THE SCHOOL DISTRICT OF STURGEON BAY Regular Board of Education Meeting Wednesday, February 19, 2020

As noted in Board Policy 0166 - Agenda, each agenda shall contain the following statement: "This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda."

7:00 P.M. Board of Education Meeting

Sturgeon Bay High School Library

CALL TO ORDER:

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

PUBLIC PARTICIPATION SECTION—ALSO KNOWN AS AUDIENCE TO VISITORS AND DELECATIONS (As noted in Board Policy 0167.3 Public Participation at Board Maginas):

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

STUDENT COUNCIL REPRESENTATIVE REPORT:

RECOGNITION:

- 1. Student Recognition is scheduled for the month of February
 - a. SBHS Honor Graduates
- 2. Recess approximately 5-10 minutes

MINUTES:

- 1. Regular Meeting of January 15, 2020
- 2. February 5, 2020 Annual Board Retreat

BILLS:

1. Approve January bills

CONSENT AGENDA:

- 1. Accept Grants and Donations
- 2. Approve Resignations and Retirements

OPERATIONS AGENDA:

- 1. Consent Agenda items requiring attention (if any)
- 2. Approve Non-Classified Contact Renewal
- 3. Approve Administrative Contract Renewal
- 4. Approve High School Assistant Baseball Coach
- 5. Approve CESA 8 2020-2021 Contract
- 6. Approve Food Service Delivery Truck
- 7. Approve Food Service Hires
- 8. Achievement Gap Reduction School Board Mid-Year Review (informational item)
- 9. Facility Referendum Update (informational item)

10. Reports:

a. Legislative

- 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 EducationFrom:Dan TjernagelDate:February 11, 2020RE: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 Contact 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 Rc{tqmDgpghku'Ergtm'Dqqmggrgt. Data'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 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 employee 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 statute19.85(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:

 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 Deadsticks 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 Schriner-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:

SCHOOL DIST. STURGEON BAY GEN FUND VENDOR CHECK LIST (Dates: 01/01/20 - 01/31/20)

02/12/20

Page:1

CHECK	CHECK	CHE		ACCOUNT		INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER	VENDOR	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			98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$10
01/04/2020	99038			98 L 000 000 811690 000	CROSSROADS AT BIG CR	
01/04/2020	99039			98 L 000 000 811690 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File
JI/ JI/ ZUZU	22039	11	20.UI	20 T 000 000 0TT000 000	SOUCHTER THAM LIKM LC	CADE NO. 12-CV-229/ FILE

Page:2 2:44 PM

CHECK	CHECK	CHE		ACCOUNT		INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER	VENDOR	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 Expens
						reimbursements = \$159.152
01/09/2020	192000147	A	13.56	10 E 200 411 136000 000	BRYFCZYNSKI, MICHAEL	
						supplies
01/09/2020	192000147	A	32.02	10 E 400 342 221300 000	BRYFCZYNSKI, MICHAEL	
						reimbursement to and from
						CESA 7 Seminar
01/09/2020	192000148	Δ	75 00	10 E 800 310 162000 000	CAMPBELL, RICHARD	Varsity Official BBB vs SD
	192000149			10 E 100 480 221500 000	DEMEUSE, NELSON	10/1/2019-12/31/2019
01/09/2020	192000119		50.20	10 1 100 100 221500 000		Mileage
01/09/2020	192000149	Δ	90 00	10 E 100 480 221500 000	DEMEUSE, NELSON	1/2/2020 Cell Phone usage
	192000150			10 E 200 449 136000 000	HOCKERS, SCOTT	12/11/2019 Walmart
						Purchase: Shop Vac, Glue
						Guns, Super Glue
01/09/2020	192000150	Δ	19 99	10 E 200 449 136000 000	HOCKERS, SCOTT	12/21/2019 Middle School
01/09/2020	192000190		19.99	10 1 200 119 190000 000	nocklike, beerr	Tech Ed - Menards Purchase
01/09/2020	192000151	۵	103 04	10 E 800 342 253000 000	KRAMER, ROBERT JR	11/1/2019-12/31/2019
01/05/2020	192000191		105.01	10 1 000 312 255000 000	Ridhibit, Robbiti or	Mileage
01/09/2020	192000152	۵	42 39	10 E 110 411 110500 000	KROLL, TAMMY	12/2/2019 Reimbursement
01/05/2020	192000192		12.35	10 1 110 111 110500 000		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	۵	60 00	10 E 800 310 162000 000	LUDERS, MATTHEW	Official BBB JV 2 vs SD
	192000154			10 E 200 411 127000 000	QUALE, ANNA	12/4/2019 groceries for
01/09/2020	192000194	A	57.50	10 1 200 411 12/000 000	QUALE, AWA	Passover meal examples.
01/00/2020	192000155	δ	97 51	72 L 400 000 161950 000	SCHARTNER, ROBERT	1/3/2020 Fishing supplies
01/05/2020	192000133	л	07.51	72 1 400 000 101950 000	SCIARTINER, ROBERT	for fishing club
01/09/2020	102000156	٨	40 60	10 = 000 242 222200 000		9/1/2019-12/31/2019
01/09/2020	192000120	A	40.60	10 E 800 342 222200 000	SELLE, HOLLY	
01 /00 /2020	10000157	7	100.00	70 7 100 000 164000 000		Mileage
01/09/2020	192000157	A	180.00	72 L 100 000 164900 000	SMEJKAL, ANN	11/13/2019 Registration
	00044	_	60 00			for Therapy dog training
01/09/2020	99044			10 E 800 310 162000 000	ULBERG, CHAD	Official BBB JV 2 vs SD
	192000158			10 E 800 310 162000 000	WERY, MICHAEL	Official BBB vs SD JV 1
01/09/2020	99045			10 E 800 310 162000 000	ZAK, TROY	Official BBB JV 1 vs SD
01/16/2020	99046			10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	
01/16/2020	99046			10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	
01/16/2020	99047			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
01/10/2020						

