

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

Monday, June 13, 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.**

Amended 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, June 13, 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/93321897884>

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 May 23rd**

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. Financial Planning**
- D. Employee Handbook**
- E. Campus Maintenance**

VII. Hear Description of Trauma Sensitivity Training as Part of Comprehensive Mental Health Model

Mrs. Wing will attend the meeting to provide highlights of trauma sensitivity training for employees during the 2022-2023 school year.

VIII. Approve Purchase and Installation of Emergency Eye Wash Stations in the Middle School and High School Science Rooms

The administration will bring forth a recommendation to approve the purchase and installation of eye washing stations in the secondary science classrooms.

IX. Approve Resignations from Employment

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

X. Approve Posting for JV2 Boys Basketball Coach

The administration will bring forth a recommendation to post for a JV2 boys basketball coach.

XI. Approve Posting for 7th Grade Middle School Volleyball Coach

The administration will bring forth a recommendation to post for a 7th grade middle school volleyball coach.

XII. Approve Posting for 8th Grade Middle School Volleyball Coach

The administration will bring forth a recommendation to post for an 8th grade middle school volleyball coach.

XIII. Approve Posting for an Assistant Boys Soccer Coach

The administration will bring forth a recommendation to post for an assistant boys soccer coach.

XIV. Approve Posting for a Head Cross-Country Coach

The administration will bring forth a recommendation to post for a head cross-country coach.

XV. Approve Posting for a Middle School Cross Country Coach

The administration will bring forth a recommendation to post for a middle school cross country coach.

XVI. Approve Posting for an Instructional Aide

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

XVII. Approve Posting for Assistant Cook/Baker

The administration will bring forth a recommendation to post for an assistant cook/baker.

XVIII. Approve Employment of Elementary Teachers

The administration will bring forth a recommendation to hire elementary teachers.

XIX. Approve WIAA Membership Renewal for the 2022-2023 School Year

The Board will be asked to approve annual membership in the Wisconsin Interscholastic Athletic Association (WIAA) for the 2022-2023 school year.

XX. Approve New Policies and Policy Amendments

This will be a second reading of new policy and proposed amendments to the current policy listed below. Policy requires at least two readings before final Board approval. Each of these policies may viewed in the Board packet that is available on the District website.

A. 0167.5 – Use of Electronic Communications (Amendment)

B. 0180 – Board Member Visits to Schools During Instructional Day (New)

C. 1100.1 – District Organizational Flow Chart (Diagram)(New)

XXI. Approve General Liability, Property and Liability Insurance

Arba LeClair will attend the meeting to provide the Board with information on general liability, property and liability insurance for their consideration and approval.

XXII. Approve 2022-2023 Contract for Diesel Fuel

The business office sought bids for the purchase of diesel fuel for the 2022-2023 school year and will recommend a bid for Board consideration.

XXIII. Approve 2022-2023 Contract for Propane

The business office sought bids for the purchase of propane for the 2022-2023 school year and will recommend a bid for Board consideration.

XXIV. Approve Student Accident Insurance

The business office will recommend the continued purchase of student accident insurance.

XXV. Set Date and Time for Summer Retreat

The Board will set a date and time for the summer retreat.

XXVI. 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.

XXVII. Accept Donations

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

XXVIII. Adjourn

**School District of Gibraltar Area
Fish Creek, Wisconsin
Regular Meeting of Gibraltar Board of Education
Minutes of May 23, 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, Jessica Sauter, Stephen Seyfer.

Excused: None

Also Present: Tina Van Meer, Superintendent; Jim De Broux, Secondary Principal; Lisa Wing, Elementary Principal; Evelyn Eckhardt, Board Secretary; 32 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 Helm/Schwab 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 6:02 p.m. Aye –Fagundes, Helm, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Moved Helm/Sauter to reconvene to open session at 7:04 p.m. Aye –Fagundes, Helm, Nordahl, Sauter, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Approve the Minutes of the Regular Board Meeting on May 9th

Moved Sauter/Helm to approve the minutes of the regular Board meeting on May 9th, 2022. Aye – All. Opposed – None. Motion carried.

Communication

The Board received communication from: Kari Baumann, Sue Olson, CESA 7, Door Community Auditorium, Vinni Chomeau, Bridget Schopf, and David Eash.

Open Discussion

-Moment of silence for Marjorie Aurelius

Stephen Seyfer- Graduation is coming up on June 5th. There will be a “meet and greet” for the faculty and staff for Dr. Stousland.

Jessica Sauter- attended CESA 7 annual meeting and Board of Control meeting on May 11th.

Jeremy Schwab- acknowledged the Senior Banquet, the band concert, and the middle school science fair.

Lauren Ward also spoke.

Regular Meeting of Gibraltar Board of Education
Minutes of May 23, 2022
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Committee Reports

Student Learning- committee met on May 16th, discussed trauma sensitivity training.

Policy – committee met on May 16th, first reading of policies discussed are on the agenda tonight.

Approve Employment of District Administrator

Moved Nordahl/Helm to approve the employment of Dr. Brett Stousland as District Administrator. Aye – All. Opposed – None. Motion carried.

Approve 2022-2024 Contract for District Administrator

Moved Seyfer/Helm to approve the 2022-2024 contract for District Administrator, Dr. Brett Stousland. Aye – All. Opposed – None. Motion carried.

Approve Resignations from Employment

Moved Sauter/Schrier to approve the resignation of Kayla Schleicher as girls JV assistant basketball coach. Aye – All. Opposed – None. Motion carried.

Moved Helm/Schrier to approve the resignation, for the purpose of retirement, for Arba Le Clair. Aye – All. Opposed – None. Motion carried.

Moved Seyfer/Sauter to approve the resignation of Mary Neidsweicki as cook/baker. Aye – All. Opposed – None. Motion carried.

Approve Posting for Director of Business Services

Moved Helm/Schrier to approve posting for Director of Business Services. Aye – All. Opposed – None. Motion carried.

Approve Job Posting for a Girls JV Assistant Basketball Coach.

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

Approve Employment of a Head Varsity Boys Basketball Coach

Moved Helm/Schrier to approve employment of Travis Ward as head varsity boys basketball coach. Aye – All. Opposed – None. Motion carried.

Approve Employment of Bus Driver

Moved Nordahl/Schrier to approve the employment of Michael Mittermann as bus driver. Aye – All. Opposed – None. Motion carried.

Hear Report on Listening Session

Approve Continuing Service Agreement With Johnson Controls

Moved Schwab/Schrier to approve continuing service agreement with Johnson Controls for the amount of \$18,618. Aye – All. Opposed – None. Motion carried.

Regular Meeting of Gibraltar Board of Education
Minutes of May 23, 2022
Page 3

Discuss and Take Possible Action on Proposal for Paid Advisors of the Door County Costume Consortium

The proposal for paid advisors of the Door County costume consortium will be brought to the Extracurricular Committee and the proposal for renting space for the costume consortium will be brought to the Financial Planning Committee.

Approve WIAA Cooperative Team Renewal Sevastopol

Moved Sauter/Schwab to approve WIAA cooperative team renewal with Sevastopol for girls soccer for the 2022-2023 and the 2023-2024 school years. Aye – All. Opposed – None. Motion carried.

Hear First Reading of New Policies and Policy Amendments

- A. 0167.5 – Use of Electronic Communications (Amendment)
- B. 0180 – Board Member Visits to Schools During Instructional Day (New)
- C. 1100.1 – District Organizational Flow Chart (Diagram)(New)

Approve Payment of Bills

Moved Schwab/Fagundes to approve payment of bills totaling \$72,424.32 as submitted in the Board packet. Aye – All. Opposed – None. Motion carried.

Accept Donations

- Two graduation caps and gowns donated by Cathy Henry

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

Adjourn

Moved Helm/Schrier to adjourn at 8:32 p.m. Aye – All. Opposed – None. Motion carried.

Respectfully submitted,

Evelyn Eckhardt- Board Secretary



Johnson & Jonet

Mechanical Contractors, Inc.

May 16, 2022

Gibraltar Area School District
3924 WI-42
Fish Creek, WI 54212

Attention: Eric Warner

Subject: **ADD 2 EEW/SH & 1 EEW**
Fish Creek, Wisconsin
Estimate # JJ-22-099P

Thank you for the opportunity to provide pricing for the upcoming project listed above. We propose to provide all required labor, materials, equipment and tools for a lump sum price of:

Add (2) EEW/SH & (1) EEW **\$25,485.00**

Twenty-Five Thousand Four Hundred Eighty-five Dollars and no/100's

OPTION: (1) SS Box for Mixing Valve **ADD \$ 1,240.00**

One Thousand Two Hundred Forty Dollars and no/100's

Our proposal is based on furnishing & installing the following:

- A. Two (2) EEW/SH w/mixing valve
- B. One (1) EEW w/mixing valve
- C. Hot, cold and hot water return piping using copper press fittings
- D. Insulation
- E. Concrete cut & patch

Our proposal is based on furnishing & installing the following:

- A. Finish flooring

Unless specifically itemized above, our proposal is based on reaching an equitable contract agreement, working a normal 40-hour workweek: Monday through Friday, excluding Saturday, Sunday and Holidays and will not be withdrawn for a period of 30 days. If obvious errors alert to a potential mistake, we reserve the right to withdraw this proposal at any time. Please incorporate our proposal into the terms of all contracts or purchase orders.

This proposal is presented to you using available information given to us at this time. We make every effort to attempt putting together a complete project scope per discipline. Any errors, additional inclusions or omissions in this proposal may increase or decrease the final cost. Please contact us at any time if more information or changes become available so we may further aid you in your costing process.

We trust our proposal meets with your approval and hope we have an early opportunity to be of service. If you should have any questions, please call me at 920-406-7400.

