

**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, February 28, 2022.**

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

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NOTICE POSTED: Friday, February 25, 2022, at 1:00 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 - February 28, 2022
Board Meeting - March 14, 2022

2021-22 Budget
January 18, 2022 to February 21, 2022

Vouchers 1058000-1058289, 212201743-212202102

General Fund - Fund 10	\$1,369,550.34
Grants - Fund 11	\$162,534.31
Federal Projects Fund - Fund 20	\$248.38
Special Education - 27	\$105,412.71
Food Service Fund - Fund 50	\$275,347.37
Community Service Fund - Fund 80	\$4,077.43
Total	\$1,917,170.54

Vouchers

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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
2510 RESTAURANT Total		\$ 880.90		
ABEE INC Total		\$ 2,828.80		
ACCO BRANDS USA LLC Total		\$ 352.00		
ADAMS, MATTHEW Total		\$ 235.88		
AIRGAS USA LLC Total		\$ 757.33		
AMERICAN WELDING & GAS INC Total		\$ 195.86		
AMPLIFIED IT LLC Total		\$ 2,430.00		
ANDERSON, REGINA Total		\$ 145.96		
ANGLE OF ATTACK CO Total		\$ 3,600.00		
APPLE INC Total		\$ 2,000.20		
ARAMARK UNIFORM SERVICE Total		\$ 1,977.01		
ASPIRUS CLINICS Total		\$ 19,552.15		
ASSOCIATION OF WISCONSIN Total		\$ 239.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,020.00		
BADGERLAND OVERHEAD DOOR LLC Total		\$ 305.00		
BARABOO HIGH SCHOOL Total		\$ 200.00		
BARKHOLZ, DAWN Total		\$ 367.98		
BECK, PHILIP Total		\$ 156.32		
BECKER, KATHLEEN Total		\$ 297.33		
BERGER, MEGAN Total		\$ 205.28		
BERGHAMMER, BARBARA Total		\$ 210.89		
BETTER IMPACT USA INC Total		\$ 475.00		
BG INNOVATIONS Total		\$ 156,800.00		
BIZHIKI CULTURE & DANCE COMPANY Total		\$ 10,000.00		
BLUE EDGE ENERGY, LLC Total		\$ 3,268.70		
BOETTCHER, SARA Total		\$ 196.05		
BOLLER, AARON Total		\$ 39.99		
BOLLMANN, JULIE Total		\$ 79.90		
BORTA, CHERYL Total		\$ 259.45		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 32.18		
BOWEN'S BUS SERVICE, INC. Total		\$ 124.40		
BOWERS, CHEYANNE Total		\$ 100.00		
BREU-FORBES, TRICIA Total		\$ 23.96		
BSN SPORTS LLC Total		\$ 591.31		
BUCKLI, EMMA Total		\$ 94.95		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 1,205.50		
BURCHALL, EMMA Total		\$ 360.00		
BYER, KIM Total		\$ 160.07		

BYRDSEED, LLC Total	\$	575.00
CAMARATO, CHAREE Total	\$	39.37
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	1,725.66
CATLIN, DAREN Total	\$	223.47
CAYLEY, MELISSA Total	\$	40.30
CDW GOVERNMENT INC Total	\$	62,800.62
CENGAGE LEARNING INC Total	\$	7,026.61
CENTRAL WI CONVENTION & EXPO CENTER Total	\$	1,561.86
CESA #6 Total	\$	50.00
CESA #9 Total	\$	325.00
CHANNEL, ELIZABETH Total	\$	392.82
CHARLIE'S HARDWARE Total	\$	36.86
CHEMSEARCH Total	\$	1,195.49
CHICAGO DISTRIBUTION CENTER Total	\$	54.00
CITY OF WAUSAU Total	\$	8,664.61
CLEAN CUT LAWN AND Total	\$	4,230.00
COACH CLIFF'S GAGA BALL PITS, LLC Total	\$	2,635.00
COACHCOMM LLC Total	\$	5,786.00
COLWELL, PETER Total	\$	36.04
COMMCONNECT GROUP INC Total	\$	4,580.00
COMPASS MINERALS AMERICA, INC. Total	\$	21,776.55
COMPLETE CONTROL INC Total	\$	56,578.17
CONNOR, KEARSTEN Total	\$	186.54
COUNTY MARKET Total	\$	189.02
CREATIVE DESIGN CONCRETE & Total	\$	6,500.00
CUMMINGS, TAMI Total	\$	39.65
CURRICULUM ASSOCIATES INC Total	\$	1,752.00
CWETA Total	\$	120.00
DAHMS, MICHELLE Total	\$	148.99
DAHNIKE, NICOLE Total	\$	161.40
DAKTRONICS INC Total	\$	13,509.00
DAN KRALL CONSTRUCTION, INC. Total	\$	5,270.00
DATA RECOGNITION CORPORATION Total	\$	6,165.29
DC EVEREST AREA SCHOOL Total	\$	100.00
DDK LAWN & SNOW SERVICES LLC Total	\$	6,999.00
DE WINTER, DANA Total	\$	288.25
DELUXE Total	\$	68.12
DEMCO Total	\$	2,705.32
DERFUS, ALEX Total	\$	158.32