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DATE	NUMBER	TYP	AMOUNT	NUMBER			VENDOR	DESCRIPTION
01/16/2020	99050	R	71.50	10 E 800 32	24 253000 0	00	ATIS ELEVATOR INSPEC	ELEVATOR INSPECTION
01/16/2020	192000159	A	75.00	10 E 800 3	10 162000 0	00	ATKINSON, PAUL	GBB Varsity Official
01/16/2020	99051	R	2,950.00	10 E 800 33	10 256240 0	00	BABLER BUS SERVICE I	STATE SOCCER BUS
01/16/2020	99052	R	927.30	10 E 800 43	11 253000 0	00	BELSON CO	JAN SAN
01/16/2020	192000160	A	75.00	10 E 800 3	10 162000 0	00	BERKEN, DAVID	Official BBB vs Peshtigo
01/16/2020	99053	R	418.18	10 E 800 43	11 162000 0	00	BERNS, JOHN	BASEBALL SUPPLIES AND CONF
01/16/2020	99054	R	68.84	10 E 800 43	32 222200 03	31	BOUND TO STAY BOUND	Library Books-BTSB
01/16/2020	99054	R	107.46	10 E 800 43	32 222200 03	31	BOUND TO STAY BOUND	Library Books-BTSB
01/16/2020	99055	R	190.00	10 E 800 94	43 162000 00	00	BRILLION PUBLIC SCHO	12.14.19 WRESTLING INVITE
01/16/2020	192000161	A	75.00	10 E 800 33	10 162000 0	00	BUCH, KEVIN	Varsity Official vs ND
01/16/2020	99056	R	165.00	10 E 800 33	10 231500 00	00	BUELOW VETTER BUIKEM	LEGAL FEES
01/16/2020	99056	R	55.00	10 E 800 33	10 231500 00	00	BUELOW VETTER BUIKEM	LEGAL FEES
01/16/2020	99056	R	302.50	10 E 800 3	10 231500 00	00	BUELOW VETTER BUIKEM	LEGAL FEES
01/16/2020	99057	R	50.00	27 E 800 43	11 223300 34	41	CASEY & KIRSCH PUBLI	Equipped For Reading Success
1/16/2020	99058	R	1,822.97	10 E 800 33	31 253300 00	00	CENTERPOINT ENERGY	GAS FOR HEAT
1/16/2020	99059	R	24.00	10 E 800 38	36 221300 00	00	CESA 7	XELLO TRAINING
1/16/2020	99060			10 E 800 38			CESA #9	Tech Ed Supplies and Student
, 1010	2,2000		.,	200 50			·- ···	Project Supplies
11/16/2020	192000162	Δ	75 00	10 E 800 33	10 162000 00	0.0	CHRISTIANSEN, KYLE	Official BBB vs Peshtigo
)1/16/2020	99061			10 E 800 41			CLASS 1 AIR INC	AIR FILTERS
)1/16/2020	99062			10 E 800 48				50% funded by a Raibrook
1/10/2020	55002	R	500.00	10 1 000 40	50 255000 01	00	COMPUTER DISCOUNT WA	Grant 24 Chromebooks and a
								cart for Sunrise School
1 /1 C / 0 0 0 0	00000		000 14	01 = 000 44	0.005000.00	26	CONDUMED DISCOUDE IN	CC;halemcc@cdwg.com
1/16/2020	99062	R	209.14	21 E 800 48	30 295000 6.	36	COMPUTER DISCOUNT WA	50% funded by a Raibrook
								Grant 24 Chromebooks and a
								cart for Sunrise School
								CC;halemcc@cdwg.com
1/16/2020	99062	R	4,269.09	10 E 800 48	30 295000 00	00	COMPUTER DISCOUNT WA	50% funded by a Raibrook
								Grant 24 Chromebooks and a
								cart for Sunrise School
								CC;halemcc@cdwg.com
1/16/2020	99062	R	2,433.55	21 E 800 48	30 295000 63	36	COMPUTER DISCOUNT WA	50% funded by a Raibrook
								Grant 24 Chromebooks and a
								cart for Sunrise School
								CC;halemcc@cdwg.com
1/16/2020	99063	R	403.85	10 E 800 48	30 222200 03	31	COMPUTER SUPPLY PEOP	Computer Lab Headphones
1/16/2020	99064	R	300.00	10 E 800 33	10 239100 0	00	CROSSFIT ARMATI	CORPORATE MEMBERSHIP
1/16/2020	99065	R	643.36	10 E 800 43	11 253000 0	00	CULLIGAN SERVICE	BOTTLED WATER AND SALT
1/16/2020	99066	R	2,830.66	10 E 800 34	48 256510 00	00	DOOR COUNTY COOPERAT	MONTHLY STATEMENT
1/16/2020	99067	R	2,817.50	10 E 800 3	10 239000 0	00	DOOR COUNTY ECONOMIC	ANNUAL CONTRIBUTION
01/16/2020	99068	R	292.57	10 E 800 43	11 253000 0	00	DOOR COUNTY TREASURE	SALT
01/16/2020	99069	R	6,194.00	10 E 800 3	10 162000 0	00	DOOR COUNTY YMCA	GIRLS SWIM TEAM POOL RENTAL
01/16/2020	99070	R	1,500.00	10 E 800 3	55 263300 00	00	DEPARTMENT OF ADMINI	TEACH SERVICES
01/16/2020	99071	R	949.00	10 E 800 43	11 162000 00	00	DOWN PUPPY DESIGNS	SPORTS PROGRAMS
01/16/2020	99072	R	1,189.70	10 E 800 3	10 231000 00	00	EPPSTEIN UHEN ARCHIT	PROF SERVICES
01/16/2020	99074	R	14.45	10 E 800 43	32 222200 03	31	FOLLETT SCHOOL SOLUT	Spanish Library Books
1/16/2020	99074			10 E 800 43			FOLLETT SCHOOL SOLUT	
1/16/2020	99074			10 E 800 43			FOLLETT SCHOOL SOLUT	-
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1/16/2020	99074			10 E 800 4			FOLLETT SCHOOL SOLUT	-
1/16/2020	99074			10 E 800 4				Library Books-Spanish
1/16/2020	99074			10 E 800 43				Spanish Library Books
1/16/2020	99075			10 E 800 44			FORTRESS FENCE	HS COURT FENCE
)1/16/2020	99076	ĸ	55.57	10 E 800 43	33 222200 0	31	GANNETT NEWSPAPERS	Door County Advocate
01/16/2020	99077			10 E 800 43			GLOBAL RECOGNITION	Math team all-conference

