

**School District of  
Gibraltar Area  
Fish Creek, Wisconsin**

**Monday, May 9, 2022**

**Regular Meeting of the  
Gibraltar Board of Education**

**Secondary IMC – Room # 300D  
And Remote/Virtual**

**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, May 9, 2022**

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 by joining the virtual/remote conference using the following link:**

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

**<https://zoom.us/j/94388443016>**

**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 April 25<sup>th</sup> and the Special Board Meetings on April 29<sup>th</sup> & May 2<sup>nd</sup>**

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. Response to Citizen Complaint Regarding Board Member Interactions**

Attorney Mary Gerbig will attend the meeting to review findings from a citizen complaint regarding Board member actions.

**VII. Committee Reports**

**A. Policy**

**VIII. Approve Employment of Elementary Principal**

The Board will approve the employment of an elementary principal.

**IX. Approve 2022-2023 Contracts for Elementary Principal, Secondary Principal/Athletic Director and Pupil Services Director**

The Board will approve 2022-2023 contracts for the elementary principal, secondary principal/athletic director and the pupil services director.

**X. Hear Update on Superintendent Search**

The Board President will provide an update on the Superintendent search.

**XI. Hear Update on District 4K Program for the 2022-2023 School Year**

The Superintendent will provide an update on the planning process for the four-year-old kindergarten program for the 2022-2023 school year.

**XII. Discuss Committee Meeting Calendars**

The Board will review and discuss meeting calendars for standing committees.

**XIII. Approve CESA 7 Contract**

The administration will bring forth a recommendation to approve the 2022-2023 CESA 7 contract for Board consideration.

**XIV. 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.

**XV. Accept Donations**

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

**XVI. Adjourn**

**School District of Gibraltar Area  
Fish Creek, Wisconsin  
Regular Meeting of Gibraltar Board of Education  
Minutes of April 25, 2022  
Secondary IMC – Room #300D  
Executive Session – 6:00 p.m. Regular Session – 7:00 p.m.**

**Call to Order**

President Stephen Seyfer called meeting to order at 6:02 p.m.

**Roll Call**

Present: Luca Fagundes, Don Helm, Karen Nordahl, Erick Schrier, Jeremy Schwab, Stephen Seyfer  
After tasking Oath of Office: Jessica Sauter

Excused: None

Also Present: Tina Van Meer, Superintendent; Jim De Broux, Secondary Principal; Lisa Wing, Elementary Principal; Arba LeClair, Business Manager; Evelyn Eckhardt, Board Secretary; 48 visitors.

**Administer Oath of Office to Newly Elected School Board Members**

Clerk Erick Schrier administered the Oath of Office to Don Helm and Jessica Sauter.

**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 Schwab/Helm 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 6:09 p.m. Aye –Fagundes, Helm, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Moved Schrier/Helm to reconvene to open session at 7:00 p.m. Aye –Fagundes, Helm, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

**Elect Board Officers**

Moved Helm/Fagundes to nominate Stephen Seyfer for President. Moved Helm/Fagundes to cease nominations for President. Aye – All. Opposed – None. Motion carried.

Moved Fagundes/Schwab to nominate Don Helm for Vice President. Moved Fagundes/Schwab to close nominations for Vice President. Aye – All. Opposed – None. Motion carried.

Moved Schrier/Sauter to nominate Jeremy Schwab for Treasurer. Moved Fagundes/Schrier to close nominations for Treasurer. Aye – All. Opposed – None. Motion carried.

Moved Schwab/Fagundes to nominate Erick Schrier for Clerk. Moved Schwab/Fagundes to close nominations for Clerk. Aye – All. Opposed – None. Motion carried.

Moved Seyfer/Helm to nominate Evelyn Eckhardt as Board Secretary. Moved Helm/Schrier to close nominations for Board Secretary. Aye – All. Opposed – None. Motion carried.

**Approve the Minutes of the Regular Board Meeting on April 11<sup>th</sup> and the Special Board Meetings on April 12<sup>th</sup>, 13<sup>th</sup>, and 20<sup>th</sup>**

Moved Fagundes/Seyfer to approve the minutes of the regular Board meeting on April 11<sup>th</sup>, 2022. Aye – All. Opposed – None. Motion carried.

