

**Shared Key
Interests**

1. Advance student learning, achievement, and success by keeping it at the heart and as the filter for our decision making.

2. Utilize research-based curricula that reflects 21st Century themes and applications and are responsive to the needs and potential of all students, preparing them for a global society.

3. Provide real-life, diverse learning opportunities with practical applications in the classroom and beyond.

4. Inform and engage the community in shaping educational strategy and formulating responses to change.

5. Attract, retain, and develop a high quality, diverse, creative, and innovative workforce of leaders.

6. Provide safe, secure, flexible, inviting, and well-maintained environments that nurture student well-being and enhance teaching and learning.

7. Identify, integrate, and expand technology to foster adaptability and maximize learning for all.

8. Foster mutually beneficial partnerships and collaborations that expand learning opportunities and resources.

Wausau School District

Board of Education Meeting Agenda

In Compliance with the Wisconsin Open Meeting Law

Public Notice s.19.84 (3)
Exemptions s.19.85

Patrick McKee, President
Karen Vandenberg, Clerk

A Audit of the Bills Committee Meeting of the BOARD OF EDUCATION will be held in the **Business Office of the Longfellow Administration Center, 415 Seymour Street, Wausau, Wisconsin 54403 at 4:45 PM or immediately following the previous meeting on Monday, June 28, 2021.**

I. Call to Order
II. Audit of the Bills
III. Adjourn

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NOTICE POSTED: Thursday, June 24, 2021, at 1 pm

By: _____

NOTICE SENT TO:

WSAU WSAW-TV WAOW-TV WJFW-TV CITY PAGES WAUSAU PILOT & REVIEW SCHOOLS
WAUSAU DAILY HERALD WAAM CITY HALL COURTHOUSE PUBLIC LIBRARY

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - June 28, 2021
Board Meeting - July 12, 2021

2020-21 Budget
May 11, 2021 to June 21, 2021

Vouchers 1055986-1056465, 202101063-202101372

General Fund - Fund 10	\$2,809,103.86
Grants - Fund 11	\$141,218.93
Federal Projects Fund - Fund 20	\$4,296.30
Special Education - 27	\$291,681.68
Food Service Fund - Fund 50	\$216,478.06
Community Service Fund - Fund 80	\$173,517.89
Total	\$3,636,296.72

Vouchers

Capital Projects - Fund 49	\$0.00
Total	\$0.00

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
A3 PERFORMANCE Total		\$ 298.00		
ABR EMPLOYMENT SERVICES Total		\$ 10,327.78		
ACKERMAN, DIANA Total		\$ 262.75		
ADVANCE AUTO PARTS Total		\$ 483.14		
AED SUPERSTORE Total		\$ 2,228.70		
AMERICAN LIBRARY ASSOCIATION Total		\$ 85.49		
AMERICAN RED CROSS Total		\$ 1,697.00		
AMERICAN WELDING & GAS INC Total		\$ 174.75		
APPLE INC Total		\$ 16,952.00		
ARAMARK UNIFORM SERVICE Total		\$ 2,660.76		
ASPIRUS CLINICS Total		\$ 1,266.00		
ASSETGENIE INC Total		\$ 1,913.85		
ASUS COMPUTER INTERNATIONAL Total		\$ 4,535.45		
AWARDS UNLIMITED INC Total		\$ 53.00		
BACH, MEGAN Total		\$ 35.79		
BACKGROUND INVESTIGATION Total		\$ 537.50		
BARABOO HIGH SCHOOL Total		\$ 175.00		
BARELYLISTENING AUDIO Total		\$ 523.80		
BARKHOLZ, DAWN Total		\$ 181.44		
BATTERIES PLUS Total		\$ 1,768.80		
BAY VERTE MACHINERY, INC. Total		\$ 321.95		
BECK, PHILIP Total		\$ 22.79		
BECKER, KATHLEEN Total		\$ 209.22		
BENNETT, ALISON Total		\$ 80.00		
BERGER, MEGAN Total		\$ 156.07		
BERGHAMMER, BARBARA Total		\$ 199.91		
BETTER LIFE Total		\$ 875.30		
BG INNOVATIONS Total		\$ 1,898.90		
BLOOMER, KATHLEEN Total		\$ 37.74		
BLUE EDGE ENERGY, LLC Total		\$ 855.58		
BLUM, KAREN Total		\$ 34.50		
BOARDMAN & CLARK LLP Total		\$ 560.50		
BOETTCHER, SARA Total		\$ 122.36		
BOLLER, AARON Total		\$ 56.00		
BOLLMANN, JULIE Total		\$ 85.89		
BOOMBAH, INC. Total		\$ 2,399.76		
BORTA, CHERYL Total		\$ 152.43		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 538.23		