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No. No. <td>01/16/2020</td> <td>99080</td> <td>R</td> <td>137.55</td> <td>10 E 200</td> <td>450 136000</td> <td>000</td> <td>TASCO</td> <td></td>	01/16/2020	99080	R	137.55	10 E 200	450 136000	000	TASCO	
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22.14/2420 99081 R 3.2.98 10 2 400 411 12550 0000 INSTRUMENTAL MODIC C Band repairs and supplies 0.146/200 99082 R 1.22.42 10 K 800 400 12000 000 INSTRUMENTAL MODIC C Band repairs and supplies 0.146/200 99083 R 2.2.90 10 K 800 400 000 INSTRUMENTAL MODIC C Band repairs and supplies 0.146/200 99083 R 2.2.90 10 K 800 400 000 INSTRUMENTAL MODIC C Band repairs and supplies 0.146/200 99085 R 2.2.90 10 K 800 100 256240 000 KOMUSENN MODES IDD DECHEMER MODING 0.146/200 99085 R 2.3.46.19 0 E 800 310 256240 000 KOMUSENN MODES IDD DECHEMER MODING 0.146/200 99085 R 1.78.3.3 2 E 800 310 162000 000 KOMUSENN MODES IDD DECHEMER MODING 0.146/200 99085 R 1.78.3.3 2 E 800 310 162000 000 KOMUSENN MODES IDD DECHEMER MODING 0.146/200 99085 R 1.78.3.3 2 E 800 310 162000 000 KOMUSENN MODES IDD DECHEMER MODING 0.146/200 99008 R 1.060.00 10 E 800 310 162000 000 KOMUSENN MODES IDDD									
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D1/16/202 19200170 A 123.54 10 E 800 342 12500 000 PFISTER, CHERYL 8/27/2019-12/20/2019 D1/16/202 99099 R 100.00 10 E 800 943 162000 000 PLYMOUTH HIGH SCHOOL 2.1.20 SWIM FEE D1/16/2020 99099 R 150.00 10 E 800 943 162000 000 PLYMOUTH HIGH SCHOOL 12.7.19 SWIM FEE D1/16/2020 99100 R 2,535.72 50 E 800 943 162000 000 PRAIRIE FARMS MILK D1/16/2020 99101 R 200.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 12.21.19 WRESTLING INVITE D1/16/2020 99101 R 195.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 2.8.20 JV WRESTLING INVITE D1/16/2020 99101 R 195.00 10 E 800 943 162000 000 QUILL WS office suppli	01/16/2020								
Milege between schools D1/16/2020 99099 R 100.00 10 E 800 943 16200 000 PLYMOUTH HIGH SCHOOL 2.1.20 SWIM FEE D1/16/2020 9909 R 150.00 10 E 800 943 16200 000 PLYMOUTH HIGH SCHOOL 12.7.19 SWIM FEE D1/16/2020 99100 R 2.535.72 50 E 800 415 25724 000 PRAIRIE FARMS MILK D1/16/2020 99101 R 200.00 10 E 800 943 16200 000 PREBLE HIGH SCHOOL 12.21.19 WRESTLING INVITE D1/16/2020 99101 R 10 5.00 10 E 800 943 16200 000 PREBLE HIGH SCHOOL 12.21.19 WRESTLING INVITE D1/16/2020 99101 R 195.00 10 E 800 943 16200 000 QUILL WS office supplies	01/16/2020								
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 10 5.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 2.8.20 JV WRESTLING INVITE 01/16/2020 99101 R 195.00 10 E 800 943 162000 000 QUILL MS office supplies	01/16/2020	192000170	A	123.54	10 E 800	342 125000	000	PFISTER, CHERYL	
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									
D1/16/2020 99100 R 2,535.72 50 E 800 415 257240 000 PRAIRIE FARMS MILK D1/16/2020 99101 R 200.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 12.21.19 WRESTLING INVITE D1/16/2020 99101 R 195.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 2.8.20 JV WRESTLING INVITE D1/16/2020 99102 R 27.94 10 E 200 411 241000 000 QUILL MS office supplies	01/16/2020								
D1/16/2020 99101 R 200.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 12.21.19 WRESTLING INVITE D1/16/2020 99101 R 195.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 2.8.20 JV WRESTLING INVITE D1/16/2020 99102 R 27.94 10 E 200 411 241000 000 QUILL MS office supplies	01/16/2020							PLYMOUTH HIGH SCHOOL	12.7.19 SWIM FEE
D1/16/2020 99101 R 195.00 10 E 800 943 162000 000 PREBLE HIGH SCHOOL 2.8.20 JV WRESTLING INVITE D1/16/2020 99102 R 27.94 10 E 200 411 241000 000 QUILL MS office supplies	01/16/2020	99100	R	2,535.72	50 E 800	415 257240	000	PRAIRIE FARMS	MILK
01/16/2020 99102 R 27.94 10 E 200 411 241000 000 QUILL MS office supplies	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	01/16/2020	99102	R	30.70	10 E 200	411 241000	000	QUILL	MS Office supplies

CHECK	CHECK	CHE		ACCOUNT				INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER			VENDOR	DESCRIPTION
01/16/2020	99102	R	21.56	10 E 200 411	241000 0	00	QUILL	MS office supplies
01/16/2020	99102	R	41.16	10 E 200 411	241000 0	00	QUILL	MS office supplies
01/16/2020	192000171	A	75.00	10 E 800 310	162000 0	00	RENARD, KARLEY	GBB Varsity Official
01/16/2020	192000172	A	60.00	10 E 800 310	162000 0	00	RETZLAFF, KYLE	JV1 Official BBB vs Peshtigo
01/16/2020	192000172	A	85.00	10 E 800 310	162000 0	00	RETZLAFF, KYLE	Official at Kress center vs
								ND 60 plus mileage 25
01/16/2020	99103	R	240.00	10 E 800 355	263300 0	00	SANDERSON, SHARON	DATA REIMBURSEMENT
01/16/2020	99104	R	224.75	10 E 200 411	241000 0	00	SB LUNCH PROGRAM	ALLIED ARTS LUNCH
01/16/2020	99105	R	643.72	10 E 100 449	241000 0	00	SCHOOL SPECIALTY INC	ASSIGNMENT NOTEBOOKS
01/16/2020	99105	R	14.34	10 E 100 411	121000 0	00	SCHOOL SPECIALTY INC	Art Supplies through 2nd
								trimester
01/16/2020	99105	R	94.51	10 E 100 411	121000 0	00	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 0	00	SHEBOYGAN NORTH HIGH	
01/16/2020	99107	R	135.00	10 E 800 310	162000 0	00	SHEBOYGAN SOUTH HIGH	1.18.20 SWIM FEE
01/16/2020				10 E 800 310			SOLUM, LUCAS	Official JV 1 vs ND 60 plus
,,								mileage 15
01/16/2020	99108	R	289 78	10 E 800 355	263300 0	0.0	SPECTRUM BUSINESS	MONTHLY CHARGES
01/16/2020				10 E 800 342			SPERBERG, BRITTANY	9/3/2019-12/17/2019
01/10/2020	1920001/1	21	01.00	10 1 000 512	125000 0	00	STEREERO, ERITIANI	Driving to kindergarten music
								from TJ Walker MS and back 4
								times a week, which is 2.2
								miles round trip. This was
								-
01/16/0000	100000174		10.65	10 7 000 240	105000 0	0.0		done for all of semester 1
01/16/2020	192000174	А	12.05	10 E 800 342	125000 0	00	SPERBERG, BRITTANY	1/2/2020-1/17/2020 Driving
								to and from kindergarten
								music (2.2 miles) 4 times a
								week
01/16/2020				10 E 800 310			STARR, ANDREW	JV2 Official vs Peshtigo
01/16/2020				10 E 800 310			STEIN, NATHAN	Official BBB vs SD
01/16/2020	99109			10 E 800 310			STRANG PATTESON ATTO	
01/16/2020	99110	R	21,861.91	21 E 800 449	162000 0	00	TCF NATIONAL BANK	ADVANCE PAYMENT FOR
								SCOREBOARD
01/16/2020	99111			10 E 800 411			TEAM SPORTING GOODS	BASEBALL PITCHING MACHINE
01/16/2020	99111			10 E 800 411			TEAM SPORTING GOODS	CREDIT
01/16/2020	99112	R	1,949.00	10 E 800 310	239000 0	00	TELECOM FITNESS	SERVICE FEES
01/16/2020	99113		111.75	50 E 800 324	257220 0	00	TIP TOP CLEANERS	KITCHEN LAUNDRY
01/16/2020	192000177	A	75.00	10 E 800 310	162000 0	00	TUST, MIKE	Invoice
01/16/2020	99114	R	3,460.45	10 E 800 354	258000 0	00	US BANK EQUIPMENT FI	PRINTER LEASE
01/16/2020	99115	R	99.47	10 E 200 411	241000 0	00	WARNER-WEXEL	POPCORN
01/16/2020	99116	R	3,545.48	10 E 800 449	253000 0	00	WERNER ELECTRIC SUPP	HS PARKING LOT LIGHTS
01/16/2020	99116	R	4,750.16	10 E 800 449	253000 0	00	WERNER ELECTRIC SUPP	HS PARKING LOT LIGHTS
01/16/2020	192000178	A	60.00	10 E 800 310	162000 0	00	WERY, MICHAEL	JV1 Official BBB vs Peshtigo
01/16/2020	192000178	A	60.00	10 E 800 310	162000 0	00	WERY, MICHAEL	GBB JV official vs Algoma
01/16/2020	192000179	A	19.08	72 L 400 000	166321 0	00	WINKEL, JOAN	1/8/2020 Reg Ed Sadie
								Hawkins supplies
01/16/2020	192000179	A	74.73	72 L 400 000	166321 0	00	WINKEL, JOAN	1/8/2020 Reg Ed Sadie
								Hawkins supplies
01/16/2020	192000179	A	45.84	72 L 400 000	166321 0	00	WINKEL, JOAN	1/8/2020 Reg Ed Sadie
								Hawkins supplies
01/16/2020	192000179	A	13.72	72 L 400 000	166321 0	00	WINKEL, JOAN	1/8/2020 Reg Ed Sadie
								Hawkins supplies
01/16/2020	192000179	А	52 86	21 E 400 411	161923 0	00	WINKEL, JOAN	1/8/2020 Reg Ed Sadie
, _0, 2020			52.00	100 111	0000			Hawkins supplies
11/16/2020	192000179	Δ	22 00	72 L 400 000	166321 0	0.0	WINKEL, JOAN	1/9/2020 Reg Ed Sadie
JT/ TO/ ZOZO	1920001/9	А	23.98	,2 L -00 000	100321 U	00	WINKEL, UOAN	1/2/2020 REY EU SAULE