Sincerely,
Johnson & Jonet Mechanical

Tim Ducat
TGD/jrj

HEATING • AIR CONDITIONING • PROCESS PIPING • PLUMBING

1800 SAL STREET GREEN BAY, WISCONSIN 54302 (920) 406-7400
WWW.JOHNSONJONET.COM



Combination Drench Shower and Halo™

- Halo™ and SpinTec™ Deliver the Most Effective Shower and Eye Washdown Coverage and Spray Pattern
- Exceeds ANSI/ISEA Z358.1 Specifications
- Industry's Only Self-Draining Design – The Aquaduct™
- Separate Supply and Waste Pipes – Meets CEN and Plumbing Requirements
- Ergonomic Hand Activation Eyewash Paddle – Easy to Reach from Any Direction
- Fully-Assembled and Factory-Tested Eyewash with Hinged Dust Covers
- Universal Identification Sign and Inspection Tag Included
- Classified by Underwriters Laboratories Inc. to ANSI/ISEA Z358.1
- SpinTec showerheads are covered by one or more of the following patents: 8,113,446; 7,806,348; 8,490,895; D594,089; D669,555; Reg. Comm. Des. D001079560-0001. Other patents pending.
- Halo is Covered by One or More of the Following Patents: 9,700,484, 9,314,398, D662220; D673298; D662605; D685920; D662219, and D671228. Other Patents Pending.

Specifications

Standard Combination Drench Shower/Eyewash Units save space and fit easily into any work environment. Shower valve operates quickly by a pull rod with a triangular handle. Shower provides a superior washdown with a more even spray pattern. Halo eyewash, operated by an ergonomic, highly visible push handle, provides effective wash down coverage and spray pattern. Integral strainer reduces debris in the water and also prevents clogging.

This plumbing fixture is not intended to dispense water for human consumption through drinking or for preparation of food or beverages.

Pipe and Fittings

Piping to 1-1/4" NPT water supply inlet on unit. Piping to 1-1/4" NPT drain outlet.

1-1/4" piping assembly manufactured of one of the following materials:

- Galvanized steel with BradTect® safety yellow coating

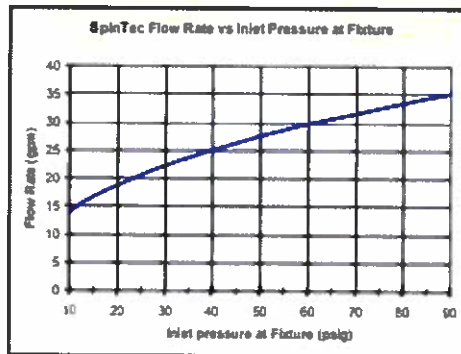
Ball Valve

1" shower ball valve and 1/2" stay-open eyewash valve manufactured of the following materials and supplied with type 304 stainless steel pull rod and handle.

- Chrome-plated brass

SpinTec™ Showerhead

Standard showerhead is 3.1" (78.7mm) diameter highly visible yellow impact-resistant plastic. SpinTec drench showerhead features integral 22 GPM (83.3 L) flow control (exceeds minimum water flow of 20 GPM (75.7L) at 30 PSI (2.0 bar)), conserving water and helping to accurately size your tepid water system.



Eyewash

The Halo eyewash system offers a high performance rinsing platform relief to an individual's eyes that have been injured by chemicals or particles. The eyewash includes an integral 5.1 GPM (19.2 L) flow control, providing high velocity while maintaining its effectiveness (exceeds minimum water flow of 1.5 L at 30 PSI (2.0 bar)). The eyewash is protected by flip open dust covers when the product is activated by Type 304 stainless steel push handle. Flow is controlled by an integral flow control in the sprayhead assembly. Sprayheads are made of maceritant ABS plastic.

Bowl

Bowl is constructed of yellow impact-resistant plastic.

For information on all available S19314 models, please document Bradley_SafetyCombi_S19314Series.

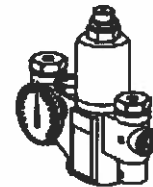
Model	Description
S19314EW	Halo Eyewash, plastic showerhead & bowl

Tepid Water Options

Navigator S19-2150, EFX20
Emergency Thermostatic Mixing Valve

Kalitech S19
Tankless Water Heater

NAVIGATOR



Satisfies ANSI/ISEA Z358.1 tepid water requirements.

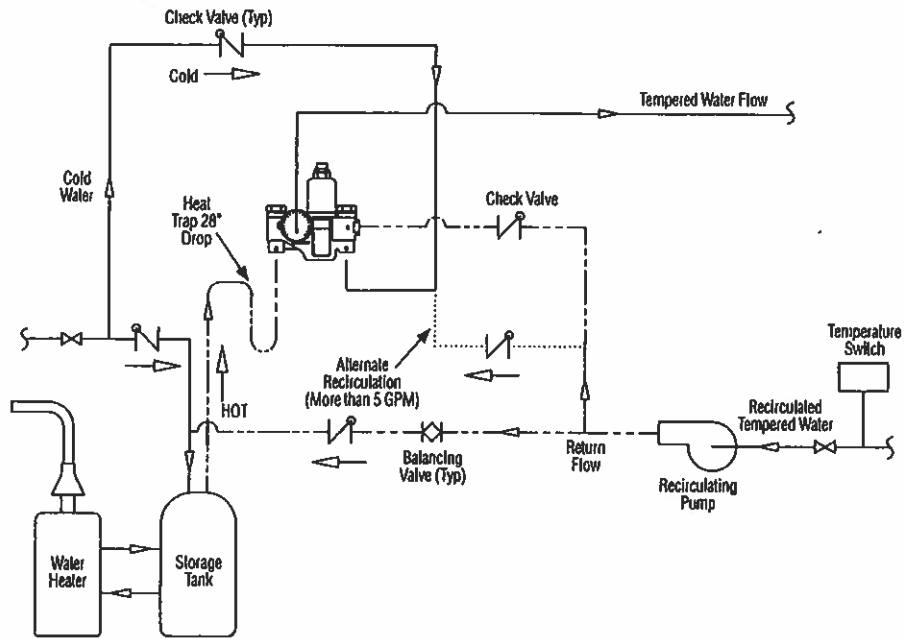


S19-2150 (EFX20)

Emergency Fixture Thermostatic Mixing Valve

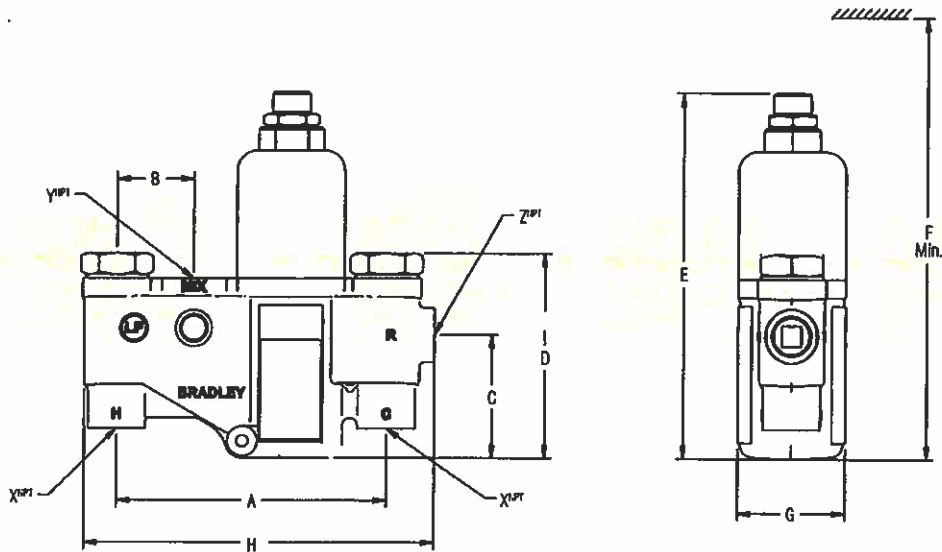
Recirculation Diagram

(mm)



Dimensions

Model	A	B	C	D	E	F	G	H	X _{NPT}	Y _{NPT}	Z _{NPT}
S19-2150	7" (178)	2" (51)	3-1/8" (79)	5-1/4" (133)	9-5/8" (244)	14" (356)	2-3/4" (70)	9-3/16" (230)	3/4"	1"	3/4"



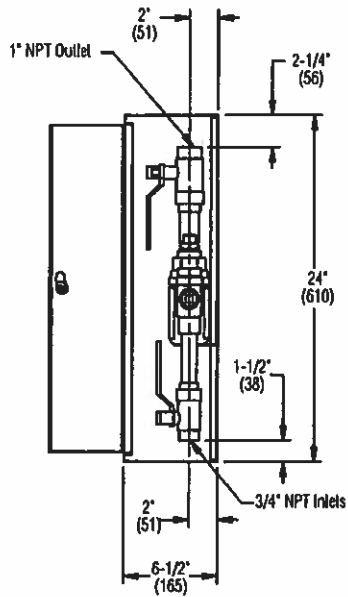


S19-2150 (EFX20) Emergency Fixture Thermostatic Mixing Valve

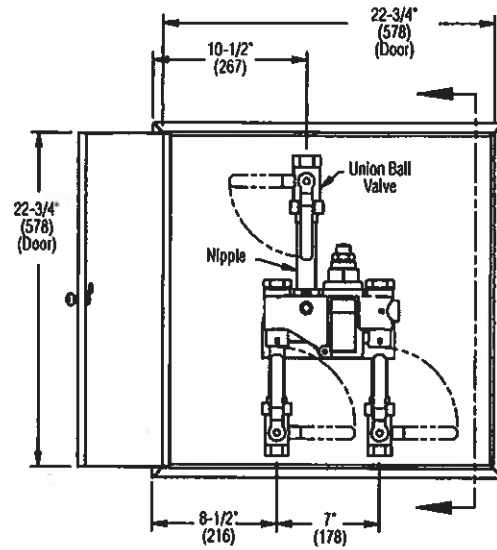
Dimensions — Surface-Mounted Cabinet

(mm)

