon opportunities. When you register your child, please make sure it is for the grade they are entering in the Fall of 2024. **For example, if your child is completing 1st grade this school year, they would register for classes as a 2nd grader.**

**Two sessions** will run from **June 17th - July 18th.**

Session 1 will run from **June 17th - June 27th**

Session 2 will run from **July 8th - July 18th**

Classes will run Monday through Thursday from **8:30 a.m. - 11:30 a.m.**

**K - 5 Classes will be held at Sunrise Elementary School**

### **Elementary Daily Schedule**

8:30 - 10:00

Period 1 Classes

10:00 - 11:30

Period 2 Classes

11:30

Grab and Go Lunch and Dismissal

**6 - 12 Classes will be held at TJ Walker Middle School and Sturgeon Bay High School**

### **Secondary Daily Schedule**

8:30 - 10:00

Period 1 Classes

10:00 - 11:30

Period 2 Classes

11:30

Grab and Go Lunch and Dismissal

Please note that summer band for students in Grades 5 and up will continue as usual during this time, but arrangements for summer band will take place directly through our music department, NOT through summer school registration. For more information on the summer band program, please contact Noah VanderLoop at [nvanderloop@sbsdmail.net](mailto:nvanderloop@sbsdmail.net) or 920-746-5766.

All school rules and regulations will apply during summer classes. There is a zero tolerance policy for unacceptable student behavior. Our summer learning academy is designed to be a fun and engaging learning environment for both students and teachers.

We are excited to offer this opportunity to families and students of Sturgeon Bay. We hope you will take advantage of this learning opportunity. We look forward to working with you this summer!

Sincerely,

Sturgeon Bay Admin Team

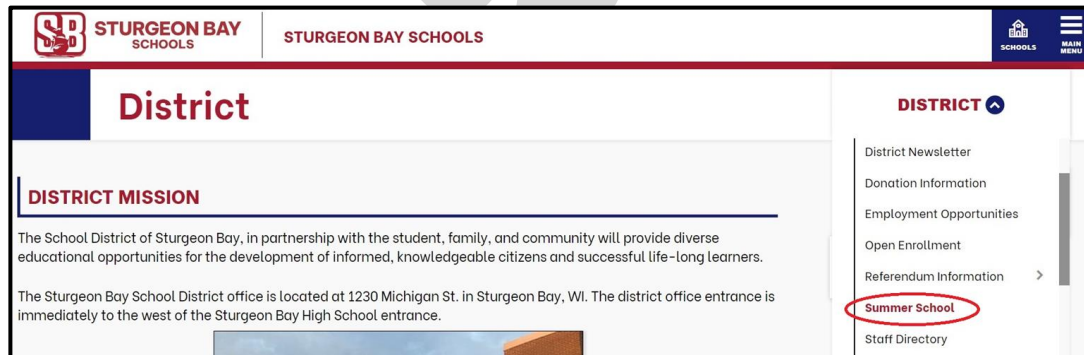
# REGISTRATION



Course registration for Sturgeon Bay families will open **Monday, March 18** and remain open until **Sunday, March 31**. Registration will then open to all Door County families on **April 8**. Families have two options to register for summer classes.

## Option 1: Online Registration

- Parents / guardians can fill out the online course registration found on the Sturgeon Bay School District website. Summer school registration can be found on the homepage of the website in a red button in the middle of the page **OR**
- By going to the MAIN MENU button in the upper right, clicking **DISTRICT**, and then under the **DISTRICT** menu in the upper right corner, clicking **SUMMER SCHOOL**.



## Option 2: Paper Course Selection (See pages 13 - 18)

- Parents / guardians can pick up a paper copy of the course registration form in the main office of each school or download and print the registration form from the Sturgeon Bay Schools District website. **Course selection sheets need to be completed online OR turned in to the main office of the school your child currently attends prior to Monday, March 27.**

Students that register after **March 27** will be added to class rosters, but will be placed into classes based on availability and class sizes.

If you have any questions about registration, please contact:

Ivy Barlament  
Weber  
Administrative Assistant  
Learning, & Technology  
[ibarlament@sbsdmail.net](mailto:ibarlament@sbsdmail.net)  
[weber@sbsdmail.net](mailto:weber@sbsdmail.net)

OR

Jen  
Director of Teaching,

[jpaye-](mailto:jpaye-)

# ELEMENTARY COURSES



Course Title	Teacher	Grade	When course will be offered	
			Session 1	Session 2
Basketball Camp	Kyle Retzlaff	3 - 5	✓	✓
Blast Off into Space	Angela Nerby	3 - 5		✓
Book Lovers for Kids!	Jessica Louthain	1 - 2	✓	✓
Community Garden	Mandy Schoeneman	3 - 5	✓	
Creative Writing	Christel Ruddy	4 - 5		✓
Cultures Around the World	Angela Nerby	3 - 5	✓	
Edible Chemistry	Molly Cornell	3 - 5	✓	
Intro to Spanish	Christel Ruddy	3 - 5	✓	✓
Knitting 101	Christel Ruddy	4 - 5	✓	
Lemonade Stand	Mandy Schoeneman	3 - 5		✓
Let's Play the Piano	Cheryl Pfister	3 - 5	✓	
Music Recording Artist	Cheryl Pfister	3 - 5	✓	
Number Fun Zone	Jane Lewis	4 - 5	✓	
Story and Music Time (no class on Monday, June 17)	Gwen Gregory	4K - K	✓	
Storyteller's Studio	Jane Lewis	4 - 5		✓
Summer Fun Book Club	Becky White	3 - 5	✓	✓
Uke Can Do It	Cheryl Pfister	3 - 5		✓
World Drumming	Cheryl Pfister	3 - 5		✓

