

School District of  
Gibraltar Area  
Fish Creek, Wisconsin

Monday, October 25, 2021

Regular Meeting of the  
Gibraltar Board of Education

Secondary IMC – Room # 300D

Executive Session 6:00 p.m.

Regular Session 7:00 p.m.

**Agenda**  
School District of Gibraltar Area  
Regular Meeting of the  
**Gibraltar Board of Education**  
Fish Creek, Wisconsin

**Vision Statement**

*Gibraltar Schools, in partnership with family and community, will strive for excellence in educating each of our children to live responsible, creative and fulfilling lives in a global society.*

**Mission Statement**

*It is our mission to foster a learning environment that promotes student growth and achievement, instructional excellence, and academic rigor.*

**Monday, October 25, 2021**

Gibraltar Area School District  
3924 State Highway 42  
Secondary IMC – Room #300D  
Fish Creek, Wisconsin  
*Executive Session – 6:00 PM*  
*Regular Board Meeting – 7:00 PM*

**Members of the public will be able to attend this meeting in-person or access it by joining the virtual/remote conference using the following link:**

**You are invited to a Zoom webinar.**

**When: Oct 25, 2021 07:00 PM Central Time (US and Canada)**

**Topic: Board Meeting**

**Please click the link below to join the webinar:**

**<https://zoom.us/j/94443411643>**

**Meeting ID: 944 4341 1643**

**SIP: 94443411643@zoomcrc.com**

**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 are times for public participation during the meeting as indicated in the agenda.**

## **Agenda**

**I. Call to Order/Roll Call**

**II. Convene in Closed Session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to Discuss Employee Personnel Matters – Considering employment, promotion, compensation or performance evaluation**

**III. Approve the Minutes of the Regular Board Meeting on October 11, 2021**

At each meeting, the Board reviews and has the opportunity to amend the minutes of the previous meetings prior to their approval. The minutes of a Board meeting are not official until they have been approved at the subsequent Board meeting.

**IV. Communication**

Correspondence that has been addressed to the Board and mailed or delivered to the school district will be acknowledged for the record. Some correspondence will be assigned to committee, some receives an administrative response, and some is intended only for acknowledgement.

**V. Open Discussion**

Audience members will have the opportunity to address the Board at this time of meeting. In addition, audience members will be provided time to comment on any agenda item when the Board discusses the item. Comments will be limited to three minutes for each audience member. The District shall audio record School Board meetings and will post the recording on the District's website. The audio recordings shall be maintained in accordance with provisions of the Public Records Law and shall be accessible to the public in accordance with state law requirements and District procedures. The District reserves the right to remove vulgar language, personal attacks of any kind, or offensive comments that target or disparage any ethnic, racial or religious group.

**VI. Committee Reports**

- A. Student Learning**
- B. Policy**
- C. Extracurricular**

**VII. Hear Update on K-12 Student Enrollment**

The administration will review enrollment numbers from the third Friday count conducted on September 17<sup>th</sup>.

**VIII. Approve Resignation From Employment**

Employee resignations are accepted by the Board as the Board is the employer of all district employees.

**IX. Approve Job Posting for an Eighth Grade Boys Basketball Coach**

The administration will bring forth a recommendation to post for an eighth grade boys basketball coach.

**X. Approve Employment of an Instructional Aide**

The administration will bring forth a recommendation to hire an instructional aide.

**XI. Approve *Little Vikings* as a School Club**

Representatives of the Extracurricular Committee will bring forth a recommendation to approve *Little Vikings* as an official school club.

**XII. Approve Short-Term Borrowing for Cash Flow Purposes**

The Board will be asked to authorize the school district to short-term borrow for cash flow purposes until tax revenues are received in January and July.

**XIII. Adopt 2021-2022 Budget**

Arba LeClair will present the 2021-2022 budget for Board consideration and final approval. The Board adopted a preliminary budget in July in preparation for the 2021-2022 school year.

**XIV. Set 2021-2022 Tax Levy**

Arba LeClair will present the 2021-2022 tax levy for Board consideration and final approval. The levy presented at the Annual Meeting in September was estimated prior to the release of the 2021 valuation of property within the District. The adoption will be forwarded to the local municipalities for tax collection purposes.

**XV. Approve Proposed Policy 2623.01 – Parent Notification of Student Assessment Results**

The Board will be asked to approve proposed policy 2623.01 – Parent Notification of Student Assessment Results. This will be a second reading of the proposed policy. Policy requires at least two readings before final approval. The policy may be viewed in the Board packet that is available on the District website.

**XVI. Approve Payment of Bills**

The school district's financial bills are submitted for Board consideration at each regularly scheduled meeting. Each bill and its expense are listed. Board approval authorizes the Business Manager to pay the bills.