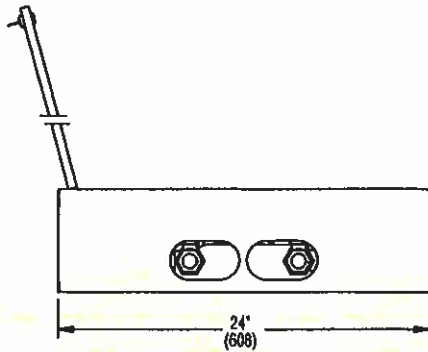
Side View



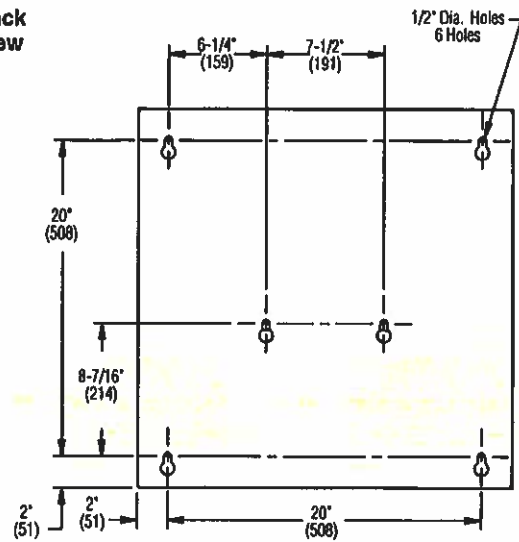
Front View



Bottom View



Back View



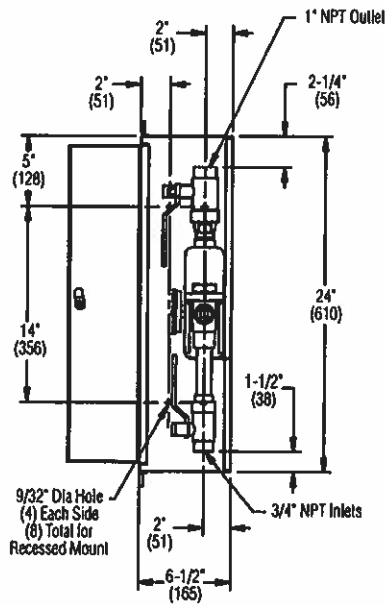


S19-2150 (EFX20) Emergency Fixture Thermostatic Mixing Valve

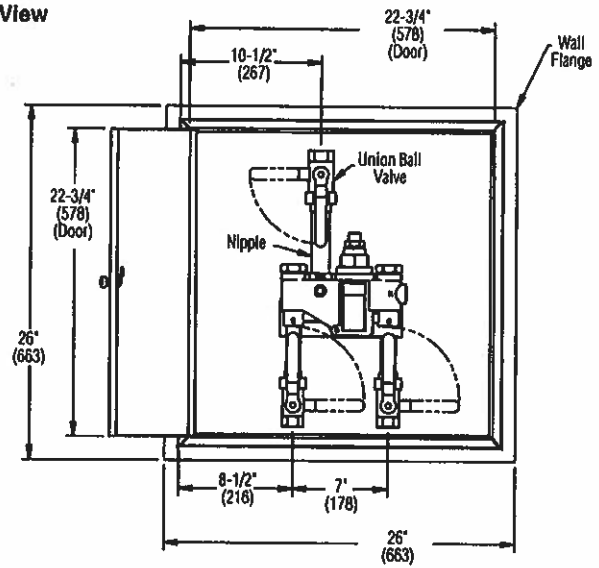
Dimensions — Recessed Cabinet

(mm)

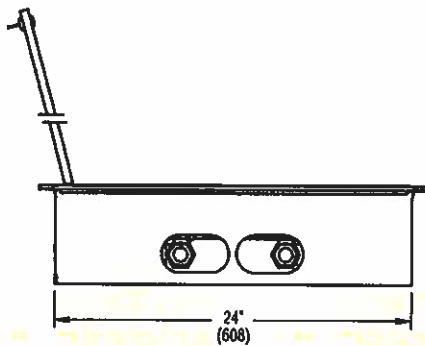
Side View



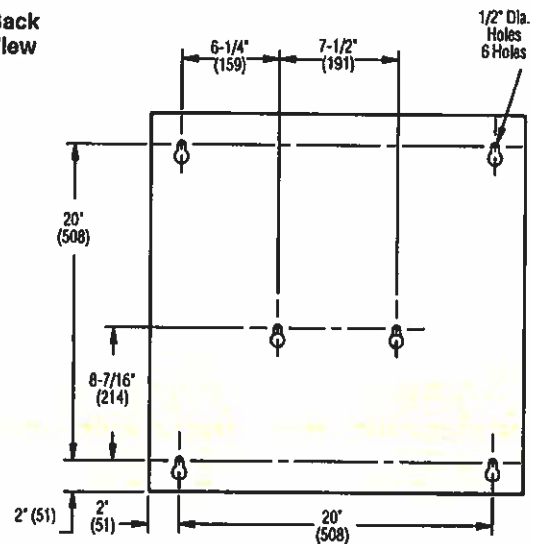
Front View



Bottom View



Back View





S19224EW, S19224PT

Wall-Mount Halo™ Eyewash with Plastic Bowl

- Halo™ Delivers the Most Effective Eye/Face Washdown Coverage and Spray Pattern
- Exceeds ANSI/ISEA Z358.1 Specifications
- Industry's Only Self-Draining Design – The Aquaduct™
- Separate Supply and Waste Pipes – Meets CEN and Plumbing Requirements
- Ergonomic Hand Activation Eyewash Paddle – Easy to Reach from Any Direction
- Barrier Free
- Fully-Assembled and Factory-Tested Eyewash with Hinged Dust Covers
- Universal Identification Sign and Inspection Tag Included
- Classified by Underwriters Laboratories Inc. to ANSI/ISEA Z358.1.
- Halo is Covered by One or More of the Following Patents: 9,700,484; 9,314,398; D662220; D673298; D662605; D685920; D662219; and D671228. Other Patents Pending.



Specifications

Standard Eyewash Units save space and fit easily into any work environment. Halo eyewash, operated by an ergonomic, highly visible push handle, provides effective wash down coverage and spray pattern. Integral strainer reduces debris in the water and also prevents clogging.

This plumbing fixture is not intended to dispense water for human consumption through drinking or for preparation of food or beverages.

Pipe and Fittings

Piping to 1/2" NPT water supply inlet on unit. Piping to 1 1/4" NPT drain outlet for eyewash. 1 1/4" piping assembly manufactured of one of the following materials:

- Galvanized steel with BradTect® safety yellow coating

Ball Valve

1/2" stay-open eye and eye/face wash valve manufactured of the following materials:

- Chrome-plated brass

Eyewash

The Halo eyewash system offers a high performance rinsing platform that provides rapid relief to an individual's eyes that have been injured by chemicals or particulate. The eyewash includes an integral 5.1 GPM (19.2 L) flow control, providing water at a safe velocity while maintaining its effectiveness (exceeds minimum water flow of 0.4 GPM (1.5 L) at 30 PSI (2.0 bar)). Eyewash is protected by flip open dust covers that open when product is activated. Safe, steady water flow under varying water supply conditions from 30–90 PSI (2.0–6.1 bar) is assured by integral flow control in the sprayhead assembly. Sprayheads are made from an impact resistant ABS plastic.

Activation

Type 304 stainless steel push handle.

Bowl

Bowl is constructed of impact-resistant plastic

Wall Bracket

Heavy-gauge sand cast aluminum protected with BradTect safety yellow coating. Includes three clearance holes for mounting bracket onto wall (mounting hardware not included).

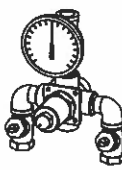
Waste

1 1/4" drain fitting and tailpiece furnished. Chrome-plated P-trap included with S19224PT.

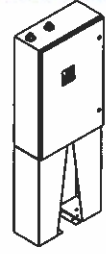
Model	Description
<input checked="" type="checkbox"/> S19224EW	Halo eyewash, plastic bowl
<input type="checkbox"/> S19224PT	Halo eyewash, plastic bowl, p-trap

Tepid Water Options

[Navigator S19-2000 EFX8
Emergency Thermostatic Mixing Valve](#)



[Keltech CLE-Series
Tankless Water Heater](#)



NAVIGATOR

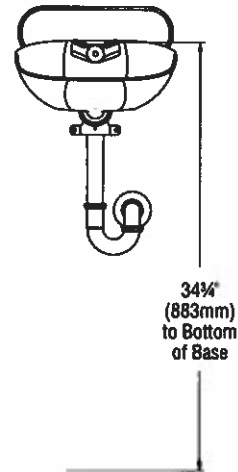
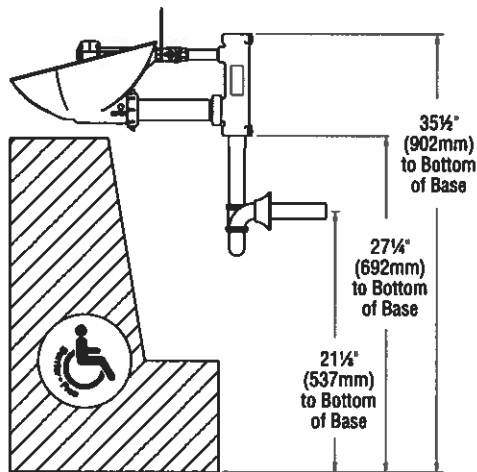
Satisfies ANSI/ISEA Z358.1 tepid water requirements.



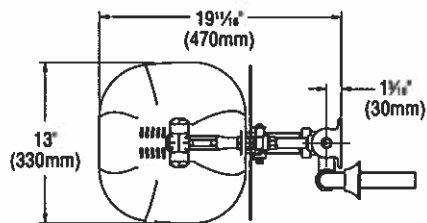
S19224EW, S19224PT

Wall-Mount Halo™ Eyewash with Plastic Bowl

S19224 shown with Eyewash and Plastic Bowl



Eyewash Bowl



All dimensions assume standard thread engagement. Variations in manufacturing allow for +/- 1/4" (3mm) per threaded joint. To find the tolerance of a dimension, add the number of thread joints across the length of the dimension and multiply it by 1/4" (3mm).



