School District of Gibraltar Area Fish Creek, Wisconsin

August 24, 2026

Regular Meeting of the Gibraltar Board of Education

Secondary IMC - Room #300D
And Remote/Virtual

Regular Session - 6:00 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 ensure excellence in educating every child to become a responsible citizen who is service minded and empathetic and can contribute to our interconnected world.

Mission Statement
We are driven for excellence in ACADEMICS, ACTIVITIES, ARTS, and ATHLETICS. We provide learning environments with instructional best practices that promote social, emotional, physical and intellectual growth.

Monday, August 24, 2026

Gibraltar Area School District
3924 State Highway 42
Secondary IMC – Room #300D and Remote/Virtual
Fish Creek, Wisconsin

Regular Board Meeting- 6:00 p.m.

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

Zoom Link: https://us06web.zoom.us/j/86996837615

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.

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

II. **Approve the Minutes of the Regular Board Meeting on August 10, 2026**

III. **Board Communication**

IV. **Open Discussion**: Community members/residents of the Gibraltar School District are invited to share their questions, comments, or concerns with the School Board. When speaking, citizens should state their name and address for the record. The presentation time frame shall be determined by the Board President, once an indication of the number of people wishing to speak is made. Speakers should keep comments to three minutes or less to allow for others to speak. Wisconsin law authorizes the school board to receive information from members of the public. Where possible, the Board may answer factual questions immediately or may provide a written response if information is not available. If a response would involve discussion of Board Policy or decisions which might be of interest to citizens not present at the meeting, the Board may place the item on a future meeting agenda. Comments that may be injurious to school district personnel or other individuals will not be allowed.

V. Reports

A. Construction Update

VI. Committee Reports

A. Finance

VII. New Business

A. Approve 2026-2027 preliminary budget

B. Approve acceptance of a DPI Transition Readiness Grant for $100,000

C. Approve five year tech agreement license

VIII. Payment of bills

IX. Adjournment

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

Monday, August 10, 2026

Gibraltar Area School District
3924 State Highway 42
Fish Creek, Wisconsin
Regular Session - 7:00 p.m.

Call to Order/Roll Call
Vice President Jessica Sauter called the meeting to order at 7:00 p.m.

Present: Kari Baumann, Don Helm, Donna McMurray, Karen Nordahl, Drew Richmond, and Erick Schrier.

Excused: Jessica Sauter

Also Present: Brett Stousland, Superintendent; Lauren Ward, Elementary Principal; Andrew Holdmann, Secondary Principal; Christine Voigtlander, Pupil Services Director; Mark Lindem, Business Manager; Evelyn Eckhardt, Board Secretary; 3 visitors.

Approve the minutes of the regular board meeting on July 13, 2026
Moved Baumann/Richmond to approve the minutes of the regular board meeting held on July 13, 2026. Aye - All. Opposed - None. Motion carried.

Board Communication
None.

Open Discussion
Erick Schrier- moving forward our regular Board meetings will begin at 6:00 p.m. instead of 7:00 p.m.

Reports
Construction Update
Board Retreat

Committee Reports
Student Learning- Met on August 3, 2026. Reviewed new middle school math curriculum and heard from the teachers who are involved in piloting this program, tactical plans for 26-27 - Mr. Holdmann is interested in creating a BLT for both middle and high school, reviewed Advanced Placement data and had discussion regarding the advisory period at the end of the school day. Next meeting is September 8, 2026 at 4:00 p.m.
Campus Maintenance- Met on July 20, 2026. Received a construction update, maintenance update, and a representative from Veregy presented possibilities regarding extending the bus barn, drafting room and a culinary space in the future. Next meeting August 17, 2026 at 4:00 p.m.
Finance- Met on July 20, 2026. Topics included 2026-2027 budget planning, budget/finance report-amended budget is on tonight's agenda, and talked through arbitrage payments. Ended the meeting with a clarification of Business Office duties. Next meeting is August 17, 2026 immediately following the Campus Maintenance meeting.

New Business
Approve Academic Standards for the 2026-2027 School Year
Moved Baumann/McMurray to approve the Wisconsin Academic Standards to be used in Gibraltar Schools for the 2026-2027 school year. Aye - All. Opposed - None. Motion carried.

Approve Hires

Moved Richmond/Baumann to approve the employment of Eric Weborg as route bus driver. Aye - All. Opposed - None. Motion carried.

Approve Second Reading of NEOLA Policies

The NEOLA policies to be approved are: 0144.5 - Board Member Behavior, Communication and Code of Conduct, 1213 - Student Supervision and Welfare(Admin Staff), 3213 - Student Supervision and Welfare(Professional Staff), 4213 - Student Supervision and Welfare(Support Staff), 7530.02 - Staff and School Officials Use of Personal Devices, 7540.03 - Student Technology and Acceptable Use, 7544 - Use of Social Media, 8210 Volunteers, and 8462 Child Abuse and Neglect.

Moved Baumann/McMurray to approve the NEOLA updated policies as presented, final read.. Aye - All. Opposed - None. Motion carried.

Approve 2026-2027 Co-curricular Code of Conduct

Moved Richmond/Nordahl to approve the 2026-2027 Co-curricular Code of Conduct. Aye - All. Opposed - None. Motion carried.

Approve Amended 2025-2026 Budget

During the course of the 2025-26 fiscal year, the district paid a number of invoices directly from our funds to vendors as part of the construction project. At the time of the budget being adopted back in October, it was not planned that these expenditures would be paid directly from local funds versus referendum funds. The board had reserved $600,000 in fund balance to be put towards the project. As of the end of the 2025-26 fiscal year, $500,000 of this had been used. In consultation with our auditor, they recommend that we put all expenses related to the project into fund 49, capital projects. Therefore we must do a budget adjustment and put in a transfer from the general fund to the capital projects funds. There are also two other budget adjustments, where we received additional revenue for high cost transportation of approximately $75,000 and the corresponding expenditure of additional salaries.

Moved Nordahl/Helm to approve the amended 2025-2026 budget. Aye - All. Opposed - None. Motion carried.

Approve 2026-2027 Elementary, MS, & HS Parent-Student Handbooks

Moved Baumann/Richmond to approve the 2026-2027 Elementary Parent-Student handbook. Aye - All. Opposed - None. Motion carried.
Moved Helm/Baumann to approve the 2026-2027 Middle School Parent-Student handbook. Aye - All. Opposed - None. Motion carried.
Moved Richmond/Nordahl to approve the 2026-2027 High School Parent-Student handbook. Aye - All. Opposed - None. Motion carried.

Approve Overnight Trips for the 2026-2027 School Year

A list of 2026-2027 middle school retreats, high school athletic overnights, and activity/co-curricular overnights were presented by Administration.
Moved Richmond/Nordahl to approve overnight travel and potential overnight travel for teams, activities, and classes listed for the 2026-2027 school year.