BROWN, STEPHEN Total	\$	216.72
BSN SPORTS LLC Total	\$	1,407.60
BUELOW VETTER BUIKEMA OLSON & Total	\$	4,844.00
BURNETT, AMBER Total	\$	9.97
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT Total	\$	10,000.00
BYER, KIM Total	\$	149.18
CAMARATO, CHAREE Total	\$	64.96
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	72.60
CARRICO AQUATIC RESOURCES INC Total	\$	2,265.12
CATLIN, DAREN Total	\$	184.02
CDW GOVERNMENT INC Total	\$	18,271.00
CERTIFIED LANGUAGES Total	\$	61.00
CESA #9 Total	\$	25,068.25
CHANNEL, ELIZABETH Total	\$	1,000.00
CHARBARNEAU, SHANNON Total	\$	55.89
CHARLIE'S HARDWARE Total	\$	221.77
CHECK, SALLY Total	\$	158.59
CHEMSEARCH Total	\$	557.76
CHURCH MUTUAL Total	\$	50,157.23
CITY OF WAUSAU Total	\$	152,024.48
CLEAN CUT LAWN AND Total	\$	5,605.00
COLLEGE BOARD, THE Total	\$	28,327.00
COLWELL, PETER Total	\$	10.84
COMMERCIAL ROOFING INC Total	\$	251,985.00
COMMUNITY INSURANCE Total	\$	25.00
COMPLETE CONTROL INC Total	\$	9,280.17
CONNOR, KEARSTEN Total	\$	179.20
CONTRACT PAPER GROUP INC Total	\$	39,026.40
COUNTRYSIDE FENCE & SERVICES Total	\$	4,774.04
COUNTY MARKET Total	\$	112.38
COUNTY MATERIALS CORPORATION Total	\$	101.89
CRANE MEADOWS GOLF COURSE Total	\$	60.00
CUMMINGS, TAMI Total	\$	304.28
CUMMINS SALES & SERVICE Total	\$	1,435.61
CURRICULUM ASSOCIATES INC Total	\$	36.84
DAHMS, MICHELLE Total	\$	215.10
DEAN FOODS OF WISCONSIN Total	\$	33,373.24
DECAIRE-DENK, AMANDA Total	\$	122.06
DELL Total	\$	39.00

