

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

***Tuesday, May 16, 2017***

Matthew Ahles, School Board President, called the meeting to order at 6:00 p.m. Roll call of Directors: Gewiss, Zebro, Kaiser, Gorman, Barnes, Ahles, Tomczyk, Thiel, Krautkramer, and School Board Student Representatives Lauren Kaiser and Karlie Bonnell. Administrators present: Schultz, Lind, Lehman, Mesenberg, Unertl, Zimmerman (Mary), Sween, Kaiser (Steve), Zimmerman (Brent), Zebro (Zach), Soderberg, and Colwell.

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

Everyone stood and recited the Pledge of Allegiance.

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

Motion by Tomczyk, seconded by Kaiser, to approve the agenda, as posted. Motion by Thiel, seconded by Barnes, to approve the agenda with one change: moving the Public Forum prior to Movement into Closed/Executive Session. Ahles informed Thiel the Board was in discussion regarding the first motion on the floor to approve the agenda. Voice vote revealed 9 yes and 0 no to approve the agenda, as posted. Motion carried unanimously.

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

Motion by Tomczyk, seconded by Thiel, to move into Closed/Executive Session pursuant to Section 19.85(1)(e) of the Wisconsin Statutes for the purpose of further review of the current 4K program and making a decision on the direction and implementation of the 4K Program for the 2017-18 school year. Roll call vote revealed 9 yes and 0 no. Motion carried unanimously. The Board moved into Closed/Executive Session at 6:06 p.m.

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

Motion by Gorman, seconded by Kaiser, to approve the minutes from April 18, 2017 Closed/Executive Session, as presented. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

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

Motion by Kaiser, seconded by Gorman, to return to Open Session. Voice vote revealed 9 yes: Ahles, Gorman, Barnes, Thiel, Tomczyk, Zebro, Krautkramer, Gewiss, and Kaiser. Motion carried unanimously. The Board returned to Open Session at 8:11 p.m.

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

Motion by Gorman, seconded by Kaiser, to approve the minutes from the April 18, 2017 Regular Board of Education Meeting with two corrections: omitting *President* before *Ahles* on page 4 and omitting a zero in *2017-18* on page 7; and April 24, 2017 Reorganization Meeting; and May 2, 2017 and May 4, 2017 Special Board of Education Meetings, as presented. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

Tomczyk indicated that he had voted no on the agenda item postponing Discussion and Possible Decision on Approval of Contract with School Perceptions for Athletic Survey in the April 18, 2017 Regular Board of Education Meeting minutes, so those minutes will be corrected reflecting that vote.

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

Lauren Kaiser, Student Board Representative, gave a report on various student issues, including TNT Club's end of year trip; Student Senate's 2017 Homecoming and Banquet, DECA's International Career Development Conference, MoTown Market, and Leadership Retreat, Governor Walker's visit, and Varsity Baseball, Softball, and Girls Soccer, and track updates. She thanked the Board for the opportunity to serve as their 2016-17 Student School Board Representative and indicated that she will be taking on the role of 2017-18 Student Senate President. The Board thanked Lauren for her monthly student reports and for serving on the Board. She then introduced Karlie Bonnell as the 2017-18 Student School Board Representative.

Tomczyk indicated he was present for Governor Walker's school visit and both Senators Petrowski and Spiros told him how impressed they were with Mosinee students and what a great job they did. Barnes also commented on how impressed he was with the DECA program and MoTown Market as being named best school store in the nation.

***Public Forum...***

The director of school/community activities and four coaches addressed the Board on the subject of the cost of the proposed athletic survey and their interest in being involved with the development of it.

Three citizens expressed their concern about the Board's decision on the 4K program for the 2017-18 school year.

**Old Business**

***Discussion and Possible Decision: Review of the Current 4K Program and Making a Decision on the Direction and Implementation of the 4K Program for the 2017-18 School Year...***

Motion by Tomczyk, seconded by Kaiser, to keep the 4K program, as presented, which with three sections at the elementary school. Roll call vote revealed 3 yes: Gewiss, Kaiser, and Tomczyk, and 6 no: Ahles, Barnes, Gorman, Krautkramer, Thiel, and Zebro. Motion failed.

Motion by Gorman, seconded by Zebro, to approve two 4K sections at the elementary school for the 2017-18 school year. Tomczyk asked how it will be administered. The motion was amended to ask the administrative staff to support those parents who originally requested enrollment in the 4K program for the 2017-18 school year and reach out to them to inform them to re-enroll their children. Roll call vote revealed 7 yes: Ahles, Barnes, Gorman, Kaiser, Krautkramer, Thiel, and Zebro, and 2 no: Gewiss and Tomczyk. Motion carried.

***Discussion and Possible Decision: Revenue Limit Exemptions...***

Motion by Kaiser, seconded by Gewiss, for approval to go out for requests for proposals for the revenue limit exemption projects identified with Megan Levy. Voice vote revealed 8 yes and 1 no: Tomczyk. Motion carried.