Payment of Bills

Moved Richmond/Baumann to approve the payment of bills in the amount of $344,825.27. Aye - All. Opposed - None. Motion carried.

Donations

Moved Nordahl/McMurray to approve the donation of school supplies from Dr. Filar and the staff at Peninsula Vision Care with thanks. Aye - All. Opposed - None. Motion carried.

Adjournment

Moved Baumann/Helm to adjourn the meeting at 7:40 p.m. Aye - All. Opposed - None. Motion carried.

Respectfully submitted,
Evelyn Eckhardt, Board Secretary

Gibraltar Area School District

TO: Board of Education

TOPIC: Preliminary Budget

FROM: Mark Lindem

BOE MEETING: August 24, 2026

AGENDA ITEM: **VII.A.**

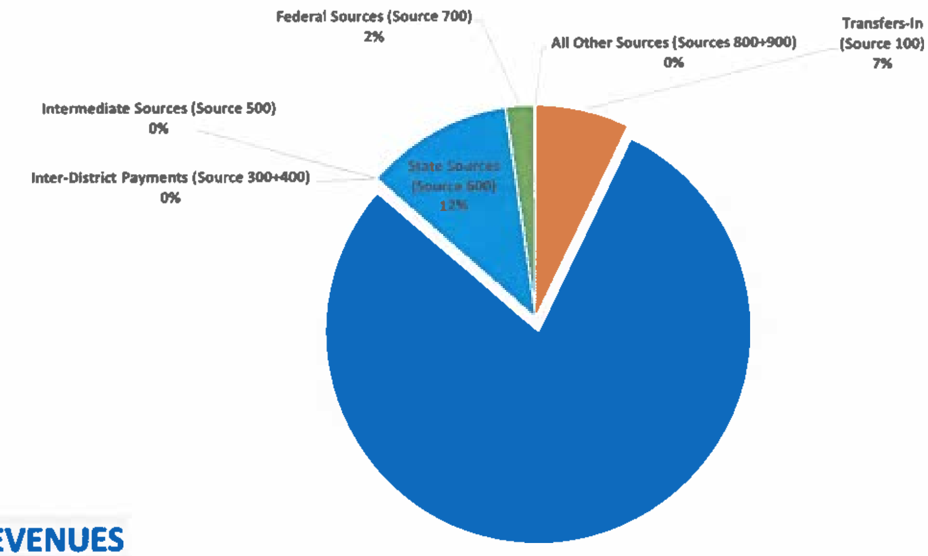
BACKGROUND:
The document on the following pages is the preliminary budget for the 2026-2027 school year. There are always a couple of unknowns at this time of year, including student enrollment count from the third Friday of September and final grant allocations. The other one that will occur this year is related to the final expenses for the construction project.

RECOMMENDATION: Approve 2026-2027 preliminary budget as presented.

GIBRALTAR AREA SCHOOL DISTRICT

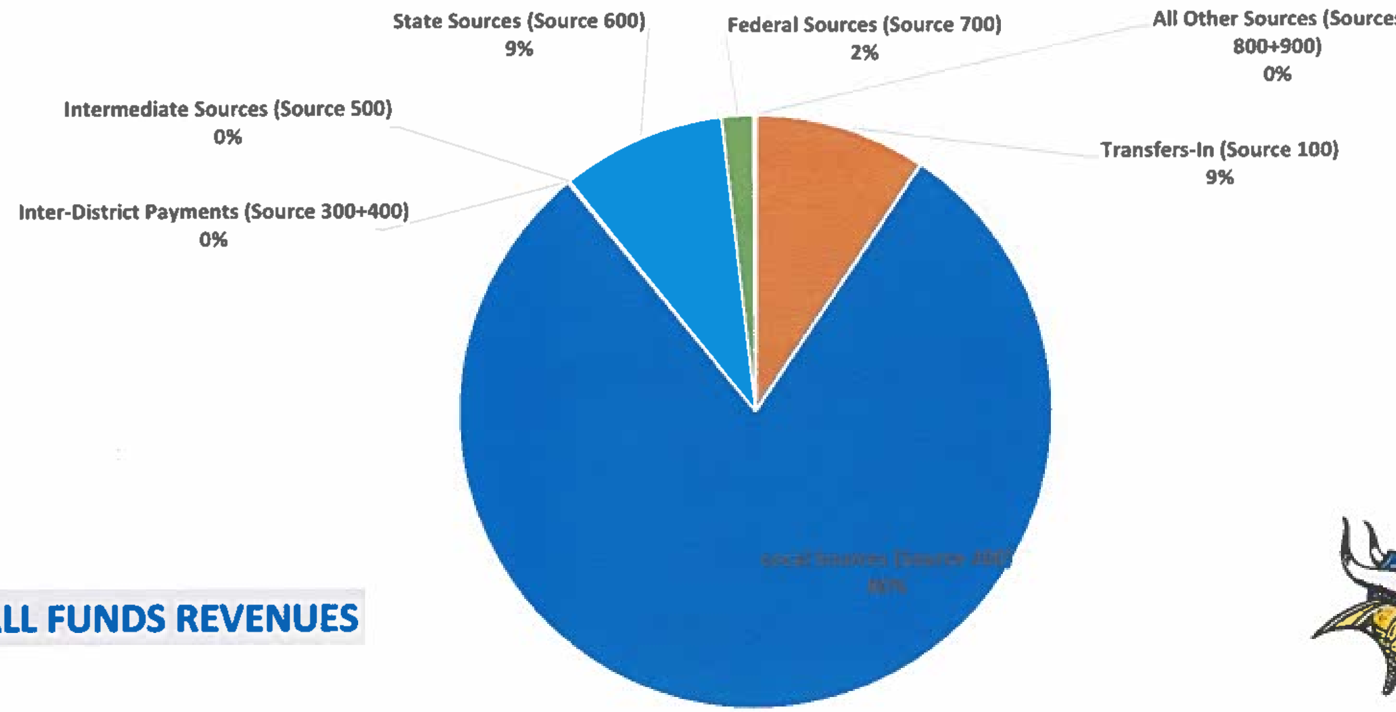
ALL FUNDS BUDGET	UNAUDITED 2025-26	PRELIMINARY BUDGET 2026-27
REVENUES AND OTHER FINANCING SOURCES		
TRANSFERS-IN (SOURCE 100)	$ 1,932,527.00	$ 2,030,693.00
LOCAL SOURCES (SOURCE 200)	$ 17,678,724.00	$ 17,235,676.00
INTER-DISTRICT PAYMENTS (SOURCE 300+400)	$ 27,449.00	$ 25,000.00
INTERMEDIATE SOURCES (SOURCE 500)	$ 4,131.00	$ -
STATE SOURCES (SOURCE 600)	$ 2,148,065.00	$ 1,934,500.00
FEDERAL SOURCES (SOURCE 700)	$ 469,512.00	$ 378,000.00
ALL OTHER SOURCES (SOURCES 800+900)	$ 59,935.00	$ 26,500.00
TOTAL REVENUES & OTHER FINANCING SOURCES	**$ 22,320,343.00**	**$ 21,630,369.00**
EXPENDITURES & OTHER FINANCING USES		
INSTRUCTION (FUNCTION 100000)	$ 8,974,087.00	$ 8,254,637.00
SUPPORT SERVICES (FUNCTION 200000)	$ 25,164,987.00	$ 12,091,114.00
NON-PROGRAM TRANSACTIONS (FUNCTION 400000)	$ 2,374,999.00	$ 2,424,696.00
TOTAL EXPENDITURES & OTHER FINANCING SOURCES	**$ 36,514,073.00**	**$ 22,770,447.00**