Moved Helm/Nordahl to approve the amendments to the minutes of the Special Board meeting on April 12<sup>th</sup>, 2022. Aye – All. Opposed – None. Motion carried.

*Regular Meeting of Gibraltar Board of Education*

Minutes of April 25, 2022

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Moved Helm/Nordahl to approve the minutes of the Special Board meeting on April 13<sup>th</sup>, 2022. Aye – All. Opposed – None. Motion carried.

Moved Helm/Nordahl to approve the minutes of the Special Board meeting on April 20<sup>th</sup>, 2022. Aye – All. Opposed – None. Motion carried.

**Communication**

The Board received communication from: Erin Frisoni, Sarah Jerome and Pat Neudecker (HYA), Craig Sterrett, Robert Gilbey, CESA 7, Angela Sherman, David Tupa, David and June Prust, Rob Rericha, Cari Lewis, Sarah Martin, Amie Carriere, and Kristen Demarinis.

**Open Discussion**

Jeremy Schwab- Thank you to all involved in Prom, including Horseshoe Bay and the Sister Bay Bowl and to the Gibraltar students for making the community so proud of you.

Tina Van Meer- The Administration and Board wish a speedy recovery to Mark Weborg.

Angela Sherman and Lauren Schar also spoke.

**Committee Reports**

**Student Learning-** the Student Learning Committee met on April 18<sup>th</sup>. Discussed student learning proficiencies. Next meeting will be on May 2<sup>nd</sup>.

**Response to Citizen Complaint Regarding Board Member Interactions**

Ms. Gerbig was not able to attend to make the report tonight due to a family emergency. This item will be added to the next Board meeting agenda.

**Discuss and Take Possible Action on Request to Schedule a School Activity on Wednesday, May 4<sup>th</sup>**

Girls basketball coach Devin Thomas requested to hold a girls basketball banquet on Wednesday, May 4<sup>th</sup>.

Moved Nordahl/Fagundes to approve request to schedule a school activity on Wednesday, May 4<sup>th</sup>. Aye – Fagundes, Helm, Nordahl, Sauter, Schrier. Opposed – Schwab, Seyfer. Motion carried.

**Approve Employment of a Varsity Boys Head Soccer Coach**

Moved Schrier/Nordahl to approve the employment of Chris Roedl as varsity boys head soccer coach. Aye – All. Opposed – None. Motion carried.

**Approve Employment of a JV Baseball Assistant Coach**

Moved Nordahl/Fagundes to approve the employment of Andy Woerfel as JV baseball assistant coach. Aye – All. Opposed – None. Motion carried.

**Approve Funding for the 2022-2023 Washington, D.C. Trip**

Moved Helm/Schwab to approve the funding of \$1,000 per each registered student for the Washington, D.C. trip for the 2022-2023 school year. Aye – All. Opposed – None. Motion carried.

**Approve Purchase of a Bobcat UW56 and Attachments**

Moved Schwab/Fagundes to approve the purchase of a Bobcat UW56 and attachments for the proposed price of \$73,796. Aye – All. Opposed – None. Motion carried.

**Discuss and Take Possible Action on the 2022-2023 School Calendar.**

Moved Nordahl/Sauter to approve the 2022-2023 school calendar as presented in the Board packet, with the exception of the professional development day on October 7<sup>th</sup> be moved to October 10<sup>th</sup>. Aye – All. Opposed – None. Motion carried.

*Regular Meeting of Gibraltar Board of Education*  
Minutes of April 25, 2022  
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**Appoint Board Members to Standing Committees and Committee Chairs**

The following Board members were appointed to standing committees/committee chairs:

DCA- Jessica Sauter(Chair), Karen Nordahl, Luca Fagundes  
Campus Maintenance- Don Helm(Chair), Jeremy Schwab, Luca Fagundes  
Extracurricular- Karen Nordahl(Chair), Jeremy Schwab, Don Helm  
Financial Planning- Jeremy Schwab(Chair), Don Helm, Stephen Seyfer  
Employee Handbook – Stephen Seyfer (Chair), Erick Schrier  
Policy – Stephen Seyfer (Chair)  
Student Learning – Erick Schrier(Chair), Jessica Sauter

**Appoint Representative to the CESA 7 Annual Meeting**

Jessica Sauter was appointed as representative to the CESA 7 Annual Meeting on May 11<sup>th</sup>, 2022 at 6:30 p.m. at the CESA 7 office building in Green Bay, WI.