# MIDDLE SCHOOL COURSES



Course Title	Teacher	Grade	When course will be offered			
			WEEK 1	WEEK 2	WEEK 3	WEEK 4
5th Grade Beginning Band	Noah VanderLoop	5th Grade	✓	✓		
Babysitting Basics	Sheila Wienke	6-8	✓	✓	✓	✓
Basketball for MS Girls	Dan Tjernagel	6 - 8			✓	✓
Basketball	Casey Harrington	9 - 12	✓	✓	✓	✓
Credit Recovery	Courtney Grochowski	6 - 8	✓	✓	✓	✓
Every Day Is A Field Trip	Ivy Berg	6 - 8	✓	✓		
Makerspace	Scott Hockers	6 - 8	✓	✓	✓	✓
Minecraft Madness	Stephen Jacobson	6 - 8			✓	✓
Model Rocketry	Scott Hockers	6 - 8	✓	✓	✓	✓
Strength & Conditioning	Neal Henrigillis & Zach Albers	6 - 8	✓	✓	✓	✓
Volleyball	Casey Harrington	6 - 8	✓	✓		

# HIGH SCHOOL COURSES



Course Title	Teacher	Grade	When course will be offered					
			WEEK 1	WEEK 2	WEEK 3	WEEK 4		
Basketball	Casey Harrington	9 - 12	✓	✓	✓	✓		
Credit Recovery	Cliff Wind	9 - 12	✓	✓	✓	✓		
Strength & Conditioning	Neal Henrigillis & Zach Albers	9 - 12	✓	✓	✓	✓		
Volleyball Skills Camp	Casey Harrington	9-12	✓	✓				

DRAFT



# COURSE DESCRIPTIONS



Course / Instructor / Grade Level / Special Notes	Course Description
<b>Basketball for Middle School Girls</b> Dan Tjernagel Grades 6-8 <b>Session 2: Weeks 3 &amp; 4</b>	We will teach the fundamentals of the game. We will focus on developing dribbling, passing, and shooting skills in a fun and enjoyable environment. We will also work with helping the students to always give their best effort both on and off the court.
<b>Basketball</b> Kyle Retzlaff Grades 3-5 <b>Session 1: Weeks 1 &amp; 2 Session 2: Weeks 3 &amp; 4</b>	In this class students will work on becoming better basketball players by doing skills work, drills, and playing games.
<b>Blast Off Into Space</b> Angela Nerby Grades 3-5 <b>Session 2: Weeks 3 &amp; 4</b> <b>Fee - \$5</b>	Students will read, write, work on math, music, and art activities relating to the Moon, planets in our solar system, stars, and the Sun.
<b>Book Lovers for Kids!</b> Jessica Louthain Grades 1-2 <b>Session 1: Weeks 1 &amp; 2 (meets 8:30 - 11:30)</b> <b>Session 2: Weeks 3 &amp; 4 (meets 8:30 - 11:30)</b> <b>Fee - \$5</b>	The study of authors, their books, and illustrations. Art, cooking, and lots of time in books will take place in this class. A new author or book series will be studied and explored each week.  This class meets 8:30 - 11:30)
<b>Community Garden</b> Grades 3 - 5 <b>Session 1: Weeks 1 &amp; 2</b>	Get ready to get dirty! Grow seeds and plants to taste later in the session. Each day we will walk to and from The Community's Garden where we will build a small soil area that is already tilled for planting seeds and plants. We will water, weed, harvest, and eat some of what we've planted. Some of what we grow will be donated to a local food pantry. Learn about seeds (more than just popcorn), soil (it's alive!), plants, and watering so you can begin to understand the basics of growing your own food. At the end of the session you will have something to bring home.
<b>Creative Writing</b> Christel Ruddy Grades 4 & 5 - limit 10 <b>Session 2: Weeks 3 &amp; 4</b>	Do you love to write? Do you like to tell stories? Come be inspired! We will read some great poems and stories, and use fun prompts to challenge ourselves. There will be plenty of time to write and share our own writing. Come be an author!
<b>Credit Recovery</b> Cliff Wind Grades 9-12 <b>Session 1: Weeks 1 &amp; 2 Session 2: Weeks 3 &amp; 4</b>	Available to high school students who failed to pass a core class during the 2023 - 2024 academic year. Credit Recovery will be assigned to students who need it.
<b>Credit Recovery</b> Courtney Grochowski Grades 6- 8 <b>Session 1: Weeks 1 &amp; 2 Session 2: Weeks 3 &amp; 4</b>	Available to middle school students who failed to pass a core class during the 2023 - 2024 academic year. Credit Recovery will be assigned to students who need it.
<b>Cultures Around The World</b> Angela Nerby Grades 3-5 <b>Session 1: Weeks 1 &amp; 2</b> <b>Fee - \$5</b>	Students will read, write, work on math, music, and art activities relating to customs and traditions from various countries around the world. They will also plan a vacation to a country of their choice!