GENERAL FUND		PRELIMINARY BUDGET 2026-27
REVENUES AND OTHER FINANCING SOURCES		
TRANSFERS-IN (SOURCE 100)	$ -	$ -
LOCAL SOURCES (SOURCE 200)	$ 13,350,868.00	$ 13,388,500.00
INTER-DISTRICT PAYMENTS (SOURCE 300+400)	$ 27,449.00	$ 25,000.00
INTERMEDIATE SOURCES (SOURCE 500)	$ 4,131.00	$ -
STATE SOURCES (SOURCE 600)	$ 1,341,883.00	$ 1,234,500.00
FEDERAL SOURCES (SOURCE 700)	$ 198,468.00	$ 143,000.00
ALL OTHER SOURCES (SOURCES 800+900)	$ 43,545.00	$ 26,500.00
TOTAL REVENUES & OTHER FINANCING SOURCES	**$ 14,966,344.00**	**$ 14,817,500.00**
EXPENDITURES & OTHER FINANCING USES		
INSTRUCTION (FUNCTION 100000)	$ 7,231,866.00	$ 6,894,032.00
SUPPORT SERVICES (FUNCTION 200000)	$ 5,871,531.00	$ 6,491,810.00
NON-PROGRAM TRANSACTIONS (FUNCTION 400000)	$ 2,374,999.53	$ 2,424,693.00
TOTAL EXPENDITURES & OTHER FINANCING SOURCES	**$ 15,478,396.53**	**$ 15,810,535.00**



WORKING FUNDS REVENUES

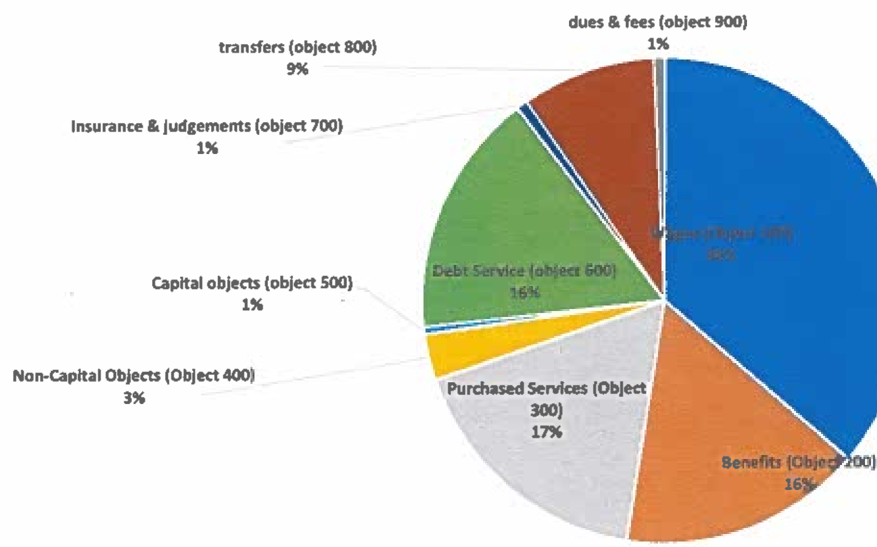
WORKING FUNDS BY SOURCE (10, 27, 50, 80)	UNAUDITED 2025-26	PRELIMINARY BUDGET 2026-27
REVENUES AND OTHER FINANCING SOURCES		
TRANSFERS-IN (SOURCE 100)	$ 1,424,558	$ 1,230,693
LOCAL SOURCES (SOURCE 200)	$ 13,626,660	$ 13,664,682
INTER-DISTRICT PAYMENTS (SOURCE 300+400)	$ 27,449	$ 25,000
INTERMEDIATE SOURCES (SOURCE 500)	$ 4,131	$ -
STATE SOURCES (SOURCE 600)	$ 2,148,065	$ 1,934,500
FEDERAL SOURCES (SOURCE 700)	$ 469,513	$ 378,000
ALL OTHER SOURCES (SOURCES 800+900)	$ 43,545	$ 26,500
TOTAL REVENUES & OTHER FINANCING SOURCES	**$ 17,743,921**	**$ 17,259,375**



ALL FUNDS REVENUES

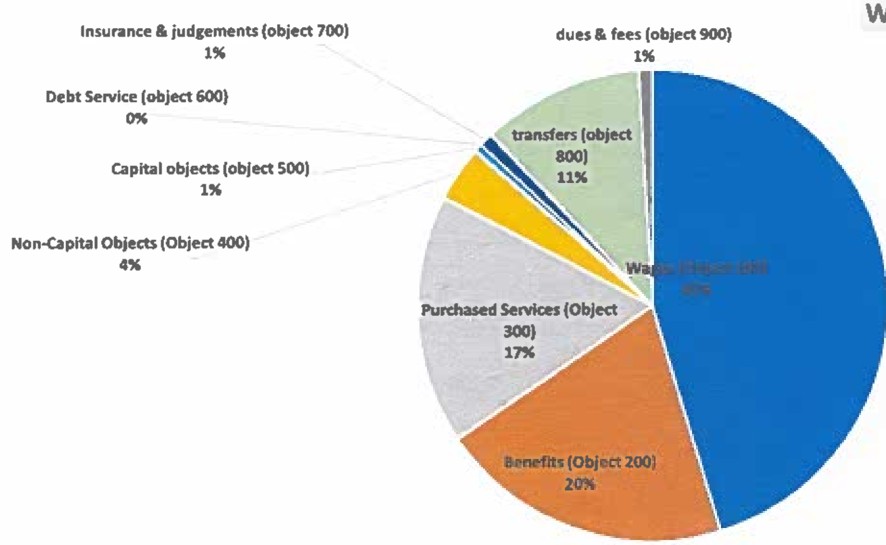
ALL FUNDS REVENUES	PRELIMINARY BUDGET 2026-27	
REVENUES AND OTHER FINANCING SOURCES		
TRANSFERS-IN (SOURCE 100)	$	2,030,693.00
LOCAL SOURCES (SOURCE 200)	$	17,235,676.00
INTER-DISTRICT PAYMENTS (SOURCE 300+400)	$	25,000.00
INTERMEDIATE SOURCES (SOURCE 500)	$	-
STATE SOURCES (SOURCE 600)	$	1,934,500.00
FEDERAL SOURCES (SOURCE 700)	$	378,000.00
ALL OTHER SOURCES (SOURCES 800+900)	$	26,500.00
TOTAL REVENUES & OTHER FINANCING SOURCES	**$**	**21,630,369.00**

