

***Mosinee School District  
Regular Board of Education Meeting Minutes***

***Tuesday, March 21, 2017***

Michael Kaiser, School Board President, called the meeting to order at 5:31 p.m. Roll call of Directors: Gewiss, Zebro, Kaiser, Gorman, Barnes, Ahles, and Krautkramer. Tomczyk, Thiel, and School Board Student Representative Lauren Kaiser absent. Administrators present: Schultz, Lind, Lehman, Mesenberg, Unertl, Zimmerman (Mary), Sween, and Colwell.

***Pledge of Allegiance...***

Everyone stood and recited the Pledge of Allegiance.

***Approval of Agenda...***

Motion by Gorman, seconded by Gewiss, to approve the agenda, as posted. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***Approval of Minutes...***

Motion by Gorman, seconded by Krautkramer, to approve the minutes from the February 21, 2017 Regular and Special Board of Education Meetings, as presented. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***Public Forum...***

No one addressed the Board during Public Forum.

***Review and Discussion of Neola 8000 and 9000 Administration Policies...***

Discussion was held regarding some of the Neola policies, namely, protocol for contacting parents regarding communicable diseases, and transporting 4K students.

***Discussion and Possible Decision: Approval of First Readings of Neola 0000 Bylaws and 1000-9000 Neola Policies...***

After additional discussion regarding public participation at meetings, closed meeting interviews for board candidates filling a vacant seat, and "lame duck" status for newly elected board members, motion by Barnes, seconded by Krautkramer, to approve the first readings of Neola 0000 Bylaws and 1000-9000 Neola Policies. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

**Special Presentation**

***District Goal Update: Curriculum...***

Richard Lind, Director of Instruction, gave a Power point presentation on the work within the 2016-17 Focus that ties directly to the work that the curriculum team has been engaged in this year, namely, Student Achievement, Team Development, Professional Compensation to Promote Growth and Learning Technology, +Employee Relations, Safe and Healthy School Environment, Fiscal Responsibility, and Facility Stewardship.

***Update: Advanced Placement High School Courses and Exams...***

Superintendent Schultz shared Mosinee High School's Advanced Placement Exam Details from the 2015-16 school year data highlighting number of students enrolled in AP courses, number of students who took the AP placement exam for the course, and number of students who received a score of 3 or higher on the exam. She also shared the number of students enrolled in AP courses for the 2016-17 school year. Discussion was held on how to generate more interest for students to take the exams.

***Student Board Report...***

Lauren Kaiser, Student Board Representative, who was on vacation, submitted her report prior to the meeting which covered various student issues including Student Senate's Saint Patrick's Day Themed Blood Drive, Wear Green Day, teacher appreciation, state conference, and Evening of Elegance; FCCLA's state convention; DECA's Special Olympics Polar Plunge, State Career Development Conference, and Nationals; Forensics' state competition; and Accounting Class's grant to attend accounting career trips.

**Old Business**

***Update: Mosinee Athletic Complex...***

Superintendent Schultz reported that a padded black backstop on the field has been installed and the National Guard will be here this month for a meeting to prepare for their deployment this summer. She also shared a list of the Guard's completed tasks from last year.

***Update: Referendum April 2017...***

Superintendent Schultz reminded everyone of the final community informational meeting on Monday, April 3<sup>rd</sup> at 6 p.m. in the high school cafeteria and encouraged people to access the Move Ahead Mosinee web page for more information on the upcoming referendum.

***Update: School Perception Survey Timeline for Spring 2017...***

Discussion was held regarding the timeline for the School Perceptions Survey. It was decided to keep the same committee and have them work with School Perceptions to bring back a proposal to the full board.