***Discussion and Possible Decision: Approval of the Development of an Athletic/Activities Survey Committee...***

Motion by Barnes, seconded by Gewiss, to authorize the establishment of an Athletic/Activities Survey Committee not to exceed ten individuals including Barnes as Chair. Roll call vote revealed 6 yes: Ahles, Barnes, Gewiss, Gorman, Krautkramer, and Thiel, and 3 no: Kaiser, Tomczyk, and Zebro. Motion carried.

***Update: School Perceptions Climate and Culture Survey...***

President Ahles gave an update on the Climate and Culture Survey with a timeline of dates and tasks.

***Discussion and Possible Decision: Approval to Develop a Committee to Organize Annual Recognition of Mosinee School District Alumni...***

Motion by Kaiser, seconded by Thiel, to approve organizing an Annual Recognition of Mosinee School District Alumni. Voice vote revealed 9 yes and 0 no. Motion carried unanimously. Both Kaiser and Thiel volunteered to serve on the committee.

**New Business**

***Discussion and Possible Decision: Review New Neola Public Comment Policy...***

Motion by Zebro, seconded by Tomczyk, to postpone this agenda item until the June board meeting for further discussion and possible action. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Board Liaisons to the Schools for the 2017-18 School Year...***

Motion by Thiel, seconded by Kaiser, to approve the Board Liaisons to the schools for the 2017-18 school year, as presented in the May 16, 2017 background document as follows:

Elementary School Board Members – Mark Gewiss, Kelli Zebro, and Mike Kaiser

Middle School Board Members – Matt Ahles, Diane Gorman, and Carolyn Krautkramer

High School Board Members – Matt Barnes, Cory Tomeczyk, and Kevin Thiel

Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of 2017-18 Open Enrollment Applications...***

Motion by Tomczyk, seconded by Kaiser, to approve the 2017-18 Open Enrollment Applications, as presented, which reflect 32 students coming in to the school district and 37 students going out, with the understanding that there will be changes both in and out before the next school year begins. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of High School and Middle School Student Handbooks' Changes, and Elementary School Parent Handbook Changes for the 2017-18 School Year...***

Motion by Tomczyk, seconded by Zebro, to approve the High School and Middle School Student Handbooks' changes, and Elementary School Parent Handbook changes, as proposed by administration, for the 2017-18 school year. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Update: Teacher Compensation Meeting Quarter Four 2016-17 Meeting...***

Superintendent Schultz gave the Board an update on the work that was done during Quarter Four's Teacher Compensation Meeting held on May 9, 2017.

***Discussion and Possible Decision: Approval of Proposed Changes to Appendix G – Miscellaneous Compensation...***

Motion by Zebro, seconded by Barnes, to approve the proposed change to Appendix G – Miscellaneous Compensation, to approve one Class A position for a Varsity Coordinator for Football. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of Proposed Change to Compensation Schedule for Professional Educators Appendix F...***

Motion by Barnes, seconded by Ahles, to approve the proposed change in Level 6 of Appendix F of striking the language which reads, "Teachers must earn 6 approved Professional Development Points to move to 6C." Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

**Curriculum and Standards Committee Meeting Report**

***Report: May 2017 Meeting...***

Richard Lind, Director of Instruction, reported on items from May's Curriculum and Standards Committee Meeting, namely, two extended field trip requests, an update on the student trip to Costa Rica, the Academic and Career Planning Program, and awarding high school credit for middle school Spanish I.

***Discussion and Possible Decision: Approvals of Academic and Career Planning Program, Awarding High School Credit for Middle School Spanish I, Extended Field Trip Request for Students to Travel to Orlando FL, and Extended Field Trip Request for Students to Travel to Minneapolis, MN...***

Motion by Gorman, seconded by Gewiss, to accept the recommendations of the Curriculum and Standards Committee to approve the Academic and Career Planning Program, awarding high school credit for middle school Spanish I, extended field trip request for students to travel to Orlando FL, and extended field trip request for students to travel to Minneapolis, MN, as presented. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

### **Building Committee Meeting Report**

#### ***Update: MCAA Sports Complex...***

The Board was updated on the MCAA Complex work to include the new LED sign and a generator box that the high school metal shop students made. Tomczyk also informed the Board that the Army National Guard was here to plan the summer session of work.

#### ***Updates: Ongoing Facilities Issues and Revenue Limit Exemptions for Energy Efficiencies...***

Tomczyk explained that ongoing facilities issues and revenue limit exemptions for energy efficiencies were already addressed earlier in the board meeting.

#### ***Update: Bobcat Skidsteer Purchase...***

Tomczyk explained the request for a Bobcat Skidsteer unit and indicated that the Board would hear from the Finance Committee on this item.