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DATE	NUMBER	TYP	AMOUNT	NUMBER			VENDOR	DESCRIPTION
								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
			·					#10121330000000
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. #10121330000000
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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HECK	CHECK	CHE		ACCOUNT		INVOICE
ATE	NUMBER	TYP	AMOUNT	NUMBER	VENDOR	DESCRIPTION
						Mileage for public schools
						speech-language services
1/28/2020	192000185	A	52.14	27 E 800 342 156600 347	DOUCETTE, JULIE	9/10/2019-12/19/2019
						Mileage for public schools
						speech-language services
1/20/2020	192000186	7	80.00	10 E 800 310 162000 000	ENDERBY, JOE	Wrestling official 1-23-20 7
1/20/2020	192000100	A	80.00	10 E 800 310 102000 000	ENDERBI, UVE	PM
1 / 20 / 20 20	100000100	2	80.00	10 = 000 210 162000 000		
	192000186			10 E 800 310 162000 000	ENDERBY, JOE	Official 8PM wrestling match
1/28/2020	192000187	A	150.00	10 E 800 291 264400 000	GORDON, KIM	1/24/2020 Credit
						Reimbursement
	192000188			10 E 800 310 162000 000	GOSDECK, KURT	Varsity BBB Official
1/28/2020	192000189	A	60.00	10 E 800 310 162000 000	GROESSL, MITCH	JV1 BBB Official
1/28/2020	192000190	A	225.00	27 E 800 941 223300 341	HOLLRITH MIRKES, LIN	1/13/2020-1/14/2020 ASHA
						dues \$225
1/28/2020	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
1/28/2020	192000191	A	223.68	10 E 800 342 252100 000	HOLTZ, JACOB	1/9/2020-1/27/2020 Mileag
						for DKC wellness & coop, and
						WASB mileage
1/28/2020	192000192	۵	15 00	21 E 200 411 161923 000	JEANQUART, DEBORAH	12/13/2019 Crayons to add
1/20/2020	172000192	2	10.99	21 D 200 TII 101923 000	JEANQUARI, DEDUKAH	-
						to the hats and coloring
						pages for Kind Clipper
						project
1/28/2020	192000193	A	60.00	10 E 800 310 162000 000	KOSS, KELLY	JV1 BBB Official
1/28/2020	192000194	A	60.00	10 E 800 310 162000 000	LUDERS, MATTHEW	BBB JV 1 vs Kewaunee
1/28/2020	99140	R	60.00	10 E 800 310 162000 000	MAGNO, TERRY	JV 2 BBB Official
1/28/2020	192000195	A	60.00	10 E 800 310 162000 000	MEIKLE, REX	BBB JV2 Official
1/28/2020	192000195	A	60.00	10 E 800 310 162000 000	MEIKLE, REX	GBB JV 1 vs Washington Islam
1/28/2020	192000196	A	51.75	10 E 400 342 221300 000	NICKEL, ROBERT	1/17/2020 Mileage
						Reimbursement
1/28/2020	99141	R	60.00	10 E 800 310 162000 000	SAVOIE, JEFF	JV 2 BBB Official
1/28/2020	99142	R	60.00	10 E 800 310 162000 000	SCHARTNER, JEFFREY	BBB JV2 vs Kewaunee
1/28/2020	192000197	А		10 A 000 000 711100 000	TJERNAGEL, DANIEL	1/3/2020-1/13/2020 Mileag
_, ,					,	for Jan. 3 PAC Mtg at Lambea
						Field and the Annual DK
						Health Ins. Purchasing Coop
		_				Mtg at So. Door
	192000198			10 E 800 310 162000 000	WERY, MICHAEL	Official GBB MS
1/28/2020	192000198	A	60.00	10 E 800 310 162000 000	WERY, MICHAEL	GBB JV 1 Official vs NEW
1/28/2020	192000199	A	113.75	10 E 140 411 110000 000	WILKE, AMANDA	1/10/2020 Sunrise PBIS
						staff acknowledgement expens
1/28/2020	99143	R	75.00	10 E 800 310 162000 000	WONDRA, JOEL	BBB Official vs Kewaunee
1/28/2020	99144	R	100.00	10 E 800 310 162000 000	ZAK, TROY	Official GBB MS
1/28/2020	99144	R	60.00	10 E 800 310 162000 000	ZAK, TROY	BBB JV1 vs Kewaunee
1/28/2020	99144	R	60.00	10 E 800 310 162000 000	ZAK, TROY	JV 1 GBB Official vs NEW
	192000200			10 E 800 310 162000 000	DYB, AUSTIN	GBB Varsity Official vs NEW
	192000201			72 L 400 000 161908 000	HERBST, NICOLE	1/24/2020 Student art
_,, 2020	_>2000201		50.02	100 000 101000 000		delivered to Milwaukee Art
						Museum for Scholastic Art
						show
1/30/2020	192000202	A	60.00	10 E 800 310 162000 000	SYMONS, PHIL	GBB official vs Kewaunee
1/30/2020	192000203	A	100.00	10 E 800 310 162000 000	WERY, MICHAEL	MS GBB Official vs Kewaunee
1/31/2020	99145	R	490.00	10 E 800 324 253000 000	A-1 ELEVATOR SERVICE	ELEVATOR REPAIR
1/31/2020						

