

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

11. Closed Session –

- a. 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.
 - i. Request from a Professional Staff Member
 - ii. Mid-Year Performance Evaluation of District Administrator
- b. Return to open session

12. Adjourn

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

To: Board of Education
From: Dan Tjernagel
Date: February 11, 2020
RE: Background Information for the February 19, 2020 Regular Meeting

CONSENT AGENDA:

1. **Grants and Donations** – Jenny Spude reports that the Waseda Farms Growing and Learning Lab received Jandu Pride Pump dollars in the amount of \$324.95 from December. Brian O’Handley reports the following donations from the Sturgeon Bay Parent Teacher Organization: \$284 to help fund a second grade field trip to the Weidner Center, and \$775 to help fund a fourth grade field trip to Madison, including visits to the Capitol and State Historical Society museum.

A motion to thank these groups and the individuals associated with them for their generosity, as well as approve the donations is recommended.

2. **Resignations and Retirements** – Margaret Rose has notified us that she will retire at the end of the current school year. A motion to accept Margaret’s retirement notice and thank her for her dedicated service to the students and families of Sturgeon Bay High School is recommended.

Reminder: Prior to next month’s March 20 Board meeting we will hold an informal reception honoring our retirees and 25-year employees. We will then recognize these individuals during the formal recognition portion of the meeting itself. All staff members, as well as family members and friends of the honorees are invited to join us beginning at 6:30 P.M. in the SBHS library.

Note: I would also like to add a special thank you to all current and former staff members, as well as Board member, who attended our send-off celebration for Gerry Banks on February 7 after his 31 years of service.

OPERATIONS:

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

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

2. **Approve Non-Classified Contract Renewal**

Discussion occurred at the January 15, 2020 closed session meeting following the regular Board of Education meeting. A motion to renew the contracts for our Resource Specialist, and Superintendent/Board Assistant is recommended.

3. **Approve Administrative Contract Renewal**

Discussion occurred at the January 15, 2020 closed session meeting following the regular Board of Education meeting. As a reminder, administrators must receive a preliminary notice of nonrenewal at least five months prior to expiration of the contract, which is why we give initial attention to this in January. If no formal notice of renewal or nonrenewal is given at least four months prior to expiration of the contract, the contract continues for two years. Rather than simply have a lack of action constitute renewal, formal action would be deemed as appropriate.

As another reminder, even though contracts are brought forward for renewal as per the timelines that align with state statute, the Board has neither entertained compensation recommendations nor decided on compensation until later in the school year. Typically, the Board approves individual

teacher contracts in the April board meeting, and then approves the compensation of hourly employees, unclassified contracts, and administrative contracts in May.

A motion to renew the contracts of the High School Principal, Middle School Principal, Grade 1-5 Principal, Sunset Principal with Teaching & Learning responsibilities, Business Manager, Director of Building and Grounds, Food Service Director, and Superintendent is recommended.

4. Approve High School Assistant Baseball Coach

From Athletic Director Todd Meikle and Principal Bob Nickel: Craig Giesseman will take over as varsity assistant coach for the varsity baseball team. He comes with high recommendations from Coach Berns and Coach Andre.

A motion to approve Craig Giesseman as an assistant baseball coach for the upcoming 2020 Spring baseball season is recommended.

5. Approve CESA 8 2020-2021 Contract

Included in the meeting packet is a CESA 8 service summary sheet and also a contract for next school year. Since the services we receive from CESA 8 are for providing exceptional education services to students it is possible that needs can change as IEP's change during the course of the year, but that is nothing new. CESA 8 asks districts to approve the contract in February, or March at the latest, since they need to secure staff to provide for the anticipated needs the next school year.

A motion to approve the CESA 8 services contract for 2020-2021 is recommended.

6. Approve Food Service Delivery Truck

From Food Service Director Spude: In food service, we prepare all foods in one central production kitchen and deliver the food to all SBS elementary schools, including Head Start and St. John Bosco Schools. We use our truck to drive very short distances, as a result the truck mileage is low but the lift gate, that we operate four times daily at each school delivery location, is no longer reliable and the integrity of the truck body is rusting. A reliably operating delivery vehicle is required for our operation to function. Over the past few months, I've been in contact with three dealers who sell big-box van type trucks in a 200 mile radius. Inventory changes, as does pricing, hence a request for a food vehicle purchase for less than \$50,000 to be paid for with at least 90% food service funds will need to be made.

Jenny Spude has included with the meeting packet the only bid that is currently active; however, she has been told by dealers she can receive bids once she is closer to making the purchase. The administration is certainly aware of the Board's desire and history when it comes to purchasing vehicles locally.

A motion to approve a food service delivery truck purchase in an amount not to exceed \$50,000 is recommended.

7. Approve Food service Hires

From Food Service Director Spude: We will soon be adding an additional two dishwashing staff members from Sunshine House so there are more staff to fill into the 5-day rotation. Sunshine House staff has a job coach accompany them each day, which is paid for through the Wisconsin

Department of Vocational Rehabilitation. SBS Food Service funds pays minimum wage rate for the hourly compensation. This opportunity has been rewarding and provides the school district with an opportunity to employ community residents of all abilities.

- A. A motion to approve Jennifer Mikle as a dishwasher is recommended.
- B. A motion to approve Amber Fehl as a dishwasher is recommended.

8. Achievement Gap Reduction School Board Mid-Year Review (informational item)

In the past, the Board reviewed the Achievement Gap Reduction (AGR) report completed by Dr. Ann Smejkal at the end of the school year. The report deals with math and reading for Kindergarten through third grade. The older program name or term SAGE (Student Achievement Guarantee in Education) may sound more familiar to some board members, staff members, and parents. Now we need to conduct a mid-year review in addition to a review at the end of the year. As of the preparation of this component of the meeting notes, Dr. Smejkal was pulling together information yet for one grade level. The mid-year report will either be added to the meeting packet or shared with the Board the night of the meeting, if nothing else.

This is simply an informational item, so no formal action is necessary.

9. Facility Referendum Update (informational item)

As the Board knows, a lot of work is going into the preparation and finalization of a variety of resources and ways to get factual information out to residents in the days and weeks ahead as we approach the early voting window, which is popular in our community, and of course Election Day on April 7.

Here is a summary of some of the high points, as of the preparation of the Board meeting packet:

Informational Materials Currently in Process

- Spring Community Newsletter spread (now complete; targeting mailboxes by mid-March)
- Community postcard/mailer (now complete; should go into processing very soon)
- Fact sheet (now complete; ready to be shared electronically and via paper at sessions, etc.)
- Display boards
- Frequently-Asked questions document
- District Update/Referendum PowerPoint presentation
- Social media posts (draw attention to documents via links, etc.—see website info. below, too)

Informational Opportunities for Parents and the Community

- Website – Facility Referendum Info. 2019-2020 page
 - Top “Quick Link” listed on the district home page
 - Also first item listed under District/District Information drop down menu
 - Where we house the various materials once available, as well as historical information
- Service Clubs (Breakfast Rotary Feb. 18; Noon Rotary Feb. 20) & ADRC (March 4)
- Local Media
 - Continue with sharing press releases & printed materials
 - Radio interviews & shows (ex. WDOR with Eddie Allen Feb. 25)

- March 4 Referendum Information Night (6:00 – 7:00 P.M.) at the high school – planned as more of an informal/fair approach than attending a presentation
- March 14 Coffeehouse session at 5th & Jefferson with two board members
- “Drive through experience” at Parent/Teacher Conference Nights
 - We know parents are quite busy—but we also know we have a high percentage of parental attendance overall at conferences in our district
 - Display boards & handouts available; some Board presence staffing the “table” as well

Starting the week of February 10-14, I am also holding informal after-school sessions for staff so they are aware of the various resources available to them and residents. Staff certainly don’t need to be experts on the referendum, but they do need a basic understanding of what is occurring and where to point people for more information if someone asks them.

- TJ Walker - February 12
- Sunrise – February 17
- Sunset – February 18
- SBHS – February 19
- Sawyer – February 24

10. Reports

11. Closed Session –

- a. 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.
 - i. Request from a Professional Staff Member
 - ii. Mid-Year Performance Evaluation of District Administrator
- b. Return to open session

12. Adjourn

THE SCHOOL DISTRICT OF STURGEON BAY
Regular Board of Education Meeting
Wednesday, January 15, 2020

President Hooker called the regular meeting to order at 7:00 PM in the high school library. The Pledge of Allegiance was recited.

Present were Commissioners: Miller, Stephens, Holland, Hooker, Chisholm, Hougaard and Stephani. Alger and Jennerjohn are excused. Also present is Superintendent Tjernagel.

Motion: Stephens/Hougaard to adopt the agenda, noting that that the board will be going into closed session per statute 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. Items being discussed are: Probationary teacher performance, Non-classified & Administrative contract renewal, Mid-Year Performance Evaluation of District Administrator, Request Regarding a Substitute Teacher. Motion carried unanimously.

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

STUDENT COUNCIL REPRESENTATIVE REPORT: Allison Kruse advised that the talent show went well. The Student Council also collected \$250.00 from Jimmy Johns and are discussing offering an additional project for Student Council.

Motion: Jennerjohn/Chisholm to approve the minutes of the Dec. 18, 2019 and January 8, 2020 meetings. Motion carried unanimously.

Motion: Hougaard/Stephens to approve the December board bills. Motion carried unanimously.

CONSENT AGENDA:

1. **Grants and Donations** – Rob Schartner reports that the following items have been kindly donated to the Sturgeon Bay High School Fishing club from Dale and Karyn Stroschein of Wacky Walleye Guide Service and Sand Bay Beach Resort: Jiffy E6 electric ice auger (\$550.00); Jiffy E6 replacement blades (\$40.00); Frabill Aegis portable ice shanty (\$400.00); 30 Frabill Bro-sticks, Meat-sticks, and Dead-sticks with Frabill reels (one rod and reel for each club member - value \$1000.00).

Holly Selle reports that the Door County Library Foundation has donated \$600 toward the county-wide Nathan Hale Author Visit evening event. Heidi Hintz reports that Terry Ullman, owner of Door County Candy, donated \$698 to the Band program. Todd Meikle reports the following donations for a new wrestling mat: \$2,500 from the Sevastopol Booster Club; \$1,500 from the Sturgeon Bay Booster Club; and an additional grant.

A motion to thank these groups and the individuals associated with them for their generosity, as well as approve the grants and donations is recommended.

2. **Resignations and Retirements** – Sharon Sanderson has formally indicated that she will retire from her duties June 30, 2020. A motion to accept Sharon's retirement letter, effective at the end of the current school year, and thank her for her 15 years of service, is recommended. Scott Crewe has resigned from our custodial staff. A motion to formally accept Scott's resignation is recommended.

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

OPERATIONS AGENDA:

1. **Consent Agenda items requiring attention (if any):** None
This is a standing agenda item and utilized only if needed.

Operations Agenda Items 2 & 3 – Background for Capital Referendum Resolutions

As discussed in a variety of learning sessions and meetings, this month is the deadline for approving a referendum resolution to appear on the April 7, 2020 election ballot.

The current three-year revenue limit override operational referendum was approved by voters on April 2, 2019 and will expire at the end of the 2021-2022 fiscal year.

Unlike the educational programming operational referenda approved by the voters in 2007, 2010, 2013, 2016, and 2019, the facility improvement process would involve a capital referendum. While a great deal of maintenance work, roof replacement work, and projects involving priorities such as secure entrances at all but one of our schools has occurred in recent years. However, like many school districts and other entities, the deferred maintenance associated with the economic downturn of roughly a decade ago and other aspects of long-term planning involve a level of work and funding that go beyond what the annual operating budget or maintenance budget can absorb.

A capital referendum would utilize the facility study information and community input from the fall community survey in order to address maintenance and building needs at Sawyer and Sunrise Elementary School, TJ Walker Middle School, and Sturgeon Bay High School, while closing Sunset Elementary.

For any residents who may not already know, we do not have a separate district office building in our district, but rather our district offices are located at Sturgeon Bay High School. The secure entrance aspect of the project would then address not only a safe and secure entrance at Sturgeon Bay High School, but also to the district offices. Other security enhancements, as well as traffic patterns both inside and outside of the building are being taken into consideration as well.

Since communities typically do not want a vacant school in a residential area, we are including dollars for the potential demolition of Sunset, as well as appropriate site preparations; if the Sunset building/campus could be sold, then those dollars earmarked for the potential demolition could be used for building maintenance needs that fall within the scope of any work approved by the voters.

As the Board has discussed, the components which would make up the project that we plan to take to voters April 7, 2020 can be summarized as follows:

- Addition/Remodeling at Sawyer Elementary to accommodate 4K – grade 2
- Remodeling at Sunrise Elementary to continue to accommodate grades 3 – 5
- Maintenance items with a rating of “critical” and “poor” at the elementary and secondary campuses
- Possible demolition of Sunset Elementary
- Career and Technical Education Enhancements at the middle and high school
- Secure entrance project at the high school and security upgrades
- Americans with Disabilities Act (ADA) restroom remodeling districtwide

In addition to the work that would be part of a successful referendum, we have discussed the possibility of asking for alternate bids in several areas NOT included in the referendum, in case fundraising for one

or more of these areas would get traction, as well as if aspects of the project would come in under budget:

- Maintenance items with a rating of “fair” at the elementary and secondary campuses
- Flexible learning environment enhancements at the elementary and secondary campuses
- High school locker room remodeling
- High school auditorium remodeling (ex. seat replacement)

Again, the items listed immediately above this sentence are NOT included as part of the capital facility referendum, but we want people to be aware of the possibilities.

Quarles and Brady provides support for our district when it comes to the various legal requirements involving resolution details, wording, legal notices, etc. They have assisted us with operational referenda, and have been providing similar services for this potential capital referendum.

2. Approve Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$16,840,000

Motion: Hougaard/Chisholm to approve the Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$16,840,000. Motion carried unanimously. It was noted that Commissioner Alger is absent. No members abstained.

3. Approve Resolution Providing for a Referendum Election on the Question of the Approval of Resolution Providing for a Referendum Election on the Question of the Approval of an Initial Resolution Authorizing the Issuance of General Obligation Bonds in an Amount Not to Exceed \$16,840,000

Motion: Hougaard/Jennerjohn to approve the Resolution Providing for a Referendum Election on the Question of the Approval of Resolution Providing for a Referendum Election on the Question of the Approval of an Initial Resolution Authorizing the Issuance of General Obligation Bonds in an Amount Not to Exceed \$16,840,000. Motion carried unanimously. It was noted that Commissioner Alger is absent. No members abstained.

4. Approve Open Enrollment Capacity

Motion: Hougaard/Holland to approve the new capacities for the 2020-2021 school year. Motion carried unanimously.

