

THE SCHOOL DISTRICT OF STURGEON BAY
Regular Board of Education Meeting
Wednesday, January 11, 2023

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 COMMENT SECTION: *(As noted in Board Policy 0167.3 Public Participation at Board Meetings)*

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

STUDENT COUNCIL REPRESENTATIVE REPORT:

RECOGNITION:

CONSENT AGENDA:

1. Approve Meeting Minutes
 - A. Regular Meeting of December 21, 2022
2. Approve December Bills
3. Accept Grants and Donations
4. Approve Resignations and Retirements
5. Second Reading of Board Policy Updates
 - A. Update 29.2
 - a. 5200 COVID, PPE, comp
 - b. 6114 EDGAR 2.0 Cost Principles – Spending Federal Funds
 - c. 6145 Borrowing
 - d. 8420.01 COVID 19 (NEW)
 - e. 8450.01 Personal Protective Equipment during Pandemic/Epidemic Events
 - f. 8450 Control of Casual-Contact Communicable Diseases
 - B. Update 30.1 (Remaining)
 - a. 0141.1 Student Representation at Board Meetings
 - b. 2260.02 English Language Proficiency
 - c. 3340 Grievance Procedure
 - d. 4340 Grievance Procedure
 - e. 5511 Dress and Grooming
 - f. 5895 Student Employment
 - g. 8451 Pediculosis
 - C. Update 30.2
 - a. 0100 Definition (Revised)
 - b. 0143 Authority of Individual Board Members (Revised)
 - c. 0144.2 Board Member Ethics (Delete)
 - d. 0144.3 Conflict of Interest (Revised)
 - e. 0145 Board Member Anti-Harassment (Revised)

- f. 0167.3 Public Comment at Board Meetings (Revised)
- g. 0171.1 President (Revised)
- h. 0174.2 School Performance Report (Delete)
- i. 1130 1130/3230/4230 - Ethics and Conflict of Interest (Revised)
- j. 1210 Board-District Administrator Relationship (Revised)
- k. 2240 Controversial Issues in the Classroom (Revised)
- l. 2266 Nondiscrimination on the Basis of Sex in Education Programs or Activities (Revised)
- m. 2414 Human Growth and Development
- n. 2430 District-Sponsored Clubs and Activities (Revised)
- o. 2431 Interscholastic Athletics (Revised)
- p. 2700.01 School Performance Reports and Accountability Report Cards (Revised)
- q. 3120.04 Employment of Substitutes (Revised)
- r. 3120 Employment of Professional Staff (Revised)
- s. 3170/4170 – Substance Abuse (Delete)
- t. 3215 Use of Tobacco by Professional Staff (Revised)
- u. 3216/4216 - Staff Dress and Grooming (Revised)
- v. 3230 1130/3230/4230 - Ethics and Conflict of Interest (Revised)
- w. 4120.04 Employment of Substitutes (Revised)
- x. 4120 Employment of Support Staff (Revised)
- y. 4161 Unrequested Leaves of Absence (Revised)
- z. 4170 3170/4170 – Substance Abuse (Delete)
- aa. 4215 Use of Tobacco and Nicotine by Support Staff
- bb. 4216 3216/4216 - Staff Dress and Grooming (Revised)
- cc. 4230 1130/3230/4230 - Ethics and Conflict of Interest (Revised)
- dd. 5112 Entrance Age (Revised)
- ee. 5500.01 Conduct in Virtual Classroom (New)
- ff. 5512 Use of Tobacco and Nicotine by Students
- gg. 5520 Disorderly Conduct (Revised)
- hh. 5720 Student Activism and Expression (Revised)
- ii. 5880 Public Performance by Students (Revised)
- jj. 6152 Student Fees, Fines and Charges (Revised)
- kk. 6152.01 Waiver of School Fees or Fines (New)
- ll. 7434 Use of Tobacco and Nicotine on School Premises
- mm. 7440.01 Video Surveillance and Electronic Monitoring (Revised)
- nn. 7450 Property Inventory
- oo. 7455 Accounting System for Capital Assets (Revised)
- pp. 8500 Food Services (Revised)
- qq. 8510 Wellness (Revised)
- rr. 9270 Home-Based, Private, or Tribal Schooling (Revised)
- ss. 9500 Relations with Educational Institutions and Organizations
- tt. 9700 Relations with Non-School Affiliated Groups (Revised)

OPERATIONS AGENDA:

1. Consent Agenda items requiring attention (if any)
2. Approve Open Enrollment Capacity
3. Approve Special Education Teacher Associate(s)
4. Approve Special Education Teacher
5. Approve Summer School 2023 Pilot
6. Approve Sunrise Library Project

7. Reports:

- a. Legislative
- b. CESA
- c. Committee/Seminars
- d. COVID-19
- e. Administrative
 - i. High School
 - ii. Middle School
 - iii. Sunrise Elementary School
 - iv. Sawyer Elementary School
 - v. District Teaching, Learning, & Technology
 - vi. Special Education/Pupil Services
 - vii. Food Service
 - viii. Business Manager
 - ix. Other
- f. Superintendent

8. 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. Probationary teacher performance
 - ii. Non-classified & Administrative contract renewal
 - iii. Mid-Year Performance Evaluation of District Administrator
- b. Return to open session

9. Adjourn

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

To: Board of Education
From: Dan Tjernagel and Ann DeMeuse
Date: January 4, 2023
RE: Background Information for the January 11, 2023, Regular Meeting

Reminder: While the regular Board meeting usually occurs on the third Wednesday of the month, the annual calendar the Board approved last June allowed for the January meeting to be moved to the second Wednesday in January rather than conflict with the Annual Education Convention (the convention is the third week of January in 2023).

PUBLIC COMMENT SECTION

Board Policy 0167.3 Public Participation at Board Meetings

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

STUDENT COUNCIL REPRESENTATIVE REPORT (KRISTY BRAUN)

RECOGNITION: LOAVES AND FISHES PROGRAM

CONSENT AGENDA:

1. Approve Meeting Minutes

A. Regular Meeting of December 21, 2022

2. Approve December Bills

- 3. Grants and Donations** – The SB PTG group donated \$296.00 to the 3rd grade Weidner Center trip. Sunrise PTO donated \$650 to the Community Based Instruction group. Elec Simon donations included the following: United Way of DC \$3000, Sonny’s Pizzeria \$1,500, DCMH \$1,000 & Nicolet National Bank \$500. DCMH also donated \$1500 for Special Ed Kits and \$1,000 to Food Service for kitchen equipment. Avery Burns received \$128 in concert donations for the NY trip. Avery Burns received \$300 for the choral program from Dennis Connolly. The Door Community Foundation made the following donations: \$470 for fourth grade classroom library, \$500 for Sunrise Student Clubs and \$300 for Comfort Closet at Sunrise. Raibrook has provided the following scholarships: Fab Lab Extension Project, Door County School Libraries Author Visit Baptiste Paul, Classroom Pet for Biology Project. Bill Peterson donated \$225 to support a family school meal balance. Jandu Petroleum donated \$100 to the Clipper Sales account. Fidelity Charitable donated \$100. An anonymous donation to the high school special ed program of \$1,550 was received.

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

- 4. Resignations and Retirements** – Kelly Bretl has resigned from her associate position at Sawyer School.

5. Board Policy Updates

A. Update 29.2

- a. **5200 Attendance (Revised)** Integrates virtual attendance requirements relative to COVID.
- b. **6114 EDGAR 2.0 Cost Principles – Spending Federal Funds (Revised)** Integrates new Federal requirements
- c. **6145 Borrowing (Delete)**
- d. **8420.01 COVID 19 Coronavirus Disease (NEW)** Adds epidemic and pandemic considerations for school operations.
- e. **8450.01 Personal Protective Equipment during Pandemic/Epidemic Events (New)** Uses of PPE and when and how it can be required.
- f. **8450 Control of Casual-Contact Communicable Diseases (Reviewed)** No changes.

B. Update 30.1 (Remaining)

- a. **0141.1 Student Representation at Board Meetings**
- b. **2260.02 English Language Proficiency**
- c. **3340 Grievance Procedure** This policy has been revised to include a "Drafting Note" which suggests that the option regarding the fees or costs charged by the impartial hearing officer should be paid by the District to avoid potential due process issues.
- d. **4340 Grievance Procedure** same as above 3340
- e. **5511 Dress and Grooming** Revisions have been made to provide a more detailed and descriptive policy and process. While this is always a work in progress in terms of developing more specific and predictable requirements, and also maintaining viewpoint neutrality, the policy recommends a process whereby any application of the policy resulting in a student being temporarily excluded or required to remove an article of clothing deemed to violate the policy be reviewed administratively before the action is pursued.
- f. **5895 Student Employment** The policy is revised to add the option for the Board to serve as a work permit issuing authority and to designate a permit office for that purpose.
- g. **8451 Pediculosis** The policy has been modified to incorporate the current Center for Disease Control, American Academy of Pediatrics and National Association of School Nurses guidance and best practice with respect to the treatment of head lice found at school.

C. Update 30.2

- a. **0100 Definitions (Revised)**
- b. **0143 Authority of Individual Board Members (Revised)** The policy has been revised to include an option for including a cross-reference to Policy 0143.2 – Board Member Information Requests.
- c. **0144.2 Board Member Ethics (Delete)** This policy has been updated to reflect current legal standards with regard to Board member conflict of interest standards.
- d. **0144.3 Conflict of Interest (Revised)** This policy has been updated to reflect current legal standards with regard to Board member conflict of interest standards.
- e. **0145 Board Member Anti-Harassment (Revised)** This policy has been revised to bring the language regarding the prohibition of harassment by a Board member from the conclusion of the policy to a more appropriate placement at the beginning of the policy
- f. **0167.3 Public Comment at Board Meetings (Revised)** The policy language has been clarified to separate optional board-directed recording of board open meetings from the access required to be given third parties to record meetings under the Open Meetings law.
- g. **0171.1 President (Revised)** This policy has been modified to more clearly differentiate the source of authority between common/union high school districts and unified districts.

- h. **0174.2 School Performance Report (Delete)** This policy is recommended for deletion, as the required, necessary and up-to-date material is included in Policy 2700.01 - School Performance and Accountability Reports.
- i. **1130 Ethics and Conflict of Interest (Revised)** These policies have been revised to clarify that no member of the District staff should have a personal or financial interest where a question of conflict with their duties could be raised.
- j. **1210 Board-District Administrator Relationship (Revised)** The policy is revised to incorporate reference to the District Administrator’s handling of complaints regarding board member conduct and cross-references to applicable policies.
- k. **2240 Controversial Issues in the Classroom (Revised)** This policy has been updated to reflect the recent increase in discussion regarding the inclusion of potentially controversial issues within the school setting.
- l. **2266 Nondiscrimination on the Basis of Sex in Education Programs or Activities (Revised)** This policy has been revised to include the recognized definition of “Rape” as of January 2021. The revised definition is that provided by the National Incident-Based Reporting System (NIBRS). The original reference to the definition was required by the Clery Act at the time of the release of the regulations in May 2020. Also, there is a suggested revision in the Appeals section of the policy. While the current regulation does not specifically address the implementation of remedies during the appeals process, it seems to be inappropriate to impose disciplinary sanctions while an appeal is pending.
- m. **2414 Human Growth and Development (Revised)**
- n. **2430 District-Sponsored Clubs and Activities (Revised)** The policy is revised to better reflect the scope of district-sponsored student clubs and activities that are not strictly curricular-related.
- o. **2431 Interscholastic Athletics (Revised)** The policy is revised to remove a reference to the development of administrative guidelines and instead allow for Districts to choose the options that should be incorporated into the policy. In addition, a reference to concussion protocols has been added.
- p. **2700.01 School Performance Reports and Accountability Report Cards (Revised)** This policy is revised to more accurately reflect the current structure of performance reports and accountability report cards, as well as the publication and distribution requirements for each.
- q. **3120.04 Employment of Substitutes (Revised)** Other bylaws and policies establish the legal standards for Board members with regard to the employment of staff.
- r. **3120 Employment of Professional Staff (Revised)** Other bylaws and policies establish the legal standards for Board members with regard to the employment of staff.
- s. **3170/4170 – Substance Abuse (Delete)** These policies should be deleted as the content is outdated and is already incorporated into Policy 3122.01/Policy 4122.01.
- t. **3215 Use of Tobacco by Professional Staff (Revised)** These policies have been revised to add a definition of “tobacco products retailer” to avoid inadvertently including retailers who sell tobacco products, but whose business is not primarily related to tobacco or nicotine products (e.g. a local gas station as compared to a vape store).
- u. **3216/4216 - Staff Dress and Grooming (Revised)** The policies have been updated to be more consistent with prevailing legal standards, as well as the diversity of district staff.
- v. **3230 1130/3230/4230 - Ethics and Conflict of Interest (Revised)** These policies have been revised to clarify that no member of the District staff should have a personal or financial interest where a question of conflict with their duties could be raised.
- w. **4120.04 Employment of Substitutes (Revised)** Other bylaws and policies establish the legal standards for Board members with regard to employment of staff.

- x. **4120 Employment of Support Staff (Revised)** Other bylaws and policies establish the legal standards for Board members with regard to employment of staff.
- y. **4161 Unrequested Leaves of Absence (Revised)** The policy is revised to more accurately reflect the process and to align the language with Policy 3161 – Unrequested Leaves of Absence.
- z. **4170 3170/4170 – Substance Abuse (Delete)** These policies should be deleted as the content is outdated and is already incorporated into Policy 3122.01/Policy 4122.01.
- aa. **4215 Use of Tobacco and Nicotine by Support Staff** These policies have been revised to add a definition of “tobacco products retailer” to avoid inadvertently including retailers who sell tobacco products, but whose business is not primarily related to tobacco or nicotine products (e.g. a local gas station as compared to a vape store).
- bb. **4216 3216/4216 - Staff Dress and Grooming (Revised)** The policies have been updated to be more consistent with prevailing legal standards, as well as the diversity of district staff.
- cc. **4230 1130/3230/4230 - Ethics and Conflict of Interest (Revised)** These policies have been revised to clarify that no member of the District staff should have a personal or financial interest where a question of conflict with their duties could be raised.
- dd. **5112 Entrance Age (Revised)** The policy is revised to remove enrollment information that is not statutorily required.
- ee. **5500.01 Conduct in Virtual Classroom (New)** This new policy has been developed in an effort to assist Districts with issues related to student conduct that may have arisen over the past year and a half of virtual instruction.
- ff. **5512 Use of Tobacco and Nicotine by Students** These policies have been revised to add a definition of “tobacco products retailer” to avoid inadvertently including retailers who sell tobacco products, but whose business is not primarily related to tobacco or nicotine products (e.g. a local gas station as compared to a vape store).
- gg. **5520 Disorderly Conduct (Revised)** The policy has been revised to more closely align with disciplinary options under Wisconsin law.
- hh. **5720 Student Activism and Expression (Revised)** This policy is revised to clarify language and incorporate adherence to Board policy and administrative guidelines as an expectation in the course of student expression.
- ii. **5880 Public Performance by Students (Revised)** The policy is revised to better reflect practice associated with student performances in the community, and to remove reference to an administrative guideline that is no longer available.
- jj. **6152 Student Fees, Fines and Charges (Revised)** This policy has been revised to clearly identify that no student shall be denied participation in any educational opportunity due to their inability to pay any fee or charge imposed. Specific provisions regarding students experiencing homelessness and the requirements pursuant to the McKinney-Vento Act have been incorporated into the policy.
- kk. **6152.01 Waiver of School Fees or Fines (New)** The McKinney-Vento Act requires states and local school districts to review and revise policies to remove barriers to the education of homeless children and youth, "including barriers to enrollment and retention due to outstanding fees, or fines, or absences" (42 U.S.C. 11432(1)(l)). This new policy addresses this provision of the McKinney-Vento Act and provides eligibility standards for the waiver of fees or fines assessed and notification requirements. If a fee or fine cannot be paid, this policy provides a resolution process so each case is viewed objectively when the District is determining whether they can collect the fees or fines or to provide a waiver.
- ll. **7434 Use of Tobacco and Nicotine on School Premises** These policies have been revised to add a definition of “tobacco products retailer” to avoid inadvertently including retailers who sell tobacco products, but whose business is not primarily

related to tobacco or nicotine products (e.g. a local gas station as compared to a vape store).