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CHECK	CHECK CHE		ACCOUNT		INVOICE
DATE	NUMBER TYP	AMOUNT	NUMBER	VENDOR	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		
01/31/2020	99165 R		10 E 800 432 222200 031		-
01/31/2020	99166 R		50 L 000 000 815000 000		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
	00160 5	15 40			hours if needed
)1/31/2020	99168 R		10 E 800 342 239000 000		
01/31/2020	99169 R		10 E 800 324 253000 000		
01/31/2020	99169 R		10 E 800 449 253000 000		
01/31/2020	99170 R		10 E 400 411 125500 000		
01/31/2020	99170 R	52.00	10 E 400 411 125500 000		Clarinet mouthpieces, timpani mallets
1/31/2020	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	126 00	10 E 800 419 249000 000	JOSTENS REMIT	GRAD SUPPLIES

QUEOR	QUEOR	OUF		ACCOUNT					INVOICE
CHECK DATE	CHECK NUMBER		AMOUNT	ACCOUNT NUMBER				VENDOR	DESCRIPTION
01/31/2020	99172			10 E 400	411 1	25400	000	J W PEPPER & SON INC	
01/31/2020	99172			10 E 400					Pops and pep band music
01/31/2020	99173			10 E 800				KEWAUNEE MIDDLE SCHO	
01/31/2020	99174	R	337.03	10 E 110	411 1	10400	000	LAKESHORE LEARNING M	4K supplies
01/31/2020	99175	R	2.99	10 E 800	411 2	53000	000	LAMPERTS	EAR PLUGS
01/31/2020	99176	R	102.15	27 E 803	411 1	58111	341	LEARNING WITHOUT TEA	Handwriting without Tears
									kits 1st-3rd grade SPED
01/31/2020	99176	R	194.85	27 E 802	411 1	58114	341	LEARNING WITHOUT TEA	Handwriting without Tears
									kits 1st-3rd grade SPED
01/31/2020	99177	R	3,742.20	10 E 400	551 1	36431	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 1	60999	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 2	23300	341	LITERACY RESOURCES I	1x Phonemic Awareness Primary
01, 01, 2020	55270		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2, 2 000		20000			- English 2020 Ed
01/31/2020	99179	R	54.00	27 E 800	411 2	15200	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 1	62000	000	NEW LONDON HIGH SCHO	JV WRESTLING INVITE
01/31/2020	99181	R	20.99	10 E 400	449 2	41000	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 1	61943	000	OFFICE DEPOT REMIT	Printable business cards for
									therapy dog program- per
01/21/2020	00100	П	1,139.21	10 1 900	224 2	E 2 0 0 0	000		Julie LaLuzerne ELEVATOR INSPECT
01/31/2020 01/31/2020	99182 99183			10 E 800				OTIS ELEVATOR PIKE SYSTEMS INC	JAN SAN
01/31/2020	99183			10 E 800				PIKE SYSTEMS INC	JAN SAN
01/31/2020	99184		1,084.20					PROFESSIONAL SUPPLY	JAN SAN
01/31/2020	99185			10 E 200				QUILL	MS Office supplies
01/31/2020	99185			10 E 200				QUILL	MS office supplies
01/31/2020	99185	R	40.62	10 E 200	411 2	41000	000	QUILL	MS Office Supplies
01/31/2020	99186	R	3,610.00	10 E 800	324 2	53000	000	RASS EXCAVATING & MA	SNOW REMOVAL
01/31/2020	99187	R	67.60	10 E 800	310 1	62000	000	ROSE, DAVID	9.27.19 CROWD CONTROL
01/31/2020	99188	R	120.00	10 E 800	370 4	31000	000	ROUER, ERIKA	ONLINE CLASS REIMB
01/31/2020	99189	R	223.90	10 E 400	411 1	24000	000	SB LUNCH PROGRAM	MATH MEET SNACKS
01/31/2020	99190	R	37.06	10 E 110	411 2	41000	000	SCHOLASTIC MAGAZINES	SS MAGAZINES

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CHECK	CHECK	CHE		ACCOUNT		INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER	VENDOR	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			10 E 800 411 253000 000	VIKING ELECTRIC SUPP	
01/31/2020	99198			10 E 800 411 253000 000	VIKING ELECTRIC SUPP	
01/31/2020	99198			10 E 800 411 253000 000	VIKING ELECTRIC SUPP	
01/31/2020	99199			50 E 800 324 257220 000	WASEDA FARMS COUNTRY	
01/31/2020	99199			50 E 800 415 257220 000	WASEDA FARMS COUNTRY	
01/31/2020	99200			10 E 800 943 162000 000	WISCONSIN MATH COUNC	
01/31/2020	99201			10 E 800 331 253300 000	WISCONSIN PUBLIC SER WISCONSIN DOCUMENT I	
01/31/2020	99202			10 E 800 354 258000 000		
01/31/2020	99202			10 E 800 354 258000 000	WISCONSIN DOCUMENT I	
01/31/2020	99202			10 E 800 354 258000 000	WISCONSIN DOCUMENT I	
01/31/2020	99203			10 E 200 411 241000 000	WOLTER ENGRAVING SER	
01/31/2020	99203			10 E 800 411 253000 000		SIGNS FOR SR, SW, HS
01/31/2020	99204			10 E 800 411 253000 000	WOODY'S SIGNS	HS/GYM SIGNS
01/31/2020	99205			10 E 800 943 162000 000	WIS SCHOOL MUSIC ASS	
01/31/2020	99205			10 E 800 943 162000 000		DIST SOLO ENSEMBLE MS BAND
01/31/2020	99206			10 E 800 324 253000 000	ZEISE CONSTRUCTION	HS ROOF REPAIR
01/31/2020	99206			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/rai
						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/rai
						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
						43169.43227.43176.43100.4379
						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		-85.00	10 E 800 310 221300 000	WISCONSIN SCHOOL COU	REGISTRATION FEE
					YBA SHIRTS INC	PE UNIFORMS
01/03/2020	98486	V	-827.83	10 E 200 450 143000 000	IBA SHIKIS INC	PE UNIFORMS

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VENDOR DESCRIPTION DATE NUMBER TYP AMOUNT NUMBER 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. 26.10 50 E 800 415 257250 000 01/04/2020 201900154 W 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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CHECK	CHECK	CHE		ACCOUNT				INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER		VENDOR		DESCRIPTION
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
01/04/2020	201900154	W	494.91	10 E 140 411	115000 000	SYNCHRONY	BANK/AMAZO	Credit Card Payment AP
01/04/2020	201900154	W	175.02	21 E 200 411	164905 000	SYNCHRONY	BANK/AMAZO	Credit Card Payment AP
01/04/2020	201900154	W	131.98	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Credit Card Payment AP
01/04/2020	201900154	W	55.69	50 E 800 415	257250 000	SYNCHRONY	BANK/AMAZO	Credit Card Payment AP
01/04/2020	201900154	W	15.00	10 E 100 449	241000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	81.37	10 E 110 411	241000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	30.99	10 E 400 450	136431 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	129.98	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	49.99	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	328.56	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	41.98	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	129.98	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	349.96	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	168.00	10 E 800 480	295000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	65.91	50 E 800 415	257220 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	7.88	50 E 800 411	257000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	99.44	50 E 800 415	257250 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020	201900154	W	76.80	10 E 400 243	143000 000	SYNCHRONY	BANK/AMAZO	Invoice. Credit Card Payment AP
01/04/2020			13.12	10 E 200 411	241000 000			Invoice. Credit Card Payment AP
01/04/2020				10 E 200 411				Invoice. Credit Card Payment AP
01/04/2020				10 E 200 411				Invoice. Credit Card Payment AP
01/04/2020				10 E 800 480				Invoice. Credit Card Payment AP
	201900154			27 E 801 411				Invoice. Credit Card Payment AP
	201900154			50 E 800 415				Invoice. Credit Card Payment AP
	201900154			50 E 800 415				Invoice. Credit Card Payment AP
JI/U4/2U2U	201900134	w	24.88	JU E OUU 415	237230 000	SINCHRONY	DAINT / AMAZU	Invoice.