ALL FUNDS EXPENDITURES



ALL FUNDS EXPENDITURES	UNAUDITED 2025-26		PRELIMINARY BUDGET 2026-27	
EXPENDITURES BY OBJECT				
WAGES (OBJECT 100)	$	8,549,552	$	8,266,738
BENEFITS (OBJECT 200)	$	3,853,936	$	3,688,904
PURCHASED SERVICES (OBJECT 300)	$	16,950,872	$	3,926,350
NON-CAPITAL OBJECTS (OBJECT 400)	$	835,863	$	703,065
CAPITAL OBJECTS (OBJECT 500)	$	450,107	$	99,300
DEBT SERVICE (OBJECT 600)	$	3,615,241	$	3,718,034
INSURANCE & JUDGEMENTS (OBJECT 700)	$	159,844	$	166,000
TRANSFERS (OBJECT 800)	$	1,932,527	$	2,030,693
DUES & FEES (OBJECT 900)	$	166,131	$	171,360
TOTAL EXPENDITURES	**$**	**36,514,073**	**$**	**22,770,444**

WORKING FUNDS EXPENDITURES



WORKING FUNDS EXPENDITURES	UNAUDITED 2025-26	PRELIMINARY BUDGET 2026-27
EXPENDITURES BY OBJECT		
WAGES (OBJECT 100)	$ 8,549,552	$ 8,266,738
BENEFITS (OBJECT 200)	$ 3,853,936	$ 3,688,904
PURCHASED SERVICES (OBJECT 300)	$ 2,349,327	$ 3,126,350
NON-CAPITAL OBJECTS (OBJECT 400)	$ 810,984	$ 703,065
CAPITAL OBJECTS (OBJECT 500)	$ 431,792	$ 99,300
DEBT SERVICE (OBJECT 600)	$ -	$ -
INSURANCE & JUDGEMENTS (OBJECT 700)	$ 159,844	$ 166,000
TRANSFERS (OBJECT 800)	$ 1,932,526	$ 2,030,693
DUES & FEES (OBJECT 900)	$ 163,511	$ 171,360
TOTAL EXPENDITURES	**$ 18,251,472**	**$ 18,252,410**

Gibraltar Area School District

TO: Board of Education

TOPIC: Transition Readiness Grant

FROM: Christine Voigtlander

BOE MEETING: August 24, 2026

AGENDA ITEM: **VII.B.**

BACKGROUND:
The board is being asked to accept a $100,000 DPI grant for Transition Readiness.

Gibraltar Area School District has been awarded a Transition Readiness Grant from the Wisconsin Department of Public Instruction. This is the district's first TRG award. The grant supports evidence-based transition services for high school students with Individualized Education Programs (IEPs) as they prepare for employment, postsecondary education, and independent adult life.

The grant will support:

- **A Transition Coordinator (not to exceed 10 hours per week)** to manage employer partnerships, student work placements, data collection, and compliance with Competitive Integrated Employment (CIE) requirements under the Workforce Innovation and Opportunity Act.
- **Competitive Integrated Employment programming**, including Project SEARCH participation and partnerships with Door County Workforce Development and Wisconsin DVR, providing students with job shadowing, internships, and supported employment in integrated community settings.
- **Transportation for community-based learning**, including purchase of a district vehicle and associated fuel/maintenance, addressing a significant rural access barrier to off-campus work experiences.
- **Postsecondary tuition and supports** for students taking coursework at Northeast Wisconsin Technical College and Fox Valley Technical College.
- **Transition training for staff** through CESA 7 and the DPI Transition Improvement Grant statewide training series.
- **Employer and community partner training** in disability awareness, workplace accommodations, and inclusive hiring practices to expand the number of quality placements available locally.

Why it matters: Gibraltar currently has no formalized transition program; support is limited to counseling and individualized IEP discussion. Indicator 14 data shows 20% of exiting students with IEPs were not engaged in employment or education one year after exit, and employment that did occur was largely seasonal. This grant builds the district's first coordinated transition framework, with sustainability planned through embedding the coordinator role in Pupil Services, formalizing employer agreements, and building staff capacity.

No district match or ongoing general fund obligation is required during the grant period.

RECOMMENDATION: Approve acceptance of the DPI Transition Readiness Grant.

WISCONSIN DEPARTMENT OF
Public Instruction

Jill K. Underly, PhD, State Superintendent

August 6, 2026

Delivered Electronically

Christine Voigtlander, Director of Pupil Services
Gibraltar School District
3924 State Highway 42
Fish Creek, WI 54212

Dear Christine Voigtlander,

I am pleased to inform you that your district's application for the Transition Readiness Grant (TRG) program has been approved. Both the grant and the budget periods run from July 1, 2026, through June 30, 2027. Monies from the enclosed grant must be used within that timeframe.

A budget details and summary document must be submitted and approved by the TRG grant manager by October 1, 2026. Reports (form PI-1086) should be submitted at least two times per year. Expenditure reports can be submitted via email to DPIclaimforms@dpi.wi.gov. The Department of Public Instruction (DPI) must receive and approve your budget before you can claim any expenditures. This document includes the most common WUFAR combinations your district may use when determining allowed expenditures for TRG funds. *Please note this list is not exhaustive.* Contact the DPI with any questions about applicable costs and codes that may be utilized for TRG funds.

The terms and conditions of the assurances outlined in your application must be followed. Grant recipients will be required to submit a grant summary via a Microsoft Form that evaluates the impact of the grant funds on the root cause statement(s) submitted in the grant application. This form will be provided by a DPI staff member in May 2027 and is required to be submitted no later than June 30, 2027.

A Grant Award Notification is enclosed and includes information about when you can begin obligating funds. Your total grant award is $100,000.00 to be used for the evidence-based practices selected in your application.

If you have questions related to your grant, please contact Cecile David with any questions regarding your application or the grant program at cecile.david@dpi.wi.gov or (608) 261-6327.