**XVII. Accept Donations**

Donations to the school district must be accepted by the School Board.

**XVIII. Adjourn**

**School District of Gibraltar Area  
Fish Creek, Wisconsin  
Regular Meeting of Gibraltar Board of Education  
Minutes of October 11, 2021  
Secondary IMC – Rom #300D  
Executive Session – 6:00 p.m. Regular Session – 7:00 p.m.**

**Call to Order**

President Stephen Seyfer called meeting to order at 6:00 p.m.

**Roll Call**

Present: Amie Carriere, Don Helm, Mike Peot, Erick Schrier, Stephen Seyfer, Angela Sherman, Lauren Ward

Excused: None

Also Present: Tina Van Meer, Superintendent; Arba LeClair, Business Manager; Lisa Wing, Elementary Principal; James DeBroux, Secondary Principal; Evelyn Eckhardt, Board Secretary; 10 visitors.

**Convene in Closed Session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to Discuss Employee Personnel Matters – Considering employment, promotion, compensation or performance evaluation**

Moved Sherman/Peot to convene in closed session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to discuss employee personnel matters – considering employment, promotion, compensation or performance evaluation at 6:01 p.m. Aye – Carriere, Helm, Peot, Schrier, Seyfer, Sherman, Ward. Opposed – None. Motion carried.

Moved Peot/Ward to reconvene to Open Session at 6:48 p.m. Aye – Carriere, Helm, Peot, Schrier, Seyfer, Sherman, Ward. Opposed – None. Motion carried.

**Approve the Minutes of the Regular Board Meeting on September 27<sup>th</sup>**

Moved Sherman/Ward to approve the minutes of the Regular Board meeting on September 27<sup>th</sup>. Aye – All. Opposed – None. Motion carried.

**Communication**

The Board acknowledged communication from: Kristine Meissner, Carrie & Nate Smith, Heather Greene, Peg Tanck, Mary Kate McCormack, and Michael Mandler.

**Open Discussion**

Stephen Seyfer- attended WASB Region 3 meeting on October 6<sup>th</sup>.

**Committee Reports**

**Student Learning-** met on October 4<sup>th</sup>. Dr. Kroll attended and Gifted and Talented programming for the 2021-2022 school year was discussed. A policy recommendation for policy regarding parent notification of student assessment results was reviewed. Next meeting is October 18<sup>th</sup>.

**Policy-** met on October 4<sup>th</sup>. Met with Scott Brown from NEOLA regarding the July 2021 policy updates. Reviewed and discussed new Policy 2623.01 which is on tonight's agenda. Next meeting is October 18<sup>th</sup>.

**Campus Maintenance** – Met on September 29<sup>th</sup>. Toured the Door Community Auditorium and went over the DCA five-year maintenance plan.

**Extracurricular-** Met on September 29<sup>th</sup>. Discussed adding Little Vikings as an official Gibraltar extracurricular activity. Next meeting is October 13<sup>th</sup>.

**Approve Resignations From Employment**

Moved Ward/Sherman to accept the resignation of Cambria Mueller as assistant softball coach and Josh Glocke as assistant varsity girls basketball coach. Aye – All. Opposed – None. Motion carried.

*Regular Meeting of Gibraltar Board of Education*

Minutes of October 11, 2021

Page 2

**Approve Job Posting for an Assistant Softball Coach**

Moved Peot/Schrier to approve a job posting for an assistant softball coach. Aye – All. Opposed – None. Motion carried.

**Approve Job Posting for Assistant Varsity Girls Basketball Coach**

Moved Ward/Schrier to approve job posting for assistant varsity girls basketball coach. Aye – All. Opposed – None. Motion carried.

**Approve Employment of an Instructional Aide**

Moved Sherman/Schrier to approve the employment of Deborah Tayler as an instructional aide. Aye – All. Opposed – None. Motion carried.

**Discuss and Take Possible Action on a Job Posting for an Occupational Therapist**

Moved Ward/Peot to approve a job posting for an occupational therapist. Aye – All. Opposed – None. Motion carried.

**Discuss and Take Possible Action on Contracting Services Through Presence Learning**

Moved Ward/Sherman to approve contracting services through Presence Learning for Occupational Therapy at a rate of \$78 per hour and additional assessments for student referrals. Aye – All. Opposed – None. Motion carried.

**Hear First Reading of Proposed Policy 2623.01 – Parent Notification of Student Assessment Results**

**Approve Payment of Bills**

Moved Helm/Ward to approve payment of bills totaling \$138,335.85 as presented. Aye – All. Opposed – None. Motion carried.

**Accept Donations**

- \$13.99 from Zachary & Beth Neu for the Elementary Library

Moved Sherman/Peot to accept donation with thanks. Aye – All. Opposed – None. Motion carried.