5. Approve Roofing Project at Sturgeon Bay High School

Motion: Holland/Stephani to approve the roof project as outlined in the attachment for an eventual total cost not to exceed \$223,900. After discussion, motion carried unanimously.

6. Approve Asbestos Abatement at Sunrise Elementary School

Motion: Hougaard/Stephens to approve asbestos abatement at Sunrise Elementary School as presented with a not-to-exceed amount of \$45,000. After discussion, motion carried unanimously.

7. Approve ADA Compliant Door Handle Replacement Project

Motion: Stephens/Hougaard to approve the door handle replacement project and bid by Tri City Glass & Door with a not-to-exceed amount of \$61,248.

8. Approve Special Education Teacher Associate

Motion: Chisholm/Hougaard to approve Joe Schriener-Schmitt as a special education teacher associate. Motion carried unanimously.

9. Approve Wrestling Mat

Motion: Holland/Hougaard to approve the purchase of a new wrestling mat. Motion carried unanimously.

10. Reports:

- a. Legislative – Federal 2020 Fiscal year bill has a lot of new items. Of particular interest is one hundred twenty three million for social emotional learning.
- b. CESA – none.
- c. Committee/Seminars - none
- d. Administrative ReportS presented.
- e. Superintendent’s Report presented

11. Executive Session –

Motion: Stephens/Hougaard to adjourn to Executive Session (with roll call vote) at 7:43 PM. Motion carried unanimously.

Motion: Hougaard/Stephens to return to open session at 9:13 PM noting that no action was taken on closed session items (probationary teacher performance, non-classified and administrative contract renewal, mid-year performance evaluation of District Administrator & request regarding a substitute teacher).

12. Adjourn Motion: Stephens/Holland to adjourn at 9:15 PM. Motion carried unanimously.

Date: _____

President’s Signature: _____

THE SCHOOL DISTRICT OF STURGEON BAY
Board of Education Annual Retreat
Wednesday, February 5, 2020

8:30 A.M. Board of Education Annual Retreat – Crossroads at Big Creek

Call to Order: The meeting was called to order at 8:34 AM.

Board members present: Beth Chisholm, Teri Hooker, Jess Holland, Chad Hougaard, Keith Miller, Amy Stephens, & Mike Stephani. Excused Scott Alger. Admin team members present: Smejkal, O’Handley, Smullen, Nickel, Sanderson & Holtz. Excused Tjernagel.

Motion to Adopt Agenda: Motion Hougaard/Chisholm to adopt the agenda as presented. Motion carried unanimously.

Agenda:

1. **Education Convention highlights:** Education Convention attendees shared information from the breakout sessions and keynote addresses they attended. (Attendees: Beth C, Amy S, Teri H, Jake H, & Dan T—see Dan’s notes for more information, as interested.)..
2. **Strategic Action Plan & Priorities** (Note: the 2019-2020 Strategic Action Plan and Priorities document was approved at the 9/18/19 Board meeting)
 - i. **Teaching & Learning:** Ann S and the Core Team walked through the Teaching and Learning presentation. Discussion occurred as we worked through the information—most of which dealt with the formative assessment focus (which we currently believe will be approximately a three-year commitment for in-service and professional development purposes). Each principal also spent some time talking about our investment in coaching, supporting students and teachers, etc. and how that looks at each building.
 - ii. **Community Engagement:** Referendum engagement opportunities for Board members (see Google Doc of key dates) as well as a status update on referendum process was reviewed.
 - iii. **Facilities, Finance, & Operations:** information provided and discussed: Holtz went through his presentation. Additionally, Director Vacancies and board involvement in the interviews was discussed.
3. **Board vision/reflecting/future planning:** any remaining items or future priority ideas were discussed.
4. **Motion to adjourn:** Hougaard/Stephens to adjourn at 2:25 PM. Motion carried unanimously.

Respectfully submitted by,
Ann DeMeuse,
Board Recording Secretary

Date: _____

President’s Signature: _____

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/02/2020	192000138	A	25.52	10 E 800 342 121000 000	BAETEN, KATHERINE	9/2/2019-9/30/2019 Fall 2019 Mileage Reimbursement
01/02/2020	192000138	A	23.78	10 E 800 342 121000 000	BAETEN, KATHERINE	9/2/2019-9/30/2019 Fall 2019 Mileage Reimbursement
01/02/2020	192000138	A	18.56	10 E 800 342 121000 000	BAETEN, KATHERINE	9/2/2019-9/30/2019 Fall 2019 Mileage Reimbursement
01/02/2020	192000138	A	22.04	10 E 800 342 121000 000	BAETEN, KATHERINE	9/2/2019-9/30/2019 Fall 2019 Mileage Reimbursement
01/02/2020	192000138	A	6.96	10 E 800 342 121000 000	BAETEN, KATHERINE	9/2/2019-9/30/2019 Fall 2019 Mileage Reimbursement
01/02/2020	192000139	A	75.00	10 E 800 310 162000 000	CERVENY, LARISSA	Varsity GBB official at Sevastopol
01/02/2020	192000140	A	73.08	10 E 800 342 264400 000	LUNDY, CARRIE	9/3/2019-12/19/2019 Mileage within district
01/02/2020	192000141	A	74.24	10 E 120 342 221300 000	MARTENS, KARLIE	9/2/2019-12/13/2019 Mileage
01/02/2020	192000142	A	60.00	10 E 800 310 162000 000	RETZLAFF, KYLE	JV official at Sevastopol
01/02/2020	99032	R	60.00	10 E 800 310 162000 000	SCHARTNER, JEFFREY	JV official GBB at Sevastopol
01/02/2020	99032	R	75.00	10 E 800 310 162000 000	SCHARTNER, JEFFREY	Sub Varsity GBB official at Sevastopol 12-20-19
01/02/2020	99033	R	75.00	10 E 800 310 162000 000	WALKER, WAYNE	Varsity GBB Official at Sevastopol
01/02/2020	192000144	A	39.96	72 L 400 000 161923 000	WINKEL, JOAN	9/15/2019 Reg Ed Student council meeting food
01/02/2020	192000144	A	33.26	72 L 400 000 166320 000	WINKEL, JOAN	9/15/2019 Reg Ed Homecoming Dance supplies
01/02/2020	192000144	A	13.58	72 L 400 000 161923 000	WINKEL, JOAN	9/15/2019 Reg Ed Homecoming Dance supplies
01/02/2020	192000144	A	57.26	72 L 400 000 166320 000	WINKEL, JOAN	9/19/2019 Reg Ed homecoming decorations
01/02/2020	192000144	A	23.39	72 L 400 000 161923 000	WINKEL, JOAN	9/26/2019 Reg Ed Pep rally supplies
01/02/2020	192000144	A	13.98	21 E 400 411 161923 000	WINKEL, JOAN	12/15/2019 Gen ed Xmas gift from student council
01/02/2020	192000144	A	251.37	21 E 400 411 161923 000	WINKEL, JOAN	12/15/2019 Reg Ed Christmas gifts for adopted families from student council
01/02/2020	192000144	A	10.00	21 E 400 411 161923 000	WINKEL, JOAN	12/15/2019 Reg Ed Student Council talent show gift certificate
01/02/2020	192000144	A	17.98	21 E 400 411 161923 000	WINKEL, JOAN	12/15/2019 Reg Ed Student Council talent show gift certificate
01/02/2020	192000144	A	41.96	72 L 400 000 166321 000	WINKEL, JOAN	12/26/2019 Reg Ed Sadie Hawkins dance decorations
01/02/2020	192000144	A	59.94	72 L 400 000 166321 000	WINKEL, JOAN	12/26/2019 Reg Ed Sadie Hawkins dance decorations
01/02/2020	192000145	A	60.38	10 E 800 342 253000 000	WOLTER, CINDY	7/1/2019-12/31/2019 Mileage from July -December 2019 104.1 Total Miles
01/04/2020	99035	R	100.00	98 L 000 000 811677 000	AMERIPRISE FINANCIAL	PRD ID 102503; M ROSE XXX-XX-2793
01/04/2020	99036	R	277.26	98 L 000 000 811680 000	AMERICOLLECT INC	CASE #19SC177
01/04/2020	99037	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$10
01/04/2020	99038	R	53.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
01/04/2020	99039	R	236.01	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
						#802986
01/04/2020	99040	R	355.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
01/04/2020	99041	R	233.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
01/07/2020	99042	R	422.36	98 L 000 000 811646 000	UNITEDHEALTHCARE SPE	303472; Accident Insurance
01/07/2020	99042	R	415.52	98 L 000 000 811648 000	UNITEDHEALTHCARE SPE	303472; Critical Illness Ins.
01/07/2020	99042	R	422.36	98 L 000 000 811646 000	UNITEDHEALTHCARE SPE	303472; Accident Insurance
01/07/2020	99042	R	415.51	98 L 000 000 811648 000	UNITEDHEALTHCARE SPE	303472; Critical Illness Ins.
01/09/2020	192000146	A	159.15	10 E 800 342 239000 000	BANKS, GERALD II	7/1/2019-12/31/2019 Mileage for IT support from July 2019 to Dec 31 2019 Miles driven = \$274.4 Rate/mile = .58 Total Expense reimbursements = \$159.152
01/09/2020	192000147	A	13.56	10 E 200 411 136000 000	BRYFCZYNSKI, MICHAEL	1/4/2020 Classroom supplies
01/09/2020	192000147	A	32.02	10 E 400 342 221300 000	BRYFCZYNSKI, MICHAEL	9/16/2019 Mileage reimbursement to and from CESA 7 Seminar
01/09/2020	192000148	A	75.00	10 E 800 310 162000 000	CAMPBELL, RICHARD	Varsity Official BBB vs SD
01/09/2020	192000149	A	96.28	10 E 100 480 221500 000	DEMEUSE, NELSON	10/1/2019-12/31/2019 Mileage
01/09/2020	192000149	A	90.00	10 E 100 480 221500 000	DEMEUSE, NELSON	1/2/2020 Cell Phone usage
01/09/2020	192000150	A	40.78	10 E 200 449 136000 000	HOCKERS, SCOTT	12/11/2019 Walmart Purchase: Shop Vac, Glue Guns, Super Glue
01/09/2020	192000150	A	19.99	10 E 200 449 136000 000	HOCKERS, SCOTT	12/21/2019 Middle School Tech Ed - Menards Purchase
01/09/2020	192000151	A	103.04	10 E 800 342 253000 000	KRAMER, ROBERT JR	11/1/2019-12/31/2019 Mileage
01/09/2020	192000152	A	42.39	10 E 110 411 110500 000	KROLL, TAMMY	12/2/2019 Reimbursement should be made via paper check to Tammy Kroll- will not let me edit below. Kindergarten supplies purchased from Oriental Trading Company Amount = \$ 42.39
01/09/2020	192000153	A	60.00	10 E 800 310 162000 000	LUDERS, MATTHEW	Official BBB JV 2 vs SD
01/09/2020	192000154	A	37.90	10 E 200 411 127000 000	QUALE, ANNA	12/4/2019 groceries for Passover meal examples.
01/09/2020	192000155	A	87.51	72 L 400 000 161950 000	SCHARTNER, ROBERT	1/3/2020 Fishing supplies for fishing club
01/09/2020	192000156	A	40.60	10 E 800 342 222200 000	SELLE, HOLLY	9/1/2019-12/31/2019 Mileage
01/09/2020	192000157	A	180.00	72 L 100 000 164900 000	SMEJKAL, ANN	11/13/2019 Registration for Therapy dog training
01/09/2020	99044	R	60.00	10 E 800 310 162000 000	ULBERG, CHAD	Official BBB JV 2 vs SD
01/09/2020	192000158	A	60.00	10 E 800 310 162000 000	WERY, MICHAEL	Official BBB vs SD JV 1
01/09/2020	99045	R	60.00	10 E 800 310 162000 000	ZAK, TROY	Official BBB JV 1 vs SD
01/16/2020	99046	R	192.00	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR MAINT
01/16/2020	99046	R	123.00	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR MAINT
01/16/2020	99047	R	32.48	10 E 800 324 253000 000	AIRGAS USA LLC	CYLINDER RENTAL
01/16/2020	99048	R	96.96	72 L 400 000 166321 000	ANDERSON'S	dance sashes
01/16/2020	99049	R	177.83	10 E 800 355 263300 000	AT&T LONG DISTANCE	MONTHLY CHARGES
01/16/2020	99049	R	751.51	10 E 800 355 263300 000	AT&T LONG DISTANCE	INTERNET
01/16/2020	99050	R	71.50	10 E 800 324 253000 000	ATIS ELEVATOR INSPEC	ELEVATOR INSPECTION