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NATE NATE NATE VERIOR PRECAMPAGE PRECAMPAGE 10.09/2020 20.90013 P 20.90012 P 20.90014 P 20.90014 P 20.90014 P 20.90014 P 20.90014 P 20.90017 P 20.90014 P 20.90017 P 20.90014 P 20.90017 P 20.90014 P 20.90017	CHECK	CHECK	CHE		ACCOUNT				INVOICE
12.18.2.02 21.911.14 1.6.6.3 9.5.00000.0014240000 NAL NEET AVANTAGE WILL SOUTH TO TAME AND	DATE	NUMBER	TYP	AMOUNT	NUMBER			VENDOR	DESCRIPTION
Display Display <thdisplay< th=""> <th< td=""><td>01/08/2020</td><td>201900143</td><td>W</td><td>176.24</td><td>98 L 000</td><td>000 811640</td><td>000</td><td>WEA TRUST ADVANTAGE</td><td>WEA Auto Insurance</td></th<></thdisplay<>	01/08/2020	201900143	W	176.24	98 L 000	000 811640	000	WEA TRUST ADVANTAGE	WEA Auto Insurance
D106/2012 21500131 W 2,562.65 98 L 000 000 81162 000 MRL TRUET AUVANTAGE NRL Tax Tak	01/08/2020	201900143	W	56.63	98 L 000	000 811641	000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
D1/09/2020 201500143 W 257.18 98 5 000 003 813676 003 MEX TRUET ADVANTAGE F84 trans Shortered Annuity 18 anto: 21/09/2020 201500143 W 4.140.03 96 1 050 003 811672 003 MEA TRUET ADVANTAGE F84 trans Shortered Annuity 18 anto: 01/09/2020 201500144 W 230.00 98 1 010 003 811672 003 MEA TRUET ADVANTAGE F84 trans Shortered Annuity 18 anto: 01/09/2020 201500173 W 240.00 98 1 010 003 811672 003 MEA TRUET ADVANTAGE F84 trans Shortered Annuity 18 anto: 01/09/2020 201500173 W 240.00 98 1 00 008 811672 003 MEA TRUET ADVANTAGE F84 trans Shortered Annuity 18 anto: 01/09/2020 201500173 W 20.00 98 1 00 008 811672 003 MEA TRUET ADVANTAGE F84 trans Shortered Annuity 18 anto: 01/09/2020 201500173 W -2.07 50 8 800 411 257080 003 MEA TRUE TADVANTAGE F84 trans Shortered Annuity 18 anto: Truetan: 01/09/2020 201500173 W 10.0.01 2.7 8 80 941 1257080 003 MEA TRUE TADVANTAGE F84 trans Shortered Annuity 18 anto: Truetan: 01/09/2020 201500173 W 10.0.01 2.7 8 80 941 1257080 003 MEA TRUE TADVANTAGE F84 trans Shortered Annuity 18 anto: Truetan: 01/09/2020 201500173 W 10.0.01 2.8 80 942 221300 00	01/08/2020	201900143	W	1,190.00	98 L 000	000 811642	000	WEA TRUST ADVANTAGE	WEA Roth IRA
Control Control Control 01/06/2000 201500143 H 4.144.00 95 1.050 000 01811672 000 96 7.050 010 011674 900000 96 7.050 010 011674 900000 96 7.050 010 011674 900000 96 7.050 010 011674 900000 97 5000010 019181872 00 97 5000010 019181872 00 97 5000010 019181872 00 97 5000010 019181872 00 97 5000010 019181872 00 97 5000010 019181872 00 97 5000000 00 97 5000000 00 97 5000000 00 97 500000 00 97 500000 00 97 500000 00 97 500000 00 97 5000000 97 500000 00 97 500000 00 97 500000 00 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 97 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 50000 98 50000 98 50000 98 50000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 98 500000 9	01/08/2020	201900143	W	2,368.65	98 L 000	000 811642	000	WEA TRUST ADVANTAGE	WEA Roth TSA
12.09.2020 21.990134 4 4.140.00 9 0.00 01.0127000 MEX DEDUCE AVERANCE Concention of the second	01/08/2020	201900143	W	257.18	98 L 000	000 811676	000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity (%
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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 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 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 12200	01/06/2020	201900173	W	812.80	10 E 800	310 254300	000	US BANK	Credit Card Payment AP
Invoice. 1/06/2020 201900173 W 240.00 10 E 800 310 254300 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 1,035.98 10 E 800 449 162000 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 1/06/2020 201900173 W 7.90 10 E 200 411 122200 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 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 U	01/06/2020	201900173	W	291.00	10 E 800	310 254300	000	US BANK	Credit Card Payment AP
01/06/2020 201900173 W 1,035.98 10 E 800 449 162000 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP Invoice. Invoice. 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	240.00	10 E 800	310 254300	000	US BANK	
01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP Invoice. Invoice. Invoice.	01/06/0000	201000182	w	1 005 00	10 = 000	440 10000	000	IIC DANK	
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	Z0T∂00T./3	W	1,035.98	TO F 800	449 162000	000	US BANK	
Invoice. 01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP Invoice. Invoice.	01/06/2020	201000172	W	7 00	10 ₽ 200	411 100000	000	US BANK	
01/06/2020 201900173 W 7.90 10 E 200 411 122200 000 US BANK Credit Card Payment AP Invoice.	51/ 00/ ZUZU	2017001/3	**	7.90		1222UU	500	00 DUNK	
Invoice.	01/06/2020	201900173	W	7.90	10 E 200	411 122200	000	US BANK	
01/06/2020 201900173 W 10.99 10 E 200 411 122200 000 US BANK Credit Card Payment AP									
	01/06/2020	201900173	W	10.99	10 E 200	411 122200	000	US BANK	Credit Card Payment AP