#### ***Discussion and Possible Decision: Infrastructure Failures...***

Tomczyk asked the Board if they were happy with the management of infrastructure failures as they occur. Motion by Tomczyk, seconded by Gorman, to direct administration to publish all infrastructure failures as timely as possible in the Mosinee Times. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

### **Personnel Committee Meeting Report**

#### ***Discussion and Possible Decision: Acceptance of Gifted/Talented Coordinator Resignation...***

Motion by Ahles, seconded by Tomczyk, to accept the recommendation of the Personnel Committee to accept Kathy Brandon's resignation as the District Wide Gifted/Talented Coordinator, effective the end of the 2016-17 school year, and direct administration to write a letter thanking her for her years of service to the Mosinee School District. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

#### ***Discussion and Possible Decision: Approval of PK-12 Speech and Language Pathologist, High School Mathematics Teacher, Elementary School Special Education (EBD) Teacher, and Elementary School Reading Teacher Hires...***

Motion by Ahles, seconded by Zebro, to accept the recommendations of the Personnel Committee to approve hiring Courtney Lennon as a PK-12 Speech and Language Pathologist for the 2017-18 school year at a salary of \$44,000.00, filling the new position approved by the Board; Luke Mroczenski as a high school mathematics teacher for the 2017-18 school year at a salary of \$44,000.00, replacing Joe Martens, who resigned effective the end of the 2016-17 school year; Kyla Busakowski (current high school special education teacher) as an elementary school special education (EBD) teacher for the 2017-18 school year at a salary of \$42,000.00, filling the new position approved by the Board; and Karen Lipp as an elementary school reading teacher for the 2017-18 school year at a salary of \$60,200.00, filling the new position approved by the Board. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval to Increase Kindergarten Sections from 6 to 7 for the 2017-18 School Year and add one Full-time Kindergarten Teacher...***

Motion by Ahles, seconded by Kaiser, to accept the recommendation of the Personnel Committee to approve increasing the kindergarten sections from 6 to 7 for the 2017-18 school year and adding one full-time kindergarten teacher, as proposed. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of Extended Contracts...***

Motion by Ahles, seconded by Zebro, to accept the recommendation of the Personnel Committee to approve the extended contracts for the 2017-18 school year, as presented, with one deletion: 5 days for K-12 Librarian, and 2 additions: 5 days for school psychologist and 3 additional days for an instructional technology coach. The overall cost to the district will be \$735.63. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

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

Motion by Ahles, seconded by Barnes, to approve the addition of a full-time 4K teacher to support the two 4K sections approved earlier in the meeting. Voice vote revealed 9 yes and 0 no. Motion carried unanimously.

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

There were no additional extra-curricular hires since the last monthly board meeting.

**Finance Committee Meeting Report**

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

Motion by Barnes, seconded by Gewiss, to accept the recommendation of the Finance Committee to approve the May 16, 2017 Voucher List: Vouchers 137538-137810 (Abby Bank); Fund 10: \$593,061.57; Fund 27: \$33,915.80; Fund 50: \$23,674.20; Fund 72: \$6,849.06; Fund 73: \$9,579.13; Fund 90: \$159.12; and ACH Transmittals: \$429,215.84 for a total of \$1,096,454.72. Roll call vote revealed 9 yes: Ahles, Barnes, Krautkramer, Kaiser, Gorman, Gewiss, Thiel, Tomczyk, and Zebro, and 0 no. Motion carried unanimously. There were no voided checks.

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

Motion by Kaiser, seconded by Krautkramer, to accept the recommendation of the Finance Committee to approve the Treasurer's Report, as presented, for the month ending April 30, 2017, and dated May 10, 2017. Roll call vote revealed 9 yes: Ahles, Barnes, Krautkramer, Kaiser, Gorman, Gewiss, Thiel, Tomczyk, and Zebro, and 0 no. Motion carried unanimously.

***Discussion and Possible Decision: Approval of Kidstown Childcare Provider Contract, 2017-18 Hot Lunch and Breakfast Prices and 2017-18 St. Paul School Hot Lunch Prices, Purchases of Paper Cutter for Graphics Arts, Fab Lab Equipment for the 2017-18 School Year, Bobcat Skidsteer, and Furniture Bids...***

Kaiser asked the board to approve the remaining items on the Finance Committee agenda together unless someone wanted more details on any of them. Tomczyk asked for additional info on the paper cutter for Graphic Arts and the Bobcat Skidsteer, which was then discussed.

Tomczyk indicated that he would like the current paper cutter that he donated years ago to the school, returned to him.