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01/16/2020	99050	R	71.50	10 E 800 324 253000 000	ATIS ELEVATOR INSPEC	ELEVATOR INSPECTION
01/16/2020	192000159	A	75.00	10 E 800 310 162000 000	ATKINSON, PAUL	GBB Varsity Official
01/16/2020	99051	R	2,950.00	10 E 800 310 256240 000	BABLER BUS SERVICE I	STATE SOCCER BUS
01/16/2020	99052	R	927.30	10 E 800 411 253000 000	BELSON CO	JAN SAN
01/16/2020	192000160	A	75.00	10 E 800 310 162000 000	BERKEN, DAVID	Official BBB vs Peshtigo
01/16/2020	99053	R	418.18	10 E 800 411 162000 000	BERNS, JOHN	BASEBALL SUPPLIES AND CONF
01/16/2020	99054	R	68.84	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books-BTSB
01/16/2020	99054	R	107.46	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books-BTSB
01/16/2020	99055	R	190.00	10 E 800 943 162000 000	BRILLION PUBLIC SCHO	12.14.19 WRESTLING INVITE
01/16/2020	192000161	A	75.00	10 E 800 310 162000 000	BUCH, KEVIN	Varsity Official vs ND
01/16/2020	99056	R	165.00	10 E 800 310 231500 000	BUELOW VETTER BUIKEM	LEGAL FEES
01/16/2020	99056	R	55.00	10 E 800 310 231500 000	BUELOW VETTER BUIKEM	LEGAL FEES
01/16/2020	99056	R	302.50	10 E 800 310 231500 000	BUELOW VETTER BUIKEM	LEGAL FEES
01/16/2020	99057	R	50.00	27 E 800 411 223300 341	CASEY & KIRSCH PUBLI	Equipped For Reading Success
01/16/2020	99058	R	1,822.97	10 E 800 331 253300 000	CENTERPOINT ENERGY	GAS FOR HEAT
01/16/2020	99059	R	24.00	10 E 800 386 221300 000	CESA 7	XELLO TRAINING
01/16/2020	99060	R	7,250.00	10 E 800 386 431000 000	CESA #9	Tech Ed Supplies and Student Project Supplies
01/16/2020	192000162	A	75.00	10 E 800 310 162000 000	CHRISTIANSEN, KYLE	Official BBB vs Peshtigo
01/16/2020	99061	R	1,367.20	10 E 800 411 253000 000	CLASS 1 AIR INC	AIR FILTERS
01/16/2020	99062	R	366.86	10 E 800 480 295000 000	COMPUTER DISCOUNT WA	50% funded by a Raibrook Grant 24 Chromebooks and a cart for Sunrise School CC:halemcc@cdwg.com
01/16/2020	99062	R	209.14	21 E 800 480 295000 636	COMPUTER DISCOUNT WA	50% funded by a Raibrook Grant 24 Chromebooks and a cart for Sunrise School CC:halemcc@cdwg.com
01/16/2020	99062	R	4,269.09	10 E 800 480 295000 000	COMPUTER DISCOUNT WA	50% funded by a Raibrook Grant 24 Chromebooks and a cart for Sunrise School CC:halemcc@cdwg.com
01/16/2020	99062	R	2,433.55	21 E 800 480 295000 636	COMPUTER DISCOUNT WA	50% funded by a Raibrook Grant 24 Chromebooks and a cart for Sunrise School CC:halemcc@cdwg.com
01/16/2020	99063	R	403.85	10 E 800 480 222200 031	COMPUTER SUPPLY PEOP	Computer Lab Headphones
01/16/2020	99064	R	300.00	10 E 800 310 239100 000	CROSSFIT ARMATI	CORPORATE MEMBERSHIP
01/16/2020	99065	R	643.36	10 E 800 411 253000 000	CULLIGAN SERVICE	BOTTLED WATER AND SALT
01/16/2020	99066	R	2,830.66	10 E 800 348 256510 000	DOOR COUNTY COOPERAT	MONTHLY STATEMENT
01/16/2020	99067	R	2,817.50	10 E 800 310 239000 000	DOOR COUNTY ECONOMIC	ANNUAL CONTRIBUTION
01/16/2020	99068	R	292.57	10 E 800 411 253000 000	DOOR COUNTY TREASURE	SALT
01/16/2020	99069	R	6,194.00	10 E 800 310 162000 000	DOOR COUNTY YMCA	GIRLS SWIM TEAM POOL RENTAL
01/16/2020	99070	R	1,500.00	10 E 800 355 263300 000	DEPARTMENT OF ADMINI	TEACH SERVICES
01/16/2020	99071	R	949.00	10 E 800 411 162000 000	DOWN PUPPY DESIGNS	SPORTS PROGRAMS
01/16/2020	99072	R	1,189.70	10 E 800 310 231000 000	EPPSTEIN UHEN ARCHIT	PROF SERVICES
01/16/2020	99074	R	14.45	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Spanish Library Books
01/16/2020	99074	R	99.80	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-SR
01/16/2020	99074	R	302.76	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-MS
01/16/2020	99074	R	99.62	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-SR
01/16/2020	99074	R	298.61	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-SW
01/16/2020	99074	R	260.29	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-Spanish
01/16/2020	99074	R	30.48	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Spanish Library Books
01/16/2020	99075	R	1,100.00	10 E 800 449 253000 000	FORTRESS FENCE	HS COURT FENCE
01/16/2020	99076	R	55.57	10 E 800 433 222200 031	GANNETT NEWSPAPERS	Door County Advocate
01/16/2020	99077	R	86.79	10 E 800 411 161000 000	GLOBAL RECOGNITION	Math team all-conference

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01/16/2020	192000163	A	448.05	10 E 800 291 264400 000	GORDON, KIM	medals 1/11/2020 NWTC Courses
01/16/2020	192000163	A	150.00	10 E 800 291 264400 000	GORDON, KIM	1/11/2020 NWTC Courses
01/16/2020	99078	R	14,648.00	10 E 800 449 253000 000	GYM BOYS LLC	HS GYM WINCHES
01/16/2020	99079	R	21,013.00	10 E 400 561 126000 000	HALDEMAN HOMME, INC	NEW SCIENCE ROOM HOOD
01/16/2020	99080	R	371.88	10 E 200 411 136000 000	IASCO	Tech Ed Supplies and Student Project Supplies
01/16/2020	99080	R	137.55	10 E 200 450 136000 000	IASCO	Tech Ed Supplies and Student Project Supplies
01/16/2020	99081	R	10.25	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Band repairs and supplies
01/16/2020	99081	R	31.70	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Band repairs and supplies
01/16/2020	99081	R	11.74	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Band repairs and supplies
01/16/2020	99081	R	36.26	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Band repairs and supplies
01/16/2020	99081	R	32.98	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Band repairs and supplies
01/16/2020	99081	R	102.02	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Band repairs and supplies
01/16/2020	99082	R	1,924.65	10 E 800 480 295000 000	INTRADO INTERACTIVE	SCHOOL MESSENGER
01/16/2020	99083	R	22.50	10 E 400 411 125400 000	J W PEPPER & SON INC	HS MUSIC
01/16/2020	99084	R	250.00	10 E 800 943 162000 000	KIMBERLY HIGH SCHOOL	12.7.19 WRESTLING INVITE
01/16/2020	99085	R	1,281.59	10 E 800 310 256270 000	KOBUSSEN BUSES LTD	DECEMBER BUSING
01/16/2020	99085	R	2,509.47	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	DECEMBER BUSING
01/16/2020	99085	R	321.53	80 E 800 310 256290 000	KOBUSSEN BUSES LTD	DECEMBER BUSING
01/16/2020	99085	R	29,346.19	10 E 800 310 256210 000	KOBUSSEN BUSES LTD	DECEMBER BUSING
01/16/2020	99085	R	1,783.33	27 E 800 341 256750 011	KOBUSSEN BUSES LTD	DECEMBER BUSING
01/16/2020	99086	R	75.00	10 E 800 310 162000 000	KOSS, KELLY	JV1 official vs ND 60 plus mileage 15
01/16/2020	192000164	A	75.00	10 E 800 310 162000 000	KUEHL, TOM	Official BBB vs SD
01/16/2020	99087	R	345.95	27 E 800 310 223300 019	KYLES CONSULTING LLC	SBS/MAC CONSULTING
01/16/2020	192000165	A	75.00	10 E 800 310 162000 000	LIERMANN, DAN	Varsity Official vs ND
01/16/2020	192000166	A	75.00	10 E 800 310 162000 000	LIERMANN, JOSEPH	Varsity Official vs ND
01/16/2020	99088	R	400.00	10 E 800 943 162000 000	LOURDES ACADEMY	12.27.19 WRESTLING INVITE
01/16/2020	192000167	A	60.00	10 E 800 310 162000 000	LUDERS, MATTHEW	JV@ Official BBB vs Peshtigo
01/16/2020	192000167	A	85.00	10 E 800 310 162000 000	LUDERS, MATTHEW	Official JV 2 vs ND 60 plus mileage 25
01/16/2020	99089	R	165.00	10 E 800 411 162000 000	MAAS FLORAL & GREENH	SOIL BAGS FOR SOCCER FIELD
01/16/2020	192000168	A	75.00	10 E 800 310 162000 000	MADSEN, MACY	GBB Varsity Official
01/16/2020	99090	R	175.00	10 E 800 943 162000 000	MANAWA SCHOOL DISTRI	1.4.20 WRESTLING INVITE
01/16/2020	99091	R	115.00	10 E 800 411 221900 000	MLOTKE, KAITLYN	CNA EXAM
01/16/2020	99092	R	100.00	10 E 800 310 162000 000	MOORE, MARC II	MS BB 11.30.19
01/16/2020	99093	R	199.69	10 E 400 411 136431 000	MSC INDUSTRIAL SUPPL	Classroom Supplies Use Code SAVE149H at checkout
01/16/2020	99094	R	225.00	10 E 800 943 162000 000	NEW LONDON HIGH SCHO	1.11.20 WRESTLING INVITE
01/16/2020	192000169	A	57.50	10 E 800 342 264400 000	NICKEL, MARY	1/6/2020 Mileage - WISEdata workshop Green Bay
01/16/2020	99095	R	470.85	10 E 800 389 431000 000	NWTC-GREEN BAY CAMPU	START COLLEGE NOW
01/16/2020	99096	R	18.41	50 E 800 411 257000 000	O'REILLY AUTO PARTS	LUNCH WAGON OIL AND FILTER
01/16/2020	99097	R	11.98	10 E 140 411 113000 000	OFFICE DEPOT REMIT	classroom supplies
01/16/2020	99098	R	58.42	10 E 800 351 239000 000	PENINSULA PULSE	JOB POSTING
01/16/2020	192000170	A	123.54	10 E 800 342 125000 000	PFISTER, CHERYL	8/27/2019-12/20/2019 Mileage between schools
01/16/2020	99099	R	100.00	10 E 800 943 162000 000	PLYMOUTH HIGH SCHOOL	2.1.20 SWIM FEE
01/16/2020	99099	R	150.00	10 E 800 943 162000 000	PLYMOUTH HIGH SCHOOL	12.7.19 SWIM FEE
01/16/2020	99100	R	2,535.72	50 E 800 415 257240 000	PRAIRIE FARMS	MILK
01/16/2020	99101	R	200.00	10 E 800 943 162000 000	PREBLE HIGH SCHOOL	12.21.19 WRESTLING INVITE
01/16/2020	99101	R	195.00	10 E 800 943 162000 000	PREBLE HIGH SCHOOL	2.8.20 JV WRESTLING INVITE
01/16/2020	99102	R	27.94	10 E 200 411 241000 000	QUILL	MS office supplies
01/16/2020	99102	R	30.70	10 E 200 411 241000 000	QUILL	MS Office supplies

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01/16/2020	99102	R	21.56	10 E 200 411 241000 000	QUILL	MS office supplies
01/16/2020	99102	R	41.16	10 E 200 411 241000 000	QUILL	MS office supplies
01/16/2020	192000171	A	75.00	10 E 800 310 162000 000	RENARD, KARLEY	GBB Varsity Official
01/16/2020	192000172	A	60.00	10 E 800 310 162000 000	RETZLAFF, KYLE	JV1 Official BBB vs Peshtigo
01/16/2020	192000172	A	85.00	10 E 800 310 162000 000	RETZLAFF, KYLE	Official at Kress center vs ND 60 plus mileage 25
01/16/2020	99103	R	240.00	10 E 800 355 263300 000	SANDERSON, SHARON	DATA REIMBURSEMENT
01/16/2020	99104	R	224.75	10 E 200 411 241000 000	SB LUNCH PROGRAM	ALLIED ARTS LUNCH
01/16/2020	99105	R	643.72	10 E 100 449 241000 000	SCHOOL SPECIALTY INC	ASSIGNMENT NOTEBOOKS
01/16/2020	99105	R	14.34	10 E 100 411 121000 000	SCHOOL SPECIALTY INC	Art Supplies through 2nd trimester
01/16/2020	99105	R	94.51	10 E 100 411 121000 000	SCHOOL SPECIALTY INC	Things I missed, supplies for 1st grade projects and the SR painting station
01/16/2020	99106	R	125.00	10 E 800 943 162000 000	SHEBOYGAN NORTH HIGH	1.11.20 SWIM FEE
01/16/2020	99107	R	135.00	10 E 800 310 162000 000	SHEBOYGAN SOUTH HIGH	1.18.20 SWIM FEE
01/16/2020	192000173	A	75.00	10 E 800 310 162000 000	SOLUM, LUCAS	Official JV 1 vs ND 60 plus mileage 15
01/16/2020	99108	R	289.78	10 E 800 355 263300 000	SPECTRUM BUSINESS	MONTHLY CHARGES
01/16/2020	192000174	A	81.66	10 E 800 342 125000 000	SPERBERG, BRITTANY	9/3/2019-12/17/2019 Driving to kindergarten music from TJ Walker MS and back 4 times a week, which is 2.2 miles round trip. This was done for all of semester 1
01/16/2020	192000174	A	12.65	10 E 800 342 125000 000	SPERBERG, BRITTANY	1/2/2020-1/17/2020 Driving to and from kindergarten music (2.2 miles) 4 times a week
01/16/2020	192000175	A	60.00	10 E 800 310 162000 000	STARR, ANDREW	JV2 Official vs Peshtigo
01/16/2020	192000176	A	75.00	10 E 800 310 162000 000	STEIN, NATHAN	Official BBB vs SD
01/16/2020	99109	R	189.00	10 E 800 310 231500 000	STRANG PATTESON ATTO	LEGAL FEES
01/16/2020	99110	R	21,861.91	21 E 800 449 162000 000	TCF NATIONAL BANK	ADVANCE PAYMENT FOR SCOREBOARD
01/16/2020	99111	R	206.49	10 E 800 411 162000 000	TEAM SPORTING GOODS	BASEBALL PITCHING MACHINE
01/16/2020	99111	R	-51.70	10 E 800 411 162000 000	TEAM SPORTING GOODS	CREDIT
01/16/2020	99112	R	1,949.00	10 E 800 310 239000 000	TELECOM FITNESS	SERVICE FEES
01/16/2020	99113	R	111.75	50 E 800 324 257220 000	TIP TOP CLEANERS	KITCHEN LAUNDRY
01/16/2020	192000177	A	75.00	10 E 800 310 162000 000	TUST, MIKE	Invoice
01/16/2020	99114	R	3,460.45	10 E 800 354 258000 000	US BANK EQUIPMENT FI	PRINTER LEASE
01/16/2020	99115	R	99.47	10 E 200 411 241000 000	WARNER-WEXEL	POPCORN
01/16/2020	99116	R	3,545.48	10 E 800 449 253000 000	WERNER ELECTRIC SUPP	HS PARKING LOT LIGHTS
01/16/2020	99116	R	4,750.16	10 E 800 449 253000 000	WERNER ELECTRIC SUPP	HS PARKING LOT LIGHTS
01/16/2020	192000178	A	60.00	10 E 800 310 162000 000	WERY, MICHAEL	JV1 Official BBB vs Peshtigo
01/16/2020	192000178	A	60.00	10 E 800 310 162000 000	WERY, MICHAEL	GBB JV official vs Algoma
01/16/2020	192000179	A	19.08	72 L 400 000 166321 000	WINKEL, JOAN	1/8/2020 Reg Ed Sadie Hawkins supplies
01/16/2020	192000179	A	74.73	72 L 400 000 166321 000	WINKEL, JOAN	1/8/2020 Reg Ed Sadie Hawkins supplies
01/16/2020	192000179	A	45.84	72 L 400 000 166321 000	WINKEL, JOAN	1/8/2020 Reg Ed Sadie Hawkins supplies
01/16/2020	192000179	A	13.72	72 L 400 000 166321 000	WINKEL, JOAN	1/8/2020 Reg Ed Sadie Hawkins supplies
01/16/2020	192000179	A	52.86	21 E 400 411 161923 000	WINKEL, JOAN	1/8/2020 Reg Ed Sadie Hawkins supplies
01/16/2020	192000179	A	23.98	72 L 400 000 166321 000	WINKEL, JOAN	1/9/2020 Reg Ed Sadie