Sincerely,

Jill K. Underly, PhD
State Superintendent

Enclosure

WISCONSIN DEPARTMENT OF
Public Instruction

Jill K. Underly, PhD, State Superintendent

NOTIFICATION OF STATE GRANT AWARD

PI-1136 (Rev. 05-25)

AWARD INFORMATION

DPI Grant Name (1)
Transition Readiness Grant

Subrecipients Information

Agency Name (2)	Agency Code (3)
Gibraltar School District	152114
UEI Name (4)	**UEI No. (5)**
Gibraltar School District	G433QRNFR5C4

Amount of State Funds Obligated By This Action (6)	Total Amount of State Funds Obligated (7)	Total Approved Cost Sharing or Matching (8)
$100,000	$100,000	

DPI Contact Information

Contact Name *First & Last* (9)	Email Address (10)	Phone *Area Code/No.* (11)
Cecile David	cecile.david@dpi.wi.gov	(608) 261-6327

Bureau/Office (12)	DPI Grant Number (13)
Office of Continuous Improvement – Division of Learning Support	2027-152114-DPI-TRG-451

DPI Source Code (14)	DPI Project Code (15)	State ID (16)
630	451	255.257

Subaward Date *Mo./Day/Yr.* (17)	Subaward Period of Performance Start Date *Mo./Day/Yr.* (18)	End Date *Mo./Day/Yr.* (19)	Grant Authority/State Statue (20)
7/16/2026	7/1/2026	6/30/2027	118.40

APPROVAL SIGNATURES

Section Leader, Bureau of School Financial Services	Date Signed *Mo./Day/Yr.*
➢ Nathan Anderson	8/3/2026
Division Administrator	**Date Signed *Mo./Day/Yr.***
➢	8/4/2026
State Superintendent	**Date Signed *Mo./Day/Yr.***
➢ Jill Underly	8/5/2026

Gibraltar Area School District

TO: Board of Education

TOPIC: Technology Licenses

FROM: Brett Stousland

BOE MEETING: August 24, 2026

AGENDA ITEM: **VII.C.**

BACKGROUND:
We refreshed our network infrastructure in the 25-26 school year. The last time we did so was nearly 10 years prior. This refresh significantly improved Wi-Fi stability & security.

The system is comprised of
1 Firewall / Router
7 Switches
50 Access Points

This equipment requires a license for operation and to receive future updates and 24/7 support. Licenses can be purchased that are valid for 1, 3, or 5 years. A comparison revealed substantial savings when purchasing longer dated licenses

For example, one wireless access point license is:
1 year - $99
5 year - $292

We will finance this purchase through Cisco Capital with 0% financing. Annual charge equates to $6950. This will ensure the technology budget remains stable.

The following are 1,3, & 5 year proposals for comparison.

RECOMMENDATION: Approve a five year subscription agreement through Meraki not to exceed $34,757.98 ($6,951.60 per year)

GDC

Technology You Can Trust.

Meraki Licensing Renewal

Quote # 032651
Version 2

Prepared for:

Gibraltar School District

Andrew Moore
amoore@gibraltar.k12.wi.us
3924 State Highway 42
Fish Creek, WI 54212

GDC
Technology You Can Trust.

GDC IT Solutions
3051 Progress Way Suite 211
Kaukauna, WI 54130
920-486-4903

Cisco Meraki 1 Year Subscription Renewal

*Optional

Y/N	Part No	Description	Price	Qty	Ext. Price
☑	**85347821**	**Cisco Meraki 1 Year Subscription Renewal**		**1**	
☑	LIC-ENT-1YR	**Cisco Meraki MR Enterprise Cloud Controller License, 1 Year** 	$99.29	50	$4,964.50
☑	LIC-MX250-SEC-1YR	**Cisco MX250 Meraki Advanced Security + 1 Year Support - Subscription License - 1 Security Appliance - 1 Year**	$6,210.93	1	$6,210.93
☑	LIC-MS225-48FP-1YR	**Cisco MS225-48FP Meraki Enterprise + 1 Year Enterprise Support - Subscription License - 1 Switch - 1 Year**	$236.33	7	$1,654.31

Cisco Meraki 3 Year Subscription Renewal

*Optional

Y/N	Part No	Description	Price	Qty	Ext. Price
☑	**85347821**	**Cisco Meraki 3 Year Subscription Renewal**		**1**	
☑	LIC-ENT-3YR	**Cisco Meraki MR Enterprise Cloud Controller License, 3 Years**	$199.37	50	$9,968.50
☑	LIC-MX250-SEC-3YR	**Cisco MX250 Meraki Advanced Security + 3 Years Support - Subscription License - 1 Security Appliance - 3 Year**	$10,921.56	1	$10,921.56
☑	LIC-MS225-48FP-3YR	**Cisco MS225-48FP Meraki Enterprise With 3 Years Enterprise Support - Subscription License - 1 Switch - 3 Year**	$462.78	7	$3,239.46

GDC IT Solutions
3051 Progress Way Suite 211
Kaukauna, WI 54130
920-486-4903

Cisco Meraki 5 Year Subscription Renewal

Y/N	Part No	Description	Price	Qty	Ext. Price
☑	**85347821**	**Cisco Meraki 5 Year Subscription Renewal**		**1**	
☑	LIC-ENT-5YR	**Meraki MR Enterprise Cloud Controller License, 5 Years**	$292.24	50	$14,612.00
☑	LIC-MX250-SEC-5YR	**Cisco MX250 Meraki Advanced Security + 5 Years Support - Subscription License - 1 Security Appliance - 5 Year**	$15,070.84	1	$15,070.84
☑	LIC-MS225-48FP-5YR	**Cisco MS225-48FP Meraki Enterprise With 5 Years Enterprise Support - Subscription License - 1 Switch - 5 Year**	$725.02	7	$5,075.14

Subtotal: **$34,757.98**

GDC
Technology You Can Trust.

GDC IT Solutions
3051 Progress Way Suite 211
Kaukauna, WI 54130
920-486-4903

Meraki Licensing Renewal

Prepared by:
Wisconsin
Hudson Piotter
Ph (717) 262-2080
Fax 717-262-2082
hudsonpiotter@gdcit.com

Prepared for:
Gibraltar School District
Andrew Moore
Ph
amoore@gibraltar.k12.wi.us

Quote Information:
Quote #: 032651
Version: 2
Delivery Date: 08/05/2026
Expiration Date: 07/30/2026

Quote Summary

Description	Amount
Cisco Meraki 5 Year Subscription Renewal	$34,757.98

Total: **$34,757.98**

Payment Options

Y/N	Description		Periods	Payments	Amount
Term Options					
☑	Hardware/Software Terms	One-Time Payments	One-Time	1	$34,757.98

Summary of Selected Payment Options

Description	Amount
Term Options: Hardware/Software Terms	
Total of One-Time Payments	**$34,757.98**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

*Please note that this quote is valid for 7 days. Prepayment of all hardware, software, licensing and applicable taxes is required.
Due to upcoming tariff changes this may impact pricing on your quotes. Since we rely on vendor pricing, there could be adjustments to certain products and orders.
If you have any open quotes or pending orders, please keep in mind that pricing might change based on our vendor's tariff pricing adjustments. Please let us know if you have any questions—we're happy to help!*
In the case of vendor pricing/availability changes, we will provide a new quote for your approval. Components and products will carry a manufacturer's warranty, direct with the stated manufacturer.