S19-2000 (EFX8), S19-2000EFX Emergency Fixture Thermostatic Mixing Valves

- Exceeds ANSI Z358.1
- ASSE 1071 Certified
- Reliable Liquid-Filled Thermostat with 10-Year Warranty
- Checkstops on Inlets
- Adjustable Set Point within Temperature Range
- Accurate Temperature Control to within $\pm 3^\circ$ F
- Built-in Cold Water Bypass, Assuring Cold Flow
- Positive Shutoff of Hot Supply When Cold Supply is Lost
- Easy Installation and Serviceability
- Dirt and Lime Resistant
- Dial Thermometer
- Factory Assembled and Tested
- Universal Mounting Capability
- Cabinet Features:
 - 18 Gauge Body & Door
 - Left-Hand Hinge
 - Cylinder Lock
 - Inlet/Outlet Knock-Out Holes for Mounting Flexibility
 - Stainless Steel or Baked White Enamel Finishes
 - Surface-Mounted or Recessed Style with Flange



S19-2000

Valve Specifications

Maximum Operating Pressure

125 PSI (860 kPa)

Maximum Inlet Temperature

180° F (82° C)

Recommended Inlet Temperature

120° F (49° C) – 140° F (60° C)

Temperature Range

Std. 65° F (18° C) to 90° F (32° C)

Set Point

85° F (29° C)

Flow Capacities – GPM

Model	Min. Flow	Pressure Drop – PSI						
		5	10	15	20	30	45	60
S19-2000	1.5	3.0	4.0	5.0	6.0	7.3	9.0	10.5
Cold Bypass Only		2.3	3.2	4.0	4.6	5.6	6.8	7.7

Flow Capacities – L/Min

Model	Min. Flow	Pressure Drop – Bar						
		.5	1.0	1.5	2.0	2.5	3.0	4.0
S19-2000	5.5	13.5	19.0	23.5	27.0	30.5	33.5	38.5
Cold Bypass Only		10.5	14.5	18.0	21.0	23.5	25.5	29.5

This plumbing fixture is not intended to dispense water for human consumption through drinking or for preparation of food or beverages.

Product Compliance

Listed by IAPMO R&T to

- ASSE 1071
- Uniform Plumbing Code (UPC)
- National Plumbing Code of Canada
- International Plumbing Code (IPC)



Listed by ASSE International to

- ASSE 1071

Engineer's Approval _____

Page 1 of 3

6/26/2019

This information is subject to change without notice.

Bradley_TMV_Emergency_EFX8

Valve Model

Model

- S19-2000
- S19-2000EFX

Description

Emergency Fixture Thermostatic Mixing Valve
Emergency Fixture Thermostatic Mixing Valve for S19294JB & S19294JBT Only

Configurable Valve Model (select one)

Model

- EFX8 EFX8 Thermostatic Mixing Valve with Options
- CAB-EFX8 EFX8 Thermostatic Mixing Valve Cabinet Only

Optional Valve Selections

Finish

- R Rough Brass (standard)
- C Chrome Plated

Bracket

- B Wall Mounting Bracket
- 0 None

Optional Cabinet Selections

Cabinets (includes bracket)

- SS Surface Mount Stainless Steel
- RS Recessed Stainless Steel
- SE Surface Mount White Enamel
- RE Recessed White Enamel
- 0 None

Window

- W Plexi-Glass Window in Door
- 0 None



Complies with ANSI/ISEA Z358.1

© 2019 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com

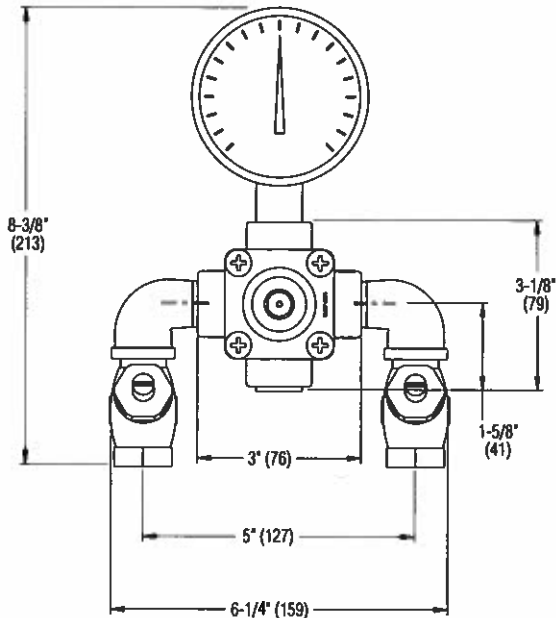


S19-2000 (EFX8), S19-2000EFX Emergency Fixture Thermostatic Mixing Valves

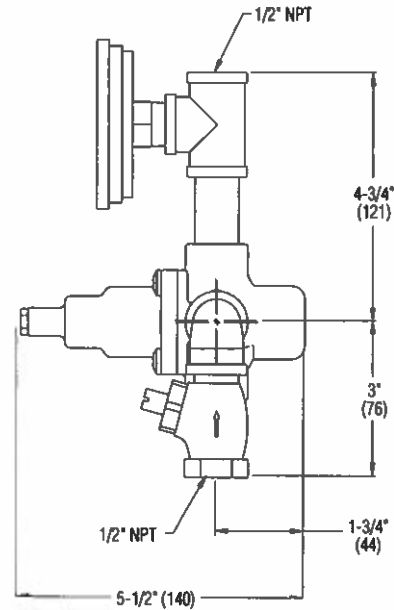
Dimensions

(mm)

Front View

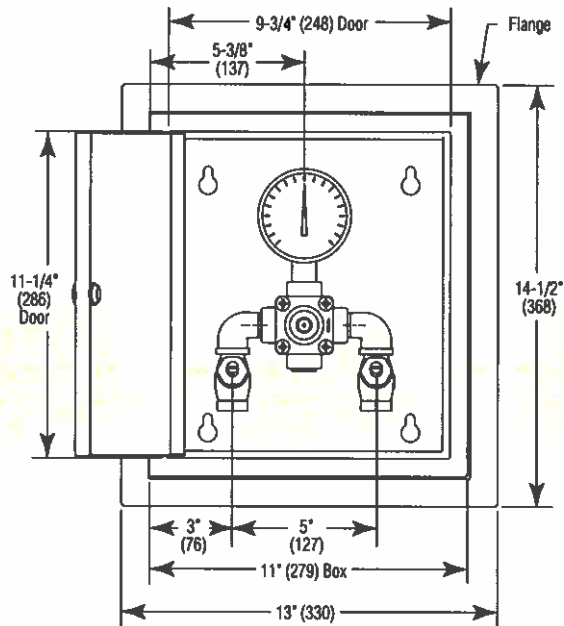


Side View

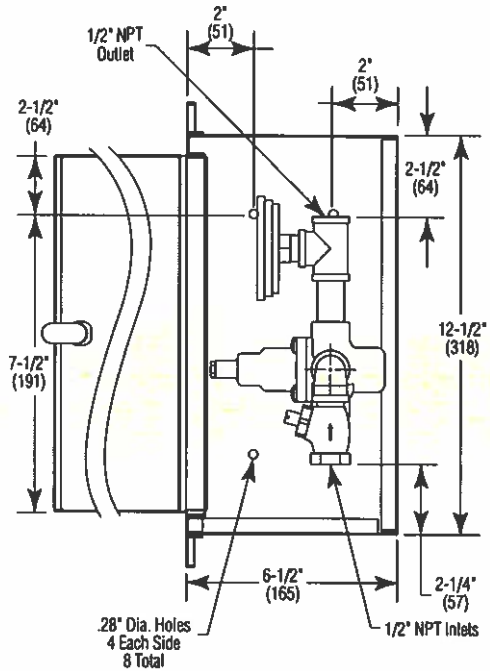


Dimensions — S19-2000 Recessed Cabinet

Front View



Side View



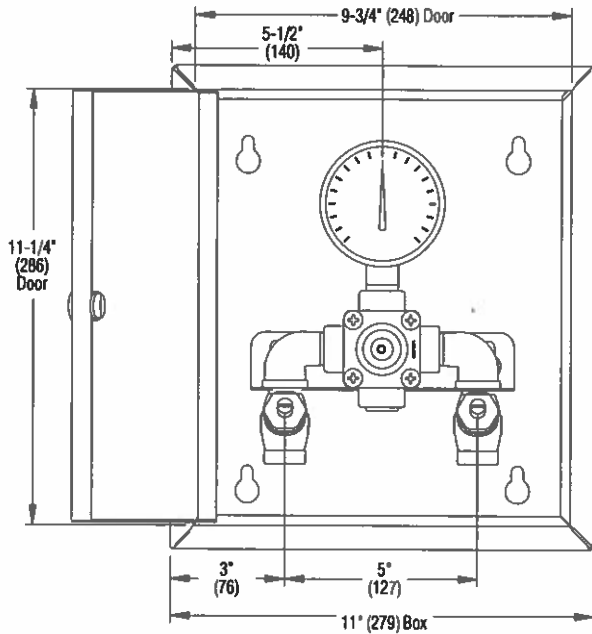


S19-2000 (EFX8), S19-2000EFX Emergency Fixture Thermostatic Mixing Valves

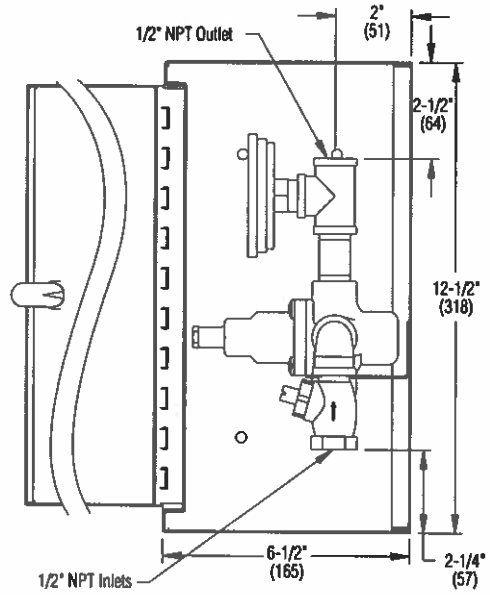
Dimensions — S19-2000 Surface-Mounted Cabinet

(mm)