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						Hawkins supplies
01/16/2020	99117	R	639.72	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	BUS GARAGE GAS
01/16/2020	99117	R	2,946.39	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	MONTHLY GAS
01/16/2020	99118	R	210.00	10 E 800 310 239000 000	WIS DRUG TESTING & C	BACKGROUND CHECKS
01/16/2020	99119	R	79.83	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	STAPLES
01/16/2020	99120	R	60.00	10 E 800 310 162000 000	ZAK, TROY	GBB vs Algoma official JV
01/19/2020	99124	R	100.00	98 L 000 000 811677 000	AMERIPRISE FINANCIAL	PRD ID 102503; M ROSE XXX-XX-2793
01/19/2020	99125	R	277.45	98 L 000 000 811680 000	AMERICOLLECT INC	CASE #19SC177
01/19/2020	99126	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
01/19/2020	99127	R	53.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
01/19/2020	99128	R	275.42	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
01/19/2020	99129	R	355.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
01/19/2020	99130	R	233.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
01/20/2020	99131	R	3,389.25	10 E 800 310 256270 000	KOBUSSEN BUSES LTD	NOVEMBER BUSING
01/20/2020	99131	R	1,599.08	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	NOVEMBER BUSING
01/20/2020	99131	R	166.14	80 E 800 310 256290 000	KOBUSSEN BUSES LTD	NOVEMBER BUSING
01/20/2020	99131	R	37,122.77	10 E 800 310 256210 000	KOBUSSEN BUSES LTD	NOVEMBER BUSING
01/20/2020	99131	R	2,538.22	27 E 800 341 256750 011	KOBUSSEN BUSES LTD	NOVEMBER BUSING
01/20/2020	99132	R	839.82	50 E 800 415 257220 000	PAN O GOLD	BREAD
01/20/2020	99133	R	11,998.74	10 E 800 336 253300 000	STURGEON BAY UTILITI	DISTRICTWIDE UTILITIES
01/20/2020	99133	R	1,216.62	10 E 800 337 253300 000	STURGEON BAY UTILITI	DISTRICTWIDE UTILITIES
01/20/2020	99133	R	734.02	10 E 800 338 253300 000	STURGEON BAY UTILITI	DISTRICTWIDE UTILITIES
01/20/2020	99133	R	137.26	10 E 800 339 253300 000	STURGEON BAY UTILITI	DISTRICTWIDE UTILITIES
01/24/2020	99134	R	3,441.35	98 L 000 000 811634 000	MADISON NATIONAL LIF	Group Life - Account #101213300000000
01/24/2020	99135	R	596.72	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins. - Acct. #101213300000000
01/24/2020	99135	R	2,900.47	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD Insurance - Acct. # 101213300000000
01/24/2020	99135	R	590.67	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins. - Acct. #101213300000000
01/24/2020	99136	R	216.23	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay - Acct. #101213300000000
01/24/2020	99136	R	223.22	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay - Acct. #101213300000000
01/24/2020	99136	R	216.23	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay - Acct. #101213300000000
01/24/2020	99136	R	223.22	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay - Acct. #101213300000000
01/24/2020	99137	R	422.36	98 L 000 000 811646 000	UNITEDHEALTHCARE SPE	303472; Accident Insurance
01/24/2020	99137	R	415.52	98 L 000 000 811648 000	UNITEDHEALTHCARE SPE	303472; Critical Illness Ins.
01/24/2020	99137	R	422.36	98 L 000 000 811646 000	UNITEDHEALTHCARE SPE	303472; Accident Insurance
01/24/2020	99137	R	415.51	98 L 000 000 811648 000	UNITEDHEALTHCARE SPE	303472; Critical Illness Ins.
01/28/2020	192000180	A	75.00	10 E 800 310 162000 000	BERKEN, JAKE	BBB vs Kewaunee
01/28/2020	99138	R	75.00	10 E 800 310 162000 000	BLACKFORD, STEPHEN	Varsity GBB Official vs NEW
01/28/2020	192000181	A	75.00	10 E 800 310 162000 000	BURRY, MATT	Varsity BBB Official
01/28/2020	99139	R	75.00	10 E 800 310 162000 000	CANDELL, THOMAS	Varsity BBB Official
01/28/2020	192000182	A	80.00	10 E 800 310 162000 000	DEJARDIN, CHRISTOPHE	Official Wrestling 7 PM
01/28/2020	192000182	A	80.00	10 E 800 310 162000 000	DEJARDIN, CHRISTOPHE	Official Wrestling 8 PM 1-23-20
01/28/2020	192000183	A	75.00	10 E 800 310 162000 000	DELEBREAU, GERALD	Varsity GBB Official vs NEW
01/28/2020	192000184	A	75.00	10 E 800 310 162000 000	DORNER, TODD	Varsity official BBB vs Kewaunee
01/28/2020	192000185	A	51.91	27 E 800 342 156600 341	DOUCETTE, JULIE	9/10/2019-12/19/2019

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01/28/2020	192000185	A	52.14	27 E 800 342 156600 347	DOUCETTE, JULIE	Mileage for public schools speech-language services 9/10/2019-12/19/2019
01/28/2020	192000186	A	80.00	10 E 800 310 162000 000	ENDERBY, JOE	Mileage for public schools speech-language services Wrestling official 1-23-20 7 PM
01/28/2020	192000186	A	80.00	10 E 800 310 162000 000	ENDERBY, JOE	Official 8PM wrestling match
01/28/2020	192000187	A	150.00	10 E 800 291 264400 000	GORDON, KIM	1/24/2020 Credit Reimbursement
01/28/2020	192000188	A	75.00	10 E 800 310 162000 000	GOSDECK, KURT	Varsity BBB Official
01/28/2020	192000189	A	60.00	10 E 800 310 162000 000	GROESSL, MITCH	JV1 BBB Official
01/28/2020	192000190	A	225.00	27 E 800 941 223300 341	HOLLRITH MIRKES, LIN	1/13/2020-1/14/2020 ASHA dues \$225
01/28/2020	192000190	A	162.40	27 E 800 342 156600 341	HOLLRITH MIRKES, LIN	9/2/2019-12/31/2019 Mileage reimbursement for Sept -Dec 2019 280 x .58 = \$162.40
01/28/2020	192000191	A	223.68	10 E 800 342 252100 000	HOLTZ, JACOB	1/9/2020-1/27/2020 Mileage for DKC wellness & coop, and WASB mileage
01/28/2020	192000192	A	15.99	21 E 200 411 161923 000	JEANQUART, DEBORAH	12/13/2019 Crayons to add to the hats and coloring pages for Kind Clipper project
01/28/2020	192000193	A	60.00	10 E 800 310 162000 000	KOSS, KELLY	JV1 BBB Official
01/28/2020	192000194	A	60.00	10 E 800 310 162000 000	LUDERS, MATTHEW	BBB JV 1 vs Kewaunee
01/28/2020	99140	R	60.00	10 E 800 310 162000 000	MAGNO, TERRY	JV 2 BBB Official
01/28/2020	192000195	A	60.00	10 E 800 310 162000 000	MEIKLE, REX	BBB JV2 Official
01/28/2020	192000195	A	60.00	10 E 800 310 162000 000	MEIKLE, REX	GBB JV 1 vs Washington Island
01/28/2020	192000196	A	51.75	10 E 400 342 221300 000	NICKEL, ROBERT	1/17/2020 Mileage Reimbursement
01/28/2020	99141	R	60.00	10 E 800 310 162000 000	SAVOIE, JEFF	JV 2 BBB Official
01/28/2020	99142	R	60.00	10 E 800 310 162000 000	SCHARTNER, JEFFREY	BBB JV2 vs Kewaunee
01/28/2020	192000197	A	73.60	10 A 000 000 711100 000	TJERNAGEL, DANIEL	1/3/2020-1/13/2020 Mileage for Jan. 3 PAC Mtg at Lambeau Field and the Annual DK Health Ins. Purchasing Coop Mtg at So. Door
01/28/2020	192000198	A	100.00	10 E 800 310 162000 000	WERY, MICHAEL	Official GBB MS
01/28/2020	192000198	A	60.00	10 E 800 310 162000 000	WERY, MICHAEL	GBB JV 1 Official vs NEW
01/28/2020	192000199	A	113.75	10 E 140 411 110000 000	WILKE, AMANDA	1/10/2020 Sunrise PBIS staff acknowledgement expense
01/28/2020	99143	R	75.00	10 E 800 310 162000 000	WONDRA, JOEL	BBB Official vs Kewaunee
01/28/2020	99144	R	100.00	10 E 800 310 162000 000	ZAK, TROY	Official GBB MS
01/28/2020	99144	R	60.00	10 E 800 310 162000 000	ZAK, TROY	BBB JV1 vs Kewaunee
01/28/2020	99144	R	60.00	10 E 800 310 162000 000	ZAK, TROY	JV 1 GBB Official vs NEW
01/30/2020	192000200	A	75.00	10 E 800 310 162000 000	DYB, AUSTIN	GBB Varsity Official vs NEW
01/30/2020	192000201	A	38.62	72 L 400 000 161908 000	HERBST, NICOLE	1/24/2020 Student art delivered to Milwaukee Art Museum for Scholastic Art show
01/30/2020	192000202	A	60.00	10 E 800 310 162000 000	SYMONS, PHIL	GBB official vs Kewaunee
01/30/2020	192000203	A	100.00	10 E 800 310 162000 000	WERY, MICHAEL	MS GBB Official vs Kewaunee
01/31/2020	99145	R	490.00	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR REPAIR
01/31/2020	99146	R	238.75	10 E 800 324 253000 000	AERIAL WORK PLATFORM	LIFT REPAIR

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/31/2020	99147	R	205.95	72 L 400 000 166321 000	ANDERSON'S	Reg Ed Sadie's decorations
01/31/2020	99148	R	354.89	10 E 800 355 263300 000	AT&T LONG DISTANCE	MONTHLY CHARGES
01/31/2020	99149	R	0.00	72 L 400 000 162222 000	BADGER SPORTING GOOD	WRESTLING MATS
01/31/2020	99149	R	1,500.00	21 E 800 449 162000 000	BADGER SPORTING GOOD	WRESTLING MATS
01/31/2020	99149	R	8,068.00	21 E 400 000 162222 635	BADGER SPORTING GOOD	WRESTLING MATS
01/31/2020	99150	R	312.75	10 E 800 411 253000 000	BELSON CO	JAN SAN
01/31/2020	99151	R	950.00	27 E 800 310 223300 019	CARAVEL AUTISM HEALT	CONSULTATIONS
01/31/2020	99152	R	482.82	10 E 800 355 263300 000	CELLCOM WISCONSIN RS	CELL SERVICE
01/31/2020	99153	R	2,363.49	10 E 800 331 253300 000	CENTERPOINT ENERGY	GAS
01/31/2020	99154	R	967.50	10 E 800 386 239000 000	CESA 11	ERATE SERVICES
01/31/2020	99155	R	9,220.67	27 E 800 386 436000 341	CESA 7	ANNUAL CONTRACT
01/31/2020	99155	R	17,434.00	10 E 800 386 436000 000	CESA 7	ANNUAL CONTRACT
01/31/2020	99156	R	369.61	10 E 800 972 492000 000	CITY OF STURGEON BAY	TAX CHARGEBACKS
01/31/2020	99157	R	945.00	10 E 800 310 239100 000	CLINICAL & CONSULTIN	EAP
01/31/2020	99158	R	626.65	10 E 800 480 295000 000	COMPUTER DISCOUNT WA	50% funded by a Raibrook Grant 24 Chromebooks and a cart for Sunrise School CC:halemcc@cdwg.com
01/31/2020	99158	R	357.23	21 E 800 480 295000 636	COMPUTER DISCOUNT WA	50% funded by a Raibrook Grant 24 Chromebooks and a cart for Sunrise School CC:halemcc@cdwg.com
01/31/2020	99159	R	386.21	10 E 800 411 253000 000	DOOR COUNTY HARDWARE	MAINT SUPPLY
01/31/2020	99160	R	676.21	10 E 800 348 254500 000	DOOR COUNTY TREASURE	FUEL
01/31/2020	99160	R	713.49	10 E 800 348 256510 000	DOOR COUNTY TREASURE	FUEL
01/31/2020	99160	R	391.35	10 E 800 348 254500 000	DOOR COUNTY TREASURE	FUEL
01/31/2020	99160	R	1,211.40	10 E 800 348 256510 000	DOOR COUNTY TREASURE	FUEL
01/31/2020	99161	R	440.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	CORP MEMBERSHIP GRP 2
01/31/2020	99161	R	310.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	CORP MEMBERSHIP GRP 1
01/31/2020	99162	R	262.59	50 E 800 324 257220 000	ECOLAB	PEST CONTROL
01/31/2020	99162	R	262.59	50 E 800 324 257220 000	ECOLAB	PEST CONTROL
01/31/2020	99163	R	1,748.96	10 E 800 310 231000 000	EPPSTEIN UHEN ARCHIT	PROGRESS BILLING
01/31/2020	99164	R	24.35	10 E 800 411 253000 000	FASTENAL COMPANY	MISC SUPPLIES
01/31/2020	99165	R	143.70	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-SR
01/31/2020	99165	R	32.46	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-SR
01/31/2020	99165	R	232.27	10 E 800 432 222200 031	FOLLETT SCHOOL SOLUT	Library Books-SW
01/31/2020	99166	R	63.75	50 L 000 000 815000 000	GUILLETTE, KEVIN	LUNCH REFUND
01/31/2020	99167	R	8,000.00	10 E 800 321 295000 000	HEARTLAND BUSINESS S	Cisco Phone Support from Heartland Business 20 Hours are for the phone system upgrade in Feb/March 2020 Remainder are system support hours if needed
01/31/2020	99168	R	17.40	10 E 800 342 239000 000	HERRERA QUISPE, YANE	DEC MILEAGE
01/31/2020	99169	R	129.80	10 E 800 324 253000 000	INNOVATIVE LED SOLUT	HVAC/LIGHTING
01/31/2020	99169	R	4,830.00	10 E 800 449 253000 000	INNOVATIVE LED SOLUT	LIGHTING
01/31/2020	99170	R	6.95	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	HS BAND
01/31/2020	99170	R	52.00	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Clarinet mouthpieces, timpani mallets
01/31/2020	99170	R	78.70	10 E 400 450 125500 000	INSTRUMENTAL MUSIC C	Clarinet mouthpieces, timpani mallets
01/31/2020	99171	R	12.94	10 E 800 419 249000 000	JOSTENS REMIT	GRAD SUPPLIES
01/31/2020	99171	R	12.94	10 E 800 419 249000 000	JOSTENS REMIT	GRAD SUPPLIES
01/31/2020	99171	R	16.75	10 E 800 419 249000 000	JOSTENS REMIT	GRAD SUPPLIES
01/31/2020	99171	R	46.66	10 E 800 419 249000 000	JOSTENS REMIT	GRAD SUPPLIES
01/31/2020	99171	R	436.88	10 E 800 419 249000 000	JOSTENS REMIT	GRAD SUPPLIES