# COURSE DESCRIPTIONS



<p><b>Edible Chemistry</b> Molly Cornell Grades 3-5 <b>Session 1: Weeks 1 &amp; 2</b> <b>*Fee \$10</b></p>	<p>Learn about chemistry and get to taste the results. Wonder what the science is that makes up certain types of food? Whether it's a type of candy, a chemical reaction, or exploring the rock cycle, these are science experiments you can actually eat! In this course, you will inquire about the science it takes to develop different procedures to produce chemical reactions you can actually eat.</p>
<p><b>Every Day Is A Field Trip</b> Ivy Berg Grades 6-8 <b>Session 1: Weeks 1 &amp; 2</b></p>	<p>Everyday is a field trip day! We will travel around the greater Sturgeon Bay area for mostly outdoor adventures to State Parks, Coast Guard Station, Art activities, and beachy-hangout days! Dress for the weather and to be active outside. Students entering 6-8th grade are welcome to join!</p>
<p><b>Introduction to Spanish</b> Christel Ruddy Grades 3-5 - Limit 10 <b>Session 1: Weeks 1 &amp; 2</b> <b>Session 2: Weeks 3 &amp; 4</b></p>	<p>Come learn some beginning Spanish! We will focus on beginning vocabulary, and use songs and speaking practice to help us learn. We will focus on different vocabulary during Session 2, so feel free to sign up for both! Students will also be introduced to Duolingo to use at home to practice when class is over.</p>
<p><b>Knitting 101</b> Christel Ruddy Grades 4-5 - Limit 5 <b>Session 1: Weeks 1 &amp; 2</b></p>	<p>Learn to knit! It's a magical thing to take 2 sticks and a piece of yarn to create something. Practicing every day will help your brain remember so you can knit on your own when class is over.</p>
<p><b>Lemonade Stand</b> Mandy Schoeneman Grades 3-5 <b>Session 2: Weeks 3 &amp; 4</b> <b>*Fee: \$10.00</b></p>	<p>Lemonade Stand is a fun project-based learning activity where students will work together using math, teamwork, and creativity to design and build a functioning lemonade stand. Students will work on business planning skills, creative marketing, and sales skills. Together we will choose a local community organization to support with donations from the stand.</p>
<p><b>Let's Play Piano</b> Cheryl Pfiester Grades 3 - 5 <b>Session 1: Weeks 1 &amp; 2</b> <b>\$15 book fee</b></p>	<p>This will be a beginners guide and introduction to piano playing. Students will be introduced to the piano keyboard and learn to play simple songs on the piano with their right hand, left hand, and both hands. Class will begin with large group instruction and then learning will be individualized for students with independent practice time given. Small pianos will be provided for students to use during class time. This is a great class for students who can persevere and continue to try and not give up if things get hard.</p>
<p><b>MakerSpace</b> Scott Hockers Grades 6-8 <b>Session 1: Weeks 1 &amp; 2</b> <b>*Fee: \$10.00</b></p>	<p>The makerspace class focuses on providing students with hands-on activities related to STEM subjects. You will create products using 3D printers, laser engravers, vinyl cutters and heat presses, CNC engravers, as well as do computer coding, and other various hands-on activities.</p>

# COURSE DESCRIPTIONS



<p><b>Minecraft Madness</b>                  Stephen Jacobson                  Grades 6-8  <b>Session 1: Weeks 1 &amp; 2</b>  <b>* Fee: \$10.00</b></p>	<p>Minecraft Madness! Gather your pickaxes and shovels and get ready for a summer of epic building projects. Students will develop basic and advanced building and coding skills through a series of challenges and tutorials. Students will also learn about civil engineering and city creation when they get the chance to "re-imagine" an area in Door County and recreate the space, block by block.</p>
<p><b>Model Rocketry</b>                  Scott Hockers                  Grades 6 - 7  <b>Session 1: Weeks 1 &amp; 2</b>  <b>* Fee: \$10.00</b></p>	<p>Learn about various model rocket propulsion. Then build and launch your own air powered, water powered and solid fuel powered model rockets.</p>
<p><b>Music Recording Artist</b>                  Cheryl Pfister                  Grades 3-5  <b>Session 1: Weeks 1 &amp; 2</b></p>	<p>Calling all Swifties and those who love to sing! Let's get together and sing lots of great songs this summer and learn how to use an amp and microphone correctly. We will also record ourselves singing and work to create pop artist videos! Energetic singers wanted!</p>
<p><b>Number Fun Zone</b>                  Jane Lewis                  Grades 4-5  <b>Session 1: Weeks 1 &amp; 2</b></p>	<p>Number Fun Zone is designed to help students develop a strong foundation in basic math facts. Students will participate in engaging and interactive activities designed to build fluency, accuracy, and speed in math facts. Students will have fun playing games, outdoor activities, and online resources. Students will have opportunities to challenge themselves and compete with peers in a friendly and supportive environment. This course will help students develop a strong foundation in math facts and be better prepared to tackle more advanced math concepts in the future. Come have fun while working in Number Fun Zone!</p>
<p><b>Story and Music Time</b>                  Gwen Gregory                  Grade 4K &amp; K  <b>Session 1: Weeks 1 &amp; 2 (meets 8:30 - 11:30)</b></p>	<p>Students will sing, dance, and practice listening skills. We will read stories and work on fine motor skills. There will also be a focus on letter, number, and shape recognition.                  This class meets 8:30 - 11:30)</p>
<p><b>Storyteller's Studio</b>                  Jane Lewis                  Grades 4-5  <b>Session 2: Weeks 3 &amp; 4</b></p>	<p>In this immersive summer school experience, students will explore the magic of storytelling as they delve into literary adventures, and unleash their artistic talents. Through engaging activities and collaborative projects, participants will craft compelling narratives, illustrate vibrant worlds, and bring their stories to life through various artistic mediums. Whether reading extraordinary tales, sketching scenes of wonder, or bringing characters to the stage, Storytellers' Studio provides a dynamic platform for young storytellers to flourish and express themselves. Join us for a summer of inspiration, imagination, and endless storytelling possibilities!</p>