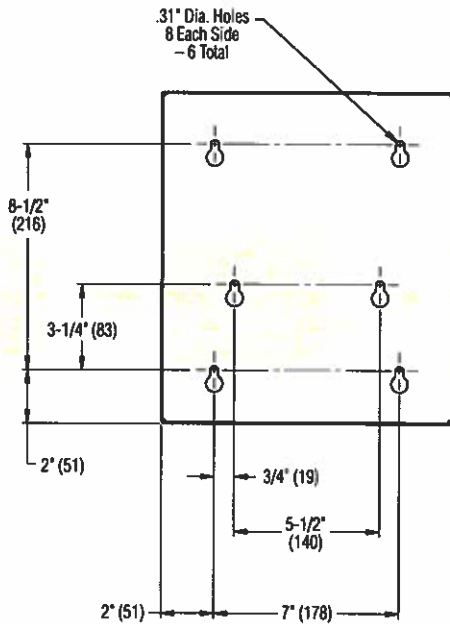
Front View



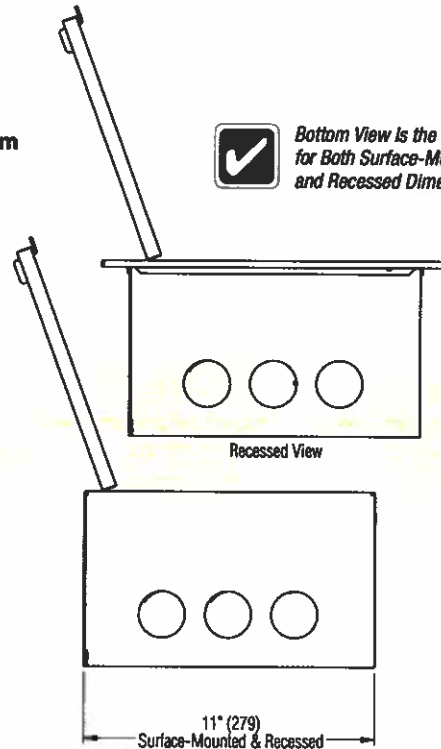
Side View



Back View



Bottom View



Bottom View is the Same
for Both Surface-Mounted
and Recessed Dimensions.



Proposal

Eagle Mechanical, Inc.
850 South Lansing Ave
Sturgeon Bay, WI 54235
(920) 746-9200

Proposal Submitted To: Gibraltar School Attn: Eric		Phone:	Date: 6/7/2022
Street:		Job Name: Plumbing - New Eyewash/Shower Stations	
City, State and Zip Code: Fish Creek, WI		Job Location:	
Architect:	Date of Plans:	Email Address:	

We Hereby Submit Specifications and Estimates For:

1) High School Biology Room:

- * Cut concrete floor (at drain sight per Eric) remove & haul away
- * Install a floor drain (connect to the existing drain per Eric) Note: We need 1 3" or 4" drain to connect to (Spude Construction to install concrete)
- * Supply & Install a Bradley eyewash/drench shower #S19-314EW
- * Supply & Install a Bradley 1/2" Navigator lead free thermo mixing valve
- * Connection made to the existing hot/cold waterlines in the ceiling
- * Remove & haul away the existing Bradley station

2) High School Chemistry Room:

- * Remove & haul away the existing Bradley station
- * Supply & Install a Bradley eyewash/drench shower #S19-314EW
- * Supply & Install a Bradley 1/2" Navigator lead free thermo mixing valve
- * Connection made to the existing hot/cold waterlines in the ceiling
- * Existing drain in floor

3) Middle School Science Room:

- * Remove & haul away the existing Bradley station
- * Supply & Install a Bradley eyewash/drench shower #S19-324FW
- * Connection made to the existing hot/cold waterlines in the ceiling

* Material & Labor for mentioned work only

(Note: Finish tile floor NOT figured - by others)

We propose to furnish material and labor complete in accordance with above specifications, for the sum of:

Sixteen-Thousand Four-Hundred Ninety Five and 00/100-----	Dollars	\$16,495.00
---	---------	-------------

Payment to be made as follows:

Net 10 days from date of invoice. Billing in accordance with work progression. 1 1/2% Per month on any unpaid balance.

Under the Wisconsin Mechanics Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or materials has a right to enforce his claim against your property. As required by the Wisconsin Construction Lien Law, We hereby notify owner that persons or companies furnishing labor or materials for the construction on owners land may have lien rights if not paid. In addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after the mortgage lender, if any. Builder agrees to cooperate with owner and his lender, if any to see all potential lien claimants are duly paid.

Note: This proposal may be withdrawn by us if not accepted within 30 Days. Authorized Signature: 
Richard O. Wickman MP232312

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Date of Acceptance: _____ Signature: _____

White - Original

Yellow - Customer Copy

Pink - Office Copy



Wisconsin Interscholastic Athletic Association

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833
Phone (715) 344-8580 • Email: sschulfer@wiaawi.org

SENIOR HIGH MEMBERSHIP RENEWAL

Grades 9-12
2022-2023 School Year

Gibraltar High School

I, as duly authorized by the Board of Education or Governing Body of the above named school, request membership in the Wisconsin Interscholastic Athletic Association for 2022-2023. I understand and agree that as a condition of membership, the above named school adopts the rules of this Association and will conduct its athletic program in accordance with the Constitution, Bylaws, Rules of Eligibility and Sports Regulations (boys and girls) as well as the Interpretations and decisions of the WIAA Board of Control. (Note: A school that voluntarily terminates membership in the Association shall be denied readmission for a period of four school years.)

It is further agreed that the administrators and coaches of the above named school have Board of Education or Governing Body approval if called upon to serve the WIAA in an elected or appointed position.

Board of Education, Governing Body President, or Authorized Administrator

(Signature)

Date _____

Printed Name _____

As a result of membership concerns for better communication, the WIAA will communicate directly with District Administrators/Presidents and/or Principals regarding WIAA membership issues. Sport season maintenance information will be directed to your designated athletic director. We hope that schools will also distribute information to the appropriate persons within their building(s) as they deem appropriate. Note: A member school is required to maintain administrative control and oversight of at least one independently sponsored interscholastic athletic program or co-op program throughout the duration of its membership.

Note: The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

CO-OP TEAMS: If at any time your co-op is discontinued or not renewed, BOTH (ALL) Schools must re-apply for Tournament eligibility for the following season by the appropriate deadlines, Fall Sports - February 1 | Winter Sports - April 1 | Spring Sports - June 1.

DO NOT remove checkmarks, instead please cross-off (and initial) any sports you won't be offering. If you note a discrepancy in the offerings checked, please contact dsankey@wiaawi.org at the WIAA prior to submitting your application. You may not add checkmarks to this form as those deadlines have past for this current school year.

<u>BOYS SPORTS</u>	Contact Co-op	Non-Contact Co-op	Not In Tourn	<u>GIRLS SPORTS</u>	Contact Co-op	Non-Contact Co-op	Not In Tourn
Baseball	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Golf	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Football	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gymnastics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Player Football	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hockey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Golf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hockey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Softball	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soccer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Swim & Dive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Swim & Dive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tennis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tennis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volleyball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Volleyball	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wrestling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wrestling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

WIAA DUES/FEEES 2022-2023: \$0.00
The Board of Control action on 4/21/15 to suspend dues/fees until 2017-2018 became permanent as a result of membership action at the 2017 annual meeting

Sign and email sschulfer@wiaawi.org this Membership Application no later than August 1, 2022.

Amendment

0167.5 - USE OF ELECTRONIC COMMUNICATIONS

Electronic communications (e-mail, texting, social media apps et al), though ubiquitous in our society, can pose a challenge for Board member compliance with Wisconsin's Open Meetings law. Board members may not use electronic communications to discuss and reach agreements on a Board course of action regarding a topic that will or may appear on a school board agenda nor share in such communications with a number of Board members which would equal a quorum of the Board. Where there is no such tacit or express agreement or number of participants, exchanges among individuals and separate groups of members may take place without violating the open meetings law.¹

A Board member's electronic communications that relate to School Board business constitute an official record that must be preserved in the event of an open records request. This includes all electronic communications, including those on social media. The key understanding is "relates to Board business."

All Board member electronic communications using the school's Internet systems will be maintained on school and contracted servers. A Board member is responsible for maintaining all other electronic communications relating to Board business.²

The district shall provide each Board member with a school-managed cell phone for the purposes of Board-related telephone, text, and email communications. The district's management of the device includes supervision of the electronic records created by the use of this device.

New

0180 – Board Member Visits To School During The Instructional Day

To assist Board members in fulfilling their statutory duties under WI Stat 120.12(2) – General Supervision, a Board member shall notify the district administrator of a planned visit to the school during the instructional day and shall be advised if there are any contravening events scheduled for the time of the planned visit. The Board member shall sign in and out in the office of the school being visited and shall wear a school identification badge at all times.

New

1100.01 – District Organizational Diagram

The district administrator shall construct a district organizational flow chart displaying supervisory and reporting relationships among all employees. The diagram shall be amended each time there is significant reorganization.



Country Visions Cooperative 1010 W. Ryan Street, Brilllon, WI 54110
www.countryvisionscoop.com
920.754.2240

Gibraltar Area Schools
3924 State Hwy 42
Fish Creek, WI 54212

May 31, 2022

Dear Gibraltar Area Schools:

Dawn confirmed this price through June 13th

13

Please sign and return the enclosed diesel contract to our office by June ~~6~~ 13, 2022 to confirm the contract. The deposit for the 20,000 gallons of premium clear diesel fuel you are contracting has been waived.

Please see the example below on the blending calculations:

No Blend	\$4.449
10%	\$4.499
20%	\$4.549
30%	\$4.599
40%	\$4.649
50%	\$4.699

Thank you for your consideration in being your fuel supplier and look forward in hearing from you soon. Please contact your refined fuels specialist or our office if you have any further questions.