**New Business**

***Discussion and Possible Decision: Approval of Fall 2017 Youth Options...***

Motion by Gorman, seconded by Gewiss, to approve the state-mandated Fall 2017 Youth Options proposed and alternative classes, as presented, which will provide students the opportunity to obtain advanced credits. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Acceptance of Statement of the Board of Canvassers from Primary Election...***

Motion by Ahles, seconded by Krautkramer, to accept the Statement of the Board of Canvassers from the board clerk and two reputable citizens of the district as official tabulations from the

February 21, 2017 Primary School Board Election. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

### **Curriculum and Standards Committee Meeting Report**

#### ***Report: March 2017 Meeting...***

Richard Lind, Director of Instruction, reported on three extended field trip requests. He also gave updates on the District Curriculum Goals and Processes.

#### ***Discussion and Possible Decisions: Approval of Extended Field Trip Requests for Middle School Students to Travel to Washington, D.C., and High School Art Students to Travel to St. Croix, MN for Pottery Tour and Minneapolis Institute of Art and Weisman Art Museum...***

Motion by Gorman, seconded by Krautkramer, to approve the extended field trip requests for middle school students to travel to Washington, D.C. and high school art students to travel to St. Croix, MN for pottery tour and Minneapolis Institute of Art and Weisman Art Museum. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

### **Personnel Committee Report**

#### ***Discussion and Possible Decision: Approval of 1.5 4K Teachers and 1.5 4K Paraprofessionals for the 2017-18 School Year...***

Motion by Gewiss, seconded by Kaiser, to approve 1.5 additional 4K teacher positions and 1.5 4K paraprofessional positions, as presented, for the elementary school site. After a lengthy discussion, voice vote revealed 4 yes: Gewiss, Kaiser, Krautkramer, and Zebro, and 3 no: Ahles, Barnes, and Gorman. Motion carried.

#### ***Discussion and Possible Decision: Approval of Elementary School Teacher (1<sup>st</sup> Grade) Hire...***

Motion by Ahles, seconded by Gewiss, to approve hiring Katie Ripp as a first grade elementary school teacher at a salary of \$42,000.00, replacing Jeanine Tucker who is retiring at the end of the 2016-17 school year. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

#### ***Discussion and Possible Decision: Approval of Elementary School Teacher (2<sup>nd</sup> Grade) Hire...***

Motion by Barnes, seconded by Gewiss, to approve hiring Melissa Bolanda as a second grade elementary school teacher at a salary of \$52,400.00, replacing Suzette Clark who is retiring at the end of the 2016-17 school year. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

#### ***Discussion and Possible Decision: Approval of High School Mathematics Teacher Hire...***

Motion by Kaiser, seconded by Gewiss, to approve hiring Ashley Esther as a high school mathematics teacher at a salary of \$52,400.00, replacing Joe Martens who is retiring at the end of the 2016-17 school year. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Acceptance of Middle School Special Education (EBD) Teacher Resignation...***

Motion by Ahles, seconded by Gewiss, to accept David Juliot's resignation as a middle school special education (EBD) teacher, effective the end of the 2016-17 school year, and direct administration to write a letter thanking him for his service to the Mosinee School District. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of Additional Resignations, Retirees, or Hires ...***

There were no additional resignations, retirees, or hires since the last board meeting.

***Update: New Extra-curricular Hire...***

Superintendent Schultz updated the Board on the additional extra-curricular hires since the last report which were: Robert Grzadzielewski, high school assistant baseball coach – replacing Tom Fitzgerald, Nicole Orlando, high school assistant cross country coach – replacing Cody Roggenbauer, and Chris Wilbeski, high school assistant boys track coach – replacing Nicole Orlando.

**Finance Committee Report**

***Discussion and Possible Decision: Approval of Monthly Voucher List...***

Motion by Krautkramer, seconded by Barnes, to accept the recommendation of the Finance Committee to approve the March 15, 2017 Voucher List: Vouchers 137042-137321 (Abby Bank); Fund 10: \$223,793.79; Fund 27: \$69,876.73; Fund 39: \$350.00; Fund 50: \$9,393.91; Fund 72: \$1,600.00; Fund 73: \$9,579.13; Fund 80: \$28,804.00; and ACH Transmittals: \$431,671.32 for a total of \$775,068.88. Roll call vote revealed 7 yes: Kaiser, Ahles, Gorman, Krautkramer, Barnes, Gewiss, and Zebro, and 0 no. Motion carried unanimously. Check #137007 was voided.