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CHECK	CHECK	CHE		ACCOUNT			INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER	VE	NDOR	DESCRIPTION
							Invoice.
01/06/2020	201900173	W	3.99	10 E 200 411 122200	000 US	BANK	Credit Card Payment AP
01.000.0000	001000150		0.00	10 - 000 411 100000			Invoice.
01/06/2020	201900173	W	9.99	10 E 200 411 122200	000 05	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	7.92	10 E 800 411 239000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	7.95	10 E 800 355 263300	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	1,200.00	10 E 800 310 231000	000 US	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	73 16	10 E 800 342 264400	000 US	BANK	Credit Card Payment AP
,,							Invoice.
01/06/2020	201900173	W	159.98	10 E 800 480 295000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	119.99	10 E 800 480 295000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	23.88	10 E 800 411 253000	000 US	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	3,588,00	27 E 800 480 158100	341 US	BANK	Credit Card Payment AP
01,00,2020	201900175		5,500.00	2, 2 000 100 100100	512 05	Dimit	Invoice.
01/06/2020	201900173	W	399.00	10 E 400 449 241000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	7.46	10 E 110 411 110500	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	81.26	10 E 110 411 110500	000 US	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	474 79	80 E 800 411 239160	000 US	BANK	Credit Card Payment AP
01/00/2020	201900175			00 1 000 111 100100		Dimit	Invoice.
01/06/2020	201900173	W	240.00	10 E 200 411 241000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	160.00	10 E 800 342 221300	000 US	BANK	Credit Card Payment AP
01 /05 /0000	001000150		100.00	10 = 000 040 001000			Invoice.
01/06/2020	201900173	W	129.00	10 E 800 342 221300	000 05	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	129.00	10 E 800 342 221300	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	129.00	10 E 800 342 221300	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	129.00	10 E 800 342 221300	000 US	BANK	Credit Card Payment AP
01 /06 /0000	001000170		100.00	10 7 000 240 001200		D 1 1 11	Invoice.
01/06/2020	2019001/3	W	129.00	10 E 800 342 221300	000 05	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	172.58	10 E 800 342 221300	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	440.88	10 E 800 411 253000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	1,008.31	10 E 800 449 253000	000 US	BANK	Credit Card Payment AP
01 /06 /0000	201000152	м	00.04	10 = 000 411 052000		D 3 MIZ	Invoice.
01/06/2020	2019001/3	W	80.84	10 E 800 411 253000	UUU US	BANK	Credit Card Payment AP Invoice.
01/06/2020	201900173	W	205.21	10 E 800 411 253000	000 US	BANK	Credit Card Payment AP
							Invoice.
01/06/2020	201900173	W	245.94	10 E 800 411 253000	000 US	BANK	Credit Card Payment AP

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CHECK	CHECK	CHE		ACCOUNT		INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER	VENDOR	DESCRIPTION
						Invoice.
01/06/2020	201900173	W	194.49	10 E 800 449 253000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	28.26	10 E 800 411 253000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	44.16	10 E 800 342 221300 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	127.00	10 E 400 470 241000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	15.36	10 E 400 411 241000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	194.02	21 E 200 411 163902 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	85.19	21 E 200 411 163902 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	31.62	10 E 140 411 114000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	25.31	10 E 200 411 126000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	28.93	21 E 200 411 164907 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	244.80	10 E 800 999 239000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	190.71	10 E 800 999 239000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	215.00	10 E 800 999 239000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W 3	,035.00	10 E 800 411 162000 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	142.65	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	77.14	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
						Invoice.
)1/06/2020	201900173	W	51.69	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
						Invoice.
)1/06/2020	201900173	W	65.27	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
						Invoice.
)1/06/2020	201900173	W	420.00	21 E 400 411 135200 000	US BANK	Credit Card Payment AP
						Invoice.
01/06/2020	201900173	W	85.00	10 E 800 941 239000 000	US BANK	Credit Card Payment AP
						Invoice.
)1/06/2020	201900173	W	-2.99	21 E 400 411 135200 000	US BANK	Credit Card Payment AP
						Invoice.
)1/06/2020	201900173	W	71.09	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
						Invoice.
J1/06/2020	201900173	W	84.19	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
						Invoice.
JI/U6/2020	201900173	W	104.57	21 E 200 411 161939 000	US BANK	Credit Card Payment AP
01 /06 /0065	001000155		65 B6	01 5 400 411 125000 000		Invoice.
11/06/2020	201900173	W	05.73	21 E 400 411 135200 000	US BANK	Credit Card Payment AP
01/06/0000	001000155	14	100 10	10 5 200 450 125000 000	110	Invoice.
11/06/2020	201900173	W	186.46	10 E 200 450 135200 000	US BANK	Credit Card Payment AP
						Invoice.
11 /06 /0000	001000150		20.00	01 5 000 411 161000 000		
01/06/2020	201900173	W	30.00	21 E 200 411 161923 000	US BANK	Credit Card Payment AP
	201900173			21 E 200 411 161923 000 10 E 200 449 135200 000	US BANK US BANK	Credit Card Payment AP Invoice. Credit Card Payment AP

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CHECK	CHECK	CHE		ACCOUNT				INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER			 VENDOR	DESCRIPTION
								Invoice.
01/06/2020	201900173	W	57.94	10 E 200 41	4 120000	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	27.96	10 E 200 41	4 120000	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	17.22	27 E 803 41	1 158111	341	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	2.44	10 E 120 41	1 111000	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	17.98	27 E 801 41	1 158109	347	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	21.98	27 E 801 41	1 158109	347	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	23.84	10 E 110 41	1 110000	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	86.72	10 E 110 41	1 110400	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	69.03	10 E 110 41	5 110400	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	90.00	10 E 800 31	221300	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	221.89	10 E 800 34	2 221300	000	US BANK	Credit Card Payment AP
								Invoice.
01/06/2020	201900173	W	248.58	10 E 800 34	2 221300	000	US BANK	Credit Card Payment AP
								Invoice.
01/22/2020	201900151	W	269.79	98 L 000 00	0 811640	000	WEA TRUST ADVANTAGE	WEA Auto Insurance
01/22/2020	201900151	W	56.63	98 L 000 00	0 811641	000	WEA TRUST ADVANTAGE	WEA Home Owner's Ins
01/22/2020	201900151	W	1,190.00	98 L 000 00	0 811642	000	WEA TRUST ADVANTAGE	WEA Roth IRA
01/22/2020	201900151	W	2,368.65	98 L 000 00	0 811642	000	WEA TRUST ADVANTAGE	WEA Roth TSA
01/22/2020	201900151	W	257.18	98 L 000 00	0 811676	000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity (%
								calc)
01/22/2020	201900151	W	4,140.00	98 L 000 00	811676	000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
01/22/2020	201900152	W	835.00	98 L 000 00	0 811672	000	WISCONSIN DEFERRED C	Plan #98971-01 Employee
								Contributions
01/22/2020	201900152	W	240.00	98 L 000 00	0 811672	000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee
								Contributions
01/20/2020	98716	V	-27.48	10 E 800 33	9 253300	000	ADVANTAGE POLICE SUP	TV WASTE
01/20/2020	94377	V	-35.00	10 E 800 94	3 162000	000	BAYLAKE DI REGIONAL	DI REGISTRATION
01/20/2020	94466	V	-70.00	10 E 800 94	3 162000	000	BAYLAKE DI REGIONAL	DI TEAM REG
01/20/2020	94179	V	-35.00	10 E 800 94	3 162000	000	BAYLAKE DI REGIONAL	DI REGIONAL REGISTRATION
01/20/2020	94257	V	-35.00	10 E 800 94	3 162000	000	BAYLAKE DI REGIONAL	6TH GRADE TEAM REGISTRATION
01/20/2020	84885	V	-90.00	10 E 800 41	1 239000	000	CJ PROMOTIONS	CHECKS FROM SR STRIDERS
01/20/2020	95356	V	-103.37	27 E 802 41	1 158109	341	CLASSROOM DIRECT.COM	Consumables
01/20/2020	90980	V	-151.67	10 E 140 41	1 241000	000	DEGGENDORF, ROBERT	CLASSROOM SUPPLIES
01/20/2020	89357	V	-9.50	50 L 000 00	0 815000	000	DELL, SCOTT	CLOSE LUNCH ACCT
01/20/2020	88839	V	-22.00	10 E 800 31	239000	000	ELLIS, RACHAEL	JOB SHADOWING
01/20/2020	88450	V	-266.00	10 E 400 41	2 213204	000	HAMPTON INN & SUITES	WSCA CONFERENCE
01/20/2020	87290	V	-10.00	50 L 000 00	0 815000	000	HOGAN, KURT	CLOSE LUNCH ACCT
01/20/2020	91935	V	-57.92	27 E 801 41	1 152000	347	HOOK AND LOOP REMIT	EC Supplies
01/20/2020	97795	V	-2,024.18	10 E 800 31	239100	000	HUMAN KINETICS	MONTHLY CHARGES
01/20/2020	89700	V	-18.78	27 E 800 34	2 223300	341	JORDAN, REID	AAE TRAINING-MEALS
01/20/2020	88926	V	-20.66	10 E 800 94	3 120000	000	KIEKHAEFER, REBECCA	NATIONAL HONOR SOCIETY
								REFRESHMENTS
01/20/2020	92984	V	-306.03	10 E 800 41	5 214900	000	MACGILL	MEDICAL SUPPLIES
	02646	17	-15 45	50 L 000 00	1 815000	000	POWERS, SUSAN	LUNCH ACCOUNT REFUND
01/20/2020	93646	v	10.10	50 H 000 00	010000		101121007 0000121	