Thank you

Dawn Fischer
Operations Coordinator-Energy Division
Country Visions Cooperative
dfischer@cvcoop.com
920.754.2202

Carl Kledrowski
Energy Division Manager
Country Visions Cooperative
ckledrowski@cvcoop.com
920.754.2269

Prepare. Protect. Prevail.†



HARTFORD FIRE INSURANCE COMPANY
Blanket Special Risk New Business Quote

Gibraltar Area School District
3924 State Highway 42
Fish Creek, WI 54212

Based on the renewal information received, The Hartford is pleased to provide you with the following Participant Accident renewal quote. Please initial the appropriate box below to show elected option and return via email.

Policy Holder: Gibraltar Area School District
Policy Number: 81-BSR-101554

Policy Term:

Policy Effective Date
August 1, 2022

Policy Expiration Date
August 1, 2023

Renewal Options	Premium	Initial
Annual:	\$ 6,175.00	
Do Not Renew Coverage:		

The following change(s) will be made as of the renewal:

Excess Benefits with Integrated Deductible *Vanishing Deductible \$250.00*
This Benefit is secondary coverage to all other policies. We will pay Usual and Customary Charges only after the Insured Person satisfies the Deductible and only when the Usual and Customary Charges are in excess of amounts paid or payable under any other Benefit Plan. We pay benefits without regard to any coordination of benefits provisions in any other Benefit Plan. The amount from other Benefit Plans includes any amount to which the Insured Person is entitled, whether or not a claim is made for the benefits. Any payments made by an Insured Person and an Insured Person's other Benefit Plan toward Usual and Customary Charges will apply toward satisfaction of the Insured Person's Deductible.

Excess Benefits with Corridor Deductible will be removed

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THE HARTFORD

Business Insurance
Employee Benefits
Auto
Home

DESCRIPTION	FORM NUMBER*
POLICY	BSR-1000 (WI)
SCHEDULE	BSR-1100

* Please note that the forms are subject to language filed and approved by the policyholder situs state.

Benefits Applicable:

CLASS 1:

BENEFIT	BENEFIT DESCRIPTION	FORM NUMBER
AD&D	Accidental Death & Dismemberment Benefits	BSR-1000 (WI)
B-1	Accident Medical Expense Benefit Rider	BSR PA-9935
B-12	Coma Rider	BSR PA-9944
B-43	Paralysis Rider	BSR PA-9968
B-50	Rehabilitation	BSR PA-9991

BENEFIT	MAXIMUM AMOUNT
Accidental Death	\$10,000
Incurral Period:	365 days
Accidental Dismemberment	\$10,000
Incurral Period:	365 days
Accident Medical Expense - Excess	\$25,000
Deductible:	\$250
Benefit Period:	52 weeks
Incurral Period:	90 days
Co-insurance:	100% of Usual and Customary charges
Dental:	\$25,000
Covered Medical Services	Maximum Amounts Payable
Hospital:	\$1,000 per day
Emergency Room:	up to \$1,000 per Covered Accident
Prosthesis:	up to \$100 per Covered Accident
Ambulatory Surgical Center or Ambulatory Medical Center:	up to \$500 per Covered Accident
Physician:	
Each Medically Necessary Visit:	up to \$40 per visit
Anesthesia:	up to \$2,500 per procedure
Ambulance	up to \$250 per Covered Accident
Radiological Procedures:	up to \$300 per Covered Accident
Outpatient Laboratory Tests:	up to \$400 per Covered Accident
Prescription Drug:	up to \$100 per Covered Accident
Dental:	up to \$250 per tooth per Covered Accident

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Coma	See Principal Sum
Commencement Period:	365 days
Waiting Period:	30 days, not retroactive
Monthly Benefit Amount:	1%
Monthly Benefit Period:	100
Paralysis Benefit	See Principal Sum
Quadriplegia	100%
Triplegia	75%
Paraplegia	75%
Hemiplegia	50%
Uniplegia	25%
Rehabilitation Expense	\$25,000
Incurral Period:	2 years

Aggregate Limit of Indemnity: \$250,000 per Accident

BENEFITS:

Accidental Death and Dismemberment

FOR LOSS OF:

- Life.....
- Both Hands or Both Feet or Sight of Both Eyes.....
- One Hand and One Foot.....
- One Hand and Sight of One Eye
- One Foot and Sight of One Eye.....
- Speech and Hearing in Both Ears.....
- Speech and Hearing in One Ear.....
- One Arm or One Leg.....
- One Hand or One Foot.....
- Sight of One Eye.....
- Speech or Hearing in Both Ears.....
- Thumb and Index Finger on the Same Hand.....
- Hearing in One Ear.....
- One Thumb.....

BENEFIT:

- 100% of the Accidental Death Principal Sum
- 100% of the Accidental Dismemberment Principal Sum
- 100% of the Accidental Dismemberment Principal Sum
- 100% of the Accidental Dismemberment Principal Sum
- 100% of the Accidental Dismemberment Principal Sum
- 100% of the Accidental Dismemberment Principal Sum
- 75% of the Accidental Dismemberment Principal Sum
- 75% of the Accidental Dismemberment Principal Sum
- 50% of the Accidental Dismemberment Principal Sum
- 50% of the Accidental Dismemberment Principal Sum
- 50% of the Accidental Dismemberment Principal Sum
- 50% of the Accidental Dismemberment Principal Sum
- 25% of the Accidental Dismemberment Principal Sum
- 25% of the Accidental Dismemberment Principal Sum
- 10% of the Accidental Dismemberment Principal Sum

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/23/2022	99573	Baymont by Wyndham Plymouth	Hotel / Golf Regionals / Quit Qui Oc / 5.24.22 - 5.25.22	234.00
5/23/2022	99574	Buczek, Jeffrey	Official / 5.12.22	60.00
5/23/2022	99575	Lumaye, William	Official / 5.13.22	180.00
5/23/2022	99576	LuMaye, Michael	Official / 5.13.22	180.00
5/26/2022	99577	Double Tree by Hilton Madison East	Hotel / Golf Sectionals / M Meacham 5.31.22	262.00
5/26/2022	99578	LuMaye, Michael	Official / 5.10.22	80.00
5/26/2022	99579	Reese's Body Shop	Driver's Ed / Repairs / Driver's Ed Car	8,113.21
5/31/2022	99580	Apple Valley Lanes	Gr 4 Field Trip / 6.2.22	297.00
5/31/2022	99581	Door County Maritime Museum	Gr 4 Field Trip / 6.2.22	150.00
5/31/2022	99582	Sonny's Pizzeria	Gr 4 Field Trip / VanDreese, Burress, Peck / Lunch	290.00
5/31/2022	99583	Apple Valley Lanes	Gr 4 Field Trip / 6.2.22	297.00
5/31/2022	99584	Wi Sctf	Payroll accrual	50.27
6/2/2022	99585	LuMaye, Michael	Official / Baseball / 5.23.22	180.00
6/2/2022	99586	New Zoo	Field Trip / Kindergarten / 6.3.22	322.00
6/2/2022	99587	Spielmans Woodworks	District Admin / Yrs of Service Benches (2)	380.00
6/6/2022	99588	Laurin, Jason	Official / Baseball / 6.1.22	70.00
6/6/2022	99589	Lemmens, Kevin	Official / Baseball / 5.31.22	70.00
6/6/2022	99590	Podgorski, Jason	Official / Baseball / 5.31.22	151.90
6/6/2022	99591	Tanck, Margaret	Reimb / Travel / Mileage, Ferry, Meal 5.7.22 - 5.21.22	352.46
6/6/2022	99592	Tobin, John	Official / Baseball / 6.1.22	162.70
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food	60.51
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food	65.99
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Supplies	-51.49
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food	41.94
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food and Supplies	987.94
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food and Supplies	416.99
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food	218.13
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food and Supplies	950.76
6/7/2022	99594	Badger Wholesale Company, Inc.	Food Service / Food	350.59
6/7/2022	99595	Pan-O-Gold Baking Co	Food Service / Food	54.18
6/7/2022	99595	Pan-O-Gold Baking Co	Food Service / Food	54.18
6/7/2022	99595	Pan-O-Gold Baking Co	Food Service / Food	45.00
6/7/2022	99595	Pan-O-Gold Baking Co	Food Service / Food	54.18
6/7/2022	99598	Performance Foodservice	Food Service / Food	-30.98
6/7/2022	99598	Performance Foodservice	Food Service / Food	-21.83
6/7/2022	99598	Performance Foodservice	Food Service / Food	-13.14
6/7/2022	99598	Performance Foodservice	Food Service / Food	-11.64
6/7/2022	99598	Performance Foodservice	Food Service / Food	-23.57
6/7/2022	99598	Performance Foodservice	Food Service / Food	-8.14
6/7/2022	99598	Performance Foodservice	Food Service / Food	-26.03
6/7/2022	99598	Performance Foodservice	Food Service / Food	-51.02
6/7/2022	99598	Performance Foodservice	Food Service / Food and Supplies	1,578.23
6/7/2022	99598	Performance Foodservice	Food Service / Food	12.50
6/7/2022	99598	Performance Foodservice	Food Service / Food and Supplies	1,846.70
6/7/2022	99598	Performance Foodservice	Food Service / Food	6.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
6/7/2022	99598	Performance Foodservice	Food Service / Food	1,254.32
6/7/2022	99598	Performance Foodservice	Food Service / Food	6.25
6/7/2022	99598	Performance Foodservice	Food Service / Food	7.50
6/7/2022	99598	Performance Foodservice	Food Service / Food	1,372.46
6/7/2022	99598	Performance Foodservice	Food Service / Food and Supplies	551.42
6/7/2022	99598	Performance Foodservice	Food Service / Food	30.98
6/7/2022	99599	Prairie Farms Dairy Inc.	Food Service / Food	418.49
6/7/2022	99599	Prairie Farms Dairy Inc.	Food Service / Food	418.49
6/7/2022	99599	Prairie Farms Dairy Inc.	Food Service / Food	418.49
6/7/2022	99599	Prairie Farms Dairy Inc.	Food Service / Food	418.49
6/7/2022	99599	Prairie Farms Dairy Inc.	Food Service / Food	447.48
6/7/2022	99600	WP Beverages, LLC	Food Service / Food	365.38
6/7/2022	99601	AbsorbTech	Maint / Supplies	663.93
6/7/2022	99602	Airgas Inc	Cylinder Rental / June 2022	347.68
6/7/2022	99603	Algoma School District	Track / Invite Fee	150.00
6/7/2022	99604	Amazon Capital Services	Central Service / Supplies	35.97
6/7/2022	99604	Amazon Capital Services	Tech Ed / D Braun / Supplies	56.35
6/7/2022	99605	Ash, Christian	Refund / Food Svc Balance / Graduated	48.60
6/7/2022	99606	Atwood, Katherine	Refund / Food Svc Balance / Graduated	20.40
6/7/2022	99607	Babler Bus Service Inc	Charter Service	6,481.00
			Baseball / Peshtigo / 4.28.22	
			Gr 5 Field Trip / Milw Brewers / 5.5.22	
			Track / Hilbert 5.6.22	
			Softball / Crivitz / 5.19.22	
			Track / Hilbert / 5.23.22	
			Track / Rosholt / 5.26.22	
6/7/2022	99608	Beacon Athletics	HS Track / J M-Bastian / Equipment	185.00
6/7/2022	99609	Beaudot, Steve	Refund / Food Svc Balance / Graduated	7.25
6/7/2022	99610	Belson Co.	Maint / Supplies	629.42
6/7/2022	99610	Belson Co.	Maint / Supplies	358.59
6/7/2022	99611	Blossoms Flower House	Choir / M Bondeson / Concert Flowers	216.77
6/7/2022	99612	Bondeson, Mary	Reimb / Choir / Supplies / JW Pepper, CrownAwards.com, Walmart / 4.29.22 - 5.21.22	104.33
6/7/2022	99613	Bridenhagen Tree And Landscape	Site Maint / Landscaping	1,756.65
6/7/2022	99613	Bridenhagen Tree And Landscape	Site Maint / Spring Annual Planting	964.27
6/7/2022	99614	Bruhy, Amanda	Refund / Food Svc Balance / Graduated	8.15
6/7/2022	99615	Buelow Vetter Buikema Olson & Vliet, LLC	Legal Services / April 2022	1,730.00
6/7/2022	99616	Camera Corner	Phone System Maint	95.00
6/7/2022	99617	Captain Commodore Inc	Portable Units / June 2022	440.00
6/7/2022	99618	Cengage Learning	Business Ed - Accounting / D Bernier / Curriculum	381.15
6/7/2022	99619	Charter Communications	Internet Services / 5.25.22-6.24.22	119.98
6/7/2022	99620	Clean Water Testing LLC	Maint / Water Testing	80.00
6/7/2022	99621	Clifton Larson Allen LLP	District Admin / Pupil Membership Counts / 2021-2022	3,200.00
6/7/2022	99622	Cole, Michael	Refund / Food Svc Balance / Graduated	19.85
6/7/2022	99623	The College Board	Rtl Coordinator / D McMurray / AP Exams (116)	10,572.00
6/7/2022	99624	Compass Rose Music, LLC	Elem Music / Spring Concert Accompanis	399.06