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/31/2020	99172	R	63.25	10 E 400 411 125400 000	J W PEPPER & SON INC	HS MUSIC
01/31/2020	99172	R	65.00	10 E 400 411 125500 000	J W PEPPER & SON INC	Pops and pep band music
01/31/2020	99173	R	125.00	10 E 800 310 162000 000	KEWAUNEE MIDDLE SCHO	MS VB REFEREES
01/31/2020	99174	R	337.03	10 E 110 411 110400 000	LAKESHORE LEARNING M	4K supplies
01/31/2020	99175	R	2.99	10 E 800 411 253000 000	LAMPERTS	EAR PLUGS
01/31/2020	99176	R	102.15	27 E 803 411 158111 341	LEARNING WITHOUT TEA	Handwriting without Tears kits 1st-3rd grade SPED
01/31/2020	99176	R	194.85	27 E 802 411 158114 341	LEARNING WITHOUT TEA	Handwriting without Tears kits 1st-3rd grade SPED
01/31/2020	99177	R	3,742.20	10 E 400 551 136431 000	LINDSAY MACHINERY, I	Timesaver Model 1311-13-1 Single Head, 37" wide, Widebelt Sander for HS Tech Ed \$9,624 from Donations (\$5,500) and Sunshine Fund (\$4,124)- 21 E 010 000 449 160999 000 (Tech Ed Advance Trust Account) \$500 from Tech Ed Trust- 21 E 400 411 161924 000 \$6,382 from District- 10 E 400 551 136431 000
01/31/2020	99177	R	5,936.40	21 E 010 449 160999 000	LINDSAY MACHINERY, I	Timesaver Model 1311-13-1 Single Head, 37" wide, Widebelt Sander for HS Tech Ed \$9,624 from Donations (\$5,500) and Sunshine Fund (\$4,124)- 21 E 010 000 449 160999 000 (Tech Ed Advance Trust Account) \$500 from Tech Ed Trust- 21 E 400 411 161924 000 \$6,382 from District- 10 E 400 551 136431 000
01/31/2020	99178	R	91.99	27 E 800 411 223300 341	LITERACY RESOURCES I	1x Phonemic Awareness Primary - English 2020 Ed
01/31/2020	99179	R	54.00	27 E 800 411 215200 341	NCS PEARSON ASSESSME	BASC-3 Teacher Rating Scales (TRS) - Child 6-11 Record Form - Pkg of 25
01/31/2020	99180	R	30.00	10 E 800 943 162000 000	NEW LONDON HIGH SCHO	JV WRESTLING INVITE
01/31/2020	99181	R	20.99	10 E 400 449 241000 000	OFFICE DEPOT REMIT	Corkboard for Morgan Kiedrowski using fund 10 E 400 449 241000 000 per R.Nickel
01/31/2020	99181	R	45.57	72 L 800 000 161943 000	OFFICE DEPOT REMIT	Printable business cards for therapy dog program- per Julie LaLuzerne
01/31/2020	99182	R	1,139.21	10 E 800 324 253000 000	OTIS ELEVATOR	ELEVATOR INSPECT
01/31/2020	99183	R	830.67	10 E 800 411 253000 000	PIKE SYSTEMS INC	JAN SAN
01/31/2020	99183	R	431.15	10 E 800 411 253000 000	PIKE SYSTEMS INC	JAN SAN
01/31/2020	99184	R	1,084.20	10 E 800 411 253000 000	PROFESSIONAL SUPPLY	JAN SAN
01/31/2020	99185	R	150.22	10 E 200 411 241000 000	QUILL	MS Office supplies
01/31/2020	99185	R	2.50	10 E 200 411 241000 000	QUILL	MS office supplies
01/31/2020	99185	R	40.62	10 E 200 411 241000 000	QUILL	MS Office Supplies
01/31/2020	99186	R	3,610.00	10 E 800 324 253000 000	RASS EXCAVATING & MA	SNOW REMOVAL
01/31/2020	99187	R	67.60	10 E 800 310 162000 000	ROSE, DAVID	9.27.19 CROWD CONTROL
01/31/2020	99188	R	120.00	10 E 800 370 431000 000	ROUER, ERIKA	ONLINE CLASS REIMB
01/31/2020	99189	R	223.90	10 E 400 411 124000 000	SB LUNCH PROGRAM	MATH MEET SNACKS
01/31/2020	99190	R	37.06	10 E 110 411 241000 000	SCHOLASTIC MAGAZINES	SS MAGAZINES

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/31/2020	99191	R	1,340.69	10 E 800 411 122115 141	SCHOLASTIC STORE ONL	Reading Intervention Supplies
01/31/2020	99192	R	11.24	10 E 140 411 114000 000	SCHOOL SPECIALTY INC	2019-2020 School Supplies
01/31/2020	99192	R	30.34	10 E 400 411 132000 000	SCHOOL SPECIALTY INC	classroom supplies
01/31/2020	99193	R	300.00	27 E 800 370 436000 341	SUNSHINE HOUSE INC	SPED CLASSES
01/31/2020	99194	R	155.01	10 E 400 411 241000 000	SUPREME SCHOOL SUPPL	daily absentee books and permit to leave building books
01/31/2020	99195	R	100.00	10 E 800 310 162000 000	ULBERG, CHAD	GBB vs Kewaunee MS 7th and 8th grade
01/31/2020	99196	R	38.60	10 E 800 353 258000 000	UNITED PARCEL SERVIC	FREIGHT
01/31/2020	99197	R	157.00	10 E 800 310 162000 000	VALLEY SCALE SERVICE	SCALE CALIBRATION
01/31/2020	99198	R	15.96	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	MAINT SUPPLIES
01/31/2020	99198	R	153.21	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	LIGHTS
01/31/2020	99198	R	69.19	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	MISC SUPPLIES
01/31/2020	99198	R	33.11	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	MISC HARDWARE
01/31/2020	99199	R	496.26	50 E 800 324 257220 000	WASEDA FARMS COUNTRY	EGGS AND BEEF
01/31/2020	99199	R	55.35	50 E 800 415 257220 000	WASEDA FARMS COUNTRY	EGGS
01/31/2020	99200	R	25.00	10 E 800 943 162000 000	WISCONSIN MATH COUNC	MATH MEET REG
01/31/2020	99201	R	5,792.26	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	MONTHLY GAS
01/31/2020	99202	R	1,991.96	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	PRINTING
01/31/2020	99202	R	50.00	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	SERVICE
01/31/2020	99202	R	203.88	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	STAPLES
01/31/2020	99203	R	5.00	10 E 200 411 241000 000	WOLTER ENGRAVING SER	MS MAILBOX
01/31/2020	99203	R	174.80	10 E 800 411 253000 000	WOLTER ENGRAVING SER	SIGNS FOR SR, SW, HS
01/31/2020	99204	R	70.00	10 E 800 411 253000 000	WOODY'S SIGNS	HS/GYM SIGNS
01/31/2020	99205	R	802.55	10 E 800 943 162000 000	WIS SCHOOL MUSIC ASS	DIST SOLO ENSEMBLE
01/31/2020	99205	R	576.80	10 E 800 943 162000 000	WIS SCHOOL MUSIC ASS	DIST SOLO ENSEMBLE MS BAND
01/31/2020	99206	R	27,276.00	10 E 800 324 253000 000	ZEISE CONSTRUCTION	HS ROOF REPAIR
01/31/2020	99206	R	7,984.76	10 E 800 324 253000 000	ZEISE CONSTRUCTION	HS ROOF REPAIR
01/03/2020	96281	V	-49.04	10 E 800 348 256510 000	DOOR COUNTY COOPERAT	BUS FUEL
01/03/2020	98575	V	-443.93	21 E 110 411 241000 631	FUNANDFUNCTION.COM	Calm Rooms SS
01/03/2020	97078	V	-85.00	10 E 800 310 221300 000	GUGER, SALLY	NAEA MEMBERSHIP RENEWAL
01/03/2020	97191	V	-290.70	10 E 200 411 121000 000	GUGER, SALLY	MS ART SUPPLIES
01/03/2020	96851	V	-6.95	10 E 110 411 143000 000	GYM CLOSET INC	classroom supplies - https://www.gymcloset.com/rain-bow-multi-domes.html (Please order "junior" set)
01/03/2020	96851	V	-53.09	21 E 110 449 143000 608	GYM CLOSET INC	classroom supplies - https://www.gymcloset.com/rain-bow-multi-domes.html (Please order "junior" set)
01/03/2020	98747	V	-129.99	10 E 400 411 125500 000	J W PEPPER & SON INC	Spring Concert Music
01/03/2020	98843	V	-25.00	10 R 800 292 500000 000	MAGLIARO, FRANCES	SPORTS FEE REIMB
01/03/2020	96987	V	-470.57	10 E 800 411 253000 000	NAPA AUTO PARTS	MAINT PARTS 43169.43227.43176.43100.43795.44535
01/03/2020	97200	V	-4,490.10	10 E 800 389 431000 000	NWTC - STURGEON BAY	YOUTH OPTIONS
01/03/2020	98766	V	-95.00	10 E 800 411 253000 000	PROFESSIONAL SUPPLY	MISC SUPPLIES
01/03/2020	97014	V	-212.50	10 E 800 411 253000 000	TRI CITY GLASS & DOO	HS KITCHEN LOCK
01/03/2020	96702	V	-33.64	10 E 800 353 258000 000	UPSTART REMIT	FREIGHT
01/03/2020	98783	V	-441.50	10 E 800 310 162000 000	WISC INTERSCHOLASTIC	REGIONAL PLAYOFF GAMES 10/24, 10/26
01/03/2020	95942	V	-1,110.00	10 E 400 411 241000 000	WOLTER ENGRAVING SER	NAME PLATES
01/03/2020	96400	V	-85.00	10 E 800 310 221300 000	WISCONSIN SCHOOL COU	REGISTRATION FEE
01/03/2020	98486	V	-827.83	10 E 200 450 143000 000	YBA SHIRTS INC	PE UNIFORMS
01/03/2020	96063	V	-288.13	10 E 800 324 253000 000	YOUNG AUTOMOTIVE	BLUE VAN REPAIR

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01/04/2020	201900154	W	62.91	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	228.33	27 E 800 411 158100 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	-14.85	27 E 802 411 158114 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	9.95	50 E 800 415 257220 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	57.90	10 E 400 411 125400 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	221.04	10 E 800 411 253000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	155.98	10 E 800 411 253000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	39.05	50 E 800 411 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	7.25	50 E 800 411 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	194.15	50 E 800 411 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	98.38	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	144.95	10 E 800 449 253000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	110.95	21 E 400 449 135300 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	83.52	27 E 805 411 158110 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	22.85	10 E 800 432 222200 031	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	25.38	10 E 800 432 222200 031	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	322.45	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	395.92	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	108.08	27 E 802 411 158114 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	22.67	50 E 800 411 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	26.10	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	47.17	50 E 800 449 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	124.14	27 E 803 411 158106 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	10.69	10 E 800 432 222200 031	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	359.40	10 E 800 449 253000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	19.59	27 E 804 411 158103 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	94.83	10 E 200 411 121000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	63.16	10 E 200 411 241000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.

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01/04/2020	201900154	W	11.48	50 E 800 411 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	59.31	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	116.96	10 E 140 411 115000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	494.91	10 E 140 411 115000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	175.02	21 E 200 411 164905 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	131.98	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	55.69	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	15.00	10 E 100 449 241000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	81.37	10 E 110 411 241000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	30.99	10 E 400 450 136431 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	129.98	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	49.99	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	328.56	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	41.98	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	129.98	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	349.96	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	168.00	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	65.91	50 E 800 415 257220 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	7.88	50 E 800 411 257000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	99.44	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	76.80	10 E 400 243 143000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	13.12	10 E 200 411 241000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	127.90	10 E 200 411 241000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	268.90	10 E 200 411 241000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	153.97	10 E 800 480 295000 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	67.41	27 E 801 411 152000 341	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	40.29	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.
01/04/2020	201900154	W	24.88	50 E 800 415 257250 000	SYNCHRONY BANK/AMAZO	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/08/2020	201900143	W	176.24	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
01/08/2020	201900143	W	56.63	98 L 000 000 811641 000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
01/08/2020	201900143	W	1,190.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
01/08/2020	201900143	W	2,368.65	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
01/08/2020	201900143	W	257.18	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity (% calc)
01/08/2020	201900143	W	4,140.00	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
01/08/2020	201900144	W	835.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
01/08/2020	201900144	W	240.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
01/06/2020	201900173	W	105.86	50 E 800 449 257000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	-2.97	50 E 800 411 257000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	2.97	50 E 800 411 257000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	17.38	50 E 800 411 257000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	100.00	27 E 800 941 159100 341	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	169.00	10 E 800 342 221300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	4.93	10 E 800 342 221300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	59.84	10 E 800 342 221300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	178.53	10 E 800 353 258000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	98.00	27 E 800 435 156600 341	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	-47.43	10 E 800 341 162000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	3,665.60	10 E 800 411 162000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	630.00	10 E 400 412 136000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	4,557.00	21 E 800 411 162900 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	181.96	10 E 800 449 253000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	452.40	10 E 800 310 254300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	812.80	10 E 800 310 254300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	291.00	10 E 800 310 254300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	240.00	10 E 800 310 254300 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	1,035.98	10 E 800 449 162000 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	7.90	10 E 200 411 122200 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	7.90	10 E 200 411 122200 000	US BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	10.99	10 E 200 411 122200 000	US BANK	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/06/2020	201900173	W	3.99	10 E 200 411 122200 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	9.99	10 E 200 411 122200 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	7.92	10 E 800 411 239000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	7.95	10 E 800 355 263300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	100.00	27 E 800 941 159100 341	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	1,200.00	10 E 800 310 231000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	73.16	10 E 800 342 264400 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	159.98	10 E 800 480 295000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	119.99	10 E 800 480 295000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	23.88	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	3,588.00	27 E 800 480 158100 341	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	399.00	10 E 400 449 241000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	7.46	10 E 110 411 110500 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	81.26	10 E 110 411 110500 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	474.79	80 E 800 411 239160 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	240.00	10 E 200 411 241000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	160.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	129.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	129.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	129.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	129.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	129.00	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	172.58	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	440.88	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	1,008.31	10 E 800 449 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	80.84	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	205.21	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	245.94	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/06/2020	201900173	W	194.49	10 E 800 449 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	28.26	10 E 800 411 253000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	44.16	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	127.00	10 E 400 470 241000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	15.36	10 E 400 411 241000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	194.02	21 E 200 411 163902 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	85.19	21 E 200 411 163902 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	31.62	10 E 140 411 114000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	25.31	10 E 200 411 126000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	28.93	21 E 200 411 164907 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	244.80	10 E 800 999 239000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	190.71	10 E 800 999 239000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	215.00	10 E 800 999 239000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	3,035.00	10 E 800 411 162000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	142.65	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	77.14	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	51.69	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	65.27	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	420.00	21 E 400 411 135200 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	85.00	10 E 800 941 239000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	-2.99	21 E 400 411 135200 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	71.09	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	84.19	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	104.57	21 E 200 411 161939 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	65.73	21 E 400 411 135200 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	186.46	10 E 200 450 135200 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	30.00	21 E 200 411 161923 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	40.22	10 E 200 449 135200 000	US BANK	Invoice. Credit Card Payment AP