- mm. **7440.01 Video Surveillance and Electronic Monitoring (Revised)** Due to the significant increase in the use of virtual/online learning, this policy has been revised to allow a District to use prerecorded lessons or observations of online or virtual learning sessions as part of an employee's evaluation.
- nn. **7450 Property Inventory (Revised)**
- oo. **7455 Accounting System for Capital Assets (Revised)** These revisions reflect changes outlined in the President's Management Agenda (PMA). This guidance is intended to focus on improved stewardship and ensuring that the American people are receiving value for funds spent on grant programs. The revisions are limited in scope to support the implementation of statutory requirements, alignment of these provisions with other Federal requirements, and clarification of existing requirements to minimize risk in financial transactions.
- pp. **8500 Food Services (Revised)** This policy has been revised to add the emphasis being sought by the United States Department of Agriculture (USDA) to prohibit stigmatizing of students who lack the funds to pay for their meals or have unpaid meal charges. Other revisions have been made with regard to dietary modifications and negative account balances as well as the inclusion of a nondiscrimination statement.
- qq. **8510 Wellness (Revised)** This policy has been revised and restructured to better reflect the requirements under Federal law.
- rr. **9270 Home-Based, Private, or Tribal Schooling (Revised)** The language in this policy has been revised to clarify the options private school or tribal school students have for participating in certain athletic and extra-curricular activities.
- ss. **9500 Relations with Educational Institutions and Organizations** This policy is revised to clarify language regarding District relationships with other educational institutions and to add optional language regarding District coordination with third-party organizations or potentially District staff or other individuals in conducting educational research projects.
- tt. **9700 Relations with Non-School Affiliated Groups (Revised)** This policy has been modified to reflect that there shall be no advertising without the prior approval of either the Board or the District Administrator. Further, the section of this policy regarding crowdfunding is being recommended for deletion with a cross-reference to the stand-alone crowdfunding policy and AG being identified as the place where all such activities would be managed.

A motion to approve the Consent Agenda as presented is recommended.

OPERATIONS:

1. Consent Agenda items requiring attention (if any)

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

2. Approve Open Enrollment Capacity

As the Board knows from past years and heard last month, the administrative team has been working on the updated Open Enrollment capacities document for next school year. School boards have a statutory obligation to act upon the open enrollment capacity issue in the month of January. The updated grid for 2023-2024 is included in the Board meeting packet. The grid addresses the various regular education and special education capacities at each school. As in the past, the bottom of page two of the grid also addresses procedural

considerations ranging from not requiring accepted nonresident students to reapply to the handling of applications of nonresident siblings.

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

3. Approve Special Education Teacher Associate(s)

Director Ferry is still working through the process as of the preparation of the meeting packet. More information is anticipated in time for the meeting.

4. Approve Special Education Teacher

Director Ferry is still working through the process as of the preparation of the meeting packet. More information is anticipated in time for the meeting.

5. Approve Summer School 2023 Pilot

A two-page memo in the meeting packet outlines seven areas as listed below:

- Background
- Staff Compensation (includes information pertaining to support staff, support staff who may be teaching a class, & professional staff)
- Financial Impact & Reminders
- Timing of Summer School Pilot 2023
- Location
- Other Considerations
- Summer School 2023 Pilot Booklet

Below is a sample motion we can use. As President Stephani and I reviewed, we typically provide the Board with three options when considering non-teacher compensation since the teacher compensation model and ladder have a projected course of action. Rather than provide various options within the memo, a range was included, and a specific dollar amount can be referenced in the actual motion made in the meeting.

A motion to approve the Summer School 2023 pilot as presented, including a summer school teaching hourly rate of \$____ for professional staff, is recommended.

6. Approve Sunrise Library Project

As part of the planning process for the capital referendum that went to voters in April of 2020, the Board worked through a variety of scenarios to establish priorities and then ultimately cross reference this information with information gathered from the community in order to determine both a total dollar figure and the scope of work the voters would ultimately decide on.

Some Board members may even be able to picture the spreadsheet style visuals with options, costs, and a color-coded label (green for “In” or pink/red for “Out”). In the end, the following options received a label of “In” for inclusion in the scope of work and were part of the \$16,900,000 referendum amount:

- Add/remodel @ Sawyer for 4K-2
- Remodel @ Sunrise for 3-5
- Critical & Poor Elementary Maintenance
- Critical & Poor MS/HS Maintenance
- Demolish Sunset
- CTE @ MS/HS
- Secure Entrance HS
- Restrooms District Wide.

There were also option that received a label of “Out” not because they weren’t deemed worthy, but because adding them to the scope of work would have pushed the referendum amount beyond what the community survey feedback indicated would be something the community would support. Here were those options:

- Fair Elementary Maintenance
- Fair MS/HS Maintenance
- Flexible Learning Elementary
- Flexible Learning MS/HS
- Locker Room HS
- Remodel Auditorium.

In particular, EUA spoke quite a bit about how flexible learning spaces could be best incorporated at schools by making updates to the library media center spaces at one or more schools since all students, teachers, and classes have access to those spaces. As we look to utilize the last of the available capital referendum dollars, we should be reminded that we can only use these dollars for capital improvement. We cannot use the dollars for other purposes, programs, or compensation for staff, for example.

What makes the most sense currently is to utilize remaining contingency dollars to make improvements to the Sunrise Elementary School Library, as a projected cost of approximately \$207,000. While our construction partners looked at each of the school libraries for us, not only did the total go well beyond the funds available, it appeared appropriate to find a project that aligned with the available funds and in the case of Sunrise, made some additional improvement to that campus. As you may recall, other campuses received more expansive renovations.

It felt appropriate for not only the public, district, and current Board to get formal approval from the Board for this project which also utilizes the last of the capital referendum dollars, but for the sake of the public, district, and Board in the future to be able to look back and see this level of transparency, which we worked hard to achieve at various phases of the process.

We can discuss the situation further in the meeting as usual, plus Jake can touch on the remaining contingency dollars and some work that is wrapping up. However, I wanted to attempt to pull together the key historic components and context going back to sessions such as those held in the Fall of 2019 as we now have entered the year 2023 and those work sessions are not fresh in our minds, plus some members of the current Board were not on the Board at that time.

A motion to approve the Sunrise Library project as presented is recommended.

7. Reports

8. 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. Probationary teacher performance
 - ii. Non-classified & Administrative contract renewal
 - iii. Mid-Year Performance Evaluation of District Administrator
- b. Return to open session

9. Adjourn

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
12/28/2022	202200854	W	13.25	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	14.98	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	47.21	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	15.61	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	105.94	21 E 140 411 164910 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	110.50	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	-227.96	10 E 200 411 143000 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	102.40	21 E 100 411 164900 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	10.56	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	20.83	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200854	W	10.99	50 E 800 449 257000 000	AMAZON.COM	Amazon Payment AP Invoice.
12/28/2022	202200855	W	16.95	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200855	W	5.04	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200856	W	15.24	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200856	W	4.53	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200857	W	13.41	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200857	W	3.98	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200858	W	19.27	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200858	W	5.72	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200859	W	15.41	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200859	W	4.58	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200860	W	3.85	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200860	W	1.14	10 E 400 450 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200861	W	38.38	21 E 100 411 164900 000	AMAZON.COM	4K/K Art Shirts
12/28/2022	202200862	W	15.49	10 E 120 411 124000 000	AMAZON.COM	math supplies
12/28/2022	202200863	W	9.98	10 E 120 411 124000 000	AMAZON.COM	math supplies
12/28/2022	202200864	W	55.98	10 E 120 411 124000 000	AMAZON.COM	math supplies
12/28/2022	202200865	W	47.96	10 E 140 411 113000 000	AMAZON.COM	3rd Grade Phonics Materials
12/28/2022	202200866	W	48.02	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200867	W	15.99	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200868	W	1,299.00	10 E 800 449 162000 000	AMAZON.COM	Plyo Boxes
12/28/2022	202200869	W	19.68	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200870	W	3.97	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200871	W	4.71	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200872	W	4.99	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200873	W	4.74	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200874	W	3.74	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200875	W	4.99	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200876	W	4.74	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200877	W	4.74	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200878	W	3.74	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200879	W	4.99	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200880	W	4.74	27 E 120 411 158114 341	AMAZON.COM	Classroom supplies
12/28/2022	202200881	W	31.96	10 E 400 411 136431 000	AMAZON.COM	Shop Supplies
12/28/2022	202200882	W	94.75	10 E 800 411 239000 000	AMAZON.COM	Rags for whiteboard erasers
12/28/2022	202200883	W	31.31	10 E 400 411 136431 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200884	W	16.99	10 E 400 411 136431 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200885	W	5.94	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200886	W	5.98	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200887	W	8.79	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200888	W	29.96	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200889	W	23.58	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200890	W	10.98	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200891	W	9.99	10 E 140 411 113000 000	AMAZON.COM	classroom supplies
12/28/2022	202200892	W	16.98	10 E 120 411 241000 000	AMAZON.COM	Board Game
12/28/2022	202200893	W	75.80	10 E 120 411 110000 000	AMAZON.COM	4K/K Concert and Art Supplies

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12/28/2022	202200894	W	36.13	10 E 120 411 110000 000	AMAZON.COM	4K/K Concert and Art Supplies
12/28/2022	202200895	W	17.99	10 E 120 411 110000 000	AMAZON.COM	4K/K Concert and Art Supplies
12/28/2022	202200896	W	39.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200897	W	15.57	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200898	W	36.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200899	W	19.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200900	W	28.00	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200901	W	10.84	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200902	W	16.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200903	W	29.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200904	W	19.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200905	W	11.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200906	W	14.99	21 E 100 411 164900 000	AMAZON.COM	Mentor program items
12/28/2022	202200907	W	31.55	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200908	W	47.99	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200909	W	22.70	10 E 140 411 241000 000	AMAZON.COM	temperal thermometer
12/28/2022	202200910	W	53.98	27 E 120 411 156602 341	AMAZON.COM	laminator, supplies
12/28/2022	202200911	W	14.50	27 E 120 411 156602 341	AMAZON.COM	laminator, supplies
12/28/2022	202200912	W	29.99	27 E 120 411 156602 341	AMAZON.COM	laminator, supplies
12/28/2022	202200913	W	15.88	27 E 120 411 156602 341	AMAZON.COM	laminator, supplies
12/28/2022	202200914	W	7.61	27 E 120 411 156602 341	AMAZON.COM	laminator, supplies
12/28/2022	202200915	W	8.97	27 E 120 411 156602 341	AMAZON.COM	laminator, supplies
12/28/2022	202200916	W	11.95	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200917	W	10.99	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200918	W	15.45	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200919	W	9.99	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200920	W	9.99	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200921	W	6.99	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200922	W	35.89	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200923	W	7.99	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200924	W	12.79	10 E 120 411 213000 000	AMAZON.COM	Counselor items
12/28/2022	202200925	W	59.92	27 E 120 411 152001 347	AMAZON.COM	EC classroom supplies
12/28/2022	202200926	W	25.13	27 E 120 411 152001 347	AMAZON.COM	EC classroom supplies
12/28/2022	202200927	W	12.99	27 E 120 411 152001 347	AMAZON.COM	EC classroom supplies
12/28/2022	202200928	W	16.94	27 E 120 411 152001 347	AMAZON.COM	EC classroom supplies
12/28/2022	202200929	W	13.65	10 E 400 411 136360 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200930	W	9.49	10 E 200 411 143000 000	AMAZON.COM	Badminton Nets- Net's previously ordered lost in transit, previous order has been cancelled for refund
12/28/2022	202200931	W	13.37	10 E 200 411 143000 000	AMAZON.COM	Badminton Nets- Net's previously ordered lost in transit, previous order has been cancelled for refund
12/28/2022	202200932	W	227.96	10 E 200 411 143000 000	AMAZON.COM	Badminton Nets- Net's previously ordered lost in transit, previous order has been cancelled for refund
12/28/2022	202200933	W	31.02	10 E 200 411 241000 000	AMAZON.COM	Pencils for MS Office
12/28/2022	202200934	W	32.09	10 E 200 411 241000 000	AMAZON.COM	Pencils for MS Office
12/28/2022	202200935	W	8.27	10 E 200 411 241000 000	AMAZON.COM	Pencils for MS Office
12/28/2022	202200936	W	70.87	10 E 200 411 241000 000	AMAZON.COM	Pencils for MS Office
12/28/2022	202200937	W	15.18	10 E 400 449 136431 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200938	W	25.73	10 E 400 449 136431 000	AMAZON.COM	Classroom Supplies
12/28/2022	202200939	W	16.79	10 E 200 411 126000 000	AMAZON.COM	Middle School Science
12/28/2022	202200940	W	11.90	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed

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12/28/2022	202200941	W	8.97	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200942	W	30.97	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200943	W	10.98	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200944	W	9.37	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200945	W	18.99	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200946	W	18.99	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200947	W	16.19	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200948	W	15.91	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200949	W	34.49	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200950	W	99.98	10 E 200 449 136000 000	AMAZON.COM	Middle School Tech Ed
12/28/2022	202200951	W	8.47	10 E 140 411 115000 000	AMAZON.COM	Classroom Supplies and "School Club" supplies
12/28/2022	202200952	W	30.88	10 E 140 411 115000 000	AMAZON.COM	Classroom Supplies and "School Club" supplies
12/28/2022	202200953	W	8.19	10 E 140 411 115000 000	AMAZON.COM	Classroom Supplies and "School Club" supplies
12/28/2022	202200954	W	36.83	10 E 140 411 115000 000	AMAZON.COM	Classroom Supplies and "School Club" supplies
12/28/2022	202200955	W	13.90	10 E 140 411 115000 000	AMAZON.COM	Classroom Supplies and "School Club" supplies
12/28/2022	202200956	W	13.68	10 E 140 411 115000 000	AMAZON.COM	Classroom Supplies and "School Club" supplies
12/28/2022	202200957	W	2.00	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200957	W	4.74	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200958	W	4.45	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200958	W	10.53	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200959	W	6.57	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special

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12/28/2022	202200959	W	15.54	21 E 800 411 170005 000	AMAZON.COM	education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200960	W	9.41	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200960	W	22.27	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200961	W	3.24	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200961	W	7.66	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200962	W	2.67	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200962	W	6.32	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
12/28/2022	202200963	W	8.01	27 E 120 411 152002 341	AMAZON.COM	education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200963	W	18.98	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200964	W	6.53	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200964	W	15.45	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200965	W	5.04	27 E 120 411 152002 341	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200965	W	11.92	21 E 800 411 170005 000	AMAZON.COM	Classroom supplies, materials, and special education learning resources for the LEAP program at Sawyer Elementary. Reason for this order is to replace old/broken materials with new ones
12/28/2022	202200966	W	9.99	10 E 140 411 213000 000	AMAZON.COM	SR Counseling Supplies
12/28/2022	202200967	W	218.88	10 E 140 411 125000 000	AMAZON.COM	Music Stand pencil holders