DEMCO Total	\$	1,587.69
DHD TREE PRODUCTS INC Total	\$	11,480.00
DIGGERS HOTLINE, INC. Total	\$	147.90
DOMKA, ELIZABETH Total	\$	100.00
DREIKOSEN, NANCY Total	\$	221.86
DUNBAR, TIM Total	\$	316.85
E O JOHNSON COMPANY Total	\$	101,793.56
EASTBAY INC Total	\$	1,288.00
EBSCO INFORMATION SERVICES Total	\$	1,801.65
EDF ENERGY SERVICES, LLC Total	\$	17,946.82
EDMONDSON, CARRIE Total	\$	156.00
EHLERT, JACOB Total	\$	116.87
EKON-O-PAC LLC Total	\$	1,185.50
ELEXCO INC Total	\$	256,090.03
EMERSON, AMBER Total	\$	80.00
EMMERICH & ASSOCIATES INC Total	\$	2,098.00
ENGEL, SUE Total	\$	44.91
ENTERPRISE RENT-A-CAR Total	\$	2,310.27
ETCO ELECTRIC SUPPLY INC Total	\$	2,005.07
EVOLUTIONS IN DESIGN, LLC Total	\$	442.00
FAITH CHRISTIAN ACADEMY Total	\$	350.00
FASTENAL COMPANY Total	\$	23.23
FERGUSON ENTERPRISE INC #1550 Total	\$	1,792.63
FILTRATION CONCEPTS INC Total	\$	551.64
FINISHING TOUCH SIGNS Total	\$	3,730.00
FIRST STUDENT INC Total	\$	782,136.46
FIRST TECHNOLOGIES INC Total	\$	13,398.00
FLINN SCIENTIFIC INC Total	\$	143.10
FLORAL MAGIC Total	\$	313.99
FOLLETT SCHOOL SOLUTIONS INC Total	\$	19,622.97
FRANKLIN COVEY CLIENT Total	\$	440.25
FROSTY FRUIT, LLC Total	\$	2,339.00
FSS BUSINESS SYSTEMS INC Total	\$	4,345.00
FULL COMPASS SYSTEMS LTD Total	\$	9,301.83
FULLER, TARYN Total	\$	41.16
GENERAL PARTS LLC Total	\$	603.46
GENESIS TECHNOLOGIES, INC. Total	\$	1,950.00
GERBER LEISURE PRODUCTS INC Total	\$	1,806.00
GLOVINSKI, GREGORY Total	\$	221.14

GOAL-LINE INC Total	\$	2,547.00
GOESSL-HEISER, MELISSA Total	\$	98.11
GOLDEN ICON LLC Total	\$	2,000.00
GOPHER Total	\$	2,375.37
GORDON FOOD SERVICE Total	\$	134,841.81
GRAINGER Total	\$	730.31
GREAT LAKES WEATHER SERVICE Total	\$	31.00
GREBE'S Total	\$	552.57
GREEN LAWN UNDERGROUND Total	\$	3,454.63
GREEN VALLEY SEPTIC Total	\$	4,440.00
GREENWOOD HILLS COUNTRY CLUB Total	\$	455.00
GREINER, JOHN Total	\$	178.50
GUSMAN, STACEY Total	\$	80.00
HAND2MIND, INC. Total	\$	219.88
HARTER'S FOX VALLEY DISPOSAL Total	\$	77.06
HAWKINS ASH CPAS LLP Total	\$	6,700.00
HAWKINS INC Total	\$	676.48
HEALTHCARE WASTE MANAGEMENT, INC. Total	\$	104.86
HEARTLAND BUSINESS SYSTEMS Total	\$	254,523.87
HEID MUSIC Total	\$	5,194.84
HEIN, ALEXANDRA Total	\$	108.47
HEINRICH, RENEE Total	\$	209.50
HEITING, MARK Total	\$	84.17
HILTON GARDEN INN - WAUSAU Total	\$	4,406.40
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	974.70
HOLDHUSEN, ELONA Total	\$	323.12
HORACE MANN MIDDLE SCHOOL Total	\$	300.00
HORNBY, KIRSTEN Total	\$	199.58
HUNT, LISA Total	\$	212.02
HUNTINGTON, DANIELLE Total	\$	211.35
HUSS, SUZANNE Total	\$	82.49
ILLUMINATE EDUCATION, INC. Total	\$	2,525.06
INDEPENDENT PRINTING CO. INC. Total	\$	1,018.40
INDUSTRIAL RECYCLERS OF WI Total	\$	186.00
INTEGRITY GRADING AND Total	\$	4,752.00
ITHAKA Total	\$	323.00
ITS LEARNING Total	\$	1,630.00
J & D ENTERPRISES Total	\$	22,635.00