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/06/2020	201900173	W	57.94	10 E 200 414 120000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	27.96	10 E 200 414 120000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	17.22	27 E 803 411 158111 341	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	2.44	10 E 120 411 111000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	17.98	27 E 801 411 158109 347	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	21.98	27 E 801 411 158109 347	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	23.84	10 E 110 411 110000 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	86.72	10 E 110 411 110400 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	69.03	10 E 110 415 110400 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	90.00	10 E 800 310 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	221.89	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/06/2020	201900173	W	248.58	10 E 800 342 221300 000	US BANK	Invoice. Credit Card Payment AP
01/22/2020	201900151	W	269.79	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
01/22/2020	201900151	W	56.63	98 L 000 000 811641 000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
01/22/2020	201900151	W	1,190.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
01/22/2020	201900151	W	2,368.65	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
01/22/2020	201900151	W	257.18	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity (% calc)
01/22/2020	201900151	W	4,140.00	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
01/22/2020	201900152	W	835.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
01/22/2020	201900152	W	240.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
01/20/2020	98716	V	-27.48	10 E 800 339 253300 000	ADVANTAGE POLICE SUP	TV WASTE
01/20/2020	94377	V	-35.00	10 E 800 943 162000 000	BAYLAKE DI REGIONAL	DI REGISTRATION
01/20/2020	94466	V	-70.00	10 E 800 943 162000 000	BAYLAKE DI REGIONAL	DI TEAM REG
01/20/2020	94179	V	-35.00	10 E 800 943 162000 000	BAYLAKE DI REGIONAL	DI REGIONAL REGISTRATION
01/20/2020	94257	V	-35.00	10 E 800 943 162000 000	BAYLAKE DI REGIONAL	6TH GRADE TEAM REGISTRATION
01/20/2020	84885	V	-90.00	10 E 800 411 239000 000	CJ PROMOTIONS	CHECKS FROM SR STRIDERS
01/20/2020	95356	V	-103.37	27 E 802 411 158109 341	CLASSROOM DIRECT.COM	Consumables
01/20/2020	90980	V	-151.67	10 E 140 411 241000 000	DEGGENDORF, ROBERT	CLASSROOM SUPPLIES
01/20/2020	89357	V	-9.50	50 L 000 000 815000 000	DELL, SCOTT	CLOSE LUNCH ACCT
01/20/2020	88839	V	-22.00	10 E 800 310 239000 000	ELLIS, RACHAEL	JOB SHADOWING
01/20/2020	88450	V	-266.00	10 E 400 412 213204 000	HAMPTON INN & SUITES	WSCA CONFERENCE
01/20/2020	87290	V	-10.00	50 L 000 000 815000 000	HOGAN, KURT	CLOSE LUNCH ACCT
01/20/2020	91935	V	-57.92	27 E 801 411 152000 347	HOOK AND LOOP REMIT	EC Supplies
01/20/2020	97795	V	-2,024.18	10 E 800 310 239100 000	HUMAN KINETICS	MONTHLY CHARGES
01/20/2020	89700	V	-18.78	27 E 800 342 223300 341	JORDAN, REID	AAE TRAINING-MEALS
01/20/2020	88926	V	-20.66	10 E 800 943 120000 000	KIEKHAEFER, REBECCA	NATIONAL HONOR SOCIETY REFRESHMENTS
01/20/2020	92984	V	-306.03	10 E 800 416 214900 000	MACGILL	MEDICAL SUPPLIES
01/20/2020	93646	V	-15.45	50 L 000 000 815000 000	POWERS, SUSAN	LUNCH ACCOUNT REFUND
01/20/2020	92036	V	-15.65	50 L 000 000 815000 000	RAMOS, MARITZA	CLOSE LUNCH ACCT

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
01/20/2020	87325	V	-16.97	27 E 801 411 152000 347	SCHINK, POLLY	CLASSROOM SUPPLY
01/20/2020	96389	V	-6.54	27 E 800 342 156600 347	SCHINK, POLLY	954 MILEAGE
01/20/2020	92943	V	-103.67	10 E 100 411 110000 633	SHOCK PROOF SHIPPING	HIGH BOUNCE BALLS
01/20/2020	87909	V	-100.22	27 E 802 411 158115 341	SIEVERT, CHELSEA	SUPPLIES FROM OFFICE MAX
01/20/2020	89862	V	-641.68	98 A 000 000 711100 000	SMITH, CHRISTINA	PAYROLL CHECK REPLACEMENT
01/20/2020	95727	V	-62.61	10 E 100 411 124000 000	STAPLES ADVANTAGE	Math Supplies
01/20/2020	93080	V	-1,792.98	10 E 800 411 254300 000	TARTAN SUPPLY CO INC	Jan San Cleaning Supplies
01/20/2020	90450	V	-178.00	10 E 800 411 110000 320	US BANK EQUIPMENT FI	COPIER LEASE
01/20/2020	90898	V	-300.00	10 E 400 310 125400 000	UTZINGER, DAVID	HS S/E ACCOMP
01/20/2020	93870	V	-135.00	10 E 400 310 121000 000	WISC ART EDUCATION A	NICOLE HARRIS STATE CONF REG
01/20/2020	94427	V	-82.39	10 E 200 411 241000 000	WARNER-WEXEL	POPCORN
01/20/2020	88520	V	-300.00	10 E 800 411 239000 000	WCDA	ANNUAL DUES
01/20/2020	87978	V	-55.00	10 E 100 411 110000 861	WILKE, AMANDA	GREAT MIGRATIONS-ELEPHANTS
01/20/2020	92514	V	-1,062.48	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	MONTHLY CHARGES
01/20/2020	92514	V	-4,175.79	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	MONTHLY CHARGES
01/20/2020	201600110	V	-35.10	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Payment Key 3242019
01/20/2020	97745	V	-2,244.00	50 E 800 480 257220 000	WORDWARE INC	LUNCH SERVICE SOFTWARE
01/24/2020	201900155	W	12,828.98	98 L 000 000 811901 000	DEAN HEALTH INC	Health Insurance (Feb. 1 - 29, 2020)
01/24/2020	201900155	W	125,312.14	98 L 000 000 811630 000	DEAN HEALTH INC	Health Insurance (Feb. 1 - 29, 2020)
01/24/2020	201900155	W	18,826.98	10 E 800 290 292000 000	DEAN HEALTH INC	Health Insurance (Feb. 1 - 29, 2020)
01/24/2020	201900156	W	757.83	98 L 000 000 811902 000	DELTA DENTAL	24 Pay Deductions
01/24/2020	201900157	W	411.93	98 L 000 000 811902 000	DELTA DENTAL	18 Pay Deductions
01/24/2020	201900158	W	13,437.13	98 L 000 000 811632 000	DELTA DENTAL	Benefit - Dental
01/24/2020	201900159	W	763.79	98 L 000 000 811902 000	DELTA DENTAL	24 Pay Deductions
01/24/2020	201900160	W	424.26	98 L 000 000 811902 000	DELTA DENTAL	18 Pay Deductions
01/24/2020	201900161	W	142.44	98 L 000 000 811632 000	DELTA DENTAL	Benefit - Dental
01/24/2020	201900162	W	398.46	98 L 000 000 811647 000	UNITEDHEALTHCARE INS	Customer #0753044 Invoice #426045943854
01/24/2020	201900163	W	311.16	98 L 000 000 811647 000	UNITEDHEALTHCARE INS	Customer #0753044; Invoice #426045943854
01/24/2020	201900164	W	122.95	98 L 000 000 811647 000	UNITEDHEALTHCARE INS	Customer #620572; Invoice #426045943854
01/24/2020	201900165	W	116.63	98 L 000 000 811647 000	UNITEDHEALTHCARE INS	Customer #0753044 Invoice #426045943854
01/31/2020	201900170	W	10,012.44	50 E 800 415 257220 000	GORDON FOOD SERVICE	JANUARY FOOD
01/31/2020	201900170	W	1,212.12	50 E 800 415 257250 000	GORDON FOOD SERVICE	JANUARY FOOD
01/31/2020	201900170	W	1,155.14	50 E 800 415 257220 549	GORDON FOOD SERVICE	JANUARY FOOD
01/31/2020	201900171	W	107,827.50	98 L 000 000 811611 000	INTERNAL REVENUE SER	FED TAXES
01/31/2020	201900171	W	55,243.23	98 L 000 000 811612 000	INTERNAL REVENUE SER	FED TAXES
01/31/2020	201900168	W	10.00	10 E 800 941 239000 000	WISCONSIN DEPARTMENT	STATE TAXES
01/31/2020	201900168	W	42,064.61	98 L 000 000 811613 000	WISCONSIN DEPARTMENT	STATE TAXES
01/31/2020	201900169	W	68,423.10	98 L 000 000 811621 000	WISCONSIN RETIREMENT	DEC RETIREMENT
01/31/2020	201900169	W	29,016.26	98 L 000 000 811622 000	WISCONSIN RETIREMENT	DEC RETIREMENT

898,205.47 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	73.60	-25.00	323,694.55	323,743.15
21	SPECIAL REVENUE - GIFTS	0.00	0.00	46,491.84	46,491.84
27	SPECIAL EDUCATION	0.00	0.00	20,378.21	20,378.21
50	FOOD SERVICE FUND	13.15	0.00	15,651.03	15,664.18
72	TRUST FUNDS	1,101.31	0.00	0.00	1,101.31
80	COMMUNITY SERVICE FUND	0.00	0.00	962.46	962.46
98	PAYROLL CLEARING FUND	489,864.32	0.00	0.00	489,864.32
***	Fund Summary Totals ***	491,052.38	-25.00	407,178.09	898,205.47

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

5084 S. Cave Point Drive
Sturgeon Bay, WI 54235

Received
1/28/2020
DJ

January 28, 2020

Robert Nickel
Sturgeon Bay High School
1230 Michigan
Sturgeon Bay, WI 54235

Dear Bob,

I would like to inform you that I plan to retire at the conclusion of the 2019-2020 school year.

I have truly enjoyed working for Sturgeon Bay School District, and I sincerely appreciate the support provided to me during my 33 years as part of the Sturgeon Bay High School team. The positive school culture and daily interactions with students, colleagues, administration, and support staff made waking up and going to work each day a pleasure. I feel fortunate that I chose teaching at Sturgeon Bay Schools as my career path.

I look forward to retirement and the travel opportunities that await and will carry fond memories of my years at Sturgeon Bay High School with me wherever I go. Thank you so much for making it easy to love teaching at Sturgeon Bay Schools!

Please share this correspondence with Dan Tjernagel and the Board of Education.

Sincerely,


Margaret Suchy Rose

Cooperative Educational Service Agency #8
Gillett, Wisconsin 54124

01/21/2020

Sturgeon Bay School District - 2021

Function / Project	% of Time	% of Budget	Projected Local Cost	State Aid	Customer Cost
156 100 Hearing Impairment & Deaf Services Teacher					
97-181 HI Tchr - Jill Meredith-Maus	36%	36%	\$44,867	\$9,031	\$35,836
156 701 Orientation/Mobility					
97-353 OM - Mary Powers	4%	8%	\$5,635	\$916	\$4,718
Grand Totals	40%	43%	\$50,501	\$9,947	\$40,554

Total Projected Cost: \$50,501

2020-2021 CESA 8 - SERVICE AGREEMENT

This contract is made as of the last date set forth opposite any signature hereto by and between Cooperative Educational Service Agency 8 (“CESA”), and the School District of **Sturgeon Bay** (“District”).

Background

WHEREAS, CESA is authorized to provide educational and related services to school districts on a cooperative basis and is authorized to enter into service contracts with school districts, county boards of supervisors, and other cooperative educational service agencies, as provided in Chapter 116, of the Wisconsin Statutes;

WHEREAS, the District desires to purchase such services from CESA during the 2020-2021 school year; NOW, THEREFORE, the parties agree to the following:

Agreement

1. **Services and Fees.** CESA shall provide the following services listed below for the amounts listed below during the term of this Agreement.

Please note the following:

- > Detailed service descriptions are available in the CESA 8 Services/Programs Cost Booklet.
- > Budget the full cost of special education programs/services as state aid is returned in the following year.
- > Final billings will be based on actual 2020-21 allocations.