Motion by Kaiser, seconded by Barnes, to accept the recommendation of the Finance Committee to approve continuing to rent space at the elementary school to Kidstown for the 2017-18 school year and charge them \$27.00 per day for use of the facility; the following meal prices for the 2017-18 school year as presented, thus increasing student and adult meal prices by ten cents based on a calculator from the United States Department of Agriculture which indicates how much the overall meal prices must go up: Lunch -- Grades EC-8 - \$1.80; Grades 9-12 - \$1.95; Reduced - \$.40; Adult - \$2.60; Milk - \$.35; and Breakfast -- Grades K-12 - \$1.15 Reduced - \$.30 Adult - \$1.75; increasing St. Paul's student and adult meal prices by ten cents from \$1.35 to \$1.45 and \$1.91 to \$2.01 respectively (both excluding milk); the purchase of a Challenger Tital 230 programmable 23 inch paper cutter with light beams, from Precision Graphics for \$20,641.00, to be used in the Graphic Arts Department from unspent district budget funds; a total of \$99,722.00 that will be used for the Fab Lab equipment, as presented, of which \$56,555.00 will come from the TEACH grant received this past February, and \$43,167.00 will come from district funds designated in the Tech Ed, technology, curriculum, and general supply budgets; the purchase of a Bobcat Skidsteer model S450 T4 base unit with a low profile bucket, SB200 hydraulic snow blower, hydraulic 60" sweeper, and pallet forks, for factory direct government pricing of \$32,038.00, to be used mainly for snow removal and sidewalk clearing; and the furniture bids, using funds remaining in the district budget. Roll call vote revealed 7 yes: Ahles, Barnes, Krautkramer, Kaiser, Gorman, Gewiss, and Zebro, and 2 no: Thiel and Tomczyk. Motion carried.

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

Kelli Zebro reminded the Board of the 2017 Summer Leadership Institute at the Radisson Hotel & Conference Center in Green Bay July 14-15, 2017, if anyone is interested in attending either event.

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

Kaiser informed the Board that the CESA 9 minutes from the April 5, 2017 Board of Control Meeting are in the LiveBinder for their review.

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

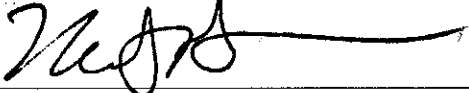
The policies that were being looked at by Neola were brought up as a possible future agenda item to discuss.

***Adjournment...***

Motion by Tomczyk, seconded by Gewiss, to adjourn. Voice vote revealed 9 yes: Ahles, Gorman, Barnes, Thiel, Tomczyk, Zebro, Krautkramer, Kaiser, and Gewiss, and 0 no. Motion carried unanimously. The board meeting adjourned at 9:37 p.m.

Ordered by School Board Clerk and Respectfully Submitted,

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

  
\_\_\_\_\_  
Matthew R. Ahles, School Board President



MOSINEE SCHOOL DISTRICT  
BILL LIST SUMMARY PAGE

DATE 6/20/2017

# PAGES

6	GENERAL CHECKING BALANCE	\$843,451.64
0	DISTRICT OPERATIONAL	\$0.00
1	PAYROLL ACH / GOVERNMENT	\$658,752.30
		<hr/>
		\$1,502,203.94

VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
ABBY BANK - SELF FUNDED DENTAL	138043	06/02/2017	18,520.50
ACRO PLUMBING INC	138067	06/12/2017	4,610.00
ADVANCED HEARING LLC	137946	05/24/2017	600.00
	138068	06/12/2017	712.50
AGILE SPORTS TECHNOLOGIES, INC	138069	06/12/2017	1,500.00
AMERICAN FIDELITY ASSURANCE	137827	05/19/2017	2,512.22
AMERICAN FIDELITY ASSURANCE CO	137826	05/19/2017	2,170.81
	138031	06/02/2017	2,170.81
	138154	06/16/2017	1,577.19
AMERICAN WELDING & GAS	137947	05/24/2017	159.47
ASPIRUS OCCUPATIONAL HEALTH	138070	06/12/2017	290.00
AUL - HRA	138032	06/02/2017	962.50
AUL SPECIAL PAY TRUST	138036	06/02/2017	8,616.63
BABIK, BRITTANY	161700347	05/24/2017	17.34
	161700363	06/12/2017	91.80
BADGER SPORTING GOODS	137948	05/24/2017	59.51
BARABAS, MALLORIE	137842	05/23/2017	400.00
BAUMANN, JACE	137843	05/23/2017	250.00
	137844	05/23/2017	500.00
	137845	05/23/2017	500.00
	137846	05/23/2017	100.00
BENEFIT ADVANTAGE LLC	137949	05/24/2017	25.00
BMI EDUCATIONAL SERVICES INC	138071	06/12/2017	94.33
BOLANDA, JACOB	137847	05/23/2017	250.00
BOLANDA, NICHOLAS	137848	05/23/2017	250.00
	137849	05/23/2017	500.00
	137850	05/23/2017	500.00
BOOK LOOK	137950	05/24/2017	918.03
BREIT, EMILY	137851	05/23/2017	500.00
	138072	06/12/2017	500.00
	137851	06/12/2017	500.00CR
BURKHOLDER, TYLER	137852	05/23/2017	250.00
CAMERA CORNER	137951	05/24/2017	690.00
CDW GOVERNMENT INC	137952	05/24/2017	4,892.26
CESA #2	137953	05/24/2017	3,987.50
CESA #4	137954	05/24/2017	35.00
CESA #9	137955	05/24/2017	200.00
CHARLIE'S HARDWARE	161700346	05/22/2017	1,358.29
	161700366	06/12/2017	4,131.04
CHIPPEWA VALLEY SPORTING GOODS	137956	05/24/2017	4,645.00
CITY DELIVERY SERVICE	137957	05/24/2017	133.00
	138073	06/12/2017	154.00
CITY OF MOSINEE	138044	06/02/2017	6,647.85
CNA SURETY	138045	06/02/2017	30.00
COLWELL, KATIE	161700367	06/12/2017	2,100.00
COMFORT COVE RESORT LLC	138074	06/12/2017	544.00
COMPLETE OFFICE OF WISCONSIN INC	138075	06/12/2017	369.81
CONTINENTAL CLAY CO	138076	06/12/2017	189.58
COPPOCK, SAMANTHA	137853	05/23/2017	500.00
CORPORATE MASTERCARD CLIENTS	137958	05/24/2017	55.00
	137958	06/09/2017	55.00CR
COUNTRY PUMPERS	138077	06/12/2017	215.00
COVANTAGE CREDIT UNION	137828	05/19/2017	515.00
	138033	06/02/2017	515.00
	138155	06/16/2017	515.00
CREATIVE DESIGN CONCRETE & MASONRY LLC	138046	06/02/2017	5,551.00