**Hear Update on Superintendent and Elementary Principal Searches**

**Hear Monthly Financial Report**

**Approve Payment of Bills**

Moved Helm/Fagundes to approve payment of bills totaling \$115,957.94 as presented. Aye – All. Opposed – None. Motion carried.

**Accept Donations**

- \$200 from the Miller Art Center Foundation to the Gibraltar High School art program.

Moved Sauter/Schrier to accept donation with thanks. Aye – All. Opposed – None. Motion carried.

Moved Schwab/Helm to reconvene 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 9:15 p.m. Aye –Fagundes, Helm, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Moved Fagundes/Sauter to reconvene to open session at 10:29 p.m. Aye –Fagundes, Helm, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

**Adjourn**

Moved Fagundes/Sauter to adjourn at 10:30 p.m. Aye – All. Opposed – None. Motion carried.

Respectfully submitted,

Evelyn Eckhardt- Board Secretary

School District of Gibraltar Area  
Minutes of the Special Meeting of the  
***Gibraltar Board of Education***  
Fish Creek, Wisconsin

**Friday, April 29<sup>th</sup>, 2022**

Old Gibraltar Town Hall  
4176 Maple Street  
Fish Creek, Wisconsin  
11:00 a.m.

**Call to Order/Roll Call**

Stephen Seyfer called the meeting to order at 12:44 p.m. Present: Don Helm, Luca Fagundes, Karen Nordahl, Jessica Sauter, Erick Schrier, Jeremy Schwab, Stephen Seyfer

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

Moved Schwab/Sauter to convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation at 12:45 p.m. Aye – Helm, Fagundes, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

**Reconvene into Open Session**

Moved Schwab/Fagundes to reconvene to open session at 5:46 p.m.. Aye – Helm, Fagundes, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

**Adjourn**

Moved Fagundes/Nordahl to adjourn at 5:47 p.m. Aye – All. Opposed – None. Motion carried.



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

**Monday, May 2<sup>nd</sup>, 2022**

Gibraltar Area Schools  
Fish Creek, Wisconsin  
Room #300B - 7:00 p.m.

**Call to Order/Roll Call**

Stephen Seyfer called the meeting to order at 7:00 p.m. Present: Don Helm, Luca Fagundes, Karen Nordahl, Jessica Sauter, Erick Schrier, Jeremy Schwab, Stephen Seyfer

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

Moved Helm/Schrier to convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation at 7:04 p.m. Aye – Helm, Fagundes, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

**Reconvene into Open Session**

Moved Helm/Schrier to reconvene to open session at 9:19 p.m. Aye – Helm, Fagundes, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

**Adjourn**

Moved Fagundes/Sauter to adjourn at 9:20 p.m. Aye – All. Opposed – None. Motion carried.



**2022-2023 DISTRICT CONTRACT**  
**04/25/2022**

**Contract Number:**  
C-11220-770-23

229 **Gibraltar Area School District**

**Please note that staffing budgets are based on current projected needs and will change once the IEPs for 2022-23 school year are complete.**

This contract between the Board of Control of Cooperative Educational Service Agency 7 (CESA 7), and the Local Education Agency (LEA)/School District.

**Gibraltar Area School District**

3924 HWY 42  
FISH CREEK WI 54212

CESA 7 has been authorized to provide services for valuable consideration to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational service agencies as provided in Chapter 116, Wis. Stats.

CESA 7 hereby agrees to provide services to be performed by legally qualified personnel. Information about each service to be performed is included in the "2022-2023 Contract and Shared Services" site. Services and estimated costs for services are listed below. Please check each box on the right if you plan on using federal dollars for a specific service.