***Discussion and Possible Decision: Approval of Monthly Treasurer's Report...***

Motion by Krautkramer, seconded by Barnes, to accept the recommendation of the Finance Committee to approve the Treasurer's Report for the month ending February 28, 2017, and dated March 8, 2017, as presented. Roll call vote revealed 7 yes: Kaiser, Ahles, Gorman, Krautkramer, Barnes, Gewiss, and Zebro, and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of Three Year Contract for Audit Services...***

Motion by Krautkramer, seconded by Zebro, to accept the recommendation of the Finance Committee to approve a three year contract with Hawkins Ash for audit services, as presented. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Acceptance of Mid Year Audit Report...***

Motion by Krautkramer, seconded by Barnes, to accept the recommendation of the Finance Committee to accept the mid year audit report from Krause, Howard & Company, S.C., as presented. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

***WASB Report – Correspondence and Upcoming Meetings...***

Kelli Zebro reminded the Board of the 2017 Day at the Capitol March 15<sup>th</sup> at the Monona Terrace & State Capitol Building, and the 2017 New School Board Member Gathering on April 20<sup>th</sup> at the Marathon High School Library, if anyone is interested in attending either event.

***CESA 9 Report...***

Superintendent Schultz informed the Board that the CESA 9 minutes from the monthly Board of Control Meeting are in the LiveBinder for their review.

***Future Agenda Items...***

No future agenda items were brought up.

***Movement into Closed/Executive Session...***

Motion by Gorman, seconded by Zebro, to move into Closed/Executive Session pursuant to Section 19.85(1)(b) of the Wisconsin Statutes for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Voice vote revealed 7 yes: Ahles, Gorman, Barnes, Gewiss, Zebro, Krautkramer, and Kaiser, and 0 no. Motion carried unanimously. The Board moved into Closed/Executive Session at 7:25 p.m.

Motion by Gorman, seconded by Gewiss, to approve the minutes from February 21, 2017 Closed/Executive Session, as presented. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

Discussion was held regarding changes to the Professional Educators Compensation Schedule (Appendix F and Appendix G) for the 2017-18 school year.

***Return to Open Session...***

Motion by Gewiss, seconded by Gorman, to return to Open Session. Voice vote revealed 7 yes: Ahles, Gorman, Barnes, Gewiss, Zebro, Krautkramer, and Kaiser, and 0 no. Motion carried unanimously. The Board returned to Open Session at 8:00 p.m.

***Discussion and Possible Decision: Approval of Changes to the Professional Educators Compensation Schedule (Appendix F and Appendix G) for the 2017-18 School Year...***

Motion by Ahles, seconded by Krautkramer, to approve changes to the Professional Educators Compensation Schedule (Appendix F and Appendix G) stipend increases for the 2017-18 School Year, as presented. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

Barnes asked for clarification on which chart was being approved. Ahles amended his motion to approve changes to the Professional Educators Compensation Schedule Appendix F (not Appendix G) stipend increases for the 2017-18 School Year, as presented; seconded by Krautkramer. Voice vote revealed 7 yes and 0 no. Motion carried unanimously.

*Adjournment...*

Motion by Gorman, seconded by Krautkramer, to adjourn. Voice vote revealed 7 yes: Ahles, Gorman, Barnes, Gewiss, Zebro, Krautkramer, and Kaiser, and 0 no. Motion carried unanimously. The board meeting adjourned at 8:05 p.m.