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12/31/2022	202200838	W	0.78	10 E 800 355 263300 000	CENTURYLINK	MONTHLY CHARGES
12/27/2022	202200839	W	558.94	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00005 NOVEMBER Gas for Bus Garage
12/31/2022	202201009	W	171.30	10 E 800 310 239000 000	EMPLOYEE BENEFITS CO	EBC Flex Fees/HRA Fees/UM Accts
12/31/2022	202201009	W	1,120.80	98 L 000 000 811900 000	EMPLOYEE BENEFITS CO	EBC Flex Fees/HRA Fees/UM Accts
12/31/2022	202201009	W	691.77	10 E 800 248 239000 000	EMPLOYEE BENEFITS CO	EBC Flex Fees/HRA Fees/UM Accts
12/31/2022	202201007	W	18,465.41	50 E 800 415 257220 000	GORDON FOOD SERVICE	December 2022 Food Bill
12/31/2022	202201007	W	5,327.36	50 E 800 415 257250 000	GORDON FOOD SERVICE	December 2022 Food Bill
12/31/2022	202201007	W	3,289.83	50 E 800 415 257220 549	GORDON FOOD SERVICE	December 2022 Food Bill
12/31/2022	202201007	W	492.79	50 E 800 411 257000 000	GORDON FOOD SERVICE	December 2022 Food Bill
12/31/2022	202201007	W	986.84	21 E 100 411 164900 000	GORDON FOOD SERVICE	December 2022 Food Bill
12/31/2022	202200844	W	61,711.98	98 L 000 000 811611 000	INTERNAL REVENUE SER	FEDERAL TAXES
12/31/2022	202200844	W	61,362.22	98 L 000 000 811612 000	INTERNAL REVENUE SER	FEDERAL TAXES
12/31/2022	202200846	W	-46.32	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING CREDIT
12/31/2022	202200845	W	14,994.34	98 L 000 000 811613 000	WISCONSIN DEPARTMENT	STATE TAXES
12/31/2022	202201008	W	73,014.50	98 L 000 000 811621 000	WISCONSIN RETIREMENT	STATE RETIREMENT
12/31/2022	202201008	W	29,346.96	98 L 000 000 811622 000	WISCONSIN RETIREMENT	STATE RETIREMENT
12/02/2022	102813	R	427.00	10 E 800 324 253000 000	ANDERSON, MITCHELL	BALLFIELD MAINTENANCE APR-NOV 2022
12/02/2022	222300350	A	250.00	10 E 800 324 253000 000	ATIS ELEVATOR INSPEC	HS 508660 & MS 506100 Annual Inspections
12/02/2022	222300350	A	125.00	10 E 800 324 253000 000	ATIS ELEVATOR INSPEC	SR 512732 ANNUAL INSPECTION
12/02/2022	102814	R	728.88	10 E 800 432 222200 031	BOUND TO STAY BOUND	Library Books
12/02/2022	222300351	A	85.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	GBB official vs Chilton
12/02/2022	102815	R	250.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
12/02/2022	102815	R	320.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
12/02/2022	102815	R	280.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
12/02/2022	102815	R	360.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
12/02/2022	222300352	A	112.85	10 E 800 324 253000 000	DOYLE, JOHN	Oil Change on School Vehicle
12/02/2022	102816	R	168.74	10 E 800 324 253000 000	ELAND ELECTRIC	DATA RECEPTACLE MOVED/SAWYER
12/02/2022	102817	R	224.60	10 E 800 411 253000 000	HAENCO LLC	MAINTENANCE SUPPLIES
12/02/2022	222300353	A	4.48	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Drum repairs - head replacement and piccolo solos
12/02/2022	222300353	A	15.01	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Drum repairs - head replacement and piccolo solos
12/02/2022	222300353	A	43.51	10 E 400 411 125500 000	INSTRUMENTAL MUSIC C	Drum repairs - head replacement and piccolo solos
12/02/2022	222300353	A	145.92	10 E 800 310 125000 000	INSTRUMENTAL MUSIC C	Drum repairs - head replacement and piccolo solos
12/02/2022	222300354	A	153.75	10 E 800 342 264400 000	MANDERS, CASEY	11/28/2022-11/29/2022 Mileage to MBA/DPI Workshop in Madison, WI
12/02/2022	222300356	A	112.50	10 E 800 342 239000 000	NERBY, KEITH	10/29/2022 Travel to Boys Soccer Sectional Game in Kiel, Wisconsin. The mileage was 90 miles each way or 180 miles total with reimbursement at the rate of 58.5 cents per mile.
12/02/2022	222300356	A	38.13	10 E 800 342 239000 000	NERBY, KEITH	10/21/2022 Travel reimbursement to attend the Varsity Football playoff game at Kewaunee High School. The

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12/02/2022	222300357	A	144.00	10 E 140 411 115000 000	PAIROLERO, AARON	mileage was 30.7 miles each way. 11/29/2022 Reimbursement for Goformative technology access purchased for classroom use.
12/02/2022	222300358	A	85.00	10 E 800 310 162000 000	PHILLIPS, AUSTIN	GBB Official vs NEWCHAA
12/02/2022	102818	R	70.17	10 E 120 411 112000 000	REALLY GOOD STUFF	Classroom Supplies
12/02/2022	222300359	A	101.00	10 E 800 310 162000 000	RODELL, NICK	GBB official vs Chilton
12/02/2022	222300360	A	101.00	10 E 800 310 162000 000	RODELL, RICHARD	GBB official vs Chilton
12/02/2022	222300361	A	15,303.10	10 E 800 336 253300 000	STURGEON BAY UTILITI	OCTOBER 2022 UTILITY BILL
12/02/2022	222300361	A	1,326.18	10 E 800 337 253300 000	STURGEON BAY UTILITI	OCTOBER 2022 UTILITY BILL
12/02/2022	222300361	A	792.03	10 E 800 338 253300 000	STURGEON BAY UTILITI	OCTOBER 2022 UTILITY BILL
12/02/2022	222300361	A	72.46	10 E 800 339 253300 000	STURGEON BAY UTILITI	OCTOBER 2022 UTILITY BILL
12/02/2022	222300362	A	115.71	10 E 140 411 241000 000	STAPLES ADVANTAGE	office supplies
12/02/2022	222300363	A	58.01	10 E 200 450 135200 000	SULLIVAN, PAIGE	10/22/2022-11/20/2022 Materials for student projects bought with personal credit card.
12/02/2022	222300363	A	133.26	10 E 200 450 135200 000	SULLIVAN, PAIGE	10/22/2022-11/20/2022 Materials for student projects bought with personal credit card.
12/02/2022	102819	R	108.84	27 E 120 411 156602 341	SUPER DUPER PUBLICAT	Apraxia sheets
12/02/2022	102820	R	150.01	21 E 400 411 162216 000	TEAM SPORTING GOODS	BOYS SOCCER APPAREL
12/02/2022	102821	R	72.92	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Shipper #586902 Monthly Parcel Service
12/02/2022	102822	R	35.00	10 E 800 310 239000 000	VAXPRO, LLC	FLU SHOTS 11/1/22
12/02/2022	102823	R	395.20	21 E 400 411 162107 000	WEISSMAN'S THEATRICA	Order for HS Dance Team
12/02/2022	222300364	A	85.00	10 E 800 310 162000 000	WISSE, ALEC	GBB varsity official vs NEWCHAA
12/02/2022	102824	R	23.45	10 E 120 411 241000 000	WOLTER ENGRAVING SER	MAILBOX NAME PLATES
12/02/2022	102824	R	6.00	10 E 120 411 241000 000	WOLTER ENGRAVING SER	MAILBOX NAME PLATES
12/06/2022	102825	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
12/06/2022	102826	R	237.65	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
12/06/2022	102827	R	660.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
12/06/2022	102828	R	291.80	98 L 000 000 811680 000	UNEMPLOYMENT INSURAN	ACCT #-795851375-411-16
12/06/2022	102829	R	502.14	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 & Case ID - 555787
12/08/2022	222300365	A	13,425.12	27 E 800 370 436000 341	ADVOCATES FOR HEALTH	NOV 2022 SUPPORT SERVICES-COLTON ZEHE
12/08/2022	102830	R	181.91	10 E 800 355 263300 000	AT&T	Acct #920 743-5493 930 7 Monthly Billing (10/20/22 - 11/19/22)
12/08/2022	222300366	A	2,640.00	10 E 800 581 295000 000	CAMERA CORNER-CONNEC	HP Nimble Storage HF20H with necessary accessories to replace our existing storage.
12/08/2022	102831	R	413.34	10 E 200 411 135200 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING
12/08/2022	102831	R	602.15	10 E 400 411 135200 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING
12/08/2022	102831	R	42.32	10 E 800 411 239000 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING
12/08/2022	102831	R	30.49	50 E 800 415 257220 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING

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12/08/2022	102831	R	586.06	50 E 800 415 257250 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING
12/08/2022	102831	R	273.70	50 E 800 415 257220 549	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING
12/08/2022	102831	R	153.86	10 E 800 411 295000 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 OCT 22 BILLING
12/08/2022	222300367	A	85.00	10 E 800 310 162000 000	CROGAN, ALEXANDER	GBB official vs NEWCHAA
12/08/2022	102832	R	37.50	10 E 800 943 219000 000	EQUAL RIGHTS DIVISIO	NOVEMBER 2022 WORK PERMITS
12/08/2022	222300368	A	6.87	10 E 140 449 241000 000	HARTL, BRENDA	11/23/2022 gumdrops for gumdrop tree
12/08/2022	222300369	A	231.42	10 E 800 480 221500 000	HOUGHTON MIFFLIN	MATH EXPRESSIONS ACTIVITY BOOKS GR 3
12/08/2022	222300370	A	71.99	10 E 400 411 125500 000	J W PEPPER & SON INC	Pops concert music
12/08/2022	222300371	A	44,157.34	10 E 800 310 256210 000	KOBUSSEN BUSES LTD	NOVEMBER 2022 BUSSING SERVICES
12/08/2022	222300371	A	1,463.10	10 E 800 310 256270 000	KOBUSSEN BUSES LTD	NOVEMBER 2022 BUSSING SERVICES
12/08/2022	222300371	A	2,109.02	10 E 800 310 256240 000	KOBUSSEN BUSES LTD	NOVEMBER 2022 BUSSING SERVICES
12/08/2022	222300371	A	387.51	80 E 800 310 256290 000	KOBUSSEN BUSES LTD	NOVEMBER 2022 BUSSING SERVICES
12/08/2022	222300372	A	75.00	10 E 800 310 162000 000	LECAPTAIN, MARK	GBB JV game
12/08/2022	222300372	A	75.00	10 E 800 310 162000 000	LECAPTAIN, MARK	BBB Official
12/08/2022	222300373	A	75.00	10 E 800 310 162000 000	LUDERS, MATTHEW	JV2 BBB Official vs Oconto
12/08/2022	222300374	A	150.00	10 E 800 310 264400 000	MARCIA BRENNER & ASS	Webinar/Conference Registration Fees for C. Manders
12/08/2022	102833	R	30.38	10 E 400 411 136360 000	MSC INDUSTRIAL SUPPL	Classroom Supplies
12/08/2022	222300375	A	4,180.95	50 E 800 415 257220 000	PRAIRIE FARMS	MONTHLY BILLING ACCT #47-471
12/08/2022	102834	R	401.00	10 E 800 310 239000 000	PREVEA HEALTH WORKME	NEW EMPLOYEE PHYSICALS
12/08/2022	222300376	A	75.00	10 E 800 310 162000 000	ULBERG, CHAD	JV1 BBB Official vs Oconto
12/15/2022	102835	R	5,108.40	10 E 800 480 295000 000	95 PERCENT GROUP LLC	K-3rd Grade Phonics Materials
12/15/2022	222300377	A	480.00	10 E 800 310 239100 000	ARMATI COLLECTIVE	AUG-NOV MEMBERSHIPS
12/15/2022	102836	R	200.00	21 R 200 291 166327 000	ASHER, SONDRRA	WASHINGTON DC TRIP REFUND - A. STARR
12/15/2022	222300378	A	477.30	10 E 800 411 253000 000	BELSON CO	CUSTODIAL SUPPLIES
12/15/2022	222300379	A	50.00	21 E 400 310 161912 000	BIGGS, MARY	YEARBOOK EDITING SERVICES
12/15/2022	102837	R	2,352.00	10 E 800 310 231500 000	BUELOW VETTER BUIKEM	OCTOBER LEGAL SERVICES ACCT #3101.00098/3101.86522
12/15/2022	222300380	A	884.00	10 E 800 581 295000 000	CAMERA CORNER-CONNEC	Aruba Core 6300M switches for HS core stack
12/15/2022	222300380	A	22,100.00	10 E 800 480 295000 000	CAMERA CORNER-CONNEC	IT PROJECT INSTALLATION
12/15/2022	102838	R	1,087.30	10 E 800 355 263300 000	CELLCOM WISCONSIN RS	Acct #003-00319495 Monthly Charges
12/15/2022	222300381	A	10,150.00	10 E 800 386 431000 000	CESA #9	VIRTUAL SCHOOL ENROLLMENTS SEPT 2022
12/15/2022	222300382	A	75.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	GBB official vs Peshtigo
12/15/2022	222300383	A	85.00	10 E 800 310 162000 000	CROGAN, ALEXANDER	GBB official vs Peshtigo
12/15/2022	102839	R	755.60	10 E 800 411 253000 000	CULLIGAN SERVICE	Acct #8566801 Bottled Water/SALT
12/15/2022	102840	R	70.00	10 E 800 310 162000 000	DC ENGRAVING	BB TROPHIES ENGRAVING
12/15/2022	102841	R	769.79	10 E 800 310 231400 000	DOOR COUNTY TREASURE	2022 SHARED ELECTION EXPENSES
12/15/2022	102842	R	52.94	10 E 800 411 253000 000	DOOR COUNTY COOPERAT	#784909 NOVEMBER 2022 MONTHLY BILLING
12/15/2022	102842	R	4,355.60	10 E 800 348 256510 000	DOOR COUNTY COOPERAT	#784909 NOVEMBER 2022 MONTHLY BILLING