# COURSE DESCRIPTIONS



<p><b>Strength &amp; Conditioning</b> Neal Henrigillis &amp; Zach Albers Grades 6-12 <b>Session 1: Weeks 1 &amp; 2</b> <b>Session 2: Weeks 3 &amp; 4</b></p>	<p>Welcome to the Strength and Conditioning Summer School. Whether you're a middle or high school student interested in sports, fitness, or just looking to improve your own physical abilities, this course is designed to equip you with the knowledge and skills to reach your goals.</p> <ol style="list-style-type: none"> <li>1. <u>Safe and Effective Exercise Techniques</u>: Discover proper form and technique for exercises. Mastering these foundational movements will not only improve your performance but also reduce the risk of injury.</li> <li>2. <u>Building Strength and Power</u>: Explore different methods for building strength and power, including bodyweight exercises, resistance training, and plyometrics. Develop the strength and explosiveness needed to excel in your sport or activities.</li> <li>3. <u>Speed and Agility Training</u>: Learn drills and exercises to improve your speed, agility, and coordination. Whether you're on the field, court, or track, these skills are essential for success in many sports.</li> </ol>
<p><b>Summer Fun Book Club</b> Becky White Grades 3-5 <b>Session 1: Weeks 1 &amp; 2</b> <b>Session 2: Weeks 3 &amp; 4</b></p>	<p>We will read a book as a group and then participate in discussions, activities, and projects that pertain to the content of the book. The class will consist of reading time, planning time, and a daily comprehension activity, such as a book discussion, a game, or another artistic form of content creation (skits, posters, video book talks, etc...)</p>
<p><b>UKE Can Do It!</b> Cheryl Pfister Grades 3-5 <b>Session 2: Weeks 3 &amp; 4</b></p>	<p>This class will build off of ukulele lessons taught in general music at the end of this school year. Students will review simple 2 and 3 chord songs and continue learning more chords and songs! This is a great class for students who can persevere and continue to try and not give up if things get hard.</p>
<p><b>Volleyball Skills Camp</b> Casey &amp; Mary Harrington Grades 6-8 <b>Session 1: Weeks 1 &amp; 2</b></p>	<p>Volleyball Skills/Drills- Learn basic/advanced skills depending on your level. Athletes will become better volleyball players through individual skill development and competition.</p>
<p><b>Volleyball Skills Camp</b> Casey &amp; Mary Harrington Grades 9-12 <b>Session 1: Weeks 1 &amp; 2</b></p>	<p>Volleyball Skills/Drills- Learn basic/advanced skills depending on your level. Athletes will become better volleyball players through individual skill development and competition.</p>
<p><b>World Drumming</b> Cheryl Pfister Grades 3-5 <b>Session 2: Weeks 3 &amp; 4</b></p>	<p>Students in this class will learn to drum many rhythmic patterns of the world, many from the continent of Africa, as a large group ensemble. Singing of some folk songs will also be required. This is a great class for students who work well with others and have a "keep going/ let's do this" attitude. Note: this class will have lots of sound and at times could be loud.</p>

# SUMMER TRANSPORTATION



There will be three pick up & drop off locations for families who would like to take advantage of a bussing option

- Sawyer Elementary: 8:00 a.m. pick-up/drop-off: 12:00
- Sturgeon Bay YMCA pick-up: 8:10 a.m./drop-off 11:45
- Boys' & Girls' Club pick-up 8:15/drop-off 12:15 \*only for kids attending Boys and Girls Club Programming

Families who will use the bussing option need to fill out the following form:

- [Summer School Kobussen Bus Registration Form](#) - **update with 2024 link**

# AFTER SCHOOL OPTIONS



Drop-off at Sawyer Elementary, Boys & Girls Club and YMCA after Summer Learning Academy are agreed upon locations only. When students are dropped-off, families must pick students up at drop-off times listed unless students have previous arrangements to attend classes at the YMCA/Lansing Center or events at the Boys and Girls Club. **Arrangements need to be made directly with the YMCA or Boys & Girls Club.**

# 2024 Sturgeon Bay Summer Learning Academy Elementary Registration Form - Session 1

(Only complete if you are unable to register online)

Student Name: \_\_\_\_\_ Grade Level in 2024 - 2025: \_\_\_\_\_

There are two periods each day. We will try to make sure all students are put into the classes that they select. Low class enrollment and special education services may determine what we are able to offer. Carefully consider what your alternates are.

Select from course options below:

Rank your top five classes. 1 = Favorite Class   2 - 5 = A class I'd be fine taking  Leave classes you absolutely don't want unranked		
Rank	Session 1 Course Options	Grade Offered
	Basketball Camp	3, 4, 5
	Book Lovers For Kids (class meets 8:30 - 11:30)	1, 2
	Community Garden	3, 4, 5
	Cultures Around the World	3, 4, 5
	Edible Chemistry	3, 4, 5
	Intro to Spanish A	3, 4, 5
	Knitting 101	4, 5
	Let's Play the Piano	3, 4, 5
	Music Recording Artist	3, 4, 5
	Number Fun Zone	4, 5
	Story and Music Time <b>*no class Monday, June 17</b> (class meets 8:30 - 11:30)	4K, K
	Summer Fun Book Club	3, 4, 5

# 2023 Sturgeon Bay Summer Learning Academy Elementary Registration Form - Session 2

(Only complete if you are unable to register online)

Student Name: \_\_\_\_\_ Grade Level in 2024 - 2025: \_\_\_\_\_

There are two periods each day. We will try to make sure all students are put into the classes that they select. Low class enrollment and special education services may determine what we are able to offer. Carefully consider what your alternates are.

Select from course options below:

Rank your top five classes. 1 = Favorite Class   2 - 5 = A class I'd be fine taking  Leave classes you absolutely don't want unranked		
Rank	Session 2 Course Options	Grade Offered
	Basketball Camp	3, 4, 5
	Blast Off into Space	3,4,5
	Book Lovers For Kids (class meets 8:30 - 11:30)	1, 2
	Creative Writing	4, 5
	Introduction to Spanish B	3, 4, 5
	Lemonade Stand	3, 4, 5
	Storyteller's Studio	4, 5
	Summer Fun Book Club	3, 4, 5
	Uke Can Do It!	3, 4, 5
	World Drumming	3, 4, 5

# 2023 Sturgeon Bay Summer Learning Academy Middle School Registration Form - Session 1

(Only complete if you are unable to register online)

Student Name: \_\_\_\_\_

Grade Level in 2024 - 2025: \_\_\_\_\_

There are two periods each day. We will try to make sure all students are put into the classes that they select. Students that failed a class during the school year will be assigned at least one class of Credit Recovery.

Low class enrollment and special education services may determine what we are able to offer. Carefully consider what your alternates are.

Select from course options below:

Rank your top five classes. 1 = Favorite class   2 - 5 = A class you'd be fine taking  Leave classes you absolutely don't want unranked		
Rank	Period 1 & 2 Course Options	Grade Offered
	Credit Recovery - ELA	6, 7, 8
	Everyday Is A Field trip	6, 7, 8
Rank	Period 1 Course Options	Grade Offered
	Babysitting Basics	6, 7, 8
	Beginning Band	5th
	Makerspace	6, 7, 8
	Strength & Conditioning	6, 7, 8
Rank	Period 2 Course Options	Grade Offered
	Babysitting Basics	6, 7, 8
	Beginning Band	5th
	Model Rocketry	6, 7, 8
	Volleyball	6, 7, 8



# 2023 Sturgeon Bay Summer Learning Academy Middle School Registration Form - Session 2

(Only complete if you are unable to register online)

Student Name: \_\_\_\_\_

Grade Level in 2024 - 2025: \_\_\_\_\_

There are two periods each day. We will try to make sure all students are put into the classes that they select. Students that failed a class during the school year will be assigned at least one class of Credit Recovery.