JAGLINSKI, AMY Total	\$	121.24
JANKE'S BOOKSTORE Total	\$	175.37
JANKOWSKI, FAWN Total	\$	40.00
JENNESS, LAUREN Total	\$	10.00
JENSEN LEARNING CORPORATION Total	\$	4,500.00
JERRY'S MUSIC INC Total	\$	115.00
JOHNSON, HEATHER Total	\$	36.00
JOHNSON, MATTHEW Total	\$	150.68
JOSTENS INC Total	\$	1,191.78
JOSTENS OF NORTHERN WISCONSIN Total	\$	30.00
JOURNEYED.COM INC Total	\$	357.90
KAFKA GRANITE Total	\$	6,000.00
KALAHARI RESORT Total	\$	3,035.30
KEDROWSKI, MARK Total	\$	93.00
KESSENICH'S LTD Total	\$	21,640.69
KIEPKE, PAMELA Total	\$	40.00
KNIESS, PEGGY Total	\$	40.00
KOCH-ENGSTRUM, KATHLEEN Total	\$	45.47
KOCOUREK Total	\$	88.82
KOSTNER-RASS, KATHLEEN Total	\$	170.74
KREMNITZER, HENRY Total	\$	309.36
KROHN, KARLA Total	\$	17.91
KUHNERT, ANDREW Total	\$	179.65
KWIK TRIP Total	\$	9,393.02
KYSELY, ELIZABETH Total	\$	1,000.00
LAFORCE INC Total	\$	2,222.48
LAMERS BUS LINES INC Total	\$	6,976.53
LARSON, SHERRY Total	\$	120.00
LARUE, LUANN Total	\$	40.00
LAWSON PRODUCTS INC Total	\$	819.26
LEHMAN, GINA Total	\$	44.00
LEHMAN, MASON Total	\$	110.26
LEWANDOWSKI, MOLLY Total	\$	42.79
LIGHTSPEED TECHNOLOGIES INC Total	\$	24.00
LINGFORD, JENNIFER Total	\$	202.27
LIVERMORE TECHNOLOGIES LLC Total	\$	6,435.00
LODAHL, MIA Total	\$	279.27
LONDERVILLE ENTERPRISES Total	\$	208.27
LOR, YER Total	\$	10.00

MACCO'S COMMERCIAL INTERIORS Total	\$	2,236.00
MACHINE TOOL AND EQUIPMENT Total	\$	2,333.48
MACKIN LIBRARY MEDIA Total	\$	1,241.19
MARATHON CO HEALTH DEPT Total	\$	6,268.00
MARATHON COUNTY TREASURER Total	\$	1,041.75
MARATHON PEST CONTROL LLC Total	\$	994.00
MARATHON TOWN & COUNTRY STORE Total	\$	373.50
MARCHESE INC Total	\$	4,678.90
MARCO TECHNOLOGIES LLC Total	\$	4,000.00
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MARIK, TIFFANY Total	\$	40.00
MARQUARDT STAMP & SIGN Total	\$	49.90
MATHEMATICS INSTITUTE OF WISCONSIN Total	\$	1,000.00
MAYA-ROMAN, YECENIA Total	\$	10.00
MCGINNITY, KIRA Total	\$	246.35
MCKAMEY, JACI Total	\$	127.62
MECA SPORTSWEAR Total	\$	727.40
MELVILLE, AMANDA Total	\$	76.95
MENARDS INC Total	\$	3,314.50
MERKEL, HEIDI Total	\$	44.95
MERRILL AREA PUBLIC SCHOOLS Total	\$	9,690.00
MERRILL HIGH SCHOOL Total	\$	300.00
MEVERDEN MATERIALS INC Total	\$	29.50
MEYER, JANNSY Total	\$	58.63
MIDLAND PAPER Total	\$	556.38
MINT CAFE Total	\$	534.76
MISONI, KENDALL Total	\$	20.33
MODERN BUILDERS & SUPPLIERS Total	\$	13,980.90
MOE, REBECCA Total	\$	239.98
MOORE, JENNIFER Total	\$	101.14
MOTORS SERVICE AND SUPPLY INC Total	\$	3,107.02
MS GRAPHICS, LLC Total	\$	18,936.25
MULTI MEDIA CHANNELS Total	\$	198.00
NANOTEK DEVICE REPAIR LLC Total	\$	3,120.00
NAPA AUTO PARTS Total	\$	1,660.29
NASCO Total	\$	399.48
NASSCO Total	\$	30,432.17
NATIONAL ELEVATOR INSPECTION Total	\$	246.00
NCCAP Total	\$	1,521.49