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
6/7/2022	99624	Compass Rose Music, LLC	Band / District, State Solo & Ensemble Accompanist	1,241.52
6/7/2022	99624	Compass Rose Music, LLC	HS Musical / Music Director Svcs / 2022	1,200.00
6/7/2022	99625	Culligan Of Sturgeon Bay	Bottled Water / May 2022	42.50
6/7/2022	99626	Dc Engraving	MS Track / Trophies, Plaques	130.00
6/7/2022	99626	Dc Engraving	HS Girls Basketball / Award Plaques	180.00
6/7/2022	99627	Door County Treasurer	Site Maint / Road Maint / Apr 2022	401.83
6/7/2022	99628	Door Community Auditorium	Technical Hours / April 2022	2,310.84
6/7/2022	99628	Door Community Auditorium	FOG / 4 School Performances	2,400.00
6/7/2022	99629	Door County Adventure Center	Field Trip / Gr 5 / Team Building / 5.10.22	850.00
6/7/2022	99630	Doorway to Nature, LLC	FOG / Tree Talks (20) / Gr 7-12 / May'22	1,000.00
6/7/2022	99631	Draeb Jewelers Inc.	HS Choir/ M Bondeson / Plaques	24.40
6/7/2022	99632	Fernandez, Alexander	Refund / Food Svc Balance / Graduated	4.50
6/7/2022	99633	Fireside Restaurant	District Admin / Retirement Party 2022	950.00
6/7/2022	99634	Frontier	Telephone / 5.13.22-6.12.22	381.87
6/7/2022	99635	Hartmann, Lisa	Refund / Food Svc Balance / Graduated	25.10
6/7/2022	99636	Harvey, Shane	Reimb / Elem Princ / Supplies / End-of-Year Picnic / Amazon / 6.3.22	106.91
6/7/2022	99637	Hotel Marshfield	Hotel / M Scoville / Intellectual Freedom & Diversity Wkshop / 6.13.22-6.14.22	90.00
6/7/2022	99638	Hughes, Sue Rae	MS, HS Choir / Accompanist / 3.24.22 - 5.25.22	1,388.56
6/7/2022	99639	HYA Corporation	District Admin / Consulting Fee / Executive Due Diligence Report	2,200.00
6/7/2022	99640	Jauregui, Armando	Refund / Food Svc Balance / Graduated	66.80
6/7/2022	99641	Jauregui, Baldomero	Refund / Food Svc Balance / Graduated	17.35
6/7/2022	99642	Johnson, David	Refund / Food Svc Balance / Graduated	3.85
6/7/2022	99643	Johnson, Gretchen	Refund / Food Svc Balance / Graduated	46.35
6/7/2022	99644	JW Pepper & Son Inc	Vocal Music / M Bondeson / Supplies	403.24
6/7/2022	99644	JW Pepper & Son Inc	Vocal Music / M Bondeson / Supplies	170.50
6/7/2022	99644	JW Pepper & Son Inc	Vocal Music / M Bondeson / Supplies	476.75
6/7/2022	99644	JW Pepper & Son Inc	MS Band / C Eckhardt / Music	8.95
6/7/2022	99645	Kelly, Amy	Refund / Food Svc Balance / Graduated	20.65
6/7/2022	99646	Kroll, Lorraine	Reimb / Travel / Mileage / 5.18.22	93.60
6/7/2022	99647	Language Testing International	HS Spanish / R Nelson / AAPPL Spanish Proficiency Tests	145.00
6/7/2022	99647	Language Testing International	HS Spanish / AAPPL Testing	295.00
6/7/2022	99648	Lawn Doctor	Site Maint / Fertilize, Crabgrass & Weed Control / Spring 2022	427.50
6/7/2022	99649	Lewis, Jane	Reimb / Mileage / 10.6.21 -5.6.22 / PD Workshops, Math Conference	683.99
6/7/2022	99650	Luxemburg-Casco High School	Track / Invite Fee	175.00
6/7/2022	99651	Marco, Inc.	Copier Rental and Supply Freight / Bizhub C368 / June 2022	2,303.85
6/7/2022	99652	Maxwell Medals & Awards	HS Track / Joy M-Bastian / Team Awards	174.72
6/7/2022	99653	MBM	Central Svcs / Copier-Printer Staple Kit	177.85
6/7/2022	99653	MBM	Contract Meter Charges / 5.5.22-6.4.22	1,098.80
6/7/2022	99654	Meyer, Rebecca	Reimb / DI / State Registration Fees	150.00
6/7/2022	99655	Morse, Jessica	Destination Imagination / Coach Stipend	100.00
6/7/2022	99656	NASSP	NHS / Chapter Dues Renewal /	385.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
6/7/2022	99657	National Association for Music Education	7.1.22 - 6.30.22 Choir / M Bondeson / Member Dues 5.19.22 - 5.18.23	127.00
6/7/2022	99659	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 3	186.16
6/7/2022	99659	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 8	1,595.29
6/7/2022	99659	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 9	1,011.16
6/7/2022	99659	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 14	651.56
6/7/2022	99659	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 2	651.56
6/7/2022	99660	Niedzwiecki, Mary	District Admin / Retirement Party Cake	100.00
6/7/2022	99661	North Central Utility	Storage Pod Rental / 5.21.22-6.20.22	140.00
6/7/2022	99661	North Central Utility	Storage Pod Rental / 5.21.22-6.20.22	140.00
6/7/2022	99662	Northeast Wi Technical College - Bookstore	HS Counselor / C Roberts / Course Books	135.00
6/7/2022	99663	Office Depot	Central Service / Suppies	52.90
6/7/2022	99664	Peninsula Pulse	Publications / Legal Notices/May 2022	479.25
6/7/2022	99664	Peninsula Pulse	Publications	59.28
6/7/2022	99665	Presence Learning, Inc.	SpEd / OT Services / May 2022	7,121.59
6/7/2022	99666	Quality State Oil Inc	Transportation / Fuel	705.98
6/7/2022	99666	Quality State Oil Inc	Transportation / Fuel	1,304.55
6/7/2022	99666	Quality State Oil Inc	Transportation / Fuel	920.85
6/7/2022	99666	Quality State Oil Inc	Transportation / Fuel	244.00
6/7/2022	99666	Quality State Oil Inc	Transportation / Fuel	997.60
6/7/2022	99667	Quit Qui Oc Golf Club	Golf / Regionals Fee	60.00
6/7/2022	99668	Roberts, Chelsea	Reimb / Mileage / 5.4.22 -5.20.22	57.33
6/7/2022	99669	Spirit of the Horse and Heart	FOG / Ladies on Life Field Trip	180.00
6/7/2022	99670	Stella Maris Parish	Refund / Faith Formation Transportation	193.28
6/7/2022	99671	Team Sporting Goods	Softball / C Mueller /Equipment	1,371.29
6/7/2022	99672	Teskie, Lyle	Refund / Food Svc Balance / Graduated	23.50
6/7/2022	99673	The Farm	Gr 1 Field Trip / M Daubner /6.8.22	240.80
6/7/2022	99674	Thomas, Lizbeth	Reimb / Meals / Forensics	45.08
6/7/2022	99675	Thompson, Mark	Refund / Food Svc Balance / Graduated	39.75
6/7/2022	99676	United States Treasury	PCOR Fee / Form 720-V / 2022	724.01
6/7/2022	99677	Van Meer, Tina	Reimb / Cell Phone / May-June 2022 5.23.22 - 6.22.22	83.84
6/7/2022	99678	WASB	District Admin / D Helm / Spring Wkshop	105.00
6/7/2022	99679	WDATCP - License Renewal	Food Service / Food Safety Inspection	440.00
6/7/2022	99680	WEA Member Benefits c/o Newport Trust Co	Non-Elective Contribution / 21-22 / T VanMeer	10,000.00
6/7/2022	99681	WIAA	Baseball / Regional Fees/5.31.22	199.16
6/7/2022	99681	WIAA	Baseball / Regional Fees /6.1.22	253.72
6/7/2022	99682	Winker, Logan	Reimb / Site Maint / Roto-Tiller Rental for Track Maintenance / Nelsons / 4.12.22, 5.12.22, 5.19.22	60.00
6/7/2022	99683	Winker, Samantha	Reimb / District Admin / Retirement Party Supplies / Dollar Tree / 6.2.22	27.50
6/7/2022	99684	World Vision	HS Art / E Salm / Donation from HS Art Sale / Fundraiser to Benefit Families In Ukraine	837.00
6/7/2022	99685	Wisconsin School Music Association	Band, Choir / District Solo&Ensemble	265.20
6/7/2022	99685	Wisconsin School Music Association	WSMA HS Honors Tuition / C Carriere	495.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/6/2022	202100130	US Bank	Activities Account CC Charges / 5.6.22 Statement	986.36
5/6/2022	202100130	US Bank	Hotel / Hilton Garden Inn Sun Prairie L Wing / New Bldg Admin Academy / 4.25.22-4.26.22	186.03
5/6/2022	202100130	US Bank	Meal / Rocky Rococo /4.25.22 Hotel / Hilton Garden Inn Sun Prairie J DeBroux / 4.25.22-4.26.22 / New Bldg Admin Academy	180.45
5/6/2022	202100130	US Bank	MS Choir / M Bondeson / JW Pepper / Music	173.97
5/6/2022	202100130	US Bank	Travel / Forensics State Competition / L Thomas / Hotel - Cambria Hotel / Food / Applebees / Fuel / Kwik Trip 4.8.22 - 4.9.22	347.05
5/6/2022	202100130	US Bank	Field Trip / Meals / HS Spanish / R Nelson Las Brisas Restaurant / 4.7.22	408.87
5/6/2022	202100130	US Bank	Travel / Meals / J De Broux / Mackinaws / Packerland AD Mtg / 4.6.22	33.94
5/6/2022	202100130	US Bank	Travel / Meals / J DeBroux / Renard's / DC Principal Meeting /4.12.22	
5/6/2022	202100130	US Bank	Food Service / C Marr /School Nutrition Assn Dues / Renew	53.00
5/6/2022	202100130	US Bank	Food Service / C Marr / Door County Piggly Wiggly / Food /In-Service Day 4.16.22	15.86
5/6/2022	202100130	US Bank	Food Service / C Marr / Walmart / Food / 4.28.22	
5/6/2022	202100130	US Bank	Transportation / Fuel - Suburban, Van Fish Creek BP / 4.6.22, 4.7.22, 4.11.22	206.25
5/6/2022	202100130	US Bank	Transportation / Maint / Nelson's / All Buses	27.98
5/6/2022	202100130	US Bank	Maint / E Warner / Nelson's / Supplies 4.12.22, 4.13.22	196.75
5/6/2022	202100130	US Bank	Maint / E Warner / FC BP / Fuel / 5.4.22	
5/6/2022	202100130	US Bank	Elem Principal / L Wing / Supplies / Walmart, Target /4.9.22, 4.10.22	45.77
5/6/2022	202100130	US Bank	SpEd / L Wing / Abby Vans / Student Transportation / 4.12.22	103.30
5/6/2022	202100130	US Bank	Band / C Eckhardt / Sweetwater / Supplies	680.80
5/6/2022	202100130	US Bank	Workshop / D McMurray / Skyward User Conf / 4.18.22	225.00
5/6/2022	202100130	US Bank	Hotel / L Wing / Kalahari / Skyward User Conf / 4.24.22	179.99
5/6/2022	202100130	US Bank	Travel / Baseball / J Kita / Meals / Baseball Challenge Tournament	1,334.62