<u>VENDOR</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
CTL COMPANY INC	137959	05/24/2017	11.40
	138048	06/02/2017	1,086.32
CWH SPRINKLERS & MORE	137960	05/24/2017	1,488.00
CYCHOSZ, ALEX	137854	05/23/2017	200.00
DAKOTA SUPPLY GROUP	138051	06/02/2017	69,688.00
DEAF HH EDUCATIONAL CONSULTING LLC	138078	06/12/2017	675.00
DEAN FOODS	137961	05/24/2017	4,786.75
	138079	06/12/2017	4,939.16
DEHAVEN, VANESSA	137855	05/23/2017	400.00
	137856	05/23/2017	1,000.00
DOLL, DANIEL	161700348	05/24/2017	17.34
DOLL, MAKAYLA	137857	05/23/2017	200.00
	137858	05/23/2017	500.00
DULAK, JAYCIE	137859	05/23/2017	100.00
	137860	05/23/2017	250.00
	137861	05/23/2017	500.00
	137862	05/23/2017	1,500.00
	137863	05/23/2017	250.00
E O JOHNSON COMPANY INC	137837	05/22/2017	11,272.87
	138052	06/02/2017	300.00
EARTHGRAINS BAKING COMPANY INC	137963	05/24/2017	205.13
	138080	06/12/2017	406.05
EQUAL RIGHTS DIVISION	138081	06/12/2017	232.50
ERIC ARMIN INCORPORATED	137962	05/24/2017	114.03
ERICKSON, TREVOR	137864	05/23/2017	250.00
EXTRACURRICULAR CHECKING ACCT	137964	05/24/2017	5,991.00
	138082	06/12/2017	7,058.00
FASTENAL COMPANY	137965	05/24/2017	71.21
	138053	06/02/2017	481.99
	138083	06/12/2017	703.28
FOCHS, SARAH	137865	05/23/2017	300.00
	137866	05/23/2017	200.00
	137867	05/23/2017	1,000.00
FRISTED, WARREN	161700349	05/24/2017	38.76
GANSER, JAYDE	137868	05/23/2017	500.00
	137869	05/23/2017	300.00
	137870	05/23/2017	200.00
	137871	05/23/2017	150.00
GARSKI, MCKAYLA	137872	05/23/2017	200.00
	137873	05/23/2017	250.00
	137874	05/23/2017	500.00
GOPHER SPORT	137966	05/24/2017	159.99
GORDON FOOD SERVICE, INC	137967	05/24/2017	4,305.34
	138085	06/12/2017	5,046.10
GORMAN, DEVON	138086	06/12/2017	100.00
GRABOW, SARAH	137875	05/23/2017	200.00
GRAPHICS PLUS	138087	06/12/2017	212.00
GREAT-WEST WDC 457 PLAN/EMP# 98971-01	137833	05/19/2017	5,349.99
	138038	06/02/2017	5,349.99
	138158	06/16/2017	4,699.99
GRIGGS LAW OFFICE LLC	137968	05/24/2017	1,925.00
HAIMERL-HANSEN, JACOB	137876	05/23/2017	500.00
HAND2MIND, INC	137969	05/24/2017	10,959.80
HANDWRITING WITHOUT TEARS	137970	05/24/2017	1,508.00
HAUER, MICARLA	137877	05/23/2017	200.00
HAYES GRAPHICS & CONSULTING	137971	05/24/2017	55.00

VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
HEID MUSIC	137973	05/24/2017	368.28
HEIDI A HEATH FARMS INC	137972	05/24/2017	1,144.00
HELDT, CRISTY	161700368	06/12/2017	24.48
HENRICKSON, JAMIE	137878	05/23/2017	250.00
	137879	05/23/2017	250.00
	137880	05/23/2017	250.00
	137881	05/23/2017	500.00
HILLEMAN, STEPHANIE	137974	05/24/2017	11.05
HINTZ, BROOKE	137882	05/23/2017	500.00
HLADOVCAK, JORDAN	137883	05/23/2017	500.00
HOLTZ, TREVOR	137884	05/23/2017	250.00
	137885	05/23/2017	400.00
	137886	05/23/2017	250.00
HROMEK, MADISON	137887	05/23/2017	1,000.00
	137888	05/23/2017	500.00
	137889	05/23/2017	150.00
INDIANHEAD FOODSERVICE	137975	05/24/2017	408.43
	138088	06/12/2017	390.00
INDIANHEAD SPECIALTY CO INC	138089	06/12/2017	49.20
INTEGRATED SYSTEMS CORPORATION	137977	05/24/2017	550.00
	138090	06/12/2017	550.00
INTERSTATE MUSIC SUPPLY	137976	05/24/2017	1,349.80
J W PEPPER OF MINNEAPOLIS	137995	05/24/2017	17.99
	138061	06/02/2017	44.97
JACOB, SARAH	138091	06/12/2017	8.00
KAMENICK, MELANEY	137890	05/23/2017	250.00
	137891	05/23/2017	250.00
	137892	05/23/2017	250.00
KLINNER, JENNA	137893	05/23/2017	300.00
	137894	05/23/2017	500.00
	137895	05/23/2017	250.00
	137896	05/23/2017	300.00
KRUEGER FLORAL-N-GIFTS	138092	06/12/2017	242.40
KYLES CONSULTING, LLC	138054	06/02/2017	575.00
LAMERS BUS LINES, INC	161700350	05/24/2017	104,257.56
	161700382	06/12/2017	14,677.53
LEWENS, COLTON	137897	05/23/2017	250.00
	137898	05/23/2017	250.00
LINDER ELECTRIC MOTORS INC	137978	05/24/2017	122.36
LOGSDON, JANEL	137899	05/23/2017	100.00
LOPPNOW, AMY	137900	05/23/2017	200.00
	137901	05/23/2017	1,966.00
MACKIE, ESTHER	137902	05/23/2017	500.00
	137903	05/23/2017	500.00
	137904	05/23/2017	100.00
MADISON NATIONAL LIFE	138055	06/02/2017	7,014.14
MAKELA, AILI	137905	05/23/2017	1,000.00
	137906	05/23/2017	500.00
	137907	05/23/2017	200.00
	137908	05/23/2017	100.00
MARATHON COUNTY	138093	06/12/2017	1,549.00
MARATHON COUNTY HEALTH DEPARTMENT	137981	05/24/2017	19.00
	138057	06/02/2017	19.00
	138095	06/12/2017	19.00
MARATHON COUNTY SPECIAL EDUCATION	138058	06/02/2017	5,377.64
MARK HARRING STANDING TRUSTEE	137829	05/19/2017	255.41

VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
MARK HARRING STANDING TRUSTEE	138034	06/02/2017	255.41
	138156	06/16/2017	255.41
MARSHFIELD BOOK & STATIONERY	138056	06/02/2017	43.65
MARTIN'S AUTO REPAIR LLC	137980	05/24/2017	486.47
	138094	06/12/2017	85.88
MATH LEARNING CENTER	138096	06/12/2017	14,820.50
MEDFORD AREA PUBLIC SCHOOLS	138097	06/12/2017	17,649.00
MERRILL AREA PUBLIC SCHOOLS	137982	05/24/2017	169.30
MICHALSKI, TROY	161700351	05/24/2017	93.84
MID-WISCONSIN BEVERAGE	137985	05/24/2017	339.62
	138100	06/12/2017	158.40
MIDLAND PAPER COMPANY	137984	05/24/2017	659.88
MILLHAUSEN, KIRA	137909	05/23/2017	250.00
	137910	05/23/2017	800.00
	137911	05/23/2017	500.00
MISSISSIPPI WELDERS SUPPLY CO, INC	137986	05/24/2017	289.80
MOSINEE AREA CHAMBER OF COMMERCE	138101	06/12/2017	55.00
MOSINEE HIGH SCHOOL	137983	05/24/2017	338.00
	138098	06/12/2017	338.00
	138099	06/12/2017	120.00
MOSINEE MACHINE & ELECTRIC	137987	05/24/2017	104.36
MOSINEE MANUFACTURING	137988	05/24/2017	420.00
	138102	06/12/2017	480.00
MOSINEE SCHOOL DISTRICT	138035	06/02/2017	28.85
MOSINEE TIMES	138059	06/02/2017	494.82
MOSINEE WATER & SEWER UTILITY	137838	05/22/2017	5,575.31
MOUCHA, SARAH	137989	05/24/2017	15.30
MPS	138103	06/12/2017	8,487.02
NAPA OF MOSINEE	137990	05/24/2017	118.99
NASCO	137991	05/24/2017	83.85
NATIONAL GEOGRAPHIC EXPLORER	137487	06/09/2017	99.00CR
NCS PEARSON INC	137992	05/24/2017	35.00
NEFF MOTIVATION	137993	05/24/2017	343.17
NEST, HALLE	137912	05/23/2017	300.00
NORTHCENTRAL TECHNICAL COLLEGE	138105	06/12/2017	1,543.64
NORTHWAY COMMUNICATIONS INC	137994	05/24/2017	124.76
	138060	06/02/2017	131.00
	138104	06/12/2017	157.50
NORTHWEST COUNSELING AND GUIDANCE CLINIC	137366	05/24/2017	0.00
NTC BOOK STORE	137523	06/09/2017	318.49CR
NVA- NATIONAL VISION	138062	06/02/2017	2,458.17
O'HARA, TAMMY	161700383	06/12/2017	100.00
ORTEL, KELSEY	161700352	05/24/2017	88.74
OLSON, BOBBI	161700384	06/12/2017	111.18
OMERNIK, HIEDI	161700385	06/12/2017	100.00
ORIENTAL TRADING COMPANY INC	138106	06/12/2017	338.26
PERMA-BOUND	137996	05/24/2017	7,816.70
PIONEER VALLEY EDUCATIONAL	137997	05/24/2017	297.00
PLATH, MELINDA	137913	05/23/2017	200.00
POHLKAMP, SUSAN	161700353	05/24/2017	208.50
POLKA, KRISTA	137914	05/23/2017	500.00
POZORSKI, MICHELLE	161700354	05/24/2017	16.63
PRAZUCH, JANIE	161700355	05/24/2017	57.63
PRO-BUILD	137998	05/24/2017	3,656.00
PRO-ED INC	137999	05/24/2017	294.58
RADISSON PAPER VALLEY HOTEL	138107	06/12/2017	246.00

VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
RAMSEY, ANGELICA	137915	05/23/2017	150.00
	137916	05/23/2017	250.00
	137917	05/23/2017	500.00
REALLY GOOD STUFF	138000	05/24/2017	46.93
	138108	06/12/2017	342.87
REUTER, NANCY	161700386	06/12/2017	20.40
RIESTERER & SCHNELL, INC	138001	05/24/2017	2,360.00
RIFTON EQUIPMENT	161700356	05/24/2017	273.75
RINDFLIESCH, ETHAN	137918	05/23/2017	250.00
ROMATOWSKI, JADE	137919	05/23/2017	250.00
	137920	05/23/2017	400.00
	137921	05/23/2017	500.00
	137922	05/23/2017	100.00
	137923	05/23/2017	500.00
RUDER, WARE & MICHLER	138109	06/12/2017	2,212.50
RUSTY ROSE PRODUCTIONS	138040	06/01/2017	600.00
SCHIRA, IRIS	137924	05/23/2017	400.00
	137925	05/23/2017	2,000.00
	137926	05/23/2017	300.00
SCHOLASTIC	138004	05/24/2017	157.92
SCHOOL COUNSELOR RESOURCES	138002	05/24/2017	105.13
SCHOOL HEALTH CORP	138003	05/24/2017	698.70
SCHOOL PERCEPTIONS	138110	06/12/2017	1,950.00
SCHOOL SPECIALTY INC #281586	138005	05/24/2017	5,005.11
	138111	06/12/2017	187.33
SCHULTZ, ANN	161700357	05/24/2017	153.00
SCHWARTZ, NICOLE	161700358	05/24/2017	40.80
SCOTT'S SERVICES CORP	138112	06/12/2017	170.00
SECURITY HEALTH PLAN	138063	06/02/2017	237,631.12
SOUNDWORKS SYSTEMS INC	138006	05/24/2017	9,637.60
SPAULDING, JESSICA	137835	05/18/2017	68.14
	138019	05/25/2017	85.15
	138041	06/01/2017	85.15
	138066	06/08/2017	68.12
	138160	06/15/2017	85.15
	138113	06/12/2017	56.00
SPECIAL OLYMPICS	138113	06/12/2017	56.00
ST PAUL SCHOOL	138115	06/12/2017	4.00
STAPLES BUSINESS ADVANTAGE	138007	05/24/2017	298.02
STENCIL, SABRINA	137927	05/23/2017	250.00
	137928	05/23/2017	400.00
	137929	05/23/2017	500.00
STERLING WATER, INC	138008	05/24/2017	40.00
STINE, OLIVIA	137930	05/23/2017	200.00
	137931	05/23/2017	200.00
	137932	05/23/2017	500.00
	138114	06/12/2017	900.00
	137930	06/12/2017	200.00CR
	137931	06/12/2017	200.00CR
	137932	06/12/2017	500.00CR
	137933	05/23/2017	500.00
STROIK, ANGELA	137933	05/23/2017	500.00
	137934	05/23/2017	250.00
	137935	05/23/2017	200.00
SWEEN, JOSHUA	161700359	05/24/2017	2,100.00
SWINICK, SUSAN	161700360	05/24/2017	20.94
TAYLOR, SARAH	137936	05/23/2017	500.00
	137937	05/23/2017	200.00