PROGRAMS/SERVICES:	Total Projected Costs 2020-2021	✓ Here to Renew or Add Service	✓ Here to Non-Renew Service
<u>Curriculum, Instruction, and Assessment (CIA) Services</u>	\$0.00		
DAYS			
<u>Special Education/Student Services Programs and Services</u>	\$50,501.00		
<u>Assistive Technology</u>			
Other Services	\$0.00		
TOTAL:	\$50,501.00		

RETURN BY: March 31, 2020

2. **Payment of Wages.** CESA shall be responsible for paying the wages of its employees who provide services to the District hereunder. Such individuals shall remain employees of CESA at all times they are providing the services contemplated by this Agreement to the District and shall not be considered District employees.
3. **Public Funds.** CESA shall agree to forward federal and/or state funds which are due the District as soon as possible after CESA's receipt of said funds.
4. **Payment of Fees.** The District agrees to reimburse CESA for its proportionate share of costs of the service provided under this contract including, but without limitation, expense, collective bargaining, unemployment compensation, and monetary awards by courts, back pay amounts per Paragraph 5 below and agencies as per Section 116.03(4). The District agrees to pay monthly pro-rata costs in advance for services rendered. Monthly payments to be made from August through May on all but Special Education services. Special Education services will be billed for thirty percent (30%) of the budget amount in July. In October a billing for Special Education services will be sent after staff and enrollment adjustments for the total, less the amount billed in July. The District shall pay CESA in seven (7) equal payments from November through May. All of CESA's billings will be based on budgeted estimated costs, except the final billing which shall reflect cost of the service. Transportation of children will be furnished by each school district.
5. **Parity in Wages.** CESA and the District recognize that it is to their mutual benefit that the wages of CESA employees who provide services at the District be consistent with the wages of District employees providing similar services, such as teachers and paraprofessionals. Accordingly, the District and CESA agree that, in the event that the District increases the wage rates of its employees for services rendered during the term of this agreement, even if such increase is implemented after the term of this Agreement, the District will be responsible to CESA for the cost to CESA of matching such District wage increase for those CESA employees providing services to the District hereunder.
6. **Term.** The term of this Agreement shall be July 1, 2020, through June 30, 2021.
7. **Modification.** No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing by CESA and the District.
8. **Applicable Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Wisconsin.

IN WITNESS WHEREOF, the parties have set their hands the date written below:

SCHOOL DISTRICT OF Sturgeon Bay

By: _____
 President or Clerk of Board of Education

By: _____
 District Administrator

Date: _____

COOPERATIVE EDUCATIONAL SERVICE AGENCY 8, Gillett, Wisconsin 54124

By: _____
 Chairman, Board of Control

By: _____
 Secretary, Board of Control

Date: _____

RETURN BY: March 31, 2020

MEMO

To: Board of Education
From: Bob Nickel
Date: February 6, 2020
Re: February 2020 Principal's Report

Teaching and Learning

Youth Apprenticeship program. As mentioned at the Board Retreat, we have several students interested in the Youth Apprenticeship program, which will begin in the 2020-21 school year. The complete list of apprenticeship areas is available [here](#). SBHS student interest includes the following (some duplication of students interested in more than one area): 5 students in Agriculture, Food, and Natural Resources; 3 students in Architecture and Construction, 5 students in Arts, AV Technology, and Communication; 2 students in Business Management and Administration; 3 students in Education and Training; 1 student in Finance; 2 students in Government and Public Administration; 11 students in Health Science; 0 students in Hospitality and Tourism; 0 students in Human Services; 2 students in Information Technology; 4 students in Law, Public Safety, Corrections and Safety; 2 students in Manufacturing; 1 student in Marketing; 7 students in Science, Technology, Engineering, and Mathematics; 3 students in Transportation, Distribution, and Logistics.

Testing season approaches. All juniors will complete the ACT on March 3. Only juniors will be in the building on March 3. Those juniors who are absent on March 3 will complete the test on March 17. Juniors who are absent on both March 3 and March 17 will not be allowed to take the test and will count negatively in our testing statistics. (The WorkKeys test is no longer required. Therefore, juniors will have only one day of state-mandated testing.) All sophomores will complete the two Forward social studies tests during Block 1 on April 7. Block 1 will last as long as necessary in order for sophomores to complete the two tests. All students will be in the building on April 7. All freshmen and sophomores will complete four of the five parts of the Aspire test on April 15. (The fifth part, Writing, will be managed through English 9 and 10 sections.) Only freshmen and sophomores will be in the building on April 15.

Early College Practical Nursing program. The rep from NWTC has been working with us for the past month to develop the course sequence for the Early College Practical Nursing program. This program, available to all Door County schools, results in students earning the practical nursing credential. We have agreed to make this program available to our students beginning in 2020-21.

Community Engagement

Parent workshop: "Monitoring Your Student's Mobile Device Activity." This event is a repeat of the event held at the middle school. The high school presentation is scheduled for February 10, 2020, at 6:30 p.m., in the HS Commons. Presenters are Roxy and Chad Mielke.

Redefining Ready work. As was mentioned at the Board Retreat, Ann Smejkal and I will be meeting with reps from CESA 7 to begin our work on the alternate school report card generated through the Redefining Ready program (<https://www.redefiningready.org/>).

Finance / Facilities and Operations

Referendum preparation. There are no updates at this time other than the information that has been provided by Superintendent Tjernagel.

Upcoming Meetings/Workshops

- **Perkins Funding Meeting** – February 10 – CESA 7.
- **Frontline User Meeting** – March 5 – CESA 7.

Upcoming Events

Here is a list of upcoming events:

Solo and Ensemble Festival	Saturday, February 15 at Southern Door
Teacher In-Service / No Classes	Friday, February 21
City Rhythm Concert	Saturday, February 22 – 7:00 p.m.
Quarter 3 Parent-Teacher Conferences	Thursday, February 27 – 4:30 to 7:00 p.m.
Middle School / High School Band Pops Concert	Saturday, February 29 – 4:00 p.m.
Academic Awards / NHS Induction Ceremonies	Monday, March 2 – 7:00 p.m.
Grade 11 ACT Testing	Tuesday, March 3
Grade 11 ACT Testing – Makeup Day	Tuesday, March 17
Quarter 3 Exams	Thursday, March 19, and Friday, March 20
<i>March 19: Classes for Blocks 1, 2, 3, and 4 in a.m. Exams for Blocks 3 and 4 in p.m.</i>	
<i>March 20: Exams for Blocks 1 and 2 in a.m. Students released at 11:45 a.m. Buses will run at noon on March 20.</i>	

FEBRUARY 2020
TJ WALKER BOARD REPORT

Teaching & Learning

First, 2020-2021 Course selection sheets have been collected and we have the majority of students choice sheets. 67 out of 75 6th grade students completed their sheets. 78 out of 88 7th grade students completed their sheets. Mrs. Kiedrowksi and I are set to begin building next year's schedules. Secondly, 7th and 8th grade Science and Social Studies teachers have been blocking classes. Meaning, they are teaching 84 minute classes when Science experiments or Social Studies projects are offered. The teachers really like this since it allows them to get deeper into their content.

ATTENDANCE UPDATE: As of February, 7 we have 81 students that have missed 5 or more days of school. Letters continue going home to families informing them of the absence totals and expectations. A few parents have been shocked by the amount of days their child has missed. Good news is that it looks like the flu epidemic is over and our attendance numbers are returning to normal.

TESTING UPDATE:

- DLM - Deb Doyle, Shannon Wautier and Kathleen Hills are completing DLM Training Feb. 10.
- FORWARD Testing groups are complete and test dates are set.
- STAR WINTER News

In October, staff identified students who have not achieved their STAR student growth goal SGP of 35%-65% for the past two out of three years or for three consecutive years.	
ELA	Math
Gr. 6 17 out of 20 = 85%	Gr. 6 15 out of 19 = 79%
Gr. 7 13 out of 20 = 65%	Gr. 7 10 out of 12 = 83%
Gr. 8 21 out of 24 = 87.5%	Gr. 8 11 out of 19 = 58%
Total 51 out of 64 = 80%	Total 36 out of 50 = 72%
Special Education 9 out of 11 = 82%	Special Education 6 out of 6 = 100%

DISCIPLINE UPDATE:

Month	2018-2019 Office Referrals	2019-2020 Office Referrals
September	9	10
October	57	7
November	46	53
December	5	14
January	15	23
Total	132	107

STUDENT ENGAGEMENT:

- PBIS Celebration planned in February for all students passing all classes. A movie trip for \$5 for 6th grade students is set for early march for students with all assignments completed and no unexcused absences.

COMMUNITY ENGAGEMENT:

- 55 6th Grade students are attending Central Wisconsin Environmental Station in Stevens Point on February 13 and 14.
- Solo Ensemble for 7th & 8th Grade Band and Choir students February 15 at Southern Door.
- 7th & 8th Grade Choir students are attending the Fireside Theater on February 27.
- Band students are playing at the Fiserv Forum at the Milwaukee Bucks game on March 16.

Memo

To: Board of Education
From: Brian O’Handley, Principal, Sawyer & Sunrise Elementary Schools
Date: February 6th, 2020
Re: February Report to the Board



Teaching and Learning

Spring Round of Parent/Teacher Conferences

Preparation for the spring round of elementary parent/teacher conferences will begin soon. Spring parent/teacher conferences will be held March 12th, from 3:00 to 5:30, and March 13th, from 12:00 to 5:30. Friday, March 13th will be a half-day for students due to these conferences.

Spring conferences provide another opportunity to connect with families about the progress their children are making. Teachers will be prioritizing the students and families they want to conference with based on academic or behavioral concerns. We will again be using the [Bloomz](#) app to schedule conferences with families.

Children’s Author Visit

Children's author Nathan Hale will be working with Sunrise Elementary students on Wednesday, February 26th. This author visit has been made possible by the Door County Reading Council, with funding support from the Sturgeon Bay Parent Teacher Organization. Nathan Hale will also be leading a free evening event at Crossroads at Big Creek on Monday, February 24th from 6:00 - 7:00 p.m.

Community Engagement

Upcoming Parent & Community Engagement Events

Here are upcoming family and community engagement events being planned at Sawyer and Sunrise:

- STEAM Night - Thursday, April 2nd, from 5:30 - 7:00 p.m. at Sunrise Elementary School. A planning team is currently working on inviting area businesses, NTWC, and other school and community groups to be a part of this annual spring event. STEAM Night offers Sunrise students to both share the science, technology, engineering, arts and math work they are a part of, but learn about how area organizations are engaged in this work as well;
- Snuggle Up & Read - Spring 2020, date to be determined, at Sawyer Elementary School. A team at Sawyer is currently planning this annual event celebrating the joy and power of literacy. Current plans are to again offer dinner to families who attend, and then allow time for families to spread out around Sawyer School to enjoy reading together;
- Sunrise Family Night - Fall 2020, date to be determined, at Sunrise Elementary School. The Sunrise Family Engagement Team is in the early stages of planning our second family night, again offering dinner, followed by several learning sessions. These sessions are based on the

results of surveys Sunrise families completed asking what topics they wanted to learn more about.

Finance, Facilities and Operations

Grants and Donations

The Sturgeon Bay Parent Teacher Organization approved the following funding requests:

- \$284 to help fund a second grade field trip to the Weidner Center;
- \$775 to help fund a fourth grade field trip to Madison, including visits to the Capitol and State Historical Society museum.

Facility Planning

During the weeks leading up to the upcoming April referendum, Sawyer and Sunrise staff have been studying the proposed updates and the impact this would have on our work. Detailed planning would take place after a successful referendum vote. Until then, staff are being asked to research, discuss and record any thoughts, ideas, questions and concerns they have about what our work could look like if the referendum is approved by voters. If there is a successful vote, this work should help us be more prepared as we begin planning with our building partners at EUA and Miron Construction.

Upcoming Events

- Full day in-service, Friday, February 21st
- Nathan Hale author visit, Wednesday, February 26th
- 2nd trimester ends Monday, March 2nd
- 3rd trimester begins, Tuesday, March 3rd
- 2nd trimester progress reports sent home, Monday, March 9th
- March PTO meeting on Tuesday, March 10th at 6:30 in the Sunrise IMC
- Spring parent/teacher conferences Thursday, March 12 and Friday, March 13th
- ½ day for students due to parent/teacher conferences, Friday, March 13th
- ½ day in-service, Friday, March 20th
- Spring break begins, Monday, March 23rd
- Sunrise STEAM Night, Thursday, April 2nd at Sunrise Elementary School

Board of Education Report
February, 2020
Ann Smejkal, Ph.D.
Sunset School Principal
Director of Teaching and Learning



Sunset School

- Sunset teachers are working on finalizing mid-year assessments to prepare for upcoming parent conferences in March.
- February 4th we will celebrate the 100th day of school! Many fun counting activities will be used to celebrate.
- The Sunset Behavior team will attend our final Tier II PBIS training day on February 4th. We are working hard on solidifying our Tier I schoolwide practices and developing extra supports for students who struggle with their behavior. The needs seem to increase each year and we continue to add new strategies and work closely with parents to support our struggling learners.

Office of Teaching and Learning.

- Mr. O’Handley, Jen Weber, Amy Richard and I will be attending a Universal Math Review workshop at CESA 7. The purpose is to evaluate our current core math program and ensure that we are implementing the strategies necessary to improve student achievement.
- Aaron Pairolero and Christel Ruddy will be working with me this month to review the new Social Studies standards and begin the process of identifying a new text to support 3rd and 5th grade social studies instruction. 4th grade is good as we use a Wisconsin Historical Society text that aligns to the study of Wisconsin. Our 3rd and 5th grade texts are more than 15 years old.
- Our staff continue to make progress completing their Safe School modules. I am very pleased with their efficiency in getting these necessary trainings completed early in the year.
- Testing season is gearing up. I have participated in several webinars to be sure we are set up well for Aspire and Forward testing. Staff trainings will be held this month for identifying accommodations and proctoring the separate tests. Thanks to Mary Nickel, Nelson DeMeuse and Gerry Banks for their parts in having us ready to go. Jen O’Handley also does an outstanding job of managing the ACT testing.

Community Engagement

- Mark Faust and his wonder dog Duke have begun their weekly reading buddy visits with our kindergarten students. We are waiting for our paperwork to be approved so that Tennessee can begin his school visits.

Finance/ Facilities and Operations

- Thanks for Bob and Don for taking care of some concrete issues in our kindergarten rooms recently. The filler in the grooves between the sections of polished concrete were coming loose and causing potential safety hazards.

Director of Pupil Services / Special Education Board Report

To: Board of Education
From: Sharon Sanderson
Re: February 19, 2020 Board Meeting

Teaching and Learning:

Increasing access to and participation in the general education curriculum

Sturgeon's vision/mission statement reflects a focus on ALL students. However, making a district or school inclusive involves more than making the statement. This is an older checklist but this will give you an idea about all the things involved.

http://archive.brookespublishing.com/documents/Kluth_dvd_checklist.pdf

Community Engagement:

Increasing parent and community engagement in educational programs

Expect to hear more in the future about a statewide program call Parents in Partnership (PiP). The Door County Director of Special Education are meeting on February 12, 2020 to explore bring this partnership program to Door County. PiP is a statewide program in which a group of parents and other caregivers meet together five times during the year to: share their family stories, challenges, joys and triumphs of raising their children. At PIP participants will learn about community and statewide resources for children with disabilities; explore issues around health, education, policy making, legislation, inclusion, self-determination, family well-being, and IDEA Special Education Law.