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12/15/2022	102843	R	47.95	21 E 400 411 161924 000	DOOR COUNTY HARDWARE	Account# 96718- NOVEMBER 2022 CHARGES
12/15/2022	102843	R	51.95	10 E 400 411 136431 000	DOOR COUNTY HARDWARE	Account# 96718- NOVEMBER 2022 CHARGES
12/15/2022	102843	R	192.40	10 E 400 411 136000 000	DOOR COUNTY HARDWARE	Account# 96718- NOVEMBER 2022 CHARGES
12/15/2022	102843	R	541.82	10 E 800 411 253000 000	DOOR COUNTY HARDWARE	Account# 96718- NOVEMBER 2022 CHARGES
12/15/2022	102844	R	2,072.34	27 E 800 310 218200 011	DOOR COUNTY MEDICAL	PT-NOVEMBER 2022
12/15/2022	102844	R	65.00	10 E 800 310 162000 000	DOOR COUNTY MEDICAL	CPR TRAINING
12/15/2022	102844	R	7,040.00	10 E 800 310 214000 000	DOOR COUNTY MEDICAL	NOVEMBER SCHOOL NURSING SERVICES
12/15/2022	102844	R	8,040.00	10 E 800 310 214000 000	DOOR COUNTY MEDICAL	OCTOBER SCHOOL NURSING SERVICES
12/15/2022	102845	R	595.00	21 E 400 411 161921 000	DOOR COUNTY LAND TRU	DONATION-SBHS SERVICE CLUB
12/15/2022	102846	R	210.78	50 E 800 324 257220 000	ECOLAB	PEST CONTROL SERVICES
12/15/2022	222300384	A	536.67	10 E 800 310 239000 000	ERC INC	DECEMBER 2022 EAP SERVICES
12/15/2022	102847	R	345.00	21 E 400 310 163901 000	FOND DU LAC HIGH SCH	PERFORMANCE FEES/BAND
12/15/2022	102848	R	295.00	10 E 800 943 120000 000	GIBRALTAR AREA SCHOO	BAMA HONOR BAND FEES
12/15/2022	222300385	A	43.18	10 E 800 411 295000 000	HEARTLAND BUSINESS S	POWER CORDS
12/15/2022	222300385	A	420.99	10 E 800 411 295000 000	HEARTLAND BUSINESS S	CISCO 8851 PHONE
12/15/2022	222300386	A	5.57	10 E 400 411 125500 000	HEID MUSIC CO	Mallets to replace after guest speaker and mutes
12/15/2022	222300386	A	22.00	10 E 400 449 125500 000	HEID MUSIC CO	Mallets to replace after guest speaker and mutes
12/15/2022	102849	R	594.00	21 E 400 411 161921 000	HELP OF DOOR COUNTY	DONATION-SBHS SERVICE CLUB
12/15/2022	222300387	A	140.00	10 E 200 449 125500 000	INSTRUMENTAL MUSIC C	Percussion Instruments
12/15/2022	222300387	A	370.00	10 E 200 449 125500 000	INSTRUMENTAL MUSIC C	Percussion Instruments
12/15/2022	222300387	A	70.80	10 E 200 411 241000 000	INSTRUMENTAL MUSIC C	Drumsticks
12/15/2022	222300388	A	27.00	21 E 200 411 161923 000	JEANQUART, DEBORAH	REIMB CONTEST SUPPLY EXPENSE
12/15/2022	102850	R	948.60	10 E 800 324 253000 000	JOHNSON CONTROLS	ALARM MAINTENANCE
12/15/2022	102851	R	618.00	50 E 800 415 257220 549	JORNS SUGAR BUSH	SYRUP
12/15/2022	222300389	A	179.00	10 E 400 411 125500 000	J W PEPPER & SON INC	Pops concert music
12/15/2022	222300390	A	85.00	10 E 800 310 162000 000	KUEHL, THOMAS	Varsity BBB official vs Oconto
12/15/2022	222300391	A	345.95	27 E 800 310 223300 019	KYLES CONSULTING LLC	NOVEMBER 2022 SBS/MAC FEE
12/15/2022	222300392	A	75.00	10 E 800 310 162000 000	MALLIEN, KOREY	JV1 BBB Official vs Oconto
12/15/2022	222300392	A	75.00	10 E 800 310 162000 000	MALLIEN, KOREY	GBB official vs Peshtigo
12/15/2022	102852	R	177.23	50 E 800 415 257220 000	MARCHANTS FOODS	HOT DOGS
12/15/2022	102853	R	120.56	10 E 400 411 136360 000	MC MASTER-CARR SUPPL	Classroom Materials
12/15/2022	222300393	A	75.00	10 E 800 310 162000 000	MILLER, DAVID	JV2 BBB official vs Oconto
12/15/2022	222300393	A	85.00	10 E 800 310 162000 000	MILLER, DAVID	Varsity BBB official vs Oconto
12/15/2022	222300394	A	1,295.00	10 E 800 310 231500 000	NEOLA INC	UPDATE SERVICES VOL 32
12/15/2022	102854	R	1,315.50	10 E 800 561 253000 000	NORTHERN METAL & ROO	ROOF REPAIRS-HS
12/15/2022	102855	R	49.95	10 E 120 411 110500 000	ORIENTAL TRADING COM	KG Xmas Frames
12/15/2022	102856	R	818.40	50 E 800 415 257220 000	PAN O GOLD	SCHOOL LUNCH FOOD
12/15/2022	102857	R	29.20	10 E 800 351 239000 000	PENINSULA PULSE	SPRING ELECTION LEGAL NOTICE
12/15/2022	102858	R	80.00	50 E 800 415 257220 549	PINKY PROMISE COFFEE	COFFEE
12/15/2022	102858	R	80.00	50 E 800 415 257250 000	PINKY PROMISE COFFEE	COFFEE
12/15/2022	222300395	A	177.29	10 E 200 411 241000 000	QUILL LLC	MS Office Supplies
12/15/2022	222300395	A	5,158.80	10 E 800 417 258000 000	QUILL LLC	District Copy Paper
12/15/2022	222300395	A	53.94	10 E 800 417 258000 000	QUILL LLC	District Copy Paper
12/15/2022	102859	R	224.90	10 E 800 411 253000 000	SCHARTNER IMPLEMENT	OIL/FILTERS (TAX REMOVED)
12/15/2022	102859	R	159.00	10 E 800 411 253000 000	SCHARTNER IMPLEMENT	HOSE/OIL
12/15/2022	102860	R	123.72	10 E 800 411 253000 000	SHERWIN WILLIAMS	PAINT

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12/15/2022	102861	R	39.60	10 E 800 411 253000 000	SHORE TO SHORE RENTA	LP GAS
12/15/2022	102862	R	286.00	10 E 800 943 162000 000	SOUTHERN DOOR SCHOOL	CONF VOLLEYBALL TOURNAY FEES
12/15/2022	222300396	A	298.73	10 E 800 355 263300 000	SPECTRUM BUSINESS	Acct #8245 11 120 0173238 Monthly Charges
12/15/2022	222300397	A	4,200.00	10 E 800 324 254300 000	SPECIALTY ENGINEERIN	SUNRISE ES ROOF DESIGN
12/15/2022	222300398	A	22.10	10 E 120 415 110400 000	SULLIVAN, PATRICK	10/9/2022 Classroom Snacks
12/15/2022	222300399	A	2,741.27	10 E 800 353 263300 000	SUNSHINE HOUSE INC	DISTRICT MAILING SO#53549
12/15/2022	222300400	A	3,306.54	10 E 800 331 253300 000	SYMMETRY ENERGY SOLU	Customer ID 34642 District Gas Billing
12/15/2022	102863	R	118.90	10 E 800 411 162000 000	TEAM SPORTING GOODS	BASKETBALL SUPPLIES
12/15/2022	222300401	A	1,823.80	10 E 800 354 258000 000	US BANK	MONTHLY LEASE PAYMENT
12/15/2022	102864	R	199.07	10 E 140 411 241000 000	USI INC- EDUCATIONAL	laminating film
12/15/2022	222300402	A	85.00	10 E 800 310 162000 000	VERBETEN, PAUL	Varsity BBB official vs Oonto
12/15/2022	102865	R	296.00	21 E 140 310 164900 000	WEIDNER CENTER	SR Field Trip - Tortoise and Hare (order number 197)
12/15/2022	102866	R	119.25	21 E 400 411 162107 000	WEISSMAN'S THEATRICA	Tights for HS Dance Team
12/15/2022	222300403	A	1,143.18	10 E 800 310 162000 000	WISC INTERSCHOLASTIC	BOYS SOCCER 10/27/22
12/15/2022	222300404	A	300.00	10 E 800 310 239000 000	WIS DRUG TESTING & C	BACKGROUND CHECKS (20)
12/20/2022	102867	R	5.00	98 L 000 000 811671 000	AXA EQUITABLE	J Schopf \$5
12/20/2022	102868	R	18.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
12/20/2022	102868	R	18.00	98 L 000 000 811690 000	CROSSROADS AT BIG CR	Employee Donations
12/20/2022	102869	R	257.46	98 L 000 000 811680 000	GURSTEL LAW FIRM PC	Case No. 12-CV-224; File #802986
12/21/2022	102874	R	4,137.33	98 L 000 000 811634 000	MADISON NATIONAL LIF	Group Life - January Coverage
12/21/2022	102875	R	598.94	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins.
12/21/2022	102875	R	2,729.74	98 L 000 000 811635 000	MADISON NATIONAL LIF	LTD Insurance
12/21/2022	102875	R	582.39	98 L 000 000 811639 000	MADISON NATIONAL LIF	Short-Term Disability Ins.
12/21/2022	102876	R	201.90	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 18 Pay
12/21/2022	102876	R	183.55	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay
12/21/2022	102876	R	148.95	98 L 000 000 811637 000	MADISON NATIONAL LIF	Voluntary Life - 24 Pay
12/20/2022	102870	R	660.00	98 L 000 000 811660 000	SB LUNCH PROGRAM	Payroll accrual
12/21/2022	102877	R	1,338.41	98 L 000 000 811647 000	SUPERIOR VISION INSU	Policy #03928901 - January Vision Insurance
12/20/2022	102871	R	291.80	98 L 000 000 811680 000	UNEMPLOYMENT INSURAN	ACCT #-795851375-411-16
12/20/2022	102872	R	183.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
12/20/2022	102872	R	187.00	98 L 000 000 811690 000	UNITED WAY	Employee Donations
12/20/2022	102873	R	502.14	98 L 000 000 811680 000	WISCTF	Case ID - 2798607 & Case ID - 555787
12/22/2022	222300405	A	214.56	10 E 800 411 253000 000	BELSON CO	Maintenance Supplies
12/22/2022	222300405	A	214.56	10 E 800 411 253000 000	BELSON CO	Maintenance Supplies
12/22/2022	222300405	A	715.95	10 E 800 411 253000 000	BELSON CO	Maintenance Supplies
12/22/2022	222300405	A	1,165.00	10 E 800 411 253000 000	BELSON CO	Maintenance Supplies
12/22/2022	222300405	A	92.31	10 E 800 411 253000 000	BELSON CO	Maintenance Supplies
12/22/2022	102878	R	200.00	10 E 800 310 162000 000	BRILLION PUBLIC SCHO	Brillion Wrestling Invite
12/22/2022	222300406	A	6,144.76	27 E 800 386 156600 341	CESA 7	PERSONNEL CHGS 11/1-11/30/22
12/22/2022	222300407	A	870.00	10 E 800 386 431000 000	CESA #9	VIRTUAL SCHOOL ENROLLMENTS OCT 2022
12/22/2022	102879	R	402.80	10 E 200 411 135200 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 NOV 22 BILLING
12/22/2022	102879	R	448.47	10 E 400 411 135200 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 NOV 22 BILLING
12/22/2022	102879	R	242.34	50 E 800 415 257220 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 NOV 22 BILLING
12/22/2022	102879	R	65.13	50 E 800 415 257250 000	COBORN'S INCORPORATE	ACCOUNT# 42000040035 NOV 22 BILLING

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12/22/2022	102879	R	514.44	50 E 800 415 257220 549	COBORN'S INCORPORATE	ACCOUNT# 42000040035 NOV 22 BILLING
12/22/2022	222300408	A	750.00	10 E 800 324 253000 000	COMMUNICATIONS ENGIN	Account# AA02021 Fire Alarm Monitoring- SUNRISE
12/22/2022	222300409	A	75.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV1 BBB Official vs SEV
12/22/2022	222300409	A	75.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	JV GBB Official vs SD
12/22/2022	222300409	A	200.00	10 E 800 310 162000 000	CORY-YAEGGI, JOSHUA	8th Grade BBB Tournament 4 games at \$50 per game
12/22/2022	102880	R	680.62	10 E 800 348 254500 000	DOOR COUNTY TREASURE	NOVEMBER 2022 FUEL CHARGES
12/22/2022	102880	R	2,221.42	10 E 800 348 256510 000	DOOR COUNTY TREASURE	NOVEMBER 2022 FUEL CHARGES
12/22/2022	102881	R	280.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
12/22/2022	102881	R	360.00	10 E 800 310 239100 000	DOOR COUNTY YMCA	MONTHLY MEMBERSHIPS
12/22/2022	222300410	A	120.00	10 E 800 310 162000 000	DELONG, TINA	DCU Boys Swim Meet
12/22/2022	222300411	A	13.20	10 E 800 342 264400 000	DEMEUSE, ANN	10/5/2022-10/7/2022 WASSA conference WI Dells
12/22/2022	222300411	A	256.25	10 E 800 342 264400 000	DEMEUSE, ANN	10/5/2022-10/7/2022 WASSA conference WI Dells
12/22/2022	102882	R	1,500.00	10 E 800 355 263300 000	DEPARTMENT OF ADMINI	TEACH SERVICES
12/22/2022	222300412	A	85.00	10 E 800 310 162000 000	DEPAS, TREVOR	GBB official vs Peshtigo
12/22/2022	222300413	A	85.00	10 E 800 310 162000 000	DILLENBURG, TYLER	GBB official vs Peshtigo
12/22/2022	102883	R	2,588.00	10 E 800 480 221500 000	EARLYBIRD EDUCATION	Annual License 22-23
12/22/2022	222300414	A	4,375.00	49 E 800 310 239000 000	ELEVATE97	Acct #11669 Logo Design
12/22/2022	222300415	A	17.63	21 E 100 411 164900 000	FLS BANNERS LTD	SAWYER SCHOOL APPAREL
12/22/2022	102884	R	99.00	10 E 800 310 162000 000	HEIDNER, CHUCK	DCU Boys Swim Meet
12/22/2022	102885	R	89.00	21 E 100 411 164900 000	HIGH NOON BOOKS	SOUND OUT INFOMAG SETS A, B & C
12/22/2022	222300416	A	5.50	10 E 200 450 136000 000	HOCKERS, SCOTT	11/22/2022-11/27/2022 Middle School Vinyl Iron On Project Materials
12/22/2022	222300416	A	23.96	10 E 200 450 136000 000	HOCKERS, SCOTT	11/22/2022-11/27/2022 Middle School Vinyl Iron On Project Materials
12/22/2022	222300417	A	183.75	10 E 800 342 252100 000	HOLTZ, JACOB	12/19/2022 Mileage to/from UW-SP Job Fair
12/22/2022	222300418	A	125.15	10 E 800 419 249000 000	JOSTENS REMIT	DIPLOMA PLATE & DIE CHARGE
12/22/2022	102886	R	250.00	10 E 800 310 162000 000	KIMBERLY HIGH SCHOOL	Wrestling Invite 12-3-22
12/22/2022	102886	R	200.00	10 E 800 310 162000 000	KIMBERLY HIGH SCHOOL	JV Wrestling Invite \$200
12/22/2022	222300419	A	26.99	10 E 120 411 110000 000	KROLL, TAMMY	12/9/2022 Candy Cane Pens for Clipper Cash Store
12/22/2022	222300420	A	85.00	10 E 800 310 162000 000	KUEHL, THOMAS	Varsity GBB Official vs SD
12/22/2022	102887	R	500.00	10 E 800 324 253000 000	LAKELAND LAWN CARE	Customer #13669 - Lawn Care
12/22/2022	222300421	A	12.59	10 E 800 342 264400 000	LALUZERNE, ASHLEY	12/7/2022-12/9/2022 2022 School Business Office Professionals Conference
12/22/2022	222300421	A	25.00	10 E 800 342 264400 000	LALUZERNE, ASHLEY	12/7/2022-12/9/2022 2022 School Business Office Professionals Conference
12/22/2022	222300421	A	233.75	10 E 800 342 264400 000	LALUZERNE, ASHLEY	12/7/2022-12/9/2022 2022 School Business Office Professionals Conference
12/22/2022	222300422	A	85.00	10 E 800 310 162000 000	LEE, JEE	GBB Varsity official vs SD
12/22/2022	102888	R	85.00	10 E 800 310 162000 000	MATUSZIEWSKI, STEVE	Varsity BBB Official vs SEV
12/22/2022	102889	R	179.97	10 E 400 411 136360 000	MC MASTER-CARR SUPPL	Shop Supplies
12/22/2022	102889	R	699.41	10 E 400 450 136431 000	MC MASTER-CARR SUPPL	Shop Supplies
12/22/2022	102889	R	179.08	21 E 010 411 160999 000	MC MASTER-CARR SUPPL	Shop Supplies
12/22/2022	102890	R	1,914.60	10 E 800 389 431000 000	NWTC-GREEN BAY CAMPU	FALL 2022 CLASSES ID #