Low class enrollment and special education services may determine what we are able to offer. Carefully consider what your alternates are.

Select from course options below:

Rank your top five classes. 1 = Favorite class   2 - 5 = A class you'd be fine taking  Leave classes you absolutely don't want unranked		
Rank	Period 1 & 2 Course Options	Grade Offered
	Credit Recovery	6, 7, 8
Rank	Period 1 Course Options	Grade Offered
	Babysitting Basics	6, 7, 8
	Makerspace	6, 7, 8
	Minecraft	6, 7, 8
	Strength & Conditioning	6, 7, 8
	Volleyball	6, 7, 8
Rank	Period 2 Course Options	Grade Offered
	Babysitting Basics	6, 7, 8
	Basketball	6, 7, 8
	Model Rocketry	6, 7, 8
	Strength & Conditioning	6, 7, 8

# 2023 Sturgeon Bay Summer Learning Academy High School Registration Form - Session 1

(Only complete if you are unable to register online)

Student Name: \_\_\_\_\_ Grade Level in 2024 - 2025: \_\_\_\_\_

There are two periods each day. We will try to make sure all students are put into the classes that they select. Low class enrollment and special education services may determine what we are able to offer. Carefully consider what your alternates are.

Select from course options below:

Rank your top five classes. 1 = Favorite Class   2 - 5 = A class I'd be fine taking  Leave classes you absolutely don't want unranked		
Rank	Period 1 & 2 Course Options	Grade Offered
	Credit Recovery	9, 10, 11, 12
Rank	Period 1 Course Options	Grade Offered
	Strength & Conditioning	9, 10, 11, 12
	Volleyball	9, 10, 11, 12
Rank	Period 2 Course Options	Grade Offered
	Basketball	9, 10, 11, 12
	Strength & Conditioning	9, 10, 11, 12

# 2023 Sturgeon Bay Summer Learning Academy High School Registration Form - Session 2

(Only complete if you are unable to register online)

Student Name: \_\_\_\_\_ Grade Level in 2024 - 2025: \_\_\_\_\_

There are two periods each day. We will try to make sure all students are put into the classes that they select. Low class enrollment and special education services may determine what we are able to offer. Carefully consider what your alternates are.

Select from course options below:

Rank your top five classes. 1 = Favorite Class   2 - 5 = A class I'd be fine taking  Leave classes you absolutely don't want unranked		
Rank	Period 1 & 2 Course Options	Grade Offered
	Credit Recovery	9, 10, 11, 12
Rank	Period 1 Course Options	Grade Offered
	Strength & Conditioning	9, 10, 11, 12
	Volleyball	9, 10, 11, 12
Rank	Period 2 Course Options	Grade Offered
	Strength & Conditioning	9, 10, 11, 12

## MEMO

**To:** Board of Education  
**From:** Keith Nerby  
**Date:** March 11, 2024  
**Re:** March 2024 Principal's Report

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### Teaching and Learning

**2024-25 class schedules.** Counselors are processing course requests at this time. We are also working on building the schedule and reviewing section counts. The timeline is to have the schedule completed before the end of March. All students will receive a copy of next year's schedule in May.

#### ***In-person state-mandated testing.***

- April 3 – Forward Social Studies – All Sophomores (online)
- April 10 – ACT for all Junior Students (online for first time)
- April 17 – the Pre-ACT Test– All Freshmen and Sophomores (online)

#### **Graduation Update:**

The commencement ceremony for the class of 2024 will be held on Saturday, June 1 at 10:00am. We will hold our graduation ceremony in the high school gymnasium and each family will receive six graduation tickets. The ceremony will be followed by the traditional boat parade at 11:20am. I am currently working with the Coast Guard and staff to help plan and organize this event. It has become a popular and uniquely Sturgeon Bay event.

#### **Upcoming Events**

Here is a list of upcoming events:

Quarter 3 Exams	Thursday, March 21, and Friday, March 22
<i>March 21: Classes for Blocks 1, 2, 3, and 4 in a.m. Exams for Blocks 3 and 4 in p.m.</i>	
<i>March 22: Exams for Blocks 1 and 2 in a.m. Students released at 11:45 a.m. Buses will run at noon on March 22.</i>	
Spring Break	Monday, March 25, through Friday, March 29
Classes Resume	Monday, April 1
Grade 10 Forward Exam	Wednesday, April 3
Grade 11 ACT Exam	Wednesday, April 10
Grades 9 and 10 Pre-ACT Testing	Wednesday, April 17

## MEMO

To: Board of Education

From: Lindsay Ferry

Date: March 11, 2024

Re: March Director of Special Education and Pupil Services Report

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### ***Special Education:***

The special education team is organizing learning opportunities to help promote student development. Staff are working on the following:

- LETRS Training: Foundational Literacy Instruction: 4-Full Day Sessions 2024-25 School Year
- Leadership in Literacy: 2024-25 School Year
- Summer Literacy Academy: Summer, 2024
- High School Intervention Sessions during Clipper Time: Targeting students based on ability/skill level for Reading, Writing, Math, Behavior/Organization.

The special education team is navigating the Procedural Compliance Audit-which unofficially began in 9/2023, but will ramp up throughout the spring of 2024. This Audit is conducted by DPI and throughout the year-long process, our team will need to ensure that all special education paperwork is in compliance, our student/building systems are effectively managed, and that we are adhering to federal and state regulations. This is a large undertaking every five years and we appreciate the team's dedication to writing, correcting, and managing all special education paperwork.

### ***Pupil Services Team:***

High School and Middle School: Scheduling for 2024-25 school year, Scholarship Applications, Financial Aid Informational Sessions

Sunrise Elementary School: Guidance Lessons

Sawyer Elementary School: Individual and Small group work with students-specifically targeting skill deficits.