NCS PEARSON INC Total	\$	309.76
NELSON, CHRISTOPHER Total	\$	147.60
NEOLA, INC. Total	\$	1,225.00
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	6,644.63
NEWTON ELECTRIC CORP Total	\$	178.70
NEXUS SOLUTIONS Total	\$	24,700.00
NILLES, SARAH Total	\$	111.44
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	354,225.26
NORTHERN LAKE SERVICE INC Total	\$	307.00
OEHMICHEN, MATTHEW Total	\$	1,232.00
OFFICE ENTERPRISES INC Total	\$	19,477.10
OLE'S FULL SERVICE LOCKSMITH LLC Total	\$	400.00
OSHKOSH CORRECTIONAL INSTITUTION Total	\$	3,000.00
OSSWALD COMPANY LLC Total	\$	2,250.00
OTIS ELEVATOR COMPANY Total	\$	4,479.68
PALOS SPORTS Total	\$	174.89
PAN-0-GOLD BAKING COMPANY Total	\$	3,507.84
PAR CODE SYMBOLOGY INC Total	\$	900.00
PARTNERS IN ADVANCED EDUCATION, INC. Total	\$	500.00
PEOPLES STATE BANK Total	\$	90.00
PERDUE, KELLY Total	\$	186.93
PERFORM BETTER Total	\$	84.00
PERMA-BOUND Total	\$	395.58
PERSHA, MORGAN Total	\$	81.04
PETERS, GLENN Total	\$	43.46
PETTY CASH Total	\$	20.00
PHELPS, NOEL Total	\$	30.46
PIEPER ELECTRIC INC Total	\$	4,688.00
PINE VALLEY GOLF COURSE Total	\$	1,400.00
PIONEER MANUFACTURING COMPANY Total	\$	2,772.65
PITTSLEY, DAVID Total	\$	50.96
PLISKA, ANGELA Total	\$	295.90
PODEWELTZ, AMANDA Total	\$	206.78
POLAK, NICHOLAS Total	\$	72.20
POLKA, NICOLE Total	\$	182.33
PONCEK, KRIS Total	\$	44.00
PORATH, ANGELA Total	\$	80.00
POS SYSTEMS GROUP INC Total	\$	599.00
PRESENCELEARNING, INC. Total	\$	12,053.59