Ordered by School Board Clerk and Respectfully Submitted,

  
\_\_\_\_\_  
Janie Prazuch, Administrative Assistant

  
\_\_\_\_\_  
Michael A. Kaiser, School Board President

MOSINEE SCHOOL DISTRICT  
BILL LIST SUMMARY PAGE

DATE 4/18/2017

# PAGES

4	GENERAL CHECKING BALANCE	\$640,329.42
0	DISTRICT OPERATIONAL	\$0.00
1	PAYROLL ACH / GOVERNMENT	<u>\$426,683.19</u>
		\$1,067,012.61

VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
ABBY BANK - SELF FUNDED DENTAL	137416	03/24/2017	18,520.50
ABELL, LISBETH	161700267	03/17/2017	31.49
	161700275	04/10/2017	137.70
ADVANCED HEARING LLC	137324	03/17/2017	1,155.00
ALWAYS AVAILABLE SEATING LLC	137424	03/31/2017	950.00
AMERICAN FIDELITY ASSURANCE	137407	03/24/2017	2,512.22
AMERICAN FIDELITY ASSURANCE CO	137406	03/24/2017	2,170.81
	137465	04/07/2017	1,815.28
AMERICAN WELDING & GAS	137425	03/31/2017	147.68
ASPIRUS OCCUPATIONAL HEALTH	137473	04/10/2017	662.50
	137497	04/13/2017	995.00
AUL - HRA	137457	04/03/2017	962.50
AUL SPECIAL PAY TRUST	137458	04/03/2017	8,616.63
B & H PHOTO VIDEO	137498	04/13/2017	875.43
BABIK, BRITTANY	161700268	03/17/2017	20.40
	161700276	04/10/2017	62.40
BELSON COMPANY	137499	04/13/2017	16,803.24
BENCHMARK EDUCATION COMPANY	137474	04/10/2017	245.30
BENEFIT ADVANTAGE LLC	137500	04/13/2017	25.00
BENZSCHAWEL, AUDREY	161700277	04/10/2017	15.14
BLICK ART MATERIALS	137325	03/17/2017	180.87
BURGOYNE'S TOILET RENTAL &	137426	03/31/2017	200.00
CAROLINA BIOLOGICAL SUPPLY CO	137427	03/31/2017	289.21
	137502	04/13/2017	493.85
CARRICO AQUATIC RESOURCES	137501	04/13/2017	1,627.61
CASEY'S WOOD PRODUCTS, INC.	137503	04/13/2017	74.95
CDW GOVERNMENT INC	137504	04/13/2017	980.00
CENTRAL REPAIR SERVICE	137326	03/17/2017	302.50
CESA #6	137327	03/17/2017	800.00
CESA #9	137328	03/17/2017	190.00
	137475	04/10/2017	200.00
	137505	04/13/2017	960.00
CHARLIE'S HARDWARE	161700270	03/17/2017	753.70
	161700279	04/10/2017	569.97
CITY DELIVERY SERVICE	137506	04/13/2017	147.00
CLAY- KING COM	137329	03/17/2017	1,079.88
COLE, TOSHIA	137428	03/31/2017	31.30
COMPLETE OFFICE OF WISCONSIN INC	137507	04/13/2017	706.12
CONTINENTAL CLAY CO	137429	03/31/2017	1,898.46
COVANTAGE CREDIT UNION	137408	03/24/2017	515.00
	137466	04/07/2017	515.00
CTL COMPANY INC	137331	03/17/2017	1,498.82
	137432	03/31/2017	604.57
	137508	04/13/2017	1,650.00
DC EVEREST HIGH SCHOOL	137433	03/31/2017	100.00
DEAN FOODS	137332	03/17/2017	5,112.63
DEMCO INC	137333	03/17/2017	404.01
DEMOULIN BROTHERS & COMPANY	137434	03/31/2017	172.68
DIDAX	137334	03/17/2017	628.50
DISPLAY SALES COMPANY	137435	03/31/2017	101.00
E O JOHNSON COMPANY INC	137337	03/17/2017	1,805.47
	137477	04/10/2017	11,841.13
EARTHGRAINS BAKING COMPANY INC	137335	03/17/2017	485.65
	137476	04/10/2017	559.49
	137509	04/13/2017	161.69
EASTBAY	137510	04/13/2017	650.00



VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
ECOLAB CENTER	137336	03/17/2017	1,227.92
EDUCATIONAL INNOVATIONS INC	137436	03/31/2017	402.49
ELORANTA, SUSAN	161700280	04/10/2017	24.46
EQUAL RIGHTS DIVISION	137478	04/10/2017	172.50
FEIT, SUSAN	161700281	04/10/2017	20.40
FERGUSON ENTERPRISES #331	137338	03/17/2017	209.96
FINISHING TOUCH	137339	03/17/2017	1,250.00
	137511	04/13/2017	375.00
FLINN SCIENTIFIC INC	137437	03/31/2017	766.18
FRANK, KATHERINE	137340	03/17/2017	30.00
FRISTED, WARREN	161700282	04/10/2017	39.78
GORDON FOOD SERVICE, INC	137342	03/17/2017	5,901.92
	137480	04/10/2017	7,486.87
	137512	04/13/2017	3,633.92
GRACEYK-MCMULLEN, MARY	137343	03/17/2017	2,200.00
GRAPHICS PLUS	137438	03/31/2017	229.60
GRAY, JENNA	134901	04/07/2017	14.30CR
GREAT-WEST WDC 457 PLAN/EMP# 98971-01	137413	03/24/2017	5,349.99
	137469	04/07/2017	5,349.99
GRZADZIELEWSKI, ROBERT	161700271	03/17/2017	15.30
	161700283	04/10/2017	51.00
GUNDERSON CLEANERS INC	137344	03/17/2017	600.00
HAPPYMAC DIGITAL ELECTRONICS	137513	04/13/2017	99.95
HAYES GRAPHICS & CONSULTING	137345	03/17/2017	231.56
HEALY AWARDS INC	137346	03/17/2017	53.28
HEDDEN, JANNETTE	137347	03/17/2017	4.20
HEID MUSIC	137348	03/17/2017	246.00
HEINEMANN	137349	03/17/2017	154.22
HELDT, CRISTY	161700272	03/17/2017	6.63
	161700284	04/10/2017	62.22
HOCKER, MELANIE	161700285	04/10/2017	20.40
INDIANHEAD FOODSERVICE	137350	03/17/2017	559.56
	137481	04/10/2017	1,492.76
	137514	04/13/2017	212.41
INDUSTRIAL CONTROLS DISTRIBUTORS	137439	03/31/2017	313.64
INTEGRATED SYSTEMS CORPORATION	137351	03/17/2017	550.00
	137515	04/13/2017	550.00
J W PEPPER OF MINNEAPOLIS	137369	03/17/2017	508.54
JACOBS, STACY	161700273	03/17/2017	118.32
	161700286	04/10/2017	369.61
JAMROZ, AMY	161700287	04/10/2017	248.26
JENSEN, KATHRYN	137352	03/17/2017	258.06
JOSTENS	137353	03/17/2017	209.32
KAISER, AMI	161700288	04/10/2017	25.00
KAMKE, DANA	161700289	04/10/2017	87.89
KERN, BILLIE	161700290	04/10/2017	20.40
KROLL, SHARON	161700291	04/10/2017	20.40
KRUEGER FLORAL-N-GIFTS	137354	03/17/2017	64.95
	137516	04/13/2017	50.00
KYLES CONSULTING, LLC	137482	04/10/2017	575.00
LA CROSSE SEED	137355	03/17/2017	3,538.50
LAMERS BUS LINES, INC	161700304	04/10/2017	102,298.51
LEARNING RESOURCES	137356	03/17/2017	42.99
LEHMAN, NATHAN	161700305	04/10/2017	75.48
LIMITED LOCK SERVICE	137357	03/17/2017	34.00
	137440	03/31/2017	292.50