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CHECK	CHECK	CHE		ACCOUNT				INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER			VENDOR	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
	201900170			50 E 800 415			GORDON FOOD SERVICE	
	201900170			50 E 800 415			GORDON FOOD SERVICE	
	201900170			98 L 000 000			INTERNAL REVENUE SER	
	201900171			98 L 000 000			INTERNAL REVENUE SER	
	201900171			10 E 800 941			WISCONSIN DEPARTMENT	
	201900108			98 L 000 000			WISCONSIN DEPARTMENT	
	201900168			98 L 000 000 98 L 000 000			WISCONSIN DEPARIMENT	
11/31/2020	201900169	W	Z9,UI0.26	98 L 000 000	011022	000	WISCONSIN RETIREMENT	DEC KEIIKEMENI.

898,205.47 Totals for checks

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
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
*** F	und Summary Totals ***	491,052.38	-25.00	407,178.09	898,205.47

5084 S. Cave Point Drive Sturgeon Bay, WI 54235

Received 1/28/2020

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,

uchy Kose Margaret Suchy Rose

Cooperative Educational Service Agency #8 Gillett, Wisconsin 54124

Sturgeon Bay School District - 2021

Function / Project	% of Time	e % of Budget	Projected Local Cost	State Aid	Customer Cost
156 100 Hearing Impairment & Deaf 9	Services Teach	Ier	NAIDENNERVE EN DE DE DE FENER DE FERENDE DE RENDERVE ANNE DE	ef al forst model disclosed an dis Ministri Islandiska on al same same	annar i newnar aeff e Dhland â m fwldar den rha o e refriger pri fraddig by () gan gad m
97-181 HI Tchr - Jill Meredith-Maus	36%	36%	\$44,867	\$9,031	\$35,836
156 701 Orlentation/Mobility	********	rittele och här in hal till hat het medaner sekoret kommen in senar av av av av av av	n rena na ren un refra ferraño i Rodeficier - Lun waarde de fantie a diara fa alian di ante di ante di ante de	1977 - Maria Maria Maria Indonesia Maria ang kanalan di sa	анна римани на малити и проголого зарана радова да на ократа на прогоди на прогоди на прогоди на ократа на про
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 <u>Sturgeon Bay</u> ("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. <u>Services and Fees</u>. 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
Curriculum, Instruction, and Assessment (CIA) Services	\$0.00		
DAYS			
Special Education/Student Services Programs and Services	\$50,501.00		
Assistive Technology			
Other Services	\$0.00		
TOTAL:	\$50,501.00		

RETURN BY: March 31, 2020

- 2. <u>Payment of Wages</u>. 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. <u>Payment of Fees.</u> 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. <u>Parity in Wages</u>. 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. <u>Term</u>. The term of this Agreement shall be July 1, 2020, through June 30, 2021.
- 7. <u>Modification</u>. 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. <u>Applicable Law</u>. 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 <u>here</u>. 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 (<u>https://www.redefiningready.org/</u>).

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				
March 19: Classes for Blocks 1, 2, 3, and 4 in a.m. E	Exams for Blocks 3 and 4 in p.m.				
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.					

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 stud	dent growth
goal SGP of 35%-65% for the past two out of three years or for three conser	cutive 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 <u>Bloomz</u> 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
- 1/2 day for students due to parent/teacher conferences, Friday, March 13th
- ¹/₂ 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 vison/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.

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FEBRUARY 2020 SCHOOL BOARD REPORT



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 selfserve. 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 employee 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 WE CUTAWAY /**V8**G GAZ SUMMIT WHITE 93G MEDIUM PEWTER ORDER NO. WGPXQ7/TSC STOCK NO. VIN 1HA 6GVC G1 KN012350 ******************************** MSRP MODEL & FACTORY OPTIONS CG33903 EXPRESS 4500 177 IN WB CU 34500.00 70.00 AS5 SEATS, CUSTOM CLOTH 65.00 BNC BODY MOUNT CUSHIONS N/C C7I 14,200 LB GVWR 250.00 DHC OUTSIDE REARVIEW MIRRORS N/C GT5 REAR AXLE, 4.10 RATIO 50.00 G7K ANTENNA EQUIPMENT GRO LOCKING REAR DIFFERENTIAL 325.00 N/C L96 ENGINE 6.0L VORTEC V8 N/C MYD 6-SPEED AUTOMATIC TRANSMISSION N/C NE1 50-STATE EMISSIONS NE7 FUEL TANK, 57 GALLON (APPROX) 165.00 N/C OT4 16" WHEELS N/C R05 DUAL REAR WHEELS 200.00 UVC REARVIEW CAMERA 65.00 V46 BUMPER CHROME FRONT 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 2WT BASE EQUIPMENT GROUP - 2WT N/C KNAPHEIDE MFG. CO - IL

TOTAL MODEL	& OPTIONS	36560.00
DESTINATION	CHARGE	1195.00

TOTAL

37755.00





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Number 525055 Date 7/24/19 Quote L7441 18 Load# 56887 PO# WGPX07 Ship Via DRIVE AWAY KO# 638555 1 OT

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The Knapheide Manufacturing Company Quincy, IL 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

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- Grab Handles - ICC Step Bumper					nd 72"	from flo ackup Car	oor mera	1	\$150

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).
- o 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.
- o Secured an emcee: Mike Stefani
- o I have one \$1000.00 sponsor confirmed so far...
- Steam Night: I am making follow-up calls to all invited participants for Steam night.

<u>Community Programs</u>: Pretty exciting that every class offering (15 of them!) has interest. I will be teaching desserts coming up in March!

<u>Waseda Farms</u>: 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.

<u>ADRC</u>: 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!* C)

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

- o 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