PRINTWEAR Total	\$	534.75
PUETZ, NANCY Total	\$	186.20
QUARLES & BRADY LLP Total	\$	3,052.25
R.A. ADAMS ENTERPRISES, INC. Total	\$	11,800.00
RADUECHEL, MATTHEW Total	\$	2,423.85
RAUSCHER, JENNIFER Total	\$	113.97
REALITYWORKS Total	\$	879.00
REICHE, KENDRA Total	\$	50.00
REINDERS INC Total	\$	80,629.84
RENT-A-FLASH OF WISCONSIN INC Total	\$	687.10
RESOURCES FOR EDUCATORS Total	\$	258.50
REXFORD, KRISTEN Total	\$	117.10
RHYNER, MATTHEW Total	\$	720.00
RIB MOUNTAIN GLASS INC Total	\$	192.01
RIB MOUNTAIN GREENHOUSE Total	\$	397.50
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,811.40
RIC'S SEWER SERVICE LLC Total	\$	275.00
RIDDELL ALL AMERICAN Total	\$	2,194.52
RIVER COUNTRY COOP Total	\$	1,984.66
ROBERTS, CAITLYN Total	\$	50.00
ROMATOWSKI, LAURIE Total	\$	100.00
ROTH, DANIEL Total	\$	125.00
S & W AUTO & TRUCK REPAIR Total	\$	104.00
SALEM PRESS Total	\$	265.50
SANDVALLEY LLC Total	\$	100.00
SCHERR, ROBIN Total	\$	72.82
SCHMIRLER, MORGAN Total	\$	213.20
SCHOLASTIC MAGAZINES Total	\$	186.78
SCHOOL DISTRICT OF LA CROSSE Total	\$	220.00
SCHOOL NURSE SUPPLY INC Total	\$	523.75
SCHOOL PERCEPTIONS LLC Total	\$	8,940.00
SCHOOL SPECIALTY INC Total	\$	3,956.16
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	1,314.20
SCHULTZ, DEBRA Total	\$	216.38
SERVICE MOTOR COMPANY INC Total	\$	1,374.68
SEYMOUR, JENNIFER Total	\$	117.00
SHADOW COLLABORATIVE Total	\$	450.00
SHAR PRODUCTS COMPANY Total	\$	708.99
SHERIDAN, ANDREA Total	\$	118.16

SHERWIN-WILLIAMS CO Total	\$	843.69
SHON FLAHERTY Total	\$	4,500.00
SIGN HERE INTERPRETING LLC Total	\$	120.00
SIGNWAREHOUSE INC Total	\$	53.86
SINZ, JASON Total	\$	754.65
SKYWARD ACCOUNTING DEPT Total	\$	45,077.00
SNA LOCKBOX - CERTIFICATION Total	\$	60.00
SNA-WI Total	\$	1,400.00
SOCIAL THINKING Total	\$	223.31
SOUNDWORKS SYSTEMS INC Total	\$	471.00
SOUTHSIDE TIRE CO INC Total	\$	277.23
SOUTHWEST BINDING & LAMINATING Total	\$	445.88
SPECIALIST ID INC. Total	\$	58.50
SPHERO Total	\$	6,498.88
STACK, AMY Total	\$	19.38
STAINLESS SPECIALISTS INC Total	\$	85,401.00
STAPLES ADVANTAGE Total	\$	7,238.56
STASZAK, JOSEPH Total	\$	123.82
STEINKE, DAWN Total	\$	100.00
STERLING WATER INC Total	\$	708.68
STEVENS POINT COUNTRY CLUB Total	\$	160.00
STRANG, PATTESON, RENNING, LEWIS & LACY Total	\$	477.00
STREHLOW-MEILAHN, L Total	\$	112.17
STREICH EQUIPMENT CO INC Total	\$	53.25
SUMMIT COMMERCIAL FITNESS Total	\$	30,679.80
SUN PRINTING Total	\$	221.00
SUNBELT RENTALS INC Total	\$	106.68
SWIDERSKI EQUIPMENT INC Total	\$	568.11
SYSTEMS TECHNOLOGIES INC Total	\$	13,178.27
TD FISCHER GROUP INC Total	\$	2,345.00
TDS AUTOMATIC DOOR LLC Total	\$	2,405.00
TEAM SPORTING GOODS INC Total	\$	11,285.10
TESS, ROBERT Total	\$	44.13
THAO, KAO YER Total	\$	291.65
THE BOELTER COMPANIES Total	\$	4,862.73
THE CLAY HOUSE Total	\$	144.00
THE FIX-IT SHOP, LLC Total	\$	889.00
THE LOCKSMITH SHOPPE Total	\$	3,426.10
THIRTYSEVEN4 LLC Total	\$	9,114.00