<u>Project No.</u>	<u>Services for July 1, 2022 - June 30, 2023</u>	<u>Cost</u>	<u>check if using federal dollars</u>
001	CESA Administration - Matching Revenues	\$4,964.00	<input type="checkbox"/>
320C	Educational Audiology Services - Craig      2 Days - Per Amy Craig 3/18/2022	\$1,762.00	<input type="checkbox"/>
609	English Learners Consortium - Title 3      Grant Allocation Managed by CESA 7		<input type="checkbox"/>
670	ShoreNet      Full Membership	\$13,537.00	<input type="checkbox"/>
680	NEWIST	\$1,189.00	<input type="checkbox"/>
791	Professional Advisory Committee (PAC)	\$120.00	<input type="checkbox"/>
857	Career & Technical Education (CTE) Consortium      Grant Allocation Managed by CESA 7 - Consortium Verification Complete	\$0.00	<input type="checkbox"/>
days	Learning Services - Extra days      2 Days	\$2,122.00	<input type="checkbox"/>
LRNG	Full Learning Services Partnership      BASE - 10 Customized Days	\$10,404.00	<input type="checkbox"/>
<b>Total Services</b>		<b>\$34,098.00</b>	

CESA 7 agrees to forward federal and/or state funds which are due to the LEA as soon as possible after the receipt of said funds.

The LEA agrees to to prepay costs in advance for services rendered for the fiscal year.

Some billings from CESA 7 will be based on estimated costs. If billing is based on estimated costs, the last billing shall reflect final cost of the services. Any overpayments or underpayments of salaries, benefits and related expenses will be refunded or billed within 90 days of the end of the fiscal year.

The LEA agrees to reimburse CESA 7 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Sec. 116.03(4).

Transportation of children, if any, will be furnished by each school district.



**2022-2023 DISTRICT CONTRACT**  
**04/25/2022**

**Contract Number:**  
C-11220-770-23

229 **Gibraltar Area School District**

***Please note that staffing budgets are based on current projected needs and will change once the IEPs for 2022-23 school year are complete.***

Unless the LEA gives written notice to CESA 7, no later than May 1, 2023 that this contract is not to be renewed as to one or more of the above listed services, CESA 7 shall have the option to renew the LEA's current contract for the following school year.

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School District Authorized Representative

Date signed

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CESA #7 Board of Control President

Date signed

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CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/25/2022	99450	Heidel House Hotel	Hotel / J Lewis / WI Math Council Conference / 5.3.22-5.6.22	341.97
4/25/2022	99451	Holiday Inn-Stevens Point	Hotel / P Tanck / WIAA Annual Meeting / 4.26.22 - 4.27.22	117.00
4/25/2022	99452	Neuville, Robert	Official /Baseball / 4.22.22	80.00
4/25/2022	99452	Neuville, Robert	Official / Baseball / 4.23.22	180.00
4/25/2022	99453	Spude, Paul	Official / Softball / 4.19.22	75.00
5/3/2022	99454	Badger Wholesale Company, Inc.	Food Service / Food Return	-18.32
5/3/2022	99454	Badger Wholesale Company, Inc.	Food Service / Food	783.00
5/3/2022	99454	Badger Wholesale Company, Inc.	Food Service / Food	236.18
5/3/2022	99454	Badger Wholesale Company, Inc.	Food Service / Food	94.74
5/3/2022	99454	Badger Wholesale Company, Inc.	Food Service / Food	43.98
5/3/2022	99455	Pan-O-Gold Baking Co	Food Service / Food	56.70
5/3/2022	99455	Pan-O-Gold Baking Co	Food Service / Food	47.88
5/3/2022	99455	Pan-O-Gold Baking Co	Food Service / Food	108.18
5/3/2022	99457	Performance Foodservice	Food Service / Food and Supplies	1,488.28
5/3/2022	99457	Performance Foodservice	Food Service / Food	50.98
5/3/2022	99457	Performance Foodservice	Food Service / Food and Supplies	1,547.40
5/3/2022	99457	Performance Foodservice	Food Service / Food	15.00
5/3/2022	99457	Performance Foodservice	Food Service / Food	851.77
5/3/2022	99457	Performance Foodservice	Food Service / Food	8.75
5/3/2022	99457	Performance Foodservice	Food Service / Food and Supplies	1,317.15
5/3/2022	99457	Performance Foodservice	Food Service / Food	8.75
5/3/2022	99458	Prairie Farms Dairy Inc.	Food Service / Food	409.19
5/3/2022	99458	Prairie Farms Dairy Inc.	Food Service / Food	409.19
5/3/2022	99458	Prairie Farms Dairy Inc.	Food Service / Food	409.19
5/3/2022	99459	AbsorbTech	Maintenance / Supplies	656.21
5/3/2022	99460	Airgas Inc	Tech Ed / D Braun / Supplies	32.27
5/3/2022	99461	Amazon Capital Services	Tech Ed / D Braun / Supplies	20.98
5/3/2022	99461	Amazon Capital Services	Tech Ed / D Braun / Cordless Drill-Driver Set (2)	279.98
5/3/2022	99462	Babler Bus Service Inc	Charter Service	767.00
5/3/2022	99463	Belson Co.	Track /Oconto Falls / 3.22.22	
5/3/2022	99463	Belson Co.	Maint / Non-Cap Equipment / Carpet Extractor, Wet-Dry Vac	3,782.41
5/3/2022	99464	Bondeson, Mary	Reimb / MS Choir / JW Pepper / Supplies / 4.19.22	11.34
5/3/2022	99464	Bondeson, Mary	Reimb / MS Choir / JW Pepper / Supplies / 4.18.22	41.40
5/3/2022	99465	Carolina Biological Supply	Biology / J Dickson / Supplies	135.08
5/3/2022	99466	Charter Communications	Internet Services / May 2022	119.98
5/3/2022	99467	Door County Treasurer	Site Maint / Snow & Ice Control 2.20.22 - 3.19.22	1,623.63
5/3/2022	99468	De Broux, James	Reimb / Mileage / Bldg Admin	232.83