### **Alternative Education:**

#### **Door County Alternative Program:**

The team has enrolled 2 students in the Grades 3-5 Session.

The team has enrolled 1 student in Grade 11.

#### **Sawyer Self-Regulation Program:**

The team has enrolled 4 students in this program. This program will allow students to participate in swim lessons and gymnastics play as well as Nature-Based Learning at Crossroads.

**Meetings/Workshops:**

**March 13: Admin Team Workgroup**

March 18: District Leadership Team

March 20: Newsletter Team Meeting

March 20: School Board Meeting

April 1: Restorative Team Meeting

April 3: Large Group Admin Team Meeting

April 3: School Board Learning Session

April 4: Counselor PLC

April 8: Special Education District Leadership Team

	Sept (9/11/23)	Oct (10/3/23)	Nov (11/6/23)	Dec (12/7/23)	Jan	Feb (1/29/24)	Mar (3/11/24)	Apr	May	June
<b>Total Students</b>	190	187	187	187		192	192			
<b>Student Primary Disability Areas</b>										
LD	43	43	42	42		42	39			
ID	5	5	5	5		4	4			
SDD	30	28	29	29		29	28			
AUT	26	25	25	25		26	27			
EBD	19	19	19	18		21	22			
S/L	35	35	35	36		37	39			
HI	1	1	1	1		1	1			
VI	0	0	0	0		0	0			
D/B	0	0	0	0		0	0			
TBI	1	1	1	1		1	1			
OHI	30	30	30	30		32	32			
<b>Related Services</b>										
S/L	40	41	42	43		44	44			
OT	49	48	48	46		45	44			
PT	7	7	7	6		6	5			
<b>Private School Students</b>	9	9	9	10		10	10			
<b>Evaluations initiated</b>										
<b>Initial Evaluations (incl pvt school)</b>	2	2	6	6		3	2			
<b>of above #, how many are B-3</b>	0	1	0	0		0	1			
<b>Re-Evaluations (incl re-eval to dismiss)</b>	1	7	4	4		7	13			
<b>No-Re-evaluation needed (No 3 Yr)</b>	2	2	8	5		3	8			
<b>Initial Mtgs held</b>	1	0	0	2		3	5			
<b>Re-Eval Mtgs held</b>	0	0	0	5		3	5			
<b>New Placements offered</b>	1	0	0	2		3	3			
<b>Transfer in students</b> (includes students coming back from homeschool)	11	1	2	0		2	1			
<b>Exits</b> (includes grads, dismissals & students going to homeschool)	6	3	2	3		1	1			
<b>Revocation of Services</b>	3	0	0	0		0	0			
<b>Moved during Eval</b>	0	0	0	0		0	0			
<b>504/Health Plans</b>										
<b>Current 504 Plans</b>	27	27	26	26		27	27			

## **TJ Walker Board Report**

### **March 20, 2024**

#### **Teaching and Learning**

- Forward Exam Update
  - Each grade level teacher has been preparing their students for math, reading, and writing test prep.
  - Emphasis on writing and math
- Summer School scheduling and staffing complete
- Summer School students who are enrolled in Credit Recovery (failed core semester 1 class) update
  - 8th Gr. Sem 1 - 7 students
  - 7th Gr. Sem 1 - 3 students
  - 6th Gr. Sem 1 -4 students
- MAr 24 In-Service
  - Mrs. Webber and Mr. Smullen planned for CESA 7's Kim Pencil to revisit formative assessment training to all MS staff.

#### **Counselor Updates**

- Academic and Career Planning
  - 6th grade- Focused on an overview of educational paths. For example, what is a job vs. a career and how communication plays a role in our everyday lives.
  - 7th- Explored the various educational pathways to different careers ( Xello).
  - 8th- presented on HS class offerings as well as how HS is a time to start planning for the future (Xello).

#### **ELL Updates**

- Data validation completed February 22 for 54 students.
- 10 new ELL students since March 22, 2023

#### **Additional Updates:**

- March 18 - 21 Forward Reading & Writing tests - all grades
- March 22 - March Madness Basketball game - Staff vs. 8th Grade students
- April 25 - 1st away Track Meet at Algoma



**To:** Board of Education  
**From:** Katie Smullen, Principal, Sunrise Elementary School  
**Date:** March 2024  
**Re:** March Report to the Board



## **Teaching and Learning**

### **Family Conferences**

We were thankful to welcome so many Sunrise families to check in with their child's teachers regarding their progress. I sat in on a few and was impressed by the data teachers had to share and the safe space they have created for families to feel comfortable expressing their concerns and gratitude.

### **Author Visit**

The students were excited to hear from author and illustrator, Duncan Tonatiuh. The students asked great questions and were well prepared for his presentation by experiencing many of his books in their library time or in their classroom. It was awesome to hear him talk about his editing process as so many of our young writers could relate to having to go back and fix their mistakes. They were a respectful audience too and that made us all very proud of our students.

### **SeaPerch**

Mr. Pairolero had worked with a group of students to compete in the SeaPerch Competition. In this competition, teams present how they engineered their design and then in the pool, they navigate their SeaPerch (a robotic device they created) through a series of obstacles. Two teams advanced to regionals in DePere and did a great job! We are thankful to Mr. Pairolero for all of the extra time and effort he put into this and of course, the students who gave up many recesses to put together the final touches.

## **Community Engagement**

### **Artist Showcase**

We welcomed over 26 artists and musicians to Sunrise this past Friday, March 8th. Here are just a few of the presentations they experienced: SBHS Jazz Band, flute, jewelry making, marimba, bell choir, SBHS dance team, mindfulness, harp and "weird bass." Students were mesmerized and again, the artists were grateful for such great audience members. Huge thanks to Cheryl Pfister and Megan Jain for all of their organizing and grant writing to make this happen for our students.