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
LIND, RICHARD	161700306	04/10/2017	335.07
LINDELL, TANNER	135308	04/07/2017	250.00CR
LINDER ELECTRIC MOTORS INC	137441	03/31/2017	166.85
LONDERVILLE STEEL ENTERPRISES INC	137442	03/31/2017	361.55
MADISON NATIONAL LIFE	137417	03/24/2017	7,189.11
MARATHON COUNTY HEALTH DEPARTMENT	137359	03/17/2017	19.00
	137443	03/31/2017	19.00
	137483	04/10/2017	19.00
MARK HARRING STANDING TRUSTEE	137409	03/24/2017	255.41
	137467	04/07/2017	255.41
MARK'S PLUMBING PARTS	137360	03/17/2017	311.16
MARTIN'S AUTO REPAIR LLC	137358	03/17/2017	709.65
MCMEEKEN-GUNTER, HOLLY	137361	03/17/2017	14.26
	137484	04/10/2017	15.34
MESENBERG, BRADY	161700274	03/17/2017	241.74
	161700307	04/10/2017	111.18
MICHALSKI, TROY	161700308	04/10/2017	93.84
MID-WISCONSIN BEVERAGE	137363	03/17/2017	340.54
	137485	04/10/2017	229.20
	137519	04/13/2017	230.60
MIDLAND PAPER COMPANY	137518	04/13/2017	477.77
MIDWEST BIOMEDICAL & SCIENTIFIC SERVICES	137362	03/17/2017	445.00
MISSISSIPPI WELDERS SUPPLY CO, INC	137364	03/17/2017	75.00
	137445	03/31/2017	460.25
	137486	04/10/2017	75.00
MITCHELL, MIKE	137520	04/13/2017	75.00
MOSINEE HIGH SCHOOL	137517	04/13/2017	200.00
MOSINEE HOCKEY ASSOCIATION	137446	03/31/2017	16,700.00
MOSINEE SCHOOL DISTRICT	137410	03/24/2017	42.00
MOSINEE WATER & SEWER UTILITY	137418	03/24/2017	5,268.51
NAPA OF MOSINEE	137365	03/17/2017	103.98
NASCO	137447	03/31/2017	57.22
NATIONAL GEOGRAPHIC EXPLORER	137487	04/10/2017	99.00
	137128	04/07/2017	45.00CR
NECHUTA, BONNIE	161700309	04/10/2017	20.40
NORTHCENTRAL TECHNICAL COLLEGE	137367	03/17/2017	6,984.30
	137522	04/13/2017	6,582.90
NORTHWAY COMMUNICATIONS INC	137448	03/31/2017	225.00
	137521	04/13/2017	33.00
NORTHWEST COUNSELING AND GUIDANCE CLINIC	137366	03/17/2017	1,523.20
NTC BOOK STORE	137523	04/13/2017	318.49
NVA- NATIONAL VISION	137419	03/24/2017	2,483.73
OBAS, MYRNA	137368	03/17/2017	20.25
	137368	04/07/2017	20.25CR
OSTROWSKI, TRACY	137488	04/10/2017	250.00
PEARSON	137489	04/10/2017	275.60
PREMIER EXCAVATING	137449	03/31/2017	3,784.50
PRO-ED INC	137524	04/13/2017	317.74
RAINBOW GROUP, LLC	137525	04/13/2017	3,770.00
REALLY GOOD STUFF	137370	03/17/2017	20.35
	137526	04/13/2017	58.24
RHEINSCHMIDT, PAUL	161700310	04/10/2017	131.58
RIESTERER & SCHNELL, INC	137316	04/07/2017	37.64CR
RMM SOLUTIONS	137371	03/17/2017	1,791.67
ROCKLER WOODWORKING & HARDWARE	137527	04/13/2017	490.93
RON'S REFRIGERATION	137528	04/13/2017	714.60