**Adjourn**

Moved Peot/Sherman to adjourn at 7:55 p.m. Aye – All. Opposed – None. Motion carried.

Respectfully submitted,

Evelyn Eckhardt  
School Board Secretary

# School District of Gibraltar Area

Minutes of the Regular Meeting of the  
Policy Committee  
of the Gibraltar Board of Education  
Fish Creek, Wisconsin

**Monday, October 4<sup>th</sup>, 2021**

Gibraltar Area School District  
3924 State Highway 42  
Fish Creek, Wisconsin  
Room #322 - 5:00 p.m.

Call to Order

*Angela Sherman called the meeting to order at 5:12 p.m.*

Approve the Minutes of the Policy Committee Meeting on September 20, 2021

*Moved Seyfer/Sherman to approve the minutes of the Policy Committee meeting on September 20, 2021.*

*Aye – All. Opposed – None. Motion carried.*

Review and discussion newest NEOLA policy updates with Scott Brown

Review and discuss potential new policy for Reporting Student Assessment Results to Parents

*Policy 2623.01 – Parent Notification of Student Assessment Results will be presented to the Board for a first reading on October 11<sup>th</sup>.*

Discuss Next Steps

*Scott will work on getting updates merged with our current policies. Evelyn will send everyone the two overviews for the NEOLA update policies. Tina and Evelyn will work on the technical corrections/updates in the future. Next meeting is October 18<sup>th</sup> at 5:00 p.m., will continue work on the allergy aware school policy and go over overview lists to prioritize the policies in the update.*

Adjourn

*Angela Sherman adjourned the meeting at 6:47 p.m.*

# Gibraltar Area (2114)

## FY 2021-2022 Pupil Count - September

[Summary of All Steps](#)

Final Summary					
Category	<u>Step 1: Starting Count</u>	<u>Step 2: Less Non- Resident Reductions</u>	<u>Step 3: Less Resident Reductions</u>	<u>Step 4: Plus Resident Additions</u>	Total
Preschool Special Education	3	0	0	0	3
4 YK - 437 Hours	0	0	0	0	0
4 YK - 524.5 Hours	0	0	0	0	0
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	31	0	1	2	32
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	487	30	1	28	484
<b>Totals:</b>	<b>521</b>	<b>30</b>	<b>2</b>	<b>30</b>	<b>519</b>
9th Graders:	44	8	0	3	39

Back

Next



**2020-2021  
BUDGET SUMMARY COMPARISON  
Annual Meeting vs. Final Proposed  
10.25.21**

**Budget  
For Adoption:**

**2021-2022  
Budget  
10.25.21**

Source Code	Description	Budget
	<b>GENERAL FUND REVENUES</b>	
210	CURRENT YEAR PROPERTY TAX	12,729,224.00
260	NON-CAPITAL SURPLUS PROPERTY SALES	8,000.00
270	SCHOOL ACTIVITY INCOME	16,395.00
280	INTEREST ON INVESTMENTS	15,000.00
290	OTHER REVENUE, LOCAL SOURCES	49,200.00
340	INTERDISTRICT PAYMENTS	276,930.00
610	STATE AID - CATEGORICAL	59,409.00
620	STATE AID - GENERAL	1,868.00
630	SPECIAL PROJECT GRANTS	5,920.00
660	STATE REVENUE / LOCAL UNITS	31,190.00
690	STATE REVENUE / OTHER REVENUE	814,014.00
730	DPI SPECIAL PROJECT GRANTS	70,834.74
750	IASA TITLE I	51,063.00
790	DIRECT FEDERAL AID - REAP GRANT	47,734.00
971	REFUND RECEIPTS	34,000.00
990	MISC REVENUE	2,417.88
	<b>TOTAL GENERAL FUND REVENUES</b>	<b>14,213,199.62</b>
610	STATE AID - CATEGORICAL	350,408.70
730	DPI - SPECIAL PROJECT GRANTS	176,869.92
	<b>TOTAL SPECIAL EDUCATION REVENUES</b>	<b>527,278.62</b>
	<b>TOTAL REVENUES</b>	<b>14,740,478.24</b>
	<b>PROPOSED BUDGET</b>	
110000	UNDIFFERENTIATED CURRICULUM	1,969,842.80
120000	REGULAR CURRICULUM	3,175,168.52
130000	VOCATIONAL CURRICULUM	189,233.20
140000	PHYSICAL CURRICULUM	399,627.70
150000	SPED CURRICULUM	1,584,810.94
160000	CO-CURRICULAR ACTIVITIES	658,153.39
170000	OTHER SPECIAL NEEDS	258,773.26
210000	PUPIL SERVICES	779,452.75
220000	INSTRUCTIONAL STAFF SERVICES	579,762.95
230000	GENERAL ADMINISTRATION	466,091.45
240000	SCHOOL BUILDING ADMINISTRATION	390,819.12
250000	BUSINESS ADMINISTRATION	2,147,001.47
260000	CENTRAL SERVICES	143,300.00
270000	INSURANCE & JUDGMENTS	127,318.00
280000	DEBT SERVICES	20,000.00
290000	OTHER SUPPORT SERVICES	401,306.47
410000	INTER-FUND TRANSFERS	149,010.90
430000	INSTRUCTIONAL SERVICE PAYMENTS	264,534.00
	<b>TOTAL EXPENDITURES</b>	<b>13,704,206.92</b>
	<b>REVENUE OVER EXPENSES TO FUND BALANCE</b>	<b>1,036,271.32</b>