## **Finance, Facilities and Operations -**

**No updates**

### **Upcoming Events**

- March 14 - Students earned a bowling trip as part of our PBIS rewards system for being safe, responsible and respectful.
- April 9 - Sunrise will begin Forward Testing

# SCHOOL DISTRICT OF STURGEON BAY

## ANCHORED IN EXCELLENCE

1230 Michigan Street | Sturgeon Bay, WI 54235

Phone: 920-746-2800 | Fax: 920-746-3888

### Board of Education Report

March 2024

Katy DeVillers

*Sawyer Principal*

#### Teaching and Learning

- Our PBIS Team is working with a coach, Katie Tennesen from CESA 7, to learn how to navigate more efficiently on our new platform, Educlimber, and dig deeper into our behavior data. This data helps our PBIS Team plan our support for students.

#### Community Engagement

- In-Mid March, our second grade students will be collaborating with some 8th grade students on a science unit focusing on Matter. Each of the 2nd grade classes will travel to the middle school and the 8th graders will work with the 2nd graders at Sawyer as well.
- Our School Counselor, Karlie Martens, had the opportunity to visit the Door County Child Development Center to work with the children on learning about their emotions. She will continue these types of lessons each month throughout the rest of the school year and hopefully next year. It is great to have a connection with students who will hopefully attend Sawyer and the Door County Child Development Center staff appreciated learning from Karlie as well!

#### Finance/Facilities and Operations

- We recently had a modified lockdown and full lockdown drill. The staff did an effective job of following the procedures to ensure our students' safety. Officer Jennerjohn was on-hand to supervise the drill and offer support.



## **Board of Education Report**

**March 7, 2024**

Jennifer Weber

*Director of Teaching, Learning and Technology*

### ***Teaching and Learning***

- Constance Vogel, Business Manager Holtz and I attended this year's Federal Funding conference at the end of February in Wisconsin Dells. The conference is an opportunity for us to keep up to date with and gather information about our federal grants. We continue to grow our team knowledge base and a shared responsibility for writing and monitoring the Federal Title grants. This year there was a special session regarding ACT20 and we are happy to report that we are still feeling like, as a district, we are far ahead of most when it comes to meeting the expectations for professional development, developing a system to support the new regulations, and adopting a foundational literacy curriculum that meets the nine literacy requirements.
- We are already planning both the May 24th and August inservice days! As we do so, we are using the knowledge and information gained at the monthly CESA Assessment Project workshops to re-ignite a focus on assessment practices and unit planning. These will be the major professional development strands at both the middle and high school levels starting in May and moving forward into next year.
- Major work throughout the district and across content areas is being done and includes the High School Science Curriculum Review Team, World Language Team, Scheduling Team (MS/HS) and Secretarial Team. It is no small feat to gather staff members from throughout the district for this collaboration time. A huge thank you is owed to our building secretaries who arrange for substitute teachers and to our colleagues as they often have to cover duties and classes so this important work can occur.
- We are excited to be in a position at all levels K-12 to begin to expand our MLSS system to include more intentional focus on math. Spring Math is what is referred to as a 1.5 intervention and addresses fluency skills through the high school level. We are actively planning what implementation will look like in each of our school buildings for the start of the 2024-2025 school year. More to come!

### ***Department of Technology***

- This semester, the major Teaching, Learning & Technology crossover item is Sturgeon Bay's Summer Learning Academy. While teachers and building principals work to put courses together, the tech, social media and website folks ensure that the technical, record-keeping, and promotional aspects of such a large-scale program run smoothly. This being the second year since taking a break from bringing students in during the summer months, we look forward to even more successes than the 2023 session. Summer Learning Academy will be hosted in the district this year over two sessions (June 17-27 & July 8- 18). Please check the school website for detailed information.
- It's testing season and that means that the Department of Technology is buzzing with tasks related to rosters, schedules and network and device readiness. Being sure that all of our systems (both humans and machines) are fully prepared for the state testing season involves a complex web of timing, planning, logistics, training, and preparation. Long before we start discussing school report cards and student growth, the tech team and partners are busy making sure each and every student and classroom teacher is fully prepared.
- Jen Hanson, Technology Integration Specialist, has developed and offered teacher professional development sessions during the school day beginning at the high school level. Affectionately known as "Prep Rallies," teachers are able to sign up to attend sessions of their choice during their regularly scheduled prep times. Jen developed the concept as a pilot and is planning to roll out similar offerings across the district next year. This innovative, quick, and responsive professional development idea is a great way to keep the best of tech in front of our teachers in real time and not just when there is a scheduled inservice.



Beyond personnel matters, most of the past month has been taken up by health insurance and working through potential salary and time off updates. We spent a lot of time on both subjects at March's learning session and since most of my time since then has been centered on health insurance. So, this report will be short and sweet (maybe) and centered on health insurance.

We met as a Cooperative, here in the SBSB board room, on Tuesday, March 12<sup>th</sup>. In that meeting we received our formal renewal offer, from Prevea360, of 38.9% this year and 24.9% next year (if we sign on for two years; or, 55% increase this year). As expected, though, we spoke a lot more about cost mitigation strategies and next steps. In no particular order, the group spoke about the following.

**1. Medicare eligible employees or spouses staying on district sponsored health plans**

The good news is that some districts in the consortium have already got to work on educating employees and spouses about the benefits of going to Medicare, versus staying on a district sponsored plan. With at least a couple people already planning to switch from a district sponsored plan to Medicare, we know we will be saving at least 10% off the proposed Prevea360 increase this year.

Furthermore, we are working on putting together some Medicare informational opportunities for our staff and their spouses who are nearing or are at Medicare age. The goal is to educate staff on what is available to them. Both employer sponsored health insurance and Medicare are super confusing and there are benefits to both. In the past, when the choice between district health insurance and Medicare presented itself, staff usually defaulted to Medicare because they don't know any better. There has been an assumption and trust that a district sponsored plan is better than anything else that might be available.

While we can't force anyone or specifically incentivize anyone to switch from the district plan to Medicare, we can and will do a better job of educating them. And, that education has already started to pay off.