Door County School and Sturgeon Bay already participate in a similar partnership but with a focus on the students. It is call Youth in Partnership with Parents for Empowerment or YIPPE. YIPPE is a group of youth and their parents who meet together five times during the year. They will hear from speakers and take part in hands-on activities in parallel programs centered around transition. While some topics may overlap, parents will be able to enjoy their own sessions while their youth are learning similar information in a youth-friendly format.

Finance / Facilities and Operations:

Budget development and reconsidering district accounting processes

We will begin to plan for programming next year soon and at this time I am estimating similar estimations to last year. However, it is important to note these are only estimates. You will notice that the cost of programming this year, especially 2nd semester, is higher than expected due to high need transfers, and the off-site and alternate programing our current student have required.

Other

The monthly special education data report is attached for your review. Please feel free to call or set up an appointment with me at any time if you have questions/concerns or need more information about pupil service or special education programs.



MARY JO BADORA, CENTER RIGHT,
DONNING A DECEMBER ELF HAT

Mary Jo is helping to scoop homemade cookie dough, one of the many duties she helps with

February 2020 School Board Report

Sturgeon Bay Schools-
Food Service

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

Sunshine House Partnership

New this year is an expansion of a partnership with Sunshine House Inc. Three school years ago Mary Jo Badora started working in food service. She began working 4 hours/wk washing tables. Over the past school years as she has further developed food service skills and speed of job completion, she now works 3 hours every day. In addition to washing high school commons tables and chairs twice each day (after breakfast and after lunch) typical duties include: washing fresh whole fruit, scooping homemade dough batter, packaging cookies to sell, refilling beverage coolers, pouring syrup and other condiments into portion cups for students to self-serve. Every day Mary Jo begins her day and leaves her day of work with a hug. Based on this positive work experience Mary Jo began, food service has hired three additional Sunshine House Staff. The new hires wash dishes in our district dish room for two hours a day. Each day there are at least 700 lunch trays and all pots/pans used in the production of food. In February we will be adding an additional two dishwashing staff members from Sunshine House so there are more staff to fill into the 5 day rotation. Sunshine House staff has a job coach accompany them each day, which is paid for through the Wisconsin Department of Vocational Rehabilitation. SBS Food Service funds pays minimum wage rate for the hourly compensation. This opportunity has been rewarding and provides the school district with an opportunity to employ community residents of all abilities.

New truck purchase

In food service, we prepare all foods in one central production kitchen and deliver the food to all SBS elementary schools, including Head Start and St. John

Bosco Schools. We use our truck to drive very short distances, as a result the truck mileage is low but the lift gate, that we operate four times daily at each school delivery location, is no longer reliable and the integrity of the truck body is rusting. A reliably operating delivery vehicle is required for our operation to function. Last month I connected with three dealers who sell big-box van type trucks in Northeast WI. Inventory changes, as does pricing, hence a request is being made for school board to approve a food delivery vehicle for less than \$50,000. At least 90% of this expense will be paid for through food service (Fund 50) funds.

Classroom treats

Many parents struggle with new birthday treat ideas and in the transporting of the treats to school. School Food Service began offering size appropriate, homemade treats that are made in an inspected kitchen by staff trained in safe food handling practices. When families have funds available in their lunch account, they can order homemade cookies to be delivered along with the lunch cart on the day of their chosen celebration. To order, families use a google form located on the food service tab of the school website.



2019 CHEVY 3500 Chassis with a 16ft Knaphiede Body

2019 5500 Chevy 16ft Body		MSRP
Van chassis list price		\$37,755.00
16ft Knaphiede Body Installed	+	10,610.00
Total List Price		48,365.00
Boucher Discount	-	2,365.00
GM Municipal Rebate	-	7,200.00
Motor Vehicle Fees	+	74.50
Sale Price		\$38,874.50

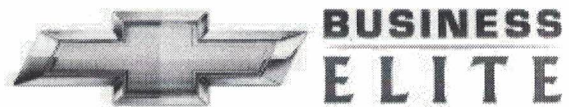
1,600# Aluminum Lift Gate

Sale Price		\$38,874.50
1600# Aluminum Lift Gate	+	6,220.00
Total amount due at delivery		\$ 45,094.50

2,000# Aluminum Lift Gate

Sale Price		\$38,874.50
2000# Aluminum Lift Gate	+	6,995.00
Total amount due at delivery		\$ 46,869.50

"WE MAKE YOUR BUSINESS OUR BUSINESS"



2019 EXPRESS 4500 177 IN WB CUTAWAY
 GAZ SUMMIT WHITE /V8G
 93G MEDIUM PEWTER
 ORDER NO. WGPXQ7/TSC STOCK NO.
 VIN 1HA 6GVC G1 KN012350

 MODEL & FACTORY OPTIONS MSRP
 CG33903 EXPRESS 4500 177 IN WB CU 34500.00
 AS5 SEATS, CUSTOM CLOTH 70.00
 BNC BODY MOUNT CUSHIONS 65.00
 C7I 14,200 LB GVWR N/C
 DHC OUTSIDE REARVIEW MIRRORS 250.00
 GT5 REAR AXLE, 4.10 RATIO N/C
 G7K ANTENNA EQUIPMENT 50.00
 G80 LOCKING REAR DIFFERENTIAL 325.00
 L96 ENGINE 6.0L VORTEC V8 N/C
 MYD 6-SPEED AUTOMATIC TRANSMISSION N/C
 NE1 50-STATE EMISSIONS N/C
 NE7 FUEL TANK, 57 GALLON (APPROX) 165.00
 QT4 16" WHEELS N/C
 R05 DUAL REAR WHEELS N/C
 UVC REARVIEW CAMERA 200.00
 V46 BUMPER CHROME FRONT 65.00
 ZQ2 POWER CONVENIENCE PACKAGE INCL: 475.00
 *POWER LOCKS
 *POWER WINDOWS
 ZQ3 DRIVER CONVENIENCE PACKAGE INCL 395.00
 *TILT WHEEL
 *CRUISE CONTROL
 ZX2 SEATING ARRANGEMENT, DRIVER N/C
 & PASS, HIGH BACK
 ZWT BASE EQUIPMENT GROUP - ZWT N/C
 KNAPHEIDE MFG. CO - IL

TOTAL MODEL & OPTIONS 36560.00
 DESTINATION CHARGE 1195.00

TOTAL 37755.00

KNAPHEIDE

SINCE 1848

Invoice

Number	525055	PO#	WGPXQ7
Date	7/24/19	Ship Via	DRIVE AWAY
Quote	L7441 18	KO#	638555
Load#	56887	OT	1

The Knapheide Manufacturing Company Quincy, IL Page 1 of 1
 Phone (217)222-7131 Fax (217)223-1947

Sold To: 024810
 FRANK BOUCHER CHEVROLET, INC.
 8600 WASHINGTON AVE
 RACINE, WI 53406-0000 USA

Ship To: 024810
 FRANK BOUCHER CHEVROLET
 8600 WASHINGTON AVE
 RACINE, WI 53406-3784 USA

Item	Description	B/O	Ship	Unit Price	Total
LP188561MTG	16' BOX VAN		1	10,610.00	10,610.00

THIS INVOICE IS BEING EMAILED TO
 mark.towne@boucher.com, sam.mattes@boucher.com,
 AND TO payables@boucher.com AND WILL NOT BE
 MAILED. 08/01/18

FO# VIN # Dealer

WGPXQ7 1HA6GVCGLKN012350 FRANK BOUCHER CHE-47036

Description	Qty	Amount	Description	Qty	Amount
BASE UNIT INCLUDING:		\$8,650	- Mud Flaps		
16' Box Van	1		- ICC Dock Bumpers		
16'L x 96"W x 84"T. Includes:			OPTIONS:		
- FRP Front Wall			Full Width Step Bumper	1	\$250
- Setback with Door No Window			in lieu of Standard		
- Aluminum Sheet Roof			Full Plywood Liner	1	\$360
- LED Dome Light			Surface Mount E-track	1	\$450
- Pine Wood Floor			2 rows		
- Transglobal Roll-up Door			36" and 72" from floor		
- Grab Handles			Install OEM Backup Camera	1	\$150
- ICC Step Bumper					

A Cash Discount on Merchandise Only of \$106.10 is Available if Paid by 8/03/19
 Terms: 1% 10 NET 30

ALL PAST DUE BALANCES ARE SUBJECT TO INTEREST OF 1% MONTHLY (12% ANNUALLY)
 Remit To: The Knapheide Manufacturing Company, Dept. 4365, Carol Stream, IL 60122-4365

Community Engagement Board Report

February 2020

Presented by Jane Stephen



“Rock the Dock” June 6th, at the SB Yacht Club, 3pm-8pm. Our third meeting will be held February 27th at 5:30.

- Work will be focused on marketing via social media and print.
- Letters to sponsors start going out and calls/visits will be ongoing.
- We will be working on setting up an event page, online ticket sales (\$5/student, \$10/adult), procuring auction items and raffles (letters for these to go out next month).
- We will start the process of setting a menu with the yacht club
- We are still in need of a band; we talked about the possibility of a DJ.
- Secured an emcee: Mike Stefani
- I have one \$1000.00 sponsor confirmed so far...

Steam Night:

I am making follow-up calls to all invited participants for Steam night.

Community Programs:

Pretty exciting that every class offering (15 of them!) has interest. I will be teaching desserts coming up in March!

Waseda Farms:

I applied to the Waseda Farms “Skip the Bag Program”. For every customer that turns down one of their grocery bags, Waseda will donate \$1 for the chosen organization of the month. Depending on the time of year they give anywhere from \$500-\$1000. I applied for May.

ADRC:

Heidi Richards’s class will be making Valentine’s Day cards for the Meals on Wheels recipients this year.



School District of Sturgeon Bay

1230 Michigan Street

Sturgeon Bay, Wisconsin 54235-1498

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

Dan Tjernagel
Superintendent

dtjernagel@sturbay.k12.wi.us

February 19, 2020 Board of Education Meeting Superintendent Report

Prepared by Dan Tjernagel, Superintendent of Schools

Updated February 11, 2020

1. Teaching & Learning

- a. **Annual Education Convention** – I have shared my notes from the convention with the Board and with Admin Team members as in the past. As the Board knows, sharing information about the sessions that our districts reps attended is a key part of the beginning of our annual retreat. *(I will also plan to share them with the Board meeting Update email I send all district staff members after the meeting.)*

- b. **Annual Board Retreat** – I want to give a big note of thanks regarding this year’s Board Retreat. In addition to being very thankful the stomach bug that hit me hard the day before the retreat has become a memory, albeit a pretty lousy one, I am very thankful our Admin Team members and Board members were flexible and had a beneficial day without my presence. Thanks to everyone for working through the agenda and plan for the day, as well as making the day a positive and productive one.

In all seriousness, there are plenty of people in my position who would not be nearly as confident or comfortable with such a special day going on without them. So thank you. *(Then again, in the state I was in there wasn’t much I could do about it at that point! ☺)*

2. Community Engagement

- a. **Facility Referendum Information & Opportunities** – Here is a summary of some of the high points, as of the preparation of the Board meeting packet:

Informational Materials Currently in Process

- Spring Community Newsletter spread (now complete; targeting mailboxes by mid-March)
- Community postcard/mailer (now complete; should go into processing very soon)
- Fact sheet (now complete; ready to be shared electronically and via paper at sessions, etc.)
- Display boards
- Frequently-Asked questions document
- District Update/Referendum PowerPoint presentation
- Social media posts (draw attention to documents via links, etc.—see website info. below, too)

Informational Opportunities for Parents and the Community

- Website – Facility Referendum Info. 2019-2020 page
 - Top “Quick Link” listed on the district home page

- Also first item listed under District/District Information drop down menu
- Where we house the various materials once available, as well as historical information
- Service Clubs (Breakfast Rotary Feb. 18; Noon Rotary Feb. 20) & ADRC (March 4)
- Local Media
 - Continue with sharing press releases & printed materials
 - Radio interviews & shows (ex. WDOR with Eddie Allen Feb. 25)
- March 4 Referendum Information Night (6:00 – 7:00 P.M.) at the high school – planned as more of an informal/fair approach than attending a presentation
- March 14 Coffeehouse session at 5th & Jefferson with two board members
- “Drive through experience” at Parent/Teacher Conference Nights
 - We know parents are quite busy—but we also know we have a high percentage of parental attendance overall at conferences in our district
 - Display boards & handouts available; some Board presence staffing the “table” as well

Starting the week of February 10-14, I am also holding informal after-school sessions for staff so they are aware of the various resources available to them and residents. Staff certainly don’t need to be experts on the referendum, but they do need a basic understanding of what is occurring and where to point people for more information if someone asks them.

- TJ Walker - February 12
- Sunrise – February 17
- Sunset – February 18
- SBHS – February 19
- Sawyer – February 24

- b. **DCEDC Board** – On February 10, I attended the monthly DCEDC Board meeting.
- c. **Child Care Community Task Force** – United Way is inviting individuals from a variety of entities to have a renewed community conversation around child care. Since the time slot that was selected for the meeting on the afternoon of February 18 conflicted with another meeting the principals and I needed to attend, Karlie Martens (elementary counselor and parent of young children) agreed to attend as a district representative.

3. Finance, Facilities, & Operations

- a. **Facility Referendum Process Update** – As you know, this has been a steady portion of our Board agendas, my reports, and the day-to-day work of the administration in recent months. This is also a critical part of this year’s strategic action plan pertaining to both the community engagement area, and this area: finance, facilities, and operations.

Since most of the focus is now on the information being prepared for the community there isn’t much new to report here. The only item that currently comes to mind is that we had asked EUA to examine potential parking scenarios at Sawyer to accommodate additional staff parking. As the Board knows this is not part of a referendum request, but would fit along with other possible items in the maintenance planning and budgeting process. Stay tuned on possibilities

- b. On the **post-employment benefit** front, the work group met with our consultant, Andy, December 12 and January 30. Andy and a consultant colleague who has been unavailable recently should be reaching out to us soon about the next step in the process.

Since it is important to get through this process before I assemble the group for the annual review of the current professional staff compensation model, I have purposely not scheduled a date for the annual review meeting. Once we have a better sense of when and how this process will wrap up, then I'll plan to reach out to that group to get something on the calendar.

As a quick review, here are items that serve as a good context leading up to this current series of meetings:

- i. Fall 2018 Post-employment benefit study group take-a-ways
- ii. Existing models, such as the Wausau model
- iii. Aspects of ideas or proposals drafted by current professional staff members
 1. Fall 2018 – BB plan
 2. Spring 2019 – AP plan
- iv. Other priorities pertaining to compensation and future planning as deemed appropriate by the Board of Education.

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