Budget For Approval

**Note: New Positions since Annual Meeting  
3 Aides, 1 SPED Teacher, 1 C N A, Occupational Therapist**

Budget Increase from Annual Meeting primarily Wages & Benefits and Open Enrollment



**MIL RATE CALCULATION**

	2021-2022	2020-2021
CURRENT OPERATION LEVY	\$12,729,224.00	\$11,405,438.00
CURRENT DEBT RETIREMENT	\$977,700.00	\$977,400.00
Total Levy	\$13,706,924.00	\$12,382,838.00
CURRENT VALUATION	\$4,008,376,886.00	\$3,760,049,246.00
PER \$1000 EQUALIZED VALUE	\$4,008,376.89	\$3,760,049.25
MIL RATE (per thousand)	\$3.420	\$3.293
PER \$100,000 PROPERTY OWNED	\$341.96	\$329.33
2021-2022 EST. MIL RATE	\$3.420	
2020-2021 MIL RATE	\$3.29	
INCREASE (DECREASE)	\$0.13	
INCREASE PER \$100,000	\$12.63	
Total Estimated Mil Rate	\$3.42	



**DEPARTMENT OF PUBLIC INSTRUCTION  
2021-22 REVENUE LIMIT WORKSHEET**

2021-2022 Revenue Limit Worksheet		
1. 2021-22 Base Revenue (Funds 10, 38, 41)	(from left)	11,332,839
2. Base Sept Membership Avg (2018+.4ss, 2019+.4ss, 2020+.4ss)/3	(from left)	524
3. 2021-22 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	21,627.56
4. 2021-22 Per Member Change (A+B)		0.00
2021-22 Low Revenue Ceiling per s.121.905(1):		
A. Allowed Per-Member Change for 21-22		10,000.00
B. Low Rev Incr ((Low Rev Ceiling-(3+4A))-4C) NOT<0		0.00
C. Value of the CCDEB (21-22 DPI Computed-CCDEB Dists only)		0.00
5. 2021-22 Maximum Revenue / Member (Ln 3 + Ln 4)		21,627.56
6. Current Membership Avg (2019+.4ss, 2020+.4ss, 2021+.4ss)/3	(from left)	524
7. 2021-22 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	11,332,841
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)		11,332,841
B. Hold Harmless Non-Recurring Exemption		0
8. Total 2021-22 Recurring Exemptions (A+B+C+D+E)	(rounded)	1,400,000
A. Prior Year Carryover		0
B. Transfer of Service		0
C. Transfer of Territory/Other Reorg (if negative, include sign)		0
D. Federal Impact Aid Loss (2019-20 to 2020-21)		0
E. Recurring Referenda to Exceed (If 2021-22 is first year)		1,400,000
9. 2021-22 Limit with Recurring Exemptions (Ln 7 + Ln 8)		12,732,841
10. Total 2021-22 Non-Recurring Exemptions (A+B+C+D+E+F+G+H+I)		20,016
A. Non-Recurring Referenda to Exceed 2021-22 Limit		0
B. Declining Enrollment Exemption for 2021-22 (from left)		0
C. Energy Efficiency Net Exemption for 2021-22 (see pg 4 for details)		0
D. Adjustment for Refunded or Rescinded Taxes, 2021-22		7,039
E. Prior Year Open Enrollment (uncounted pupil[s])		12,977
F. Reduction for Ineligible Fund 80 Expenditures (enter as negative)		0
G. Other Adjustments (Fund 39 Bal Transfer)		0
H. WPCP and RPCP Private School Voucher Aid Deduction		0
I. SNSP Private School Voucher Aid Deduction		0
11. 2021-22 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		12,752,857
12. Total Aid to be Used in Computation (12A + 12B + 12C + 12D)		23,633
A. 2021-22 <b>OCTOBER 15 CERT OF GENERAL AID</b>		1,868
B. State Aid to High Poverty Districts (not all districts)		0
C. State Aid for Exempt Computers (Source 691)		2,225
D. State Aid for Exempt Personal Property (Source 691)		19,540
<small>DISTRICTS MUST USE THE OCT 15 AID CERT WHEN SETTING THE DISTRICT LEVY.</small>		
13. Allowable Limited Revenue: (Line 11 - Line 12) (10, 38, 41 Levies)		12,729,224
14. Total Limited Revenue To Be Used (A+B+C)	<b>Not &gt;line 13</b>	12,729,224
<b>Entries Required Below:</b> Enter amnts needed by purpose and fund:		
A. Gen Operations: Fnd 10 Src 211		12,729,224 (Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fund 38 Src 211		0 (to Budget Rpt)
C. Capital Exp, Annual Meeting Approved: Fund 41 Src 211		0 (to Budget Rpt)
15. Total Revenue from Other Levies (A+B+C+D)		977,700
A. Referendum Apprvd Debt (Fund 39 Debt-Src 211)		977,700
B. Community Services (Fund 80 Src 211)		0 (to Budget Rpt)
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)		0 (to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only		0 (to Budget Rpt)
16. Total Fall, 2021 <b>REPORTED</b> All Fund Tax Levy (14A + 14B + 14C + 15)		13,706,924
<i>Line 16 is the total levy to be apportioned in the PI-401.</i>	Levy Rate =	0.00341957
Districts are responsible for the integrity of their revenue limit data & computation. Data appearing here reflects information submitted to DPI and is unaudited.		