Payments may be sent to GDC IT Solutions, 1144 Kennebec Dr, Chambersburg, PA 17201. Credit card payments may be made by contacting our Accounting department at 717-262-7421.

Signature

Date

Gibraltar Area School District

TO: Board of Education

TOPIC: Payment of Bills

FROM: Business Office

BOE MEETING: August 24, 2026

AGENDA ITEM: **VIII.**

BACKGROUND:
The school district's financial bills are submitted for Board consideration at each regularly scheduled meeting. Each bill and its expense is listed.

RECOMMENDATION: Approve the payment of bills in the amount of $1,446,447.22

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/4/2026	106545	Academic Expeditions Inc	Field Trip / Wash DC Trip / Half Payment by School for 3 New Students	3,570.00
8/4/2026	106546	Action Electric Inc	Bldg Maint / Service Call	789.80
8/4/2026	106547	Algoma Motors	Drivers Ed / Auto Lease / Aug 2026	388.00
8/4/2026	106548	Aligned by Abbi	Athletic Director / Jordan Burress / Team Mental Performance Workshop	300.00
8/4/2026	106559	Amazon Capital Services	Secondary Science / K Hogan / Supplies	280.49
8/4/2026	106559	Amazon Capital Services	Student Council / N Roets / Supplies	64.50
8/4/2026	106559	Amazon Capital Services	MS Spanish / A Yest / Posters, Supplies	113.02
8/4/2026	106559	Amazon Capital Services	Secondary PE / S Winker / Office rug	84.99
8/4/2026	106559	Amazon Capital Services	Secondary Principal / A Holdmann / desk	343.20
8/4/2026	106559	Amazon Capital Services	Gr 3 / T Grooters / classroom supplies	226.04
8/4/2026	106559	Amazon Capital Services	Mayville/Kindergarten/Classroom Supplies	12.34
8/4/2026	106559	Amazon Capital Services	Technology / A Moore / Supplies	71.32
8/4/2026	106559	Amazon Capital Services	HS English / M Fey / Supplies	253.02
8/4/2026	106559	Amazon Capital Services	Secondary English / M Fey / Texts, Supplies	340.28
8/4/2026	106559	Amazon Capital Services	Gr 3 / Megan Butler / Supplies	568.30
8/4/2026	106559	Amazon Capital Services	Food Svc / D Luedcke / Blue tooth speakers	455.85
8/4/2026	106559	Amazon Capital Services	Grade 2 / A Ward / Supplies	346.57
8/4/2026	106559	Amazon Capital Services	Secondary Math / K Bennett / Supplies, Calculators	507.27
8/4/2026	106559	Amazon Capital Services	Secondary English / M Fey / Reading Workbooks	524.65
8/4/2026	106559	Amazon Capital Services	4k / R Meyer / Supplies	-29.77
8/4/2026	106559	Amazon Capital Services	4k / R Meyer / Supplies	-31.96
8/4/2026	106559	Amazon Capital Services	HS PE / S Winker / Equipment and Supplies	428.49
8/4/2026	106559	Amazon Capital Services	Gr 5 / D Thomas / Supplies	18.96
8/4/2026	106559	Amazon Capital Services	Gr 3 / T Grooters / Supplies	449.29
8/4/2026	106559	Amazon Capital Services	Elem Reading Specialist / M Straub / EL Supplemental Texts / Bookroom	26.38
8/4/2026	106559	Amazon Capital Services	Technology / A Moore / Smart TVs and Wall Mounts (2) for Student Commons	683.82
8/4/2026	106559	Amazon Capital Services	Food Service / D Luedcke / Equipment and Supplies	292.99
8/4/2026	106559	Amazon Capital Services	HS PE / S Winker / Equipment and Supplies	13.03
8/4/2026	106560	Budget Blinds of Lakeshore	Facility Remodel / Window Shades / Payment 1 of 2	5,600.00
8/4/2026	106561	CDW Government LLC	Technology / A Moore / Student Chromebooks / Quote - 6B0pqf7	14,484.00
8/4/2026	106562	Cellcom	Mobile Phone Service / 8.6.26-9.5.26	651.66
8/4/2026	106563	Cengage Learning Inc	Technology / A Moore / InfoSecIQ Security Awareness Renewal / 2026-2027	392.00
8/4/2026	106564	Cesa 9	Secondary Counselor / C Roberts / WI Virtual Schools Enrollements / June 2026	290.00
8/4/2026	106565	Door County Medical Center	District Admin / Staff Physical	149.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/4/2026	106566	Flinn Scientific Inc	Secondary Science / K Hogan / Lab supplies	31.16
8/4/2026	106567	Going Garbage & Recycling Inc.	Auditorium Service / Aug 2026	103.19
8/4/2026	106567	Going Garbage & Recycling Inc.	Dumpster Rental, Pull and Replace / July 2026	829.63
8/4/2026	106567	Going Garbage & Recycling Inc.	Service / August 2026	1,188.74
8/4/2026	106568	Gopher Sport	MS PE / J Glocke / Equipment and Supplies	26.76
8/4/2026	106569	Harris, Todd	Vocal Music / K Wesoloski / Piano Tuning	175.00
8/4/2026	106570	Metro Sales Inc	Electronic FAX Service / 7.3.26-8.2.26	30.99
8/4/2026	106571	NEOLA, Inc	District Digital Maint Fee Renew / Policy Service / 2026-2027	795.00
8/4/2026	106571	NEOLA, Inc	District Admin / Consultation Hours /5.14.26	50.00
8/4/2026	106572	Piggly Wiggly Of Sister Bay	Secondary Principal / A Holdmann / Food	51.68
8/4/2026	106573	Pitney Bowes	Postage Meter / Install Supplies	149.00
8/4/2026	106574	Quadient Leasing USA, Inc.	Postage Meter Lease / Jun-Aug 2026	468.39
8/4/2026	106575	Raptor Technologies	Background Checks , Level 1,2	90.00
8/4/2026	106576	Ritchie Lakeland Oil and Propane	Propane	148.52
8/4/2026	106576	Ritchie Lakeland Oil and Propane	Propane / Auditorium	1,718.92
8/4/2026	106578	School Specialty, LLC	Secondary Science / K Hogan / Supplies	355.50
8/4/2026	106578	School Specialty, LLC	MS Spanish / A Yest / Supplies	46.81
8/4/2026	106578	School Specialty, LLC	Gr 5 / D Thomas / Supplies	141.10
8/4/2026	106579	Teaching Strategies, LLC	Pre-K Curriculum / Kickstart Literacy Bundle	1,068.70
8/4/2026	106580	Uline	Food Svc / D Luedcke / Wall Mount Cabinet	505.28
8/4/2026	106581	US Omni & TSACG Compliance Services Inc	Business Office / 403(b) Compliance and Common Remitter Svcs / July 2026	82.00
8/4/2026	106582	Wisconsin School Music Assn	Band / MS Member Dues / 2026-2027	207.00
8/4/2026	106582	Wisconsin School Music Assn	Band / HS Member Dues / 2026-2027	371.00
8/4/2026	106583	Xerox Financial Services	Copier Lease / 7.26.26-8.25.26	153.74
8/18/2026	106584	Alro Steel	Tech Ed / N Hatch / Metal / Quote 118539881	714.40
8/18/2026	106584	Alro Steel	Tech Ed / N Hatch / Metal / Quote 118539881	463.92
8/18/2026	106596	Amazon Capital Services	Elem Reading Specialist / M Straub / EL Supplemental Texts / Bookroom	37.58
8/18/2026	106596	Amazon Capital Services	MS Reading Specialist / 7th Grade / Peterson / Classroom Supplies	105.40
8/18/2026	106596	Amazon Capital Services	HS Health / T Lindenberg / Lesson Planning for Skills Based Health Education	69.00
8/18/2026	106596	Amazon Capital Services	Elem Reading Specialist / M Straub / EL Supplemental Texts / Bookroom	16.78
8/18/2026	106596	Amazon Capital Services	Technology / A Moore / Smart TVs and Wall Mounts (2) for Student Commons	4,999.98
8/18/2026	106596	Amazon Capital Services	Secondary Counselor / C Roberts / Supplies	26.00
8/18/2026	106596	Amazon Capital Services	Mayville/Kindergarten/Classroom Supplies	60.38
8/18/2026	106596	Amazon Capital Services	L WARD / 4K Sleeping Mats	394.80
8/18/2026	106596	Amazon Capital Services	Director of SpEd / C Voigtlander / Materials	186.62
8/18/2026	106596	Amazon Capital Services	Gr 5 / C Bicoy / Book bins 2 per student	127.09
8/18/2026	106596	Amazon Capital Services	Secondary Vocal Music / E Hellstedt /Supplies	337.98