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/6/2022	202100130	US Bank	Pizza Ranch, McDonalds, Dominos / 4.8.22, 4.9.22	
5/6/2022	202100130	US Bank	Transportation / Fuel / Suburban / Kwik Trip, Exxon Express / 4.8.22, 4.10.22	
5/6/2022	202100130	US Bank	Drivers Ed / T Lindenberg / Fuel / Fish Creek BP / 4.18.22	40.03
5/6/2022	202100130	US Bank	Band / C Eckhardt / Toon Track / EZ Line Software Collection	459.00
5/6/2022	202100130	US Bank	Theater / Musical / L Thomas / Custom Ink / TShirts	362.88
5/6/2022	202100130	US Bank	Hotel / Superintendent Candidates / Homestead Suites/4.29.22-5.1.22	316.00
5/6/2022	202100130	US Bank	Field Trip / Gr 5 Math Day / Brewer's Game / 5.5.22	977.00
5/6/2022	202100130	US Bank	Band, Choir / WSMA / District Solo&Ensemble Fees / 2022	33.70
5/6/2022	202100130	US Bank	Driver's Ed / JP Express / Fuel / 4.22.22	72.07
5/6/2022	202100130	US Bank	Choir / M Bondeson / JW Pepper / Supplies / 4.19.22,4.21.22	219.43
5/6/2022	202100130	US Bank	Tech Ed / D Braun / JDS Industries / Supplies	86.95
5/6/2022	202100130	US Bank	Maint / E Warner / Nelsons / Supplies 4.26.22, 4.28.22, 5.4.22	101.44
5/6/2022	202100130	US Bank	Transportation / Fuel / Fish Creek BP 4.25.22, 4.29.22	105.60
5/6/2022	202100130	US Bank	Technology / ZOOM / May 2022	358.60
5/6/2022	202100130	US Bank	Elem SpEd / apple.com / App	2.99
5/6/2022	202100130	US Bank	Technology / A Moore / Sectigo, Google 4.13, 4.14, 4.26.22	1,005.70
5/6/2022	202100130	US Bank	Conference Registration / M Norton Math Learning Center	195.00
5/6/2022	202100130	US Bank	Hotel / Staybridge Suites / D McMurray Skyward Conf /4.26.22	229.98
5/6/2022	202100130	US Bank	NHS / E Schroeder /Certificates	30.00
5/6/2022	202100130	US Bank	Band / C Eckhardt / Camtasia Renew / 2022-2023 / Techsmith	52.75
5/6/2022	202100130	US Bank	Workshop Registration / R Young PESI / SpEd / Autism Spectrum Disorder	105.49
5/6/2022	202100130	US Bank	Clinical Specialist Intensive Training Secondary Counseling / C Roberts / Piggly Wiggly / Food	50.61
5/6/2022	202100130	US Bank	Travel / Meals / J DeBroux / Red Robin / 4.27.22	38.32
5/6/2022	202100130	US Bank	Hotel / L Wing / Skyward Training / Kalahari / 4.24.22	21.08
5/6/2022	202100130	US Bank	Conf Registration / L Wing / Skyward Conf / 4.24.22	175.00
5/6/2022	202100130	US Bank	Elem Princ / L Wing / School House / Supplies / 4.26.22	39.16
5/6/2022	202100130	US Bank	Elem Princ / L Wing / Food, Supplies /	415.32

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/6/2022	202100130	US Bank	Teacher Appreciation Week / 5.1.22- 5.4.22 / Pick n Save, Dollar Tree, Econo Foods, Walmart, Target	135.18
5/6/2022	202100130	US Bank	Elem Principal / L Wing /Amazon / Supplies / 4K Registration / 5.4.22	245.00
5/6/2022	202100130	US Bank	Transportation / Wi School Bus / Pre-Trip Inspection Report Books	74.95
5/6/2022	202100130	US Bank	HS Health / T Lindenberg / Human Relations Media	635.44
5/6/2022	202100130	US Bank	Hotel / T VanMeer / Osthoff Resort / 4.16.22-4.22.22	25.31
5/23/2022	212200139	LeCaptain, Mark	District Admin / T VanMeer / Etsy / Supplies	160.00
5/23/2022	212200140	Merkle Schubert, Debra	Official / 5.13.22	80.00
5/23/2022	212200140	Merkle Schubert, Debra	Official / 5.12.22	80.00
5/23/2022	212200140	Merkle Schubert, Debra	Official / Softball /5.16.22	100.00
5/23/2022	212200141	Neuville, Robert	Official / Track / 5.19.22	90.00
5/23/2022	212200141	Neuville, Robert	Official / Baseball / 5.10.22	180.00
5/23/2022	212200141	Neuville, Robert	Official / Baseball / 5.13.22	180.00
5/23/2022	212200142	Schartner, Jeff	Official / Baseball / 5.21.22	90.00
5/23/2022	212200142	Schartner, Jeff	Official / Baseball / 5.10.22	160.00
5/23/2022	212200142	Schartner, Jeff	Official / Baseball / 5.13.22	180.00
5/23/2022	212200143	Schubert, Paul	Official / Baseball / 5.21.22	80.00
5/23/2022	212200143	Schubert, Paul	Official / Track / 5.12.22	80.00
5/23/2022	212200144	Vandervest, Wade	Official / Softball /5.16.22	60.00
5/23/2022	212200144	Vandervest, Wade	Official / Track / 5.12.22	100.00
5/23/2022	212200145	Wegehaupt, William	Official / Track / 5.19.22	60.00
5/23/2022	212200145	Wegehaupt, William	Official / Track / 5.12.22	100.00
5/26/2022	212200146	Koss, Kelly	Official / Track / 5.19.22	80.00
6/2/2022	212200147	Neuville, Robert	Official / Baseball / 5.10.22	180.00
			Official / Baseball / 5.23.22	
			Total:	\$121,883.86