**2. Retirees on district sponsored health insurance**

We reviewed a motion from the cooperative, from back in 2014, which passed unanimously, that stated all schools would be removing retirees from their district plans by the end of the 2014 calendar year. From the appearances of where each district is now, in regards to retiree health benefits, it appears that this motion was interpreted differently. While some schools went and changed everyone's benefit, others (like Sturgeon Bay) have simply grandfathered staff into retiree health insurance benefits and not allowed anyone hired since to get the insurance benefit (with the exception of our Administrators).

Because no one in the room had been a member of the coop when this motion was passed, we did not know the exact context and which districts were correct. But, because we know that the retiree benefit is causing some stress on the plan, we agreed that at the next meeting we would pass a motion saying that, going forward, no one is to be given or promised retiree health insurance.

We also agreed that, because the issue of a 29% increase is very much an immediate one, we would work with the health insurance companies to price out what it would cost to move all of our retirees off our health insurance plan and to, for example, district sponsored retiree HRAs.

As I stated in our March learning session, we understand that retiree health insurance is a very sensitive topic so please rest assured that we are treading very lightly with this idea and will not seek any kind of action until we can make sure it is as much a win win for both parties, as possible.

### **3. Going out to market/seeking bids**

Probably the most obvious strategy here is going to market and asking for bids from various health insurance companies, including WPS, WCA, Anthem, and Network Health. The plan is to also ask these companies to offer quotes on what the cost would be if we cut the retiree health insurance benefits.

### **4. Self-funded or level funded plans**

In addition to the fully insured providers listed above we also decided that, with the significant increase we are looking at, that we need to look closer at self-funding and level funded plans.

While self-funding is a relatively known form of insurance, a quick definition of level funded plans is that it is right in between a fully funded plan and a self-funded plan. Very basically, we would work a company, who would bill us premiums based on a maximum expected health care cost amount. Then, at the end of the year, if our costs were under that amount, we would get a refund.

There is obviously more to come with health insurance. We expect that we'll have updated numbers back from Prevea360 either later this week or early next week. Hopefully those numbers will show that with some changes we can significantly knock down our renewal rate. Then, mid to late next week, we expect to hear from the companies from whom we asked for bids.

I will update you as I know more and, as normal, please keep an eye out for the monthly bank reconciliation and year end projections.

# SCHOOL DISTRICT OF STURGEON BAY

## ANCHORED IN EXCELLENCE

1230 Michigan Street | Sturgeon Bay, WI 54235

Phone: 920-746-2800 | Fax: 920-746-3888

### **March 20, 2024, Board of Education Meeting Superintendent Report**

Prepared by Dan Tjernagel, Superintendent of Schools

*Updated for the meeting packet March 13, 2024; Additional updates added later are in section four*

#### **1. Teaching & Learning**

- a. **March 1 CESA 7 PAC Meeting** – The monthly regional superintendent meeting occurred at CESA 7 and covered a variety of topics. Next month we will have our monthly meeting and include time with legislators again.
- b. **The end of Term/Quarter Three and Spring Break is almost here** – While I realize our elementary schools are on a trimester system, I want to pause and thank all of our staff members for their efforts as we approach the three-quarters mark of the school year. I also want to thank families for their support of their students and our staff members. Thank you!

#### **2. Community Engagement**

- a. **DCEDC Board** - The monthly DCEDC Board meeting is on Monday, March 18. Keith Nerby and I also attended the Business and Education Partnership meeting at DCEDC on March 11.
- b. **YMCA Board meeting** – The regular monthly YMCA Board meeting is Thursday, March 21.
- c. **Newsletter Update** – We held our first newsletter work group session/meeting on Wednesday, March 6, 2024, prior to our learning session.
- d. **DCMC Community Input Session** – I attended the 7:30 A.M. session at DCMC on March 12.

#### **3. Finance, Facilities, & Operations**

- a. **Health Insurance Renewal Updates & Meetings** – Jake Holtz shared with the Board, as well as our compensation committee group on March 1 that we received concerning information, literally while I was at the monthly superintendent meeting at CESA 7, that the preliminary projections on a two-year renewal with Prevea would have a year one renewal increase at 38.9% and a year two at an additional 24.9%. If the consortium would prefer a one-year proposal, that would likely be in the 55% range.

On Monday, March 4, Kim, Jake, and I met with M3. On Monday, March 11, Jake and I met with reps from other districts. Then on Tuesday, March 12, we held a consortium meeting after school here in our Board conference room.

Obviously, we are working on improving those numbers for all concerned. Plans offered, plan design changes, who is on the plan and what we can offer to make sure people who have earned a benefit continue to receive a benefit, ways to appropriately be able to offer incentives, and more are among the conversation points so far.

There will be more to share once we receive follow up information from Prevea, as well as bid responses from other vendors who choose to respond.

As discussed at the March learning session, we'll need to know what the health insurance costs will be in order for the Board to make decisions on teacher compensation (hopefully in April when returning teacher contracts are approved and can then be issued ahead of the May 15 statutory deadline) and non-teacher compensation (hopefully in May prior to the end of the school year).

Jake's report for this month obviously has additional information as well. Stay tuned.

- b. **Monthly WASDA Zoom** – I attended this month's WASDA Zoom meeting on the afternoon of March 13. Act 20 was the hot topic once again with a variety of other topics also being touch on from dynamics on Madison around changes to the mandatory reporting training district staff have to go through to recent conversations around the DPI administrative rules associated with the school start date topic.
- c. **Election Day on Tuesday, April 2** – While we don't have a referendum on the ballot this spring, we do have our usual school board election. We typically have three three-year terms on the ballot in April. Some years we also have a partial term on the ballot due to a resignation—and this is one of those years.

The three-year terms of Damion Howard, Angie Kruse, and Roger Wood expire in April. We also have the remaining two years of what some might call Scott Alger's seat following his move outside of the district, currently filled by Wayne Spritka who was appointed by the Board last spring to serve the first year of Scott's term.

Here is who is running for office in the order they will appear on the ballot (based on random draw): Angie Kruse, Jeff Matson, Cathy Meyer, Wayne Spritka, and Damion Howard.

The three leading vote getters will receive three-year terms. The fourth leading voter getter will receive the remaining two years of the seat Scott Alger was elected to currently held by Wayne Spritka.

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