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/18/2026	106596	Amazon Capital Services	SpEd / K Kita / Supplies	51.34
8/18/2026	106596	Amazon Capital Services	Secondary Science / A Pirrung / Supplies	56.20
8/18/2026	106596	Amazon Capital Services	School Store Equipment / Z Malovrh / Use Perkins Account	103.95
8/18/2026	106596	Amazon Capital Services	Gr 4 / J Gallagher / 2026-2027 Supplies	55.59
8/18/2026	106596	Amazon Capital Services	Gr 5 / D Thomas / Supplies	37.99
8/18/2026	106596	Amazon Capital Services	Business Office / M Lindem / power strips	83.92
8/18/2026	106596	Amazon Capital Services	MS Reading Specialist / 7th Grade / Peterson / Classroom Supplies	292.32
8/18/2026	106596	Amazon Capital Services	Chair for Nurse's Room	139.98
8/18/2026	106596	Amazon Capital Services	Gr 3 / T Grooters / Supplies	16.48
8/18/2026	106596	Amazon Capital Services	4k / R Meyer / Supplies	335.86
8/18/2026	106596	Amazon Capital Services	Gr 2 / A Ward / Supplies	96.09
8/18/2026	106596	Amazon Capital Services	SpEd / S Moroney / Supplies	46.93
8/18/2026	106596	Amazon Capital Services	Kindergarten / E Heidler / Supplies	95.45
8/18/2026	106596	Amazon Capital Services	4K / R Meyer / Supplies	244.50
8/18/2026	106596	Amazon Capital Services	Mayville/Kindergarten/Classroom Supplies	40.33
8/18/2026	106596	Amazon Capital Services	Gr 1 / M Beste / Supplies	103.75
8/18/2026	106596	Amazon Capital Services	4k / R Meyer / Supplies	-159.99
8/18/2026	106596	Amazon Capital Services	Gr 4 / J Gallagher / 2026-2027 Supplies	-55.59
8/18/2026	106596	Amazon Capital Services	School Store Supplies / Z Malovrh	49.34
8/18/2026	106596	Amazon Capital Services	Kindergarten / E Heidler / Supplies	49.04
8/18/2026	106596	Amazon Capital Services	SpEd / A Knapp / supplies	3.77
8/18/2026	106596	Amazon Capital Services	Elem Reading Specialist / M Straub / EL Supplemental Texts / Bookroom	40.00
8/18/2026	106596	Amazon Capital Services	4k / R Meyer / Supplies	140.89
8/18/2026	106596	Amazon Capital Services	4K / R Meyer / Supplies	85.98
8/18/2026	106596	Amazon Capital Services	4k / R Meyer / Supplies	4.00
8/18/2026	106596	Amazon Capital Services	tech ed / N Hatch / Supplies	111.98
8/18/2026	106596	Amazon Capital Services	tech ed / N Hatch / Supplies	1,291.90
8/18/2026	106597	Badger Wholesale Company, Inc.	Food Svc / Food and Supplies	314.31
8/18/2026	106597	Badger Wholesale Company, Inc.	Food Svc / Food	179.38
8/18/2026	106597	Badger Wholesale Company, Inc.	Food Svc / Food	81.36
8/18/2026	106597	Badger Wholesale Company, Inc.	Food Svc / Food	220.45
8/18/2026	106597	Badger Wholesale Company, Inc.	Food Svc / Food and Supplies	269.34
8/18/2026	106598	Berkovitz, Paul	Official / Football / 8.14.26	110.00
8/18/2026	106600	Bluum of Minnesota, LLC	Facilities Remodel / Sound System in New Gym	394.48
8/18/2026	106600	Bluum of Minnesota, LLC	Facilities Remodel / Sound System in New Gym	24,362.84
8/18/2026	106600	Bluum of Minnesota, LLC	Facilities Remodel / Sound System in New Gym	19,715.36
8/18/2026	106600	Bluum of Minnesota, LLC	Facilities Remodel / Sound System in New Gym	394.48
8/18/2026	106601	Boardman & Clark LLP	District Admin / Legal Fees	152.00
8/18/2026	106602	BSN Sports	Athletic Director / Jordan Burress / Basebal Record Boards / Quote 15974161	70.00
8/18/2026	106604	CDW Government LLC	Technology / A Moore / Student Chromebooks /	3,550.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/18/2026	106604	CDW Government LLC	Technology / A Moore / Student Chromebooks /	21,900.00
8/18/2026	106604	CDW Government LLC	Technology / A Moore / Student Chromebooks /	3,675.00
8/18/2026	106604	CDW Government LLC	Technology / A Moore / Student Chromebooks /	15,330.00
8/18/2026	106604	CDW Government LLC	Technology / A Moore / Student Chromebooks /	4,725.00
8/18/2026	106604	CDW Government LLC	Technology / A Moore / Student Chromebooks /	4,686.00
8/18/2026	106605	Cesa 7	CESA7 Workshop / 2026 Paraprofessional Summit / K Krauss, J Nellis /8.11.26-8.12.26	385.00
8/18/2026	106606	CG Schmidt	Facility Remodel / Project Billing	250,117.73
8/18/2026	106607	Charter Communications	Telephone / 8.7.26-9.6.26	215.28
8/18/2026	106608	Decker Equipment	Maint / E Warner / Folding Chairs and Cart	6,147.35
8/18/2026	106609	Gifted and Talented Consortium of CESA7	Gifted and Talented Consortium Dues / 2026-2027	300.00
8/18/2026	106610	Grainger	Maint / Supplies	410.96
8/18/2026	106610	Grainger	Maint / Supplies	363.36
8/18/2026	106610	Grainger	Maint / Supplies	250.68
8/18/2026	106610	Grainger	Maint / Supplies	240.00
8/18/2026	106610	Grainger	Maint / Supplies	52.20
8/18/2026	106611	Instructure	Secondary Counselor / Parchment Transcript Svc Renew / 2026-2027	1,334.02
8/18/2026	106612	KidsDiscover, LLC	District IMC / Online Library Media Plan Database Access Renewal / 2026-2027	1,499.00
8/18/2026	106613	Klaubauf, Anthony	Official / Football / 8.14.26	110.00
8/18/2026	106616	Lakeshore Learning Materials	4K / A Hockers / 2026-2027 Classroom Materials	143.69
8/18/2026	106616	Lakeshore Learning Materials	4k / R Meyer / Supplies	5,295.27
8/18/2026	106617	NCS Pearson, Inc	District Assessment and Curriculum Coordinator / K Sattler / AIMS Testing Platform / 2026-2027 / Quote 00401131	558.00
8/18/2026	106618	Peninsula Pulse	Legal Notice Publications / July 2026	684.90
8/18/2026	106619	Riverside Insights	SpEd / C Voigtlander / WJV Subscription / 2026-2027 / Quote qh47238	676.00
8/18/2026	106620	San-A-Care Inc	Maint / Supplies	897.74
8/18/2026	106621	Scholastic Inc.	Elem / L Mayville, M Daubner, E Heidler, B Meyer, A Hockers, M Norton, M Beste, E Humphries, A Ward, K Schleicher, L Leroy, T Grooters, M Butler / Class Magazines /26-27	2,142.94
8/18/2026	106622	School Specialty, LLC	Gr 4 / J Burress / Basic Supplies	98.34
8/18/2026	106623	Schoolmate	Elem Office / C Phillips / Folders	378.00
8/18/2026	106623	Schoolmate	Elem Office / C Phillips / Planners	437.08
8/18/2026	106624	Sherwin Williams Co	Maint / Supplies	711.75
8/18/2026	106624	Sherwin Williams Co	Maint / Supplies	66.63
8/18/2026	106625	Uline	Tech Ed / N Hatch / Supplies	269.78
8/18/2026	106626	United States Treasury	Gibraltar Area School District / EIN 39-6094888	995,235.32