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
RUDER, WARE & MICHLER	137490	04/10/2017	383.50
SARGENT-WELCH	137450	03/31/2017	209.72
SCHLEI, KRISTIN	137491	04/10/2017	105.43
SCHOOL SPECIALTY INC #281586	137372	03/17/2017	925.43
	137451	03/31/2017	129.37
	137492	04/10/2017	1,218.76
	137529	04/13/2017	344.90
SCHULTZ, ANN	161700311	04/10/2017	56.10
SECURITY HEALTH PLAN	137420	03/24/2017	244,076.29
SHIFFLER EQUIPMENT SALES INC	137373	03/17/2017	133.43
SKYWARD INC	137374	03/17/2017	450.00
SMALLWOOD LOCK SUPPLY INC	137452	03/31/2017	790.02
SPAULDING, JESSICA	137322	03/16/2017	85.15
	137415	03/23/2017	68.12
	137471	04/06/2017	85.15
	137537	04/13/2017	85.15
STAPLES BUSINESS ADVANTAGE	137453	03/31/2017	164.18
STERLING WATER, INC	137530	04/13/2017	80.00
SUPREME GRAPHICS/SCHOOL SUPPLY	137531	04/13/2017	80.50
SYSCO FOOD SERVICES OF BARABOO	137375	03/17/2017	1,154.24
	137493	04/10/2017	764.78
	137532	04/13/2017	737.26
TEACHER'S DISCOVERY	137454	03/31/2017	237.05
TEAM SPORTING GOODS	137533	04/13/2017	737.80
TEXAS LIFE INSURANCE COMPANY	137411	03/24/2017	737.20
THE MCGRAW-HILL COMPANIES	137444	03/31/2017	123.09
TREES FOR TOMORROW	137534	04/13/2017	520.00
TRITZ, SHIRLEY	137323	03/16/2017	92.70
	137472	04/06/2017	103.00
TSA CONSULTING GROUP, INC.	137412	03/24/2017	13,960.92
	137468	04/07/2017	13,960.92
UNIFIRST CORP	137377	03/17/2017	787.49
	137494	04/10/2017	545.96
UNITED MAILING SERVICE	137378	03/17/2017	1,297.83
UNITEL INC	137379	03/17/2017	203.50
	137495	04/10/2017	4,277.56
UNIVERSITY DINING SERVICES	137455	03/31/2017	345.00
US POST OFFICE	137421	03/27/2017	577.79
VALISKA, FRANCES	137380	03/17/2017	30.00
WALLS, DAVID/AMY	137496	04/10/2017	16.95
WAUSAU CHEMICAL CORP	137381	03/17/2017	139.00
	137456	03/31/2017	159.45
WI SCTF	137414	03/24/2017	860.77
	137470	04/07/2017	860.77
WISCONSIN PUBLIC SERVICE CORP	137382	03/17/2017	60.93
	137423	03/27/2017	36,478.18
	137535	04/13/2017	55.54
WORDWARE INC	137536	04/13/2017	2,727.00
ZEBRO, ZACHARY	161700312	04/10/2017	152.49

Totals for checks 640,329.42

VENDOR	CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
			Totals for	0.00
			Totals for checks	0.00

VENDOR	CHECK	CHECK	AMOUNT
	NUMBER	DATE	
ABBY BANK - FEDERAL TAX ACH	3027	03/24/2017	44,498.33
ABBY BANK - FEDERAL TAX ACH	3053	04/07/2017	39,235.65
ABBY BANK - FICA TAX ACH	3028	03/24/2017	74,946.30
ABBY BANK - FICA TAX ACH	3054	04/07/2017	65,944.74
CORPORATE MASTERCARD CLIENTS	3052	03/30/2017	28,856.20
WISCONSIN RETIREMENT TRANSFER	3055	04/07/2017	132,541.68
WISCONSIN DEPT OF REVENUE-ACH	3029	03/24/2017	20,075.02
WISCONSIN DEPT OF REVENUE-ACH	3056	04/07/2017	20,403.45
WISCONSIN DEPT OF REVENUE	3030	03/24/2017	123.90
WISCONSIN DEPT OF REVENUE	3057	04/07/2017	57.92
Totals for checks			426,683.19