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Conference / 4.25.22 -4.26.22	
5/3/2022	99469	Decker Equipment	Maint / Supplies	162.34
5/3/2022	99470	Dick Pond Athletics Inc	HS Track / C Buske / Pants	460.75
5/3/2022	99471	Door County Speech Therapy	SpEd / Speech Therapy Services / Mar-22	828.24
5/3/2022	99472	DPI Business Office	Educator Effectiveness Evaluation System Fees / 2021-2022	5,040.00
5/3/2022	99473	Ewaskowitz, Dan	Site Maint / Tree and stump removal / Parking lot area	1,740.00
5/3/2022	99474	Frontier	Telephone / 4.13.22-5.12.22	377.22
5/3/2022	99475	Gibraltar Activities	Secondary IMC / M Scoville / MS, HS Yearbooks / 2021-2022	85.00
5/3/2022	99475	Gibraltar Activities	District Admin / HS Yearvooks for School Board	585.00
5/3/2022	99476	Gibraltar Food Service	Admin / Catering Fees / Prof Dev Day / 4.18.22	1,388.96
5/3/2022	99476	Gibraltar Food Service	Rtl Coor / Catering Fees / ACT Testing Snacks / 4.19.22,4.20.22	120.29
5/3/2022	99477	Grainger	Maint / Supplies	1,203.32
5/3/2022	99478	Heid Music & Musicians Repair	Band / C Eckhardt / Supplies	4.80
5/3/2022	99478	Heid Music & Musicians Repair	Instrument Repair / Alto Sax	38.50
5/3/2022	99479	Johnston, Jennesa	Reimb / Softball / Elbow Guard Amazon / 4.14.22	58.01
5/3/2022	99480	JW Pepper & Son Inc	Band / C Eckhardt / Music	35.80
5/3/2022	99481	Lakes Gas Co.	Propane / Elementary	2,355.06
5/3/2022	99481	Lakes Gas Co.	Propane / Auditorium	1,067.55
5/3/2022	99481	Lakes Gas Co.	Propane / High School	3,706.98
5/3/2022	99482	MAAS Floral & Greenhouses	District Admin / Sympathy Bouque	117.00
5/3/2022	99483	Marco, Inc.	Copier Rental and Supply Freight Bizhub C368 / May 2022	2,303.85
5/3/2022	99484	Mc Murray, Donna	Reimb / Travel / Mileage, Meals Skyward Conf /4.24.22-4.26.22	340.88
5/3/2022	99485	Mueller, Cambria	Reimb / Softball / Harbor Hardwr Windscreen ties /4.16.22	25.29
5/3/2022	99486	Mueller, Jacqueline	Reimb / Mileage / SpEd / Travel to student's home to accompany on bus / 1.31.22 -4.26.22	168.48
5/3/2022	99487	National School Boards Association	District Admin / Member Dues / 7.1.22 - 6.30.23	975.00
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 6	744.12
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 9	289.38
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / All Buses	149.34
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 9	105.35
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 8	1,142.41