Fall School District Certification of 2021 Values - Tax Apportionment

Est / Recert	School / ColMun Code	Dist #	Dist Type	School / Municipal Name	TID	TIDIN Equalized Value	TIDOUT Equalized Value	TIDOUT % To Total
	152114	0106	Reg	Gibraltar Area		580,142,000	580,142,000	14.47323983
	15002	0442	T	Baileys Harbor		211,538,786	211,538,786	5.277417569
	15008	0445	T	Egg Harbor		904,395,800	904,395,800	22.562643826
	15014	0448	T	Gibraltar		1,025,815,500	1,025,815,500	25.591792618
E	15018	0450	T	Liberty Grove		415,255,600	415,255,600	10.359694505
	15118	0456	V	Egg Harbor		422,998,500	422,998,500	10.552862469
	15121	0457	V	Ephraim		510,148,300	448,230,700	11.182349184
	15181	0459	V	Sister Bay	Y			
	Gibraltar Area Totals					4,070,294,486	4,008,376,886	100.000
	7 Taxation Districts							

Book	Policy Manual
Section	New Policy
Title	Parent Notification of Student Assessment Results
Code	po2623.01
Status	Second Reading
Last Revised	October 4, 2021
Last Reviewed	October 11, 2021

The Board believes that an annual schedule of regular education assessments provides the administration, teachers, and parents/guardians with a measurement of the effectiveness and efficiency of the schools' instructional programs and parents/guardians with a continuous understanding of their child's educational growth and development. The district will use validated assessments over time to create clear understandings of program effectiveness and individual child growth. The results provided to the parent/guardian will include the pupil's overall score on each measured skill category assessed by the given assessment, the pupil's percentile rank score, if available, the score on the assessment that indicates a pupil is at-risk, and a plain language explanation of the skills that were evaluated by the assessment. To these ends, the Board approves a calendar of annual educational assessments that fulfills the purposes above:

- Pre-kindergarten reading readiness assessments will be administered upon parental/guardian request;
- Grades K-2: phonological and letter sound awareness assessment three (3) times each year using DIBELS 8, Heggerty Phonological Awareness or Kilpatrick PAST, and STAR Early Literacy;
- Grade 1-2: STAR assessments of reading and mathematics;
- Grade 2: COGAT (Cognitive Abilities Test)
- Grades 3 – 8: standards-based assessment of English, math, reading using ACT Aspire Interim
- Grades 3 – 8 and 10: administration of Wisconsin FORWARD. (Grades 3-8 = ELA and math, Grades 4 and 8 = science, Grade 10 = social studies)
- Grade 11: benchmark assessment using PreACT;
- Grade 10: PSAT (optional)
- Grade 9 – 12: AP Exams (results are reported by vendor directly to the student)
- Grade 11: Pre-ACT and ACT (ACT results are reported by vendor directly to the student)

Grade level teachers and specialists will be provided training and up-to-date training for each assessment. The District Administrator shall announce and publicize the annual calendar of these assessments and supervise the timely communication of the results of each of the above to the parent/guardian of each child assessed. Communications may be in print or electronic form and shall become part of each child's academic record.