THOMSON REUTERS PAYMENT CENTER Total	\$	1,008.00
TIERNEY BROTHERS INC Total	\$	106.80
TOLLES, JUSTINE Total	\$	136.76
TORDBSEN, RACHEL Total	\$	39.76
TORKELSON, KARA Total	\$	91.38
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	980.00
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	5,428.10
TRIG'S Total	\$	880.30
U.S. POSTMASTER Total	\$	424.00
ULINE Total	\$	186.87
UNEMPLOYMENT INSURANCE Total	\$	5,923.93
UNITED MAILING SERVICE INC Total	\$	6,089.07
UNITED PARCEL SERVICE Total	\$	222.28
UNITED STATES POSTMASTER Total	\$	110.00
US CELLULAR Total	\$	19,043.79
USIC LOCATING SERVICES, LLC Total	\$	1,892.80
VALLEY LITHO SUPPLY CO Total	\$	7,078.92
VEENSTRA, HALLE Total	\$	59.70
VEX ROBOTICS INC Total	\$	1,198.00
VICTORY JANITORIAL, INC. Total	\$	2,643.55
VON BRIESEN & ROPER, S.C. Total	\$	413.00
VORTEX TOOL COMPANY INC Total	\$	21.68
VOSSTUDIOS Total	\$	375.00
WASDA Total	\$	1,355.00
WASTE MANAGEMENT OF WI-MN Total	\$	462.22
WAUSAU AWARDS & ENGRAVING LLC Total	\$	498.55
WAUSAU CHEMICAL CORPORATION Total	\$	347.20
WAUSAU COUNTRY CLUB Total	\$	350.00
WAUSAU EAST HIGH SCHOOL Total	\$	400.00
WAUSAU NOON OPTIMIST Total	\$	285.00
WAUSAU WATER WORKS Total	\$	10,943.06
WAUSAU WEST HIGH SCHOOL Total	\$	600.00
WCASS Total	\$	800.00
WEIX, JEDIAH Total	\$	108.87
WELCH, JULIE Total	\$	85.25
WESTERN PSYCHOLOGICAL SERVICES Total	\$	102.30
WHITE, AMANDA Total	\$	100.00
WHITE, ELIZABETH Total	\$	143.68
WI DEPT OF PUBLIC INSTRUCTION Total	\$	60.00

WINTER, ANNE Total	\$	122.81
WISNET Total	\$	2,160.00
WISCONSIN ASSOCIATION OF Total	\$	185.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	28,925.00
WISCONSIN MEDIA - GANNETT Total	\$	577.17
WISCONSIN PUBLIC SERVICE Total	\$	127,597.92
WISCONSIN PUBLIC SERVICE CORP Total	\$	723.86
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	150.80
WOODCRAFT 504 Total	\$	303.96
WRESSELL, SANA Total	\$	209.50
WSAW-TV7 Total	\$	70.00
XIONG, NANCY Total	\$	498.79
YMCA Total	\$	914.68
YOUNG, SHANNON Total	\$	252.91
YSQUIERDO, RAMIRO Total	\$	252.98
ZASTROW, APRIL Total	\$	29.46
ZEMKE, PATRICIA Total	\$	269.14
ZENTNER CONSULTING LLC Total	\$	100.00
ZIMMERMANN, KIMBERLY Total	\$	19.99
ZINGLER, KATHRYN Total	\$	69.00
Grand Total	\$	3,636,296.72

Recurring payments

Vendor	Description	
Boys and Girls Club	Partnership payments through grants	Semester
Charter Communications	District Internet Service	Monthly
Children Service Society	Partnership payments through grants	Semester
DWD-UI	Unemployment	Monthly
Little Scholars	4 year old kindergarten partner	Semester
Marathon County Special Ed	Special Ed services	Twice a Year
North Central Technical College	Tuition for at Risk Students	Twice a Year
Wausau Child Care	4 year old kindergarten partner	Semester
Woodson YMCA	4 year old kindergarten partner	Semester
YWCA	4 year old kindergarten partner	Semester
Merrill, Mosinee, and D.C. Everest	Categorical aid reimbursement for tuition paid	Four times/year

VENDOR

CHECK #

AMOUNT

ACCOUNT #

DESCRIPTION