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/18/2026	106627	Wi Association of School Councils	HS Student Council / N Roets / Membership Dues / 2026-2027	300.00
8/18/2026	106629	Wis Public Service Corp	Electric / Scoreboard / July 2026	39.68
8/18/2026	106629	Wis Public Service Corp	Electric / TH Fld / July 2026	68.10
8/18/2026	106629	Wis Public Service Corp	Electric / Auditorium / July 2026	4,442.92
8/18/2026	106629	Wis Public Service Corp	Electric / FLSG Lights / July 2026	66.32
8/18/2026	106629	Wis Public Service Corp	Electric / Scoreboard / July 2026	118.18
8/18/2026	106629	Wis Public Service Corp	Electric / School / July 2026	15,174.17
8/18/2026	106630	WriteReader	District IMC / M Scoville / WriteReader Renew / 10 Teacher Licenses w 20% Discount / 7.1.26 - 6.31.27 / Quote Dated 6.15.26	768.00
8/4/2026	262700017	Burress, Justin	Reimb / Travel / Mileage, Meal / 7.26.26 / Dave and Buster's	142.38
8/4/2026	262700018	Delsart, Meghan	Reimb / Office Lunch / Pelletiers	71.97
8/4/2026	262700019	Gallagher, Jennifer	Reimb / Travel / Mileage / 7.12.26	162.64
8/4/2026	262700020	Glocke, Stephanie	Reimb / Travel / Mileage / 7.29.26	107.92
8/4/2026	262700021	Kita, Karlee	Reimb / SpEd / Supplies / Nelsons	27.41
8/4/2026	262700022	Norton, Marissa	Reimb / Gr 1 / Supplies	84.22
8/4/2026	262700023	White, David	Reimb / Travel / Bus Fuel, Meals / 6.8.26-6.9.26	115.95
8/18/2026	262700024	Claflin, Brent	Official / Football / 8.14.26	110.00
8/18/2026	262700025	Delsart, Meghan	Reimb / Mileage, Staff Food for Registration Day / Walmart	101.55
8/18/2026	262700026	Holdmann, Andrew	Reimb / Travel / Mileage, Hotel / Ingleside Hotel	433.91
8/18/2026	262700027	Kita, Karlee	Reimb / Tuition / UW Stevens Point / 9.2.26-12.11.26	1,675.95
8/18/2026	262700028	Koss, Kelly	Official / Football / 8.14.26	110.00
8/18/2026	262700029	Krauss, Karen	Reimb / Travel / Mileage / 8.10.26-8.12.26	212.72
8/18/2026	262700030	Roberts, Chelsea	Reimb / Travel / Mileage / 7.27.26, 8.9.26	346.56
8/18/2026	262700031	Schleicher, Kayla	Reimb / Travel / Mileage / 7.12.26	158.08
8/18/2026	262700032	Wery, Michael	Official / Football / 8.14.26	110.00
			Total:	**$1,446,447.22**