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12/22/2022	102891	R	159.25	10 E 800 389 431000 000	NWTC BOOKSTORE	01004570 STUDENT BOOKS
12/22/2022	222300423	A	75.00	10 E 800 310 162000 000	PHILLIPS, AUSTIN	JV GBB Official vs SD
12/22/2022	222300423	A	85.00	10 E 800 310 162000 000	PHILLIPS, AUSTIN	Varsity GBB Official vs SD
12/22/2022	102892	R	150.00	10 E 800 310 162000 000	PLYMOUTH HIGH SCHOOL	Plymouth Invite DCU Boys Swim team
12/22/2022	222300424	A	53.94	10 E 800 417 258000 000	QUILL LLC	11 x 17 Copy Paper
12/22/2022	102893	R	96.72	21 E 400 411 162124 000	RBS ACTIVEWEAR	CONF CHAMP SHIRTS
12/22/2022	222300425	A	150.00	10 E 800 310 162000 000	SANCHEZ, ALEXANDER	MS BBB official 8th grade Tournament
12/22/2022	222300425	A	75.00	10 E 800 310 162000 000	SANCHEZ, ALEXANDER	BBB JV2 Official vs Gib.
12/22/2022	222300426	A	15,424.84	10 E 800 336 253300 000	STURGEON BAY UTILITI	NOVEMBER 2022 UTILITY BILL
12/22/2022	222300426	A	1,227.07	10 E 800 337 253300 000	STURGEON BAY UTILITI	NOVEMBER 2022 UTILITY BILL
12/22/2022	222300426	A	708.92	10 E 800 338 253300 000	STURGEON BAY UTILITI	NOVEMBER 2022 UTILITY BILL
12/22/2022	222300426	A	78.46	10 E 800 339 253300 000	STURGEON BAY UTILITI	NOVEMBER 2022 UTILITY BILL
12/22/2022	222300427	A	85.00	10 E 800 310 162000 000	SCANLAN, RYAN	Varsity BBB official vs Sev
12/22/2022	102894	R	80.25	10 E 120 411 111000 000	SCHOLASTIC MAGAZINES	GR 1 SCH NEWS
12/22/2022	222300430	A	10.48	27 E 140 411 158116 341	SCHOENEMAN, MANDY	11/8/2022 CBI Outing - KWIK TRIP
12/22/2022	222300430	A	21.95	27 E 140 411 158116 341	SCHOENEMAN, MANDY	11/26/2022-11/30/2022 CBI Cooking/baking supplies - Marketplace
12/22/2022	222300430	A	18.78	21 E 140 411 170006 000	SCHOENEMAN, MANDY	11/26/2022-11/30/2022 CBI Cooking/baking supplies - Marketplace
12/22/2022	222300430	A	5.00	21 E 140 411 170006 000	SCHOENEMAN, MANDY	11/13/2022-11/30/2022 Target - Ribbon for SWAGS for CBI/OT fundraiser
12/22/2022	222300430	A	6.78	21 E 140 411 170006 000	SCHOENEMAN, MANDY	11/26/2022-11/30/2022 Ziploc bags - coffee cart-CBI/OT
12/22/2022	222300430	A	9.69	27 E 140 310 158116 341	SCHOENEMAN, MANDY	10/3/2022-11/30/2022 Cooking supplies - CBI
12/22/2022	222300430	A	27.87	27 E 140 411 158116 341	SCHOENEMAN, MANDY	11/29/2022-11/30/2022 Baking bread ingredients - CBI
12/22/2022	222300430	A	33.16	27 E 140 411 158116 341	SCHOENEMAN, MANDY	11/6/2022-11/30/2022 Pick n Save - apples and mac n cheese - CBI cooking
12/22/2022	222300430	A	15.00	27 E 140 411 158116 341	SCHOENEMAN, MANDY	11/30/2022 TPT - Simply Special Visual Recipes: Cooking Through the Year
12/22/2022	222300431	A	6,921.27	10 E 800 411 122115 141	SCHOOL SPECIALTY, LL	Spire Intervention Materials
12/22/2022	222300431	A	952.98	10 E 800 411 122115 141	SCHOOL SPECIALTY, LL	Spire Intervention Materials
12/22/2022	222300432	A	76.75	10 E 200 450 135200 000	SULLIVAN, PAIGE	11/21/2022-12/14/2022 Kitchen lab supplies bought with own credit card
12/22/2022	222300432	A	26.68	10 E 200 411 135200 000	SULLIVAN, PAIGE	11/21/2022-12/14/2022 Kitchen lab supplies bought with own credit card
12/22/2022	222300433	A	91.75	10 E 120 411 111000 000	SULLIVAN, PATRICK	8/18/2022-8/19/2022 Classroom supplies
12/22/2022	222300433	A	9.99	10 E 120 411 111000 000	SULLIVAN, PATRICK	8/18/2022-8/19/2022 Classroom supplies
12/22/2022	222300433	A	67.33	10 E 120 411 111000 000	SULLIVAN, PATRICK	8/18/2022-8/19/2022 Classroom supplies

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
12/22/2022	222300433	A	18.99	10 E 120 411 111000 000	SULLIVAN, PATRICK	8/18/2022-8/19/2022 Classroom supplies
12/22/2022	222300433	A	5.34	10 E 120 411 111000 000	SULLIVAN, PATRICK	8/18/2022-8/19/2022 Classroom supplies
12/22/2022	222300434	A	62.03	27 E 400 411 158102 341	UMENTUM, STEVEN	11/30/2022 Board Games that were purchased at beginning of the school year as icebreakers for both homeroom as well as special education students to learn social skills for Clipper Time and as a reward in Study Skills
12/22/2022	102895	R	30.19	10 E 800 353 263300 000	UNITED PARCEL SERVIC	Shipper #586902 Monthly Parcel Service
12/22/2022	102896	R	60.00	10 E 800 411 253000 000	VIKING ELECTRIC SUPP	EXIT LIGHTS
12/22/2022	102897	R	65.76	50 E 800 415 257220 549	WASEDA FARMS COUNTRY	EGG CASE FLATS
12/22/2022	222300435	A	75.00	10 E 800 310 162000 000	WAZNY, CHRISTOPHER	JV1 BBB Official vs SEV
12/22/2022	222300435	A	85.00	10 E 800 310 162000 000	WAZNY, CHRISTOPHER	Varsity BBB Official vs SEV
12/22/2022	102898	R	780.00	10 E 800 310 231000 000	WISCONSIN ASSOCIATIO	2023 STATE CONVENTION REGISTRATIONS
12/22/2022	102898	R	260.00	10 E 800 310 232100 000	WISCONSIN ASSOCIATIO	2023 STATE CONVENTION REGISTRATIONS
12/22/2022	102898	R	260.00	10 E 800 310 252100 000	WISCONSIN ASSOCIATIO	2023 STATE CONVENTION REGISTRATIONS
12/22/2022	102898	R	260.00	10 E 800 310 231000 000	WISCONSIN ASSOCIATIO	2023 STATE CONVENTION REGISTRATION
12/22/2022	102899	R	11,750.10	21 E 120 411 112000 672	WILSON LANGUAGE TRAI	Decodable Books
12/22/2022	222300436	A	3,549.52	10 E 800 354 258000 000	WISCONSIN DOCUMENT I	Acct #GB3909 - Contract #3239-01
12/22/2022	102900	R	175.00	10 E 800 310 162000 000	WRIGHTSTOWN COMMUNIT	VB Invite Fee 175
12/29/2022	222300437	A	9,484.80	27 E 800 370 436000 341	ADVOCATES FOR HEALTH	DEC 2022 SUPPORT SERVICES-COLTON ZEHE
12/29/2022	102902	R	-250.00	21 E 400 411 162205 000	BSN SPORTS REMIT	CREDIT MEMO
12/29/2022	102902	R	3,000.00	21 E 400 411 162205 000	BSN SPORTS REMIT	BOYS BB APPAREL
12/29/2022	102902	R	321.00	10 E 800 411 162000 000	BSN SPORTS REMIT	CHENILLE PINS
12/29/2022	222300438	A	10,488.00	10 E 800 480 295000 000	CAMERA CORNER-CONNEC	MICROSOFT 365 A3 LICENSES
12/29/2022	102903	R	6,500.00	10 E 800 480 222200 031	CTL CORPORATION	20 chromeboxes for Sawyer IMC
12/29/2022	102904	R	68.00	21 E 200 310 161939 000	DOOR COUNTY AUDITORI	STEP AFRIKA STUDENT TICKETS ACCT#57542
12/29/2022	102905	R	317.32	27 E 120 411 152002 341	LAKESHORE LEARNING M	Teaching materials for LEAP
12/29/2022	222300439	A	75.00	10 E 800 310 162000 000	LECAPTAIN, MARK	BBB Official Pay
12/29/2022	102906	R	96.98	10 E 400 411 136360 000	MC MASTER-CARR SUPPL	Shop Supplies for Resale
12/29/2022	102906	R	180.00	10 E 400 450 136431 000	MC MASTER-CARR SUPPL	Shop Supplies for Resale
12/29/2022	222300440	A	439.79	21 E 140 411 164900 000	RABAS, JENNIFER	11/22/2022-12/21/2022 I received a grant to purchase new books for my classroom. I purchased them with my own money and am just looking to get reimbursed now that the grant check is in.
12/29/2022	102907	R	1,885.91	10 E 800 310 162000 000	RIDDELL/ALL AMERICAN	FB HELMET MAINTENANCE
12/29/2022	102908	R	50.00	10 E 800 310 239000 000	SCHARTNER, ROBERT	Memorial for Father
12/29/2022	102909	R	452.08	10 E 800 411 162000 000	TEAM SPORTING GOODS	BOYS BB SUPPLIES
12/06/2022	202200996	W	329.43	10 E 800 324 253000 000	AIRGAS SAFETY INC	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
12/06/2022	202200972	W	-9.99	21 E 800 411 161926 000	AMAZON.COM	Credit Card Payment AP Invoice.
12/06/2022	202200972	W	178.28	10 E 800 990 239000 000	AMAZON.COM	Credit Card Payment AP Invoice.
12/06/2022	202200972	W	9.69	10 E 800 990 239000 000	AMAZON.COM	Credit Card Payment AP Invoice.
12/06/2022	202200992	W	59.00	10 E 800 941 239000 000	ASSOC FOR SUPERVISIO	Credit Card Payment AP Invoice.
12/06/2022	202201002	W	586.58	10 E 800 449 295000 000	B & H FOTO & ELECTRO	Credit Card Payment AP Invoice.
12/06/2022	202200977	W	610.03	10 E 800 449 253000 000	BLUETARP FINANCIAL	Credit Card Payment AP Invoice.
12/06/2022	202200969	W	74.00	10 E 800 480 222200 031	BREAKOUT INC	Credit Card Payment AP Invoice.
12/06/2022	202200986	W	170.00	21 E 200 310 161941 000	DEPARTMENT OF NATURA	Credit Card Payment AP Invoice.
12/06/2022	202200986	W	50.00	21 E 200 310 161941 000	DEPARTMENT OF NATURA	Credit Card Payment AP Invoice.
12/06/2022	202201005	W	100.00	27 E 800 949 159100 341	DPI-TEACHER LICENSIN	Credit Card Payment AP Invoice.
12/06/2022	202200997	W	35.94	10 E 800 411 162000 000	DUNHAM'S SPORTS	Credit Card Payment AP Invoice.
12/06/2022	202200991	W	198.00	21 E 400 310 161911 000	FBLA PHI BETA LAMBDA	Credit Card Payment AP Invoice.
12/06/2022	202201001	W	-5.18	10 E 800 411 295000 000	GET REAL CAFE	Credit Card Payment AP Invoice.
12/06/2022	202201001	W	113.14	10 E 800 411 295000 000	GET REAL CAFE	Credit Card Payment AP Invoice.
12/06/2022	202200998	W	1,473.89	10 E 800 339 253300 000	GFL ENVIRONMENTAL	Credit Card Payment AP Invoice.
12/06/2022	202200988	W	450.00	10 E 800 480 162000 000	GLAZIER DRIVE	Credit Card Payment AP Invoice.
12/06/2022	202201003	W	507.46	10 E 800 351 239000 000	INDEED, INC.	Credit Card Payment AP Invoice.
12/06/2022	202201003	W	573.92	10 E 800 351 239000 000	INDEED, INC.	Credit Card Payment AP Invoice.
12/06/2022	202200974	W	129.98	10 E 200 411 241000 000	JIMMY JOHN'S	Credit Card Payment AP Invoice.
12/06/2022	202200974	W	64.99	10 E 800 411 221200 000	JIMMY JOHN'S	Credit Card Payment AP Invoice.
12/06/2022	202201000	W	189.00	10 E 800 342 264400 000	KALAHARI RESORT	Credit Card Payment AP Invoice.
12/06/2022	202200989	W	50.01	10 E 800 341 162000 000	KWIK TRIP	Credit Card Payment AP Invoice.
12/06/2022	202200989	W	65.75	10 E 800 341 162000 000	KWIK TRIP	Credit Card Payment AP Invoice.
12/06/2022	202200973	W	9.95	10 E 800 355 263300 000	METROFAX	Credit Card Payment AP Invoice.
12/06/2022	202200995	W	14,000.00	21 E 800 411 161942 000	MIDWAY USA FOUNDATIO	Credit Card Payment AP Invoice.
12/06/2022	202200980	W	110.00	27 E 800 411 158100 341	NCS PEARSON INC	Credit Card Payment AP Invoice.
12/06/2022	202200971	W	19.99	10 E 800 360 222200 031	NOVEL EFFECT	Credit Card Payment AP Invoice.
12/06/2022	202200993	W	36.58	10 E 400 411 241000 000	PICK'N SAVE ROUNDYS	Credit Card Payment AP Invoice.