VENDOR	CHECK NUMBER	CHECK DATE	AMOUNT
TAYLOR, SARAH	137938	05/23/2017	500.00
TEACHER DIRECT	138116	06/12/2017	135.94
TEAM SPORTING GOODS	138117	06/12/2017	45.93
TEMPERATURE SYSTEMS	138009	05/24/2017	1,249.00
TEXAS LIFE INSURANCE COMPANY	137830	05/19/2017	687.20
TRELKA, DANIEL	161700361	05/24/2017	12.75
	161700387	06/12/2017	15.30
TRITZ, SHIRLEY	137836	05/18/2017	92.70
	138042	06/01/2017	103.00
	138161	06/15/2017	92.70
TSA CONSULTING GROUP, INC.	137831	05/19/2017	13,960.92
	138037	06/02/2017	13,935.92
	138157	06/16/2017	12,580.92
UNIFIRST CORP	138011	05/24/2017	856.63
	138119	06/12/2017	616.26
UNITED MAILING SERVICE	138120	06/12/2017	3,869.85
UNITED RENTALS	138064	06/02/2017	506.50
UNITED WAY OF MARATHON COUNTY	137832	05/19/2017	860.00
UNITEL INC	138121	06/12/2017	530.00
UWSP PLANETARIUM	137839	05/22/2017	75.00
VARITRONICS	138122	06/12/2017	560.16
VIKING ELECTRIC SUPPLY INC	138012	05/24/2017	126.06
	138065	06/02/2017	568.00
WAAE - WI ASSN FOR AG EDUCATORS	138123	06/12/2017	585.00
WASB	138124	06/12/2017	5,316.00
WASDA	138125	06/12/2017	75.00
WAUSAU AWARDS & ENGRAVING	138126	06/12/2017	158.38
WAUSAU CHEMICAL CORP	138013	05/24/2017	334.80
WEBER SALES	138014	05/24/2017	360.00
WEINBERG, MICHELLE	137939	05/23/2017	250.00
WELCH, CASSIDY	137940	05/23/2017	500.00
	137941	05/23/2017	200.00
	137942	05/23/2017	400.00
	137943	05/23/2017	500.00
	137944	05/23/2017	2,000.00
WI SCTF	137834	05/19/2017	860.77
	138039	06/02/2017	860.77
	138159	06/16/2017	860.77
WIESMAN, COLTON	137945	05/23/2017	500.00
WILLIAM V MACGILL & CO	137979	05/24/2017	1,302.59
WISCONSIN DEPT OF FINANCIAL INSTITUTIONS	138127	06/12/2017	20.00
WISCONSIN INTERSCHOLASTIC	138015	05/24/2017	10.00
WISCONSIN PUBLIC SERVICE CORP	137841	05/22/2017	30,077.58
	138016	05/24/2017	385.64
	201600016	06/09/2017	38.68
WISCONSIN SCHOOL MUSIC ASSN	138017	05/24/2017	1,059.00
WOODSON YMCA	137243	05/24/2017	0.00
YIRKOVSKY, DEREK	161700388	06/12/2017	80.00
YOUTHLIGHT INC	138018	05/24/2017	72.79
ZEBRO, ZACHARY	161700389	06/12/2017	248.37
ZIMMERMAN, BRENT	161700362	05/24/2017	23.97
ZIMMERMAN, MARY	161700390	06/12/2017	338.13

Totals for checks 843,451.64

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



<u>VENDOR</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
ABBY BANK - FEDERAL TAX ACH	3100	05/19/2017	64,988.40
ABBY BANK - FEDERAL TAX ACH	3104	06/02/2017	43,605.86
ABBY BANK - FEDERAL TAX ACH	3141	06/16/2017	45,275.20
ABBY BANK - FICA TAX ACH	3101	05/19/2017	102,740.28
ABBY BANK - FICA TAX ACH	3105	06/02/2017	73,437.24
ABBY BANK - FICA TAX ACH	3142	06/16/2017	77,116.14
CORPORATE MASTERCARD CLIENTS	3140	06/01/2017	39,351.54
WISCONSIN RETIREMENT TRANSFER	3106	06/02/2017	148,510.32
WISCONSIN DEPT OF REVENUE-ACH	3102	05/19/2017	20,133.61
WISCONSIN DEPT OF REVENUE-ACH	3107	06/02/2017	23,074.53
WISCONSIN DEPT OF REVENUE-ACH	3143	06/16/2017	20,135.75
WISCONSIN DEPT OF REVENUE	3103	05/19/2017	128.30
WISCONSIN DEPT OF REVENUE	3108	06/02/2017	126.83
WISCONSIN DEPT OF REVENUE	3144	06/16/2017	128.30

Totals for checks 658,752.30