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 6	756.92
5/3/2022	99489	Nelson's Bus Service, Inc.	Transportation / Maint / All Buses	430.15
5/3/2022	99490	Niedzwiecki, Mary	Reimb / Testing Fees / ServSafe Certification - NWTC/4.14.22	66.00
5/3/2022	99491	North Central Utility	Storage Pod Rental / 4.21.22 - 5.20.22	140.00
5/3/2022	99491	North Central Utility	Storage Pod Rental / 4.21.22 - 5.20.22	140.00
5/3/2022	99492	Northern Metal & Roofing Company Inc	Bldg Maint / Roof & Drain Repair	5,868.71
5/3/2022	99493	Norton, Marissa	Reimb / Elem Princ / Supplies	62.23
5/3/2022	99494	Poston - Gilbey, Robert	Reimb / Masks / DemeTECH 4.22.22	78.33
5/3/2022	99495	Presence Learning, Inc.	SpEd / OT Services / March 2022	6,918.68
5/3/2022	99496	Quality State Oil Inc	Transportation / Fuel	1,381.27
5/3/2022	99496	Quality State Oil Inc	Transportation / Fuel	1,088.13
5/3/2022	99496	Quality State Oil Inc	Transportation / fuel	1,995.17
5/3/2022	99496	Quality State Oil Inc	Transportation / Fuel	244.00
5/3/2022	99497	Rpm Athletics Llc	HS Track / J M-Bastian / Equipment / Hurdles	2,059.00
5/3/2022	99498	Schroeder, Eric	Reimb / NHS / Trash Clean-up Supplies / Amazon, Blue Horse / 4.17.22, 4.20.22	92.19
5/3/2022	99499	Tanck, Margaret	Reimb / Mileage, Meals / AD Annual Meetings / 4.20.22, 4.26.22 - 4.27.22	394.55
5/3/2022	99500	Team Sporting Goods	Reimb / Phone / April 2022	
5/3/2022	99500	Team Sporting Goods	Softball / C Mueller / Equipment	1,276.69
5/3/2022	99501	Tishler, Susan	Softball / N Bastian / Equipment, Supplies	795.63
5/3/2022	99502	Trugreen	Reimb / Mileage / 3.1.22 -4.28.22	72.66
5/3/2022	99503	U.S. Postal Service	Lawn Maintenance / 4.26.22	300.29
5/3/2022	99504	Van Meer, Tina	Central Svcs / Presort Mail Permit	269.00
5/3/2022	99504	Van Meer, Tina	Reimb / Cell Phone / Apr-May 202 4.23.22 -5.22.22	83.84
5/3/2022	99505	Vandervest, Wade	Official / Track / 4.25.22	120.00
5/3/2022	99506	Warner-Wexel LLC	Maint / Supplies	145.05
5/3/2022	99507	Wick, Claire	Reading Units of Study / Meetings Planning, Facilitator / July 2021 - Feb-22	2,478.00
5/3/2022	99508	Wisconsin Document Imaging	Technology / A Moore / PaperCut Print Mgmt SW / 1-yr M&S / May 2022-May 2023	1,026.00
4/25/2022	212200131	Merkle Schubert, Debra	Official / Softball / 4.23.22	160.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/25/2022	212200132	Schartner, Jeff	Official / Baseball / 4.23.22	180.00
4/25/2022	212200133	Spude, Juliane	Official / Softball / 4.19.22	75.00
4/25/2022	212200134	Wery, Michael	Official / Baseball / 4.22.22	80.00
4/25/2022	212200134	Wery, Michael	Official / Softball / 4.23.22	160.00
5/3/2022	212200135	Merkle Schubert, Debra	Official / Track / 4.25.22	100.00
5/3/2022	212200135	Merkle Schubert, Debra	Official / JV Baseball /4.28.22	180.00
5/3/2022	212200136	Schubert, Paul	Official / Softball / 4.25.22	160.00
5/3/2022	212200136	Schubert, Paul	Official / JV Baseball /4.28.22	180.00
5/3/2022	212200137	Wery, Michael	Official / Softball / 4.25.22	160.00
			<b>Total:</b>	<b>\$71,701.48</b>