CHECK DATE	CHECK NUMBER	CHE TYP	AMOUNT	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION
12/06/2022	202200984	W	27.94	21 E 400 411 162112 000	PIZZA HUT	Credit Card Payment AP Invoice.
12/06/2022	202200985	W	370.00	21 E 800 310 161942 000	SCTP- SCHOLASTIC CLA	Credit Card Payment AP Invoice.
12/06/2022	202200975	W	110.00	10 E 200 411 241000 000	SONNY'S PIZZERIA LLC	Credit Card Payment AP Invoice.
12/06/2022	202200975	W	390.96	27 E 800 411 223300 341	SONNY'S PIZZERIA LLC	Credit Card Payment AP Invoice.
12/06/2022	202200975	W	182.83	10 E 400 411 241000 000	SONNY'S PIZZERIA LLC	Credit Card Payment AP Invoice.
12/06/2022	202201006	W	-128.90	10 E 140 472 110000 000	STENHOUSE PUBLISHERS	Credit Card Payment AP Invoice.
12/06/2022	202200976	W	99.00	10 E 200 411 241000 000	STONE HARBOR RESORT	Credit Card Payment AP Invoice.
12/06/2022	202200976	W	175.50	10 E 200 411 241000 000	STONE HARBOR RESORT	Credit Card Payment AP Invoice.
12/06/2022	202200982	W	125.11	21 E 200 411 161939 000	TADYCH'S ECONO FOODS	Credit Card Payment AP Invoice.
12/06/2022	202200979	W	151.31	27 E 120 411 152002 341	TARGET	Credit Card Payment AP Invoice.
12/06/2022	202200979	W	29.90	21 E 200 411 161923 000	TARGET	Credit Card Payment AP Invoice.
12/06/2022	202200979	W	37.87	21 E 100 411 164900 000	TARGET	Credit Card Payment AP Invoice.
12/06/2022	202200983	W	12.98	10 E 400 411 136000 000	TRACTOR SUPPLY CO	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	14.95	10 E 800 439 222200 031	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	71.00	10 E 800 351 239000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	-7.06	10 E 800 449 253000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	180.00	27 E 800 411 158100 341	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	13.00	21 E 200 411 161939 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	13.00	21 E 200 411 161939 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	129.17	21 E 200 411 161939 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	29.48	21 E 200 411 161939 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	120.65	10 E 400 411 241000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	164.00	10 E 800 342 162000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	164.00	10 E 800 342 162000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	164.00	10 E 800 342 162000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	119.43	10 E 800 342 162000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	35.99	10 E 400 411 241000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	90.00	10 E 800 310 264400 000	US BANK	Credit Card Payment AP Invoice.

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12/06/2022	202200970	W	20.00	10 E 800 342 264400 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200970	W	505.42	10 E 800 342 162000 000	US BANK	Credit Card Payment AP Invoice.
12/06/2022	202200994	W	5,385.50	10 E 800 355 263300 000	US CELLULAR	Credit Card Payment AP Invoice.
12/06/2022	202200987	W	90.00	10 E 200 411 223900 000	VENTRIS LEARNING LLC	Credit Card Payment AP Invoice.
12/06/2022	202201004	W	-10.11	27 E 800 411 223300 341	VISTAPRINT	Credit Card Payment AP Invoice.
12/06/2022	202201004	W	-7.46	27 E 800 411 223300 341	VISTAPRINT	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	46.84	27 E 800 411 223300 341	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	139.89	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	249.19	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	17.32	21 E 400 411 135300 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	285.01	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	108.63	21 E 200 411 161939 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	202.41	21 E 200 411 161945 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	57.31	10 E 200 411 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	14.80	21 E 400 411 162121 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	63.57	21 E 200 411 161945 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	57.26	10 E 200 411 126000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	42.83	10 E 140 411 110000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	62.71	10 E 140 411 121000 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	5.72	21 E 200 411 161923 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	19.68	21 E 200 411 161923 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200981	W	18.29	10 E 120 411 110400 000	WALMART COMMUNITY	Credit Card Payment AP Invoice.
12/06/2022	202200999	W	275.00	10 E 800 310 264400 000	WASBO FOUNDATION	Credit Card Payment AP Invoice.
12/07/2022	202200624	W	894.25	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
12/07/2022	202200621	W	51.76	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
12/07/2022	202200621	W	1,140.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
12/07/2022	202200621	W	1,999.50	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
12/07/2022	202200621	W	3,603.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
12/06/2022	202200968	W	554.39	50 E 800 449 257000 000	THE WEBSTAIRANT STOR	Credit Card Payment AP Invoice.
12/06/2022	202200968	W	1,639.00	50 E 800 449 257000 000	THE WEBSTAIRANT STOR	Credit Card Payment AP Invoice.

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12/07/2022	202200622	W	245.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
12/07/2022	202200622	W	130.12	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
12/07/2022	202200622	W	325.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
12/06/2022	202200990	W	-39.33	10 E 200 342 221300 000	WILDERNESS HOTEL	Credit Card Payment AP Invoice.
12/07/2022	202200623	W	66.36	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Case #3937805
12/06/2022	202200978	W	973.89	10 E 800 411 253000 000	ZORO.COM	Credit Card Payment AP Invoice.
12/06/2022	202200978	W	662.50	10 E 800 411 253000 000	ZORO.COM	Credit Card Payment AP Invoice.
12/05/2022	202200762	W	970.18	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
12/12/2022	202200763	W	1,123.53	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
12/21/2022	202200828	W	18,048.60	98 L 000 000 811901 000	DEAN HEALTH INC	January 2023 Health Insurance Coverage
12/21/2022	202200828	W	118,791.86	98 L 000 000 811630 000	DEAN HEALTH INC	January 2023 Health Insurance Coverage
12/21/2022	202200828	W	26,703.40	10 E 800 290 292000 000	DEAN HEALTH INC	January 2023 Health Insurance Coverage
12/21/2022	202200829	W	13,646.35	98 L 000 000 811632 000	DELTA DENTAL	January Dental Insurance Coverage
12/21/2022	202200829	W	2,277.93	98 L 000 000 811901 000	DELTA DENTAL	January Dental Insurance Coverage
12/21/2022	202200829	W	652.98	10 E 800 290 292000 000	DELTA DENTAL	January Dental Insurance Coverage
12/21/2022	202200831	W	645.19	98 L 000 000 811646 000	STANDARD INSURANCE C	Policy # 00 758708 0001 Accident Insurance
12/07/2022	202200830	W	739.51	98 L 000 000 811646 000	STANDARD INSURANCE C	Accident Insurance - Policy #00 758708 0001
12/07/2022	202200833	W	827.81	98 L 000 000 811648 000	STANDARD INSURANCE C	Critical Illness Ins. - Policy # 00 758708 0001
12/07/2022	202200834	W	217.49	98 L 000 000 811649 000	STANDARD INSURANCE C	Hospital Indemnity - Policy # 00 758708 0001
12/21/2022	202200832	W	738.49	98 L 000 000 811648 000	STANDARD INSURANCE C	Critical Illness Ins. - Policy # 00 758708 0001
12/21/2022	202200835	W	269.71	98 L 000 000 811649 000	STANDARD INSURANCE C	Hospital Indemnity - Policy # 00 758708 0001
12/21/2022	202200824	W	504.68	98 L 000 000 811675 000	WEA MEMBER BENEFITS	TSA Benefit: Tjernagel \$389.57 & Holtz \$115.11
12/21/2022	202200821	W	51.76	98 L 000 000 811640 000	WEA TRUST ADVANTAGE	WEA Auto Insurance
12/21/2022	202200821	W	1,140.00	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth IRA
12/21/2022	202200821	W	2,399.50	98 L 000 000 811642 000	WEA TRUST ADVANTAGE	WEA Roth TSA
12/21/2022	202200821	W	4,053.33	98 L 000 000 811676 000	WEA TRUST ADVANTAGE	WEA Tax Sheltered Annuity
12/21/2022	202200822	W	245.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
12/21/2022	202200822	W	130.12	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Employee Contributions
12/21/2022	202200822	W	325.00	98 L 000 000 811672 000	WISCONSIN DEFERRED C	Plan #98971-01 Roth Employee Contributions
12/21/2022	202200823	W	241.16	98 L 000 000 811680 000	WIS DEPT OF REVENUE	Case #3937805
12/19/2022	202200826	W	1,039.38	50 E 800 415 257250 000	PEPSI-COLA OF GREEN	HS VENDING
12/20/2022	202200827	W	1,654.24	10 E 800 331 253300 000	WISCONSIN PUBLIC SER	Acct #0401972111-00007 District Gas
12/28/2022	202200849	W	12.95	10 E 800 432 222200 031	AMAZON.COM	Library Books

CHECK		CHE	ACCOUNT					VENDOR	INVOICE
DATE	NUMBER	TYP	AMOUNT	NUMBER					DESCRIPTION
12/28/2022	202200850	W	5.97	10 E 800 432 222200 031	AMAZON.COM	Library Books			
12/28/2022	202200851	W	12.45	10 E 800 432 222200 031	AMAZON.COM	Library Books			
12/28/2022	202200852	W	19.98	10 E 120 411 111000 000	AMAZON.COM	cardstock and small clips			
12/28/2022	202200853	W	15.81	21 E 100 411 164900 000	AMAZON.COM	SEL curriculum materials			
12/28/2022	202200854	W	513.48	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	54.49	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	17.56	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	46.24	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	42.76	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	94.05	27 E 800 411 223300 341	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	109.99	27 E 800 449 158100 341	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	110.50	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	29.11	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	-36.83	10 E 140 411 115000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	14.98	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	9.57	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	72.24	50 E 800 415 257250 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	32.36	50 E 800 415 257220 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	134.91	50 E 800 415 257220 549	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	78.88	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	23.91	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	998.75	10 E 800 480 295000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	33.98	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	39.96	50 E 800 411 257000 000	AMAZON.COM	Amazon Payment AP Invoice.			
12/28/2022	202200854	W	50.93	10 E 800 411 253000 000	AMAZON.COM	Amazon Payment AP Invoice.			

832,838.47 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	287,675.88	287,675.88
21	SPECIAL REVENUE - GIFTS	0.00	200.00	35,938.10	36,138.10
27	SPECIAL EDUCATION	0.00	0.00	33,651.25	33,651.25
49	CAPITAL PROJECTS FUND	0.00	0.00	4,375.00	4,375.00
50	FOOD SERVICE FUND	0.00	0.00	41,570.92	41,570.92
80	COMMUNITY SERVICE FUND	0.00	0.00	387.51	387.51
98	PAYROLL CLEARING FUND	429,039.81	0.00	0.00	429,039.81
***	Fund Summary Totals ***	429,039.81	200.00	403,598.66	832,838.47

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

On Wed, Dec 28, 2022 at 8:52 AM Kelly Bretl <kbretl@sbsdmail.net> wrote:
Hello ladies, I'm writing to both of you, because I've accepted another position that will help me provide more effectively for my family. I will starting my new job the week between the holidays. So, my official last day at Sturgeon Bay school district will be December 30th. Sawyer Elementary has been nothing more than welcoming to me this decision was very difficult but after many lengthy conversations with my husband and children we've decided to proceed forward with what's best for our futures. I went into school this morning to collect my few things and left my keys and fob.

Thanks you, Kelly Bretl

School District of Sturgeon Bay - Open Enrollment for 2023-2024

Each January, the Board of Education establishes Open Enrollment capacities for the following school year. This chart shows proposed "maximum class size" guidelines for annual review and adoption by the Board. Half the excess capacity per grade level or program is reserved for children who move into the district and the remaining half would be available for Open Enrollment.

*In January of 2016, the Board approved establishing at least one opening per class at the elementary grade level and four openings per class at the secondary grade level, so even a grade level projected to be at capacity could have one or more openings.

Note: Special education services are calculated based upon guidance offered by the Department of Public Instruction and are "weighted" to account for various levels of service required by students. This means the italicized special education information in the grid does not necessarily correlate to the exact number of students, but rather the number correlates to the services required based upon the students we currently know that we would have and provide services for.

Grade or Program	Maximum Class Size & Projected Sections & Grade Sizes	Projected Enrollment 2023-2024	Available OE Spaces 2023-2024
Sawyer Elementary School (16 sections in 2022-2023)			
4K	<i>18 students x 3 full-day sections = 54</i>	62	*1
	18 students x 4 full-day sections = 72 <i>Note: Some choose half-days within full-day program.</i>	62	5
Kindergarten	<i>18 students x 3 sections = 54</i>	60	*1
	18 students x 4 sections = 72	60	6
Grade 1	<i>20 students x 3 sections = 60</i>	54	3
	20 students x 4 sections = 80	54	13
Grade 2	<i>20 students x 3 sections = 60</i>	66	*1
	20 students x 4 sections = 80	66	7
<i>4 K & Kindergarten inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	5
<i>Preschool thru Kindergarten speech/language special education</i>	<i>See Special Education document for more information.</i>	--	0
<i>ID/Autism Program</i>	<i>See Special Education document for more information.</i>	--	2
<i>Grades 1 – 2 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	2
<i>Grades 1-2 speech/language special education</i>	<i>See Special Education document for more information.</i>	--	0
Sunrise Elementary School (9 sections in 2022-2023)			
Grade 3	22 students x 3 sections = 66	63	2
	<i>22 students x 4 sections = 88</i>	63	13
Grade 4	22 students x 3 sections = 66	71	*1
	<i>22 students x 4 sections = 88</i>	71	9
Grade 5	22 students x 3 sections = 66	67	*1
	<i>22 students x 4 sections = 88</i>	67	11
<i>Grade 3 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	1
<i>Grade 4 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	0

<i>Grade 5 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	1
<i>ID/Autism Program</i>	<i>See Special Education document for more information.</i>	--	1
<i>Grades 3-5 Speech & language special education</i>	<i>See Special Education document for more information.</i>	--	0
TJ Walker Middle School			
Grade 6	28 students x 4 sections = 112	68	22
Grade 7	28 students x 4 sections = 112	79	17
Grade 8	28 students x 4 sections = 112	62	25
<i>Grade 6 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	1
<i>Grade 7 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	0
<i>Grade 8 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	1
Sturgeon Bay High School			
Grade 9	30 students x 4 sections = 120	99	11
Grade 10	30 students x 4 sections = 120	83	19
Grade 11	30 students x 4 sections = 120	102	9
Grade 12	30 students x 4 sections = 120	121	*4
<i>Grades 9 -12 inclusion/resource special education</i>	<i>See Special Education document for more information.</i>	--	4
<i>ID/Autism Program</i>	<i>See Special Education document for more information.</i>	--	1
Grades 3-12 speech/language special education			
<i>Grades 3-12 speech/language special education</i>	<i>See Special Education document for more information.</i>	--	0

Procedures for Processing of Open Enrollment Applications

If there are more applications than space, the Board will fill the available spaces by random selection, provided that first priority will be given to nonresident students already attending District schools and their siblings. The District does not require accepted nonresident students to reapply for Open Enrollment.

If the District determines that space is not otherwise available for open enrollment students in the grade level and/or program to which an individual has applied, the District may nevertheless accept an applicant who is already attending school in the District and that student's siblings.

If the District determines that space is not otherwise available for open enrollment students in a grade level and/or program to which an individual has applied, however there is space available for a sibling applying for Open Enrollment in another grade level and/or program, the District may nevertheless accept the applicant for which there is space and a sibling(s) in order to keep siblings together in the same school district when possible and preferred.

The District will establish a numbered waiting list of the balance of the applicants. When all available slots have been filled by randomly selecting names from all applicants, the remaining names will be drawn randomly and placed on the waiting list in order of selection.

To: School District of Sturgeon Bay Board of Education
From: Dan Tjernagel, Superintendent
Re.: Summer School 2023 Pilot
Date: January 4, 2023

Background

As communicated in October, November, and December, this coming summer would appear to be the time to expand our summer school program for a wide variety of reasons. In the interest of time, I won't go into all of that information in this memo but will reference how I believe this could work for the summer of 2023, which could then inform 2024 and beyond.

While I could see a summer school program and course offerings booklet come before the Board for approval each winter (similar to how middle and high school course offerings booklets are approved for the following year each December), we're not at the point of having all that ready just yet.