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/7/2021	98616	Marik, Joseph	Official / Soccer / 9.30.21	70.00
10/7/2021	98617	Spude, Juliane	Official / Volleyball / 9.28.21	100.00
10/7/2021	98618	A-1 Elevator Sales & Serv Corp	Maint / Supplies	4.25
10/7/2021	98619	AbsorbTech	Maint / Supplies	634.61
10/7/2021	98620	Airgas Inc	Tech Ed / D Braun / Supplies	5.82
10/7/2021	98621	Amazon Capital Services	Technology / A Moore / Supplies	228.69
10/7/2021	98621	Amazon Capital Services	Credit for Return / Athletics / Football, Baseball / 1 Camcorder / Hudl Endzone Kit	-214.37
10/7/2021	98622	AmericanChecked, Inc	Admin / Background Checks (15) / Sept 2021	495.40
10/7/2021	98622	AmericanChecked, Inc	District Admin / Background Checks (8) / Aug 2021	267.55
10/7/2021	98623	AmTrust North America	District Insurance / Worker's Comp Insurance / Additional Premium / COVID Hires	9,536.00
10/7/2021	98624	Babler Bus Service Inc	Charter Service Football / Lakes / 9.2.21 Cross Country / Kiel / 9.2.21 Cross Country / Winnegamie / 9.10.21 JV Volleyball / Gillett / 9.11.21 Cross Country / Mishicot / 9.23.21 Volleyball / Crivitz / 9.23.21 Football / Gillet / 9.24.21 Volleyball / Oconto / 9.27.21 Football / Gillett / 9.27.21	8,255.00
10/7/2021	98625	Bahrke, Ashley	Reimb / Viking Letter Club / Cookout Supplies / 10.4.21 / Nelsons	25.08
10/7/2021	98626	Belson Co.	Maint / SQUARE Scrubber	3,445.14
10/7/2021	98627	Bondeson, Mary	Reimb / MS Vocal Music / Supplies / Hammersmith TV, Target, JW Pepper / 8.16.21 - 10.1.21	119.75
10/7/2021	98628	Bridenhagen Tree And Landscape	Site Maint / Mulch, Fall Plantings / 2021	6,461.88
10/7/2021	98629	Cesa 6	Workshop / S Wing / SEEDS SpEd Director Training / 8.5.21	115.00
10/7/2021	98630	Charter Communications	Internet Services / Oct 2021	114.98
10/7/2021	98631	Cummins Sales and Service	Maint / Generator Inspection	1,219.46
10/7/2021	98632	Door Community Auditorium	Technical Hours / August 2021	101.01
10/7/2021	98633	Eastbay	HS Cross Country / J M-Bastian / Coach Gear, Uniform Shorts	113.00
10/7/2021	98634	Galligan, Shelly	Refund / Chromebook Fee / 2021-2022 Student Withdrawn	20.00
10/7/2021	98635	Gopher Sport	MS Girls Basketball / S Winker / Supplies, Equipment	230.38



CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/7/2021	98635	Gopher Sport	MS PE / J Glocke / Credit for Return	-94.95
10/7/2021	98635	Gopher Sport	Girls HS Basketball / D Thomas / Supplies, Equipment	1,003.69
10/7/2021	98636	Grainger	Maint / Supplies	210.66
10/7/2021	98637	Hand2Mind	HS Math Specialist / J Lewis / Supplies	64.99
10/7/2021	98638	Jacquet, Kirsten	Refund / Food Svc Balance / Student Withdrawn	27.90
10/7/2021	98639	Johnson Controls Inc	Bldg Maint / Repair Locker Room Fan	300.80
10/7/2021	98640	MacGill	School Nurse / Supplies	433.48
10/7/2021	98641	Marco, Inc (supplies)	Central Services / Maint / Copier /	1,073.49
			Oct-21	
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 12	787.36
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 2	433.07
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 8	1,027.46
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / All Buses	1,322.88
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 6	181.01
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 4	82.68
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 3	3,085.05
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 12	124.02
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 4	165.36
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 3	3,994.53
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 12	248.04
10/7/2021	98644	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 2	248.04
10/7/2021	98645	Nice View Janitorial	Auditorium Maint / Window Cleaning	905.00
			Aug-21	
10/7/2021	98646	OMNI Group	403(b) Remitter Svc / Sept 2021	76.00
10/7/2021	98647	Peck, Misty	Reimb / Travel / SpEd IEP	90.72
10/7/2021	98648	Prevea Health Occupational Health	FitLyfe Fee / Sept 2021	5.50
10/7/2021	98648	Prevea Health Occupational Health	Admin / Employee Physicals (2), TB Test (2), Hep B Vaccine (1) / Sept 2021	243.25
10/7/2021	98649	Raptor Technologies	School Safety / Security Management System / API Suite (2), Visitor Management Access Fee / Renew 2021-2022	1,440.00
10/7/2021	98650	Renaissance	Rtl Coordinator / D McMurray / STAR360 and product platform renew 2021-2022	2,983.50
10/7/2021	98651	School Specialty, LLC	District Office / E Eckhardt / Supplies	100.73
10/7/2021	98651	School Specialty, LLC	ELA School Specialty K-5	19.80
10/7/2021	98651	School Specialty, LLC	District Office / E Eckhardt / Supplies	165.51
10/7/2021	98651	School Specialty, LLC	HS SpEd / P Desotelle / Supplies	15.59
10/7/2021	98651	School Specialty, LLC	ELA School Specialty K-5	165.40
10/7/2021	98652	Synergy Heating & Cooling	Bldg Maint / HVAC Repair / Roof Unit	433.51
10/7/2021	98653	Wisconsin School Music Association	HS Band / C Eckhardt / Member Dues / 2021-2022	329.00
10/7/2021	98653	Wisconsin School Music Association	MS Band / C Eckhardt / Member Dues / 2021-2022	261.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
10/12/2021	98654	Kiel, Steve	Official / Football / 10.8.21	80.00
10/12/2021	98655	Neilitz, Arthur	Official / Football / 10.8.21	80.00
10/12/2021	98656	Starck, Charles	Official / Football / 10.8.21	80.00
10/12/2021	98657	Tebon, Rolan	Official / Soccer / 10.05.21	70.00
10/12/2021	98658	Ulberg, Chad	Official / Football / 10.4.21	120.00
10/12/2021	98659	VanEss, Philip	Official / Football / 10.8.21	80.00
10/14/2021	98660	Airgas Inc	Cylinder Rental / Oct 2021	483.31
10/14/2021	98661	Amazon Capital Services	Safety / disposable masks for visitors	580.35
10/14/2021	98661	Amazon Capital Services	Elem SpEd / L Wing / Chair for Student	269.00
10/14/2021	98661	Amazon Capital Services	MS Spanish / A Yest / Supplies	35.99
10/14/2021	98661	Amazon Capital Services	Technology / A Moore / Supplies	402.19
10/14/2021	98662	Bsn Sports	Board, L Thomas MS Volleyball / S Moroney, P Desotelle Net, Poles, Guides	3,902.63
10/14/2021	98663	Capstone	Gr 2 / K Krause / Books	1,209.13
10/14/2021	98664	Captain Commodores Inc	Portable Units / September 2021	300.00
10/14/2021	98665	Cellcom	Mobile phone service / October 2021	890.59
10/14/2021	98666	Charter Communications	Internet Services / Oct 2021	1,100.00
10/14/2021	98667	Door County Masonry	Auditorium Bld Maint / Repair Concrete Steps	1,458.00
10/14/2021	98668	Employee Benefits Corporation	Flex / 11.15.21 - 11.30.21	5,027.12
10/14/2021	98669	Fish Creek Sanitary Dist #1	3Q 2021 Sewer Bill	4,553.90
10/14/2021	98670	Going Garbage & Recycling Inc.	Auditorium Service / Oct 2021	40.48
10/14/2021	98670	Going Garbage & Recycling Inc.	Service / Oct 2021	749.02
10/14/2021	98671	Grainger	Maint / Supplies	441.08
10/14/2021	98672	Instrumental Music Company	Band / C Eckhardt / Supplies	155.50
10/14/2021	98672	Instrumental Music Company	Band / C Eckhardt / Supplies	105.00
10/14/2021	98673	JW Pepper & Son Inc	Elem Music / K Hussey / Supplies	77.49
10/14/2021	98673	JW Pepper & Son Inc	MS Choir / M Bondeson / Supplies	71.98
10/14/2021	98674	Lampert Lumber	Maint / Supplies for picnic tables	1,249.30
10/14/2021	98675	MacGill	School Nurse / Gloves	285.66
10/14/2021	98676	MBM	Contract Meter Charges / Metered Copies / 9.5.21 - 10.4.21	1,808.63
10/14/2021	98677	Peninsula Pulse	Publications / Sept 2021	79.04
10/14/2021	98677	Peninsula Pulse	Publications / Sept 2021	290.00
10/14/2021	98677	Peninsula Pulse	Publications / Sept 2021	378.99
10/14/2021	98678	Quality State Oil Inc	Transportation / Fuel	1,151.07
10/14/2021	98679	Really Good Stuff	Gr 2 / B Higginbotham / Supplies	59.99
10/14/2021	98679	Really Good Stuff	Gr 4 / L VanDreese / Supplies	75.94
10/14/2021	98679	Really Good Stuff	Gr 1 / M Norton / Supplies	132.95
10/14/2021	98680	Red Rover	Employee Absence & Substitute Teacher Management System with training / 2021-2022	4,150.00
10/14/2021	98682	School Specialty, LLC	District Office / E Eckhardt / Supplies	3.03
10/14/2021	98682	School Specialty, LLC	MS Art / L Meikle / Supplies	115.85
10/14/2021	98682	School Specialty, LLC	HS Art / E Salm / Supplies	93.83