DIGGERS HOTLINE, INC. Total	\$	135.72
DOERR, SUSAN Total	\$	86.28
DONOVAN GROUP Total	\$	3,000.00
DPI EDUCATOR LICENSING Total	\$	200.00
DUNBAR, TIM Total	\$	229.15
DUNBAR, ZACH Total	\$	360.00
DURBIN, CORY Total	\$	36.13
E O JOHNSON COMPANY Total	\$	5,494.88
EASTBAY INC Total	\$	13,836.20
EDUCATION WEEK Total	\$	97.00
EHLERT, JACOB Total	\$	281.21
EMMERICH & ASSOCIATES INC Total	\$	2,211.00
ENCYCLOPEDIA BRITANNICA, INC Total	\$	770.00
ENTERPRISE RENT-A-CAR Total	\$	693.33
ETCO ELECTRIC SUPPLY INC Total	\$	10,221.15
FAITHFUL CONSULTING, LLC Total	\$	750.00
FERGUSON ENTERPRISE INC #1550 Total	\$	2,690.42
FILTRATION CONCEPTS INC Total	\$	596.10
FIRST STUDENT INC Total	\$	230,195.17
FOLINO, KATHY Total	\$	99.18
FOLLETT SCHOOL SOLUTIONS INC Total	\$	10,326.11
FOUR SEASONS SCREEN PRINTING Total	\$	720.00
FRANK, TAYLOR Total	\$	12.35
FRED MUELLER AUTOMOTIVE INC Total	\$	75.64
FRONTLINE TECHNOLOGIES GROUP Total	\$	695.00
FSS BUSINESS SYSTEMS INC Total	\$	2,340.10
GALLIGAN, PATRICK Total	\$	790.41
GANTNER, RAECHAL Total	\$	100.00
GAUGER, SHARON Total	\$	49.09
GENERAL PARTS LLC Total	\$	1,637.20
GENERATION GENIUS, INC. Total	\$	750.00
GERBER LEISURE PRODUCTS INC Total	\$	963.00
GILRAY, KIMBERLY Total	\$	218.13
GLOVINSKI, GREGORY Total	\$	240.30
GOESSL-HEISER, MELISSA Total	\$	111.50
GOPHER Total	\$	1,261.74
GORDON FOOD SERVICE Total	\$	209,128.12
GRAINGER Total	\$	1,711.74
GRAND THEATER Total	\$	486.00

GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	451.24
GREBE'S Total	\$	1,034.86
GREEN VALLEY SEPTIC Total	\$	1,200.00
GREINER, JOHN Total	\$	383.00
GRIMM, ANDREW Total	\$	247.62
HAHNER, HEIDI Total	\$	345.47
HANOVER RESEARCH COUNCIL Total	\$	5,000.00
HANSEN, MELANIE Total	\$	233.62
HAPPY MAC Total	\$	1,197.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	95.00
HAWKINS INC Total	\$	849.17
HEALTHCARE WASTE MANAGEMENT, INC. Total	\$	152.65
HEARTLAND BUSINESS SYSTEMS Total	\$	21,055.66
HEID MUSIC Total	\$	15,202.63
HEINRICH, RENEE Total	\$	408.18
HEIS, ANTHONY Total	\$	350.00
HELGESON, DENELLE Total	\$	172.59
HILLMAN, JANNA Total	\$	79.00
HILTON MILWAUKEE CITY CENTER Total	\$	391.00
HILTS, KEITH JR Total	\$	742.88
HIORNS PIANO SERVICE Total	\$	150.00
HOBART SALES & SERVICE Total	\$	1,352.66
HOLDHUSEN, ELONA Total	\$	235.96
HORACE MANN MIDDLE SCHOOL Total	\$	1,470.00
HUIBREGTSE, MONICA Total	\$	401.76
HUNT, LISA Total	\$	185.15
HUSS, SUZANNE Total	\$	79.47
HYATT REGENCY - GREEN BAY Total	\$	252.00
JANKE'S BOOKSTORE Total	\$	323.00
JANSSEN, HEATHER Total	\$	194.44
JEHN, KAREN Total	\$	52.87
JOHN FABICK TRACTOR CO Total	\$	5,821.00
JOHNSON, SARA Total	\$	100.80
JW PEPPER & SON INC Total	\