Additionally, there are some details around staff compensation that I believe need special Board approval prior to getting too far into the process of communicating with staff and with families, having early registration, making decisions about offerings, allowing additional registration for open slots, and then communicating further so everyone knows the pertinent details. Although I have shared this before, recall that the summer school pay rates for the next fiscal year would not be formally approved until the June Board meeting, which would be after Summer School 2023 would actually begin (likely the seventh day of summer school).

Closing out this background section, I believe the various steps I outlined above and more should be set by early spring. Next year, we'll have more information to examine as we consider the summer of 2024 and combined with this pilot year can hopefully build a system that works well moving forward. This is why the Board will consider formal action in January 2023.

Staff Compensation

The current Board-approved Salary and Supplemental Pay Guide for Professional Staff has the following pay rates for summer school in Appendix D: \$20.55 for teacher's with a Bachelor's Degree; \$23.20 for teacher's with a Master's Degree. Given a variety of workforce and economic factors in a place like Door County. Based upon information Business Manager Holtz has been able to gather, it would appear appropriate to go to a rate in the following range for our Summer School 2023 Pilot: \$26.00-\$28.50.

Support staff will have an important role to play so it would appear wise to take into account the person's hourly rate with us, as well as the duties they would be performing. Since some support staff members have the educational background, knowledge, and/or experience that allows them to teach a summer school class, they should receive additional compensation for this; adding \$3.00 an hour would be a way to recognize these staff members and also would parallel the approach we've used the last year or two for support staff members who are able to step in as a teacher substitute during the school day.

Financial Impact & Reminders

School districts cannot and should not make money on summer school, contrary to what people sometimes say or understand. Running a summer school costs money. However, among the business-related reasons school district communities can offer summer school is that there is a positive impact on the student FTE (full-time equivalent) number that goes onto each district's revenue limit worksheet. This then has a positive impact on the school district's fiscal standing and revenue limit authority.

Timing of Summer School Pilot 2023

After considering a variety of approaches to summer school 2023, where the week of the July 4th holiday falls, and how that likely impacts a number of staff members and families, we are looking at running two sessions, each running four days a week (Monday - Thursday) for three weeks, with one session being before the week of July 4th and the other after.

- Session One: June 12-29, 2023
- Session Two: July 10-27, 2023

Note: Being a pilot year, it is possible that the majority of offerings may fall in Session One, for example, with relatively few offerings in Session Two, but we just don't know this yet.

Most staff members would likely work four-hour days from approximately 8:00 A.M. to Noon. Students would likely attend from approximately 8:30 - 11:30 A.M.

Location

We plan to utilize the Sunrise campus for all elementary summer school offerings, with the exception of potential 4K preparation/transition programming. Secondary-level summer school offerings would occur at the secondary campus.

Other Considerations

We have been in communication with the Boys & Girls Club and also the YMCA to try to coordinate programming and allow families who attend summer school to participate in other programming in the afternoon, if desired.

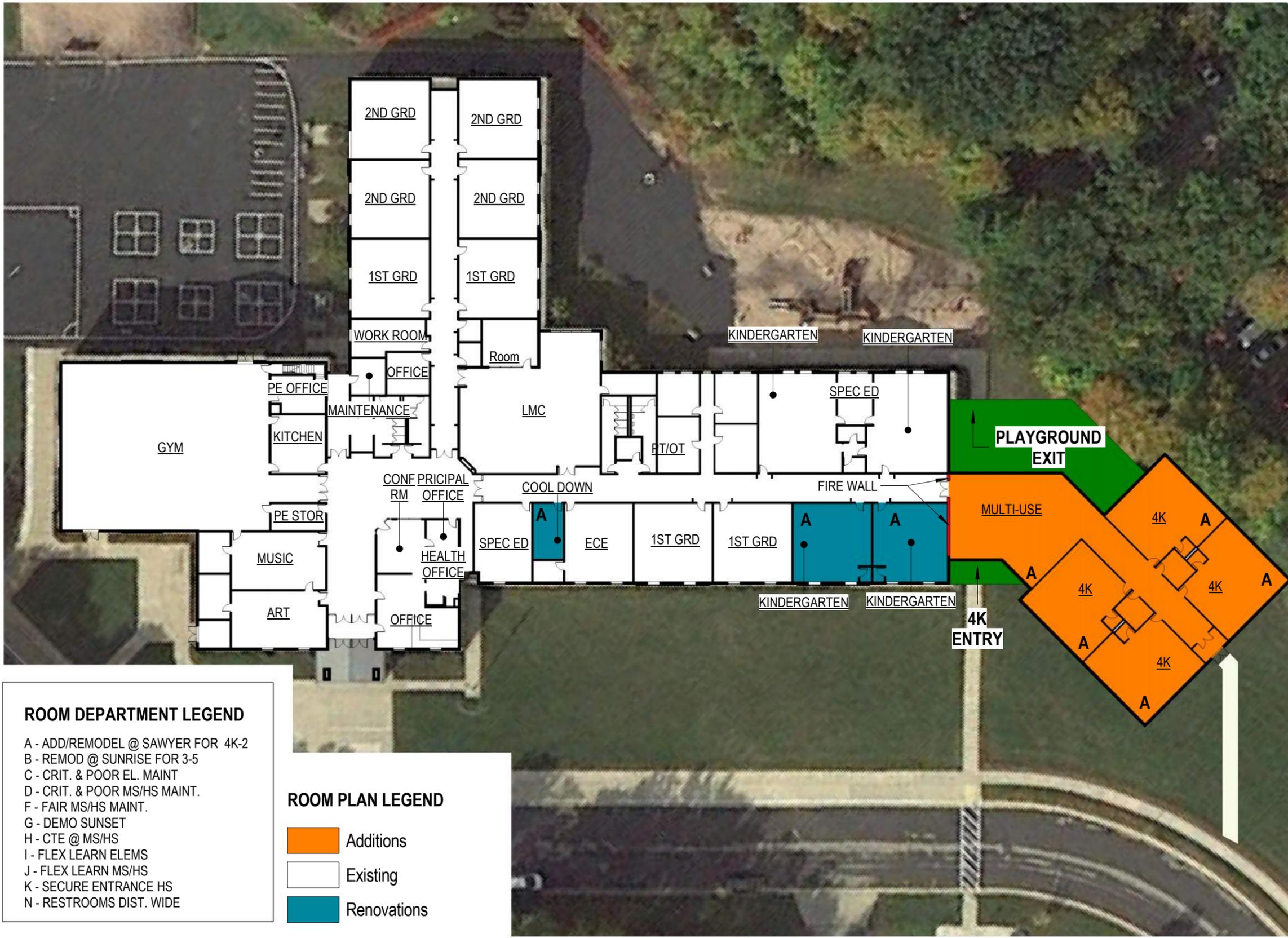
We also plan to offer limited bus transportation from select sites to our summer school campuses, as well as transportation following summer school dismissal to select sites, including the Boys & Girls Club and YMCA, as appropriate.

Summer School 2023 Pilot Booklet

Several teaching and administrative staff members have worked to take a couple of different district models we liked and form that into our new booklet so staff and parents can see the information they need in one document, rather than having separate documents like we typically do for course offerings booklets, handbooks, co-curricular codes, and so forth. Thanks go to everyone who has worked on that document. I would imagine we'll make some tweaks to that document in the future, but again we can look at that next year—likely next winter.

Board Approval of the Summer School 2023 Pilot

A motion to approve the Summer School 2023 Pilot as presented, including a summer school teaching hourly rate of \$_____ for professional staff, is recommended.



ROOM DEPARTMENT LEGEND

- A - ADD/REMODEL @ SAWYER FOR 4K-2
- B - REMOD @ SUNRISE FOR 3-5
- C - CRIT. & POOR EL. MAINT
- D - CRIT. & POOR MS/HS MAINT.
- F - FAIR MS/HS MAINT.
- G - DEMO SUNSET
- H - CTE @ MS/HS
- I - FLEX LEARN ELEMS
- J - FLEX LEARN MS/HS
- K - SECURE ENTRANCE HS
- N - RESTROOMS DIST. WIDE

ROOM PLAN LEGEND

- Additions
- Existing
- Renovations

RETAIN SECTIONS - SAWYER ADDITION

1" = 40'-0"

Rooms Working...

Name	Plan	Area	Department
A			
4K	Additions	999.83 SF	A
4K	Additions	999.83 SF	A
4K	Additions	999.83 SF	A
4K	Additions	999.83 SF	A
CORRIDOR	Additions	721.69 SF	A
CORRIDOR	Additions	90 SF	A
MULTI-USE	Additions	1,801.66 SF	A
OFFICE	Additions	120 SF	A
OFFICE	Additions	120 SF	A
TLT	Additions	31.78 SF	A
TLT	Additions	31.78 SF	A
TLT	Additions	31.78 SF	A
TLT	Additions	31.78 SF	A
Additions: 13		6,979.79 SF	
COOL DOWN	Renovations	249.86 SF	A
KINDERGARTEN	Renovations	908.54 SF	A
KINDERGARTEN	Renovations	868.84 SF	A
Renovations: 3		2,027.24 SF	
A: 16		9,007.03 SF	
Grand total: 16		9,007.03 SF	

RETAIN SECTION - SAWYER ADDITION

Rooms Working...

Name	Plan	Area	Department
B			
3RD GRD	Renovations	994.21 SF	B
3RD GRD	Renovations	791.68 SF	B
3RD GRD	Renovations	790.52 SF	B
3RD GRD	Renovations	791.34 SF	B
4TH GRD	Renovations	789.8 SF	B
4TH GRD	Renovations	789.21 SF	B
4TH GRD	Renovations	789.75 SF	B
4TH GRD	Renovations	791.46 SF	B
OFFICE	Renovations	1,185.29 SF	B
ROOM	Renovations	398.7 SF	B
ROOM	Renovations	398.64 SF	B
B: 11		8,510.6 SF	
N			
T	Renovations	232.38 SF	N
T	Renovations	233.75 SF	N
N: 2		466.12 SF	
Grand total: 13		8,976.72 SF	

ACOUSTICS REMOVED FROM BASE REFERENDUM SCOPE BUT KEEP AS PRIORITY IF FUNDS FROM SUNSET BECOME AVAILABLE



REMODELING OF LIBRARY IS A POSSIBLE OPTION IF FUNDS FROM SUNSET BECOME AVAILABLE

ROOM DEPARTMENT LEGEND

- A - ADD/REMODEL @ SAWYER FOR 4K-2
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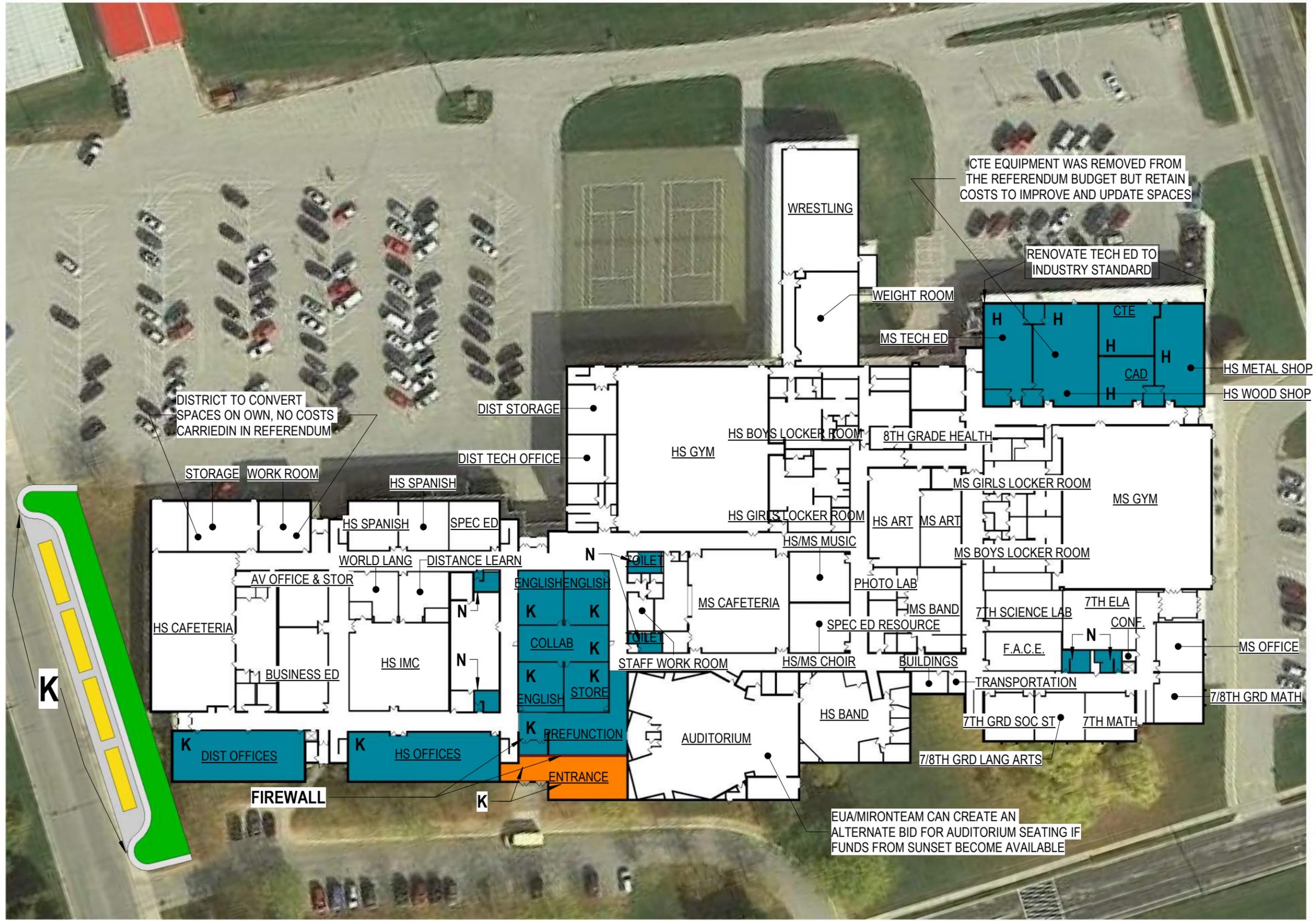
ROOM PLAN LEGEND

- Existing
- Renovations

RETAIN SECTIONS - SAWYER ADDITION

1" = 40'-0"