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/14/2021	98682	School Specialty, LLC	HS Art / E Salm / Supplies	15.86
10/14/2021	98682	School Specialty, LLC	Gr 2 / K Krause / Supplies	63.68
10/14/2021	98682	School Specialty, LLC	Gr 2 / K Krause / Supplies	5.79
10/14/2021	98682	School Specialty, LLC	Elem Vocal Music / K Hussey /Supplies	52.52
10/14/2021	98682	School Specialty, LLC	HS Art / E Salm / Supplies	35.86
10/14/2021	98682	School Specialty, LLC	HS Art / E Salm / Supplies	223.53
10/14/2021	98683	Teacher's Discovery	MS Spanish / Supplies	646.60
10/14/2021	98684	Team Sporting Goods	Maint / Supplies	451.83
10/14/2021	98685	Technology Resource Advisors, Inc	Technology / A Moore / Repair of student laptop touchscreen	100.00
10/14/2021	98686	The Memory Project	HS Art / E Salm / Coordination and Delivery of Artwork to Childern in Cameroon (40)	400.00
10/14/2021	98687	Warner-Wexel LLC	Athletic Director / P Tanck / Supplies for Concessions / to be reimbursed by teams when used	164.38
10/14/2021	98688	Wells Fargo Financial Leasing	Copier Lease / Oct 2021	1,370.27
10/14/2021	98690	Wis Public Service Corp	Electric / Scoreboard / Sept 2021	30.88
10/14/2021	98690	Wis Public Service Corp	Electric / TH Fld / Sept 2021	153.60
10/14/2021	98690	Wis Public Service Corp	Electric / Auditorium / Sept 2021	1,461.14
10/14/2021	98690	Wis Public Service Corp	Lights / FLSG Lights / Sept 2021	82.33
10/14/2021	98690	Wis Public Service Corp	Electric / School / Sept 2021	8,090.40
10/14/2021	98690	Wis Public Service Corp	Electric / Scoreboard / Sept 2021	47.05
10/15/2021	98691	Wi Sctf	Payroll accrual	50.27
10/19/2021	98692	Gloe, Richard	Official / Volleyball / 10.12.21	100.00
10/19/2021	98693	Joly, Timothy	Official / Volleyball / 10.12.21	100.00
10/7/2021	212200021	Kleinfeldt, Steven	Official / Volleyball / 9.28.21	100.00
10/7/2021	212200022	Ledvina, Peter	Official / Soccer / 9.30.21	80.00
10/7/2021	212200023	Merkle Schubert, Debra	Official / Volleyball / 9.28.21	140.00
			Official / Volleyball / 9.30.21	
10/7/2021	212200024	Perz, Ron	Official / Soccer / 9.30.21	70.00
10/7/2021	212200024	Perz, Ron	Official / Soccer / 9.7.21 / Cancelled	70.00
10/7/2021	212200025	Schubert, Paul	Official / Volleyball / 9.28.21	140.00
			Official / Volleyball / 9.30.21	
10/12/2021	212200026	Desotelle, Robert	Official / Soccer / 10.05.21	70.00
10/12/2021	212200027	Koss, Kelly	Official / Football / 10.4.21	120.00
10/12/2021	212200028	Mills, Joe	Official / Soccer / 10.05.21	80.00
10/12/2021	212200029	Schartner, Jeff	Official / Football / 10.4.21	120.00
10/12/2021	212200030	Walsh, Steven	Official / Football / 10.8.21	80.00
10/12/2021	212200031	Wery, Michael	Official / Football / 10.4.21	120.00
10/12/2021	212200032	Wheat, David	Official / Volleyball / 10.5.21	100.00
10/12/2021	212200033	Wheat, Jody	Official / Volleyball / 10.5.21	100.00
10/19/2021	212200034	Merkle Schubert, Debra	Official / Volleyball, Cross Country 10.11.21, 10.12.21, 10.14.21	275.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/19/2021	212200035	Schubert, Paul	Official / Volleyball, Cross Country 10.11.21, 10.12.21, 10.14.21	225.00
10/19/2021	212200036	Wery, Michael	Official / Volleyball / 10.12.21	50.00
			<b>Total:</b>	<b>\$101,125.73</b>