RETAIN SECTION - SAWYER ADDITION



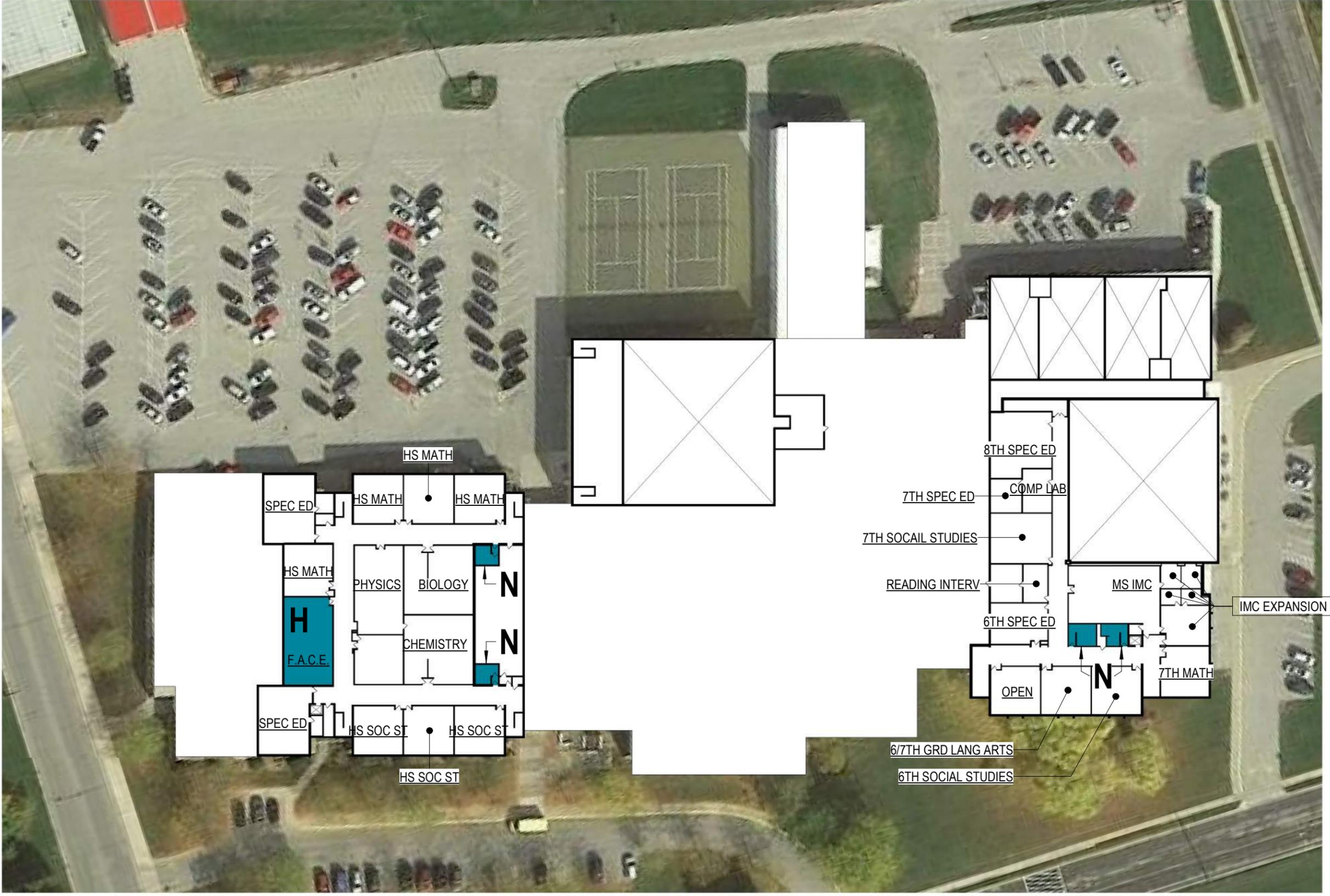
- ROOM DEPARTMENT LEGEND**
- A - ADD/REMODEL @ SAWYER FOR 4K-2
 - B - REMOD @ SUNRISE FOR 3-5
 - C - CRIT. & POOR EL. MAINT
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 - I - FLEX LEARN ELEMS
 - J - FLEX LEARN MS/HS
 - K - SECURE ENTRANCE HS
 - L - LOCKER RM HS
 - M - REM. AUD
 - N - RESTROOMS DIST. WIDE

- ROOM PLAN LEGEND**
- Additions
 - Existing
 - Renovations

1ST FLR - RETAIN SECTIONS/MAXIMIZE UTILIZATION

1" = 60'-0"

1ST FLR - RETAIN SECTION



ROOM DEPARTMENT LEGEND

- A - ADD/REMODEL @ SAWYER FOR 4K-2
- B - REMOD @ SUNRISE FOR 3-5
- C - CRIT. & POOR EL. MAINT
- D - CRIT. & POOR MS/HS MAINT.
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- K - SECURE ENTRANCE HS
- L - LOCKER RM HS
- M - REM. AUD
- N - RESTROOMS DIST. WIDE

ROOM PLAN LEGEND

- Additions
- Existing
- Renovations



2ND FLR - RETAIN SECTIONS/MAXIMIZE UTILIZATION

1" = 60'-0"

2ND FLR - RETAIN SECTIONS

MEMO

To: Board of Education
From: Keith Nerby
Date: January 3, 2023
Re: January 2023 Principal's Report

Teaching and Learning

Semester Exams: We will be holding our semester (Quarter 2) exams on Thursday, January 12 and Friday, January 13. Students will have an early release both days with the opportunity for test make up in the afternoons.

State-mandated ACT remains scheduled for March 7. All schools in the State of Wisconsin will be offering the ACT test on March 7. We will have an alternate schedule that day as only Juniors will report to school for the test. We are also holding ACT Prep sessions for all juniors on January 26, February 2, February 9, and February 16. These sessions will be run by our teachers to help students prepare and better understand the ACT test, so our students feel prepared and ready for the test. All accommodations that were requested for the test for our students with disabilities have been approved and we have started ACT Prep to help prepare our juniors for the test.

Youth Apprenticeship update. Currently, there are 16 students placed with 3 more students pending as we work on paperwork and placement. In addition, our current 16 students are placed with 12 different local employers.

CTE Advisory Committee. Michael Bryfczynski and Zach Albers have developed a Career and Technical Advisory Committee for Sturgeon Bay High School. We have numerous partnerships with a variety of businesses in various trades, including, business, manufacturing, hospitality, tourism, electrical, and financial. We have had several meetings and have already seen these partnerships enrich our students. Several businesses have sent in speakers to help our students better understand the opportunities right here in Sturgeon Bay. In addition, our students have taken fieldtrips to see firsthand these industries in practice and these partnerships have led to numerous donations for our programs. We look forward to continuing to build these connections and offerings for our students and community.

Upcoming Events

Here is a list of upcoming events:

Quarter 2 / Semester 1 Exams	Thursday, January 12, and Friday, January 13
<i>January 12: Exams for Blocks 1 and 2 in a.m. Students released at 11:45 a.m. Buses will only run at the end of the day.</i>	
<i>January 13: Exams for Blocks 3 and 4 in a.m. Students released at 11:45 a.m. Buses will run at noon.</i>	
Sadie Hawkins Dance	Saturday, February 4 from 8:00 – 11:00 p.m.
No School / In-service Day	Friday, February 17, 2023

MEMO

To: Board of Education

From: Lindsay Ferry

Date: January 2, 2023

Re: January Director of Special Education and Pupil Services Report

Special Education: The special education team is looking forward to our work in 2023. Each building is working to ensure that we are meeting the needs of all students as we enroll new students, transition students between programs, and work toward graduation requirements for our seniors. Our work is constantly changing and evolving which requires our staff to be flexible and innovative. I am so appreciative of the work they have done and will continue to do going forward.

Upcoming Events/Tasks:

- Spring Assessments (WI Forward Exam, PreACT, ACT, DLM)
- IEP meetings/ReEvaluation Meetings
- Scheduling for 2023/24
- Programming Options for 2023/24

Hiring Update: Upon the approval of Janelle Hollingshead this evening, our special education team is now complete for the 2022/23 school year.

Pupil Services Team:

The Pupil Service team is looking forward to the following events and planning meetings in January:

- Pupil Service Series: What supports are available to students in SB School District (academically, behaviorally, health)?
- Planning: Ongoing needs and training
 - Restorative Practices
 - Virtual Mental Health Support
 - Building Level MLSS structure to support behavioral challenges

Meetings/Workshops:

Recent and Upcoming meetings include the following:

- January 17: School Psychologist Network
- January 18: WCASS
- January 31: CESA RSN Network

TJ Walker Board Report January 18, 2023

Teaching and Learning

- **Semester 1 Exam Schedule**

- Tuesday, Jan. 10 - ELA & Science
- Wed. Jan. 11 - Math & Social Studies
- Thur. Jan. 12 - Health & FACE
- Fri. Jan 13 - ART & Tech Ed

- **Semester Exam Expectations**

- Questions based on WI State Standards/Learning Targets
- Multiple Choice questions include charts & graphs Must include 1-4 written component(s) - Short answer, & essay
- Length: approximately 20 - 25 problems
- **Note:** Provide modified questions for EL/SPED students - **what's the most important items that you want them to know?** I strongly encourage you to give your students a study guide the 1st week in January. Give the topics BUT don't give the test away.

- **2023-2024 Scheduling**

- Communication sent to parents about 2023-24 Course Requests.
- Course Requests are due February 3.

- **Forward Exam Test Prep**

- Test Prep begins in January and ends in April. To be done in Clipper Time.

Additional Updates:

Tuesday, January 3 - School resumes

Wednesday, January 4 - Girls Basketball practice

Friday, January 13 - End of Semester 1; Early Release

Monday, January 16 - STAR Testing

Thursday, January 18 - 2023 - 2024 Course Requests

To: Board of Education
From: Katie Smullen, Principal, Sunrise Elementary School
Date: Jan 2, 2022
Re: January Report to the Board



Teaching and Learning

Sunrise Scoop - The Video Edition

We are incredibly excited to share with you a project a small group of our 5th grade students have been working on for months with their art teacher, Ms. Jain. This is all original content (including the music that was composed for it by 5th grader, Steven Blevins). Enjoy our very first Sunrise Scoop (Video Edition)!

Top Ten Tools Walkthrough - Vocabulary Focus

As teachers complete professional development, we have been working to establish a walkthrough document to give feedback on how teachers are implementing all they have learned (specifically around the latest tool - vocabulary). Constance Vogel, Sunrise's Reading Coach and Interventionist, has spearheaded this with Jane Lewis, Sunrise's Math Coach and Interventionist, creating a math version. Mrs. Vogel piloted it last month, with our goal to use it building wide in January.

Community Engagement

Sunrise Ambassadors Trip

Our students who were chosen as each class's ambassador in December created tie blankets at Crossroads for patients at the Door County Cancer Treatment Center. It was a really uplifting experience for the students to create something to provide comfort for those going through a hard time.

Toys for Tots

The organizers of this great non-profit reached out to administrators and counselors to help them distribute toys to students. Mr. Grahl, our guidance counselor, picked out some toys and was able to present them to deserving Sunrise students. They were incredibly grateful.

Finance, Facilities and Operations

Grants Awarded

Molly Cornell wrote a grant for flexible seating for her classroom through the Donors Choose organization.

Upcoming Events

- January 9th - 20th - STAR and Acadience benchmark assessments
- January 25, 26 and 27 - Sunrise students will travel to Crossroads for grade level field trips, while teachers take part in a Data Dig using the STAR and Acadience assessments

SCHOOL DISTRICT OF STURGEON BAY

ANCHORED IN EXCELLENCE

Sawyer Elementary School
60 Willow Dr | Sturgeon Bay, WI 54235

Phone: 920-746-1825 | www.sturbay.k12.wi.us

Board of Education Report

January, 2023

Katy DeVillers

Sawyer Principal

Teaching and Learning

- On January 3rd, a survey will be going out to all instructional staff members as a way to get their feedback regarding a core literacy curriculum. Thanks to our literacy coach, Lane Hagen, the literacy coaches from the other schools, as well as Teaching and Learning Director, Jennifer Paye-Weber for the opportunity for our staff to give their input
- We are continuing to offer literacy intervention for our students to need extra support in this area. Our Building Leadership Team is beginning to offer Social-Emotional Learning (SEL) Interventions yet during this school year. This is just a piece out our Tier 2 SEL system that we continue to build on within our Multi-Level Systems of Support,

Community Engagement

- On Wednesday, December 21st, all of our students had the opportunity to participate in a Winter Celebration where they read stories, created a holiday-themed ornament, and frosted a cookie. A fun time was had by all!

Finance/Facilities and Operations

-



Board of Education Report

January 11, 2023

Jennifer Weber

Director of Teaching, Learning and Technology

Teaching and Learning

- Mid-year assessments are being completed and data teams at each elementary school and the middle school are meeting to discuss intervention needs. Principals and coaches will meet on January 24 to discuss the use of our resources to meet the wide range of needs at each school.
- A review committee from 4K through the middle school will begin to meet this month to study the standards, teaching practices and materials needed to make a recommendation for core literacy resources for the elementary level. We will continue to use the process that was developed last year during the middle school math curriculum review and adoption.
- Have you had an opportunity to listen to the podcast [Sold a Story](#) or read through the document [How We Teach Reading in Sturgeon Bay Schools](#)? Both are now posted on the school website and were shared with families in building level communications. As we approach the winter screening window, the information available in these two sources will help to create context for why the data we will gather is so important to our literacy initiative.
- The next meeting of the District Leadership Team will be January 16. Building level teacher leaders are working through the cycle of continuous improvement and are focused on the area of behavior or social-emotional learning. The team's work so far has included thinking about what supports we currently have in place at each level to support our students universally, discussion and decisions about a universal screener for social-emotional learning, and gathering school level data using a needs assessment called the TFI.
- Registration for our Community Programming Event continues and classes are slated to begin in February. If you have not had a chance to check out the offerings, you can find information and registration on the school website.

Department of Technology

- The December DPI data snapshot was completed - thanks to Casey Manders for his work getting the data ready for this important upload that impacts our enrollment numbers, federal grants and other DPI initiatives.
- With the completion of construction in the technology space behind the library we are working on the set up and organization of the connected workspace. The room will serve a dual purpose as the library workspace and storage and chromebook repair workspace.

SCHOOL DISTRICT OF STURGEON BAY

ANCHORED IN EXCELLENCE

1230 Michigan Street | Sturgeon Bay, WI 54235

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

January 11, 2023, Board of Education Meeting Superintendent Report

Prepared by Dan Tjernagel, Superintendent of Schools

Updated for the meeting packet on January 3, 2023; Additional updates added later are in section four

After a five-page report in October and seven-page reports in November and December, I'm going to keep this month's version short.

1. Teaching & Learning

- a. **Back in action** – Happy New Year! As I update my report following the break there are only 7 ½ days of school remaining in first semester at the secondary level, keeping in mind our elementary schools are on a trimester schedule. Second semester is scheduled to start on Monday, January 16.
- b. **CESA 7 PAC Meeting** – This month's session is on Friday, January 6, and will be held in a meeting room at Lambeau Field as is usually done in the month of January. An outside presenter(s) is often utilized for this session with a particular leadership focus. This year, Alyssa Gallagher from The Wiseman Group will be the presenter and from the email I have seen from CESA it looks like Alyssa will be presenting on Multipliers vs Diminishers.
- c. **District Leadership Team (DLT) Meeting** – The fourth DLT meeting of the school year is on January 16.
- d. **Clipper Academy continues** – January 9 is this month's edition of the Clipper Academy focuses especially on teachers who are new to teaching, as well as teachers who are new to Sturgeon Bay.
- e. **Education Convention** – The week after our school board meeting is the annual education convention. After not attending the convention in person since the pre-COVID days I admit I am looking forward to participating in the largest education convention in our state once again.
- f. **In-service** - The next professional staff in-service day is on Friday, February 17.

2. Community Engagement

- a. **DCEDC Board** - The monthly DCEDC Board meeting is Monday, January 23.
- b. **YMCA Board meetings** – The regular monthly YMCA Board meeting is Thursday, December 15.

- c. **Legislative Days** – I attended the steering committee meeting on January 3 as the group begins to plan for the Legislative Days event in April. We should know the exact dates of the event by the time we hold our school board meeting. Additionally, it is worth noting that the group sees the value in continuing to involve high school students in this experience. This would be the first in-person legislative days event since 2019. Stay tuned for more information in a future report.

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

- a. **Annual Compensation Review Meeting in February -**

As we discussed as recently as the December 7 learning session, we're moving the professional staff annual compensation review meeting from April to February. The day after the December learning session I sent out a "save the date" email to the individuals who were invited and/or participated last year to reserve the afternoon of Tuesday, February 7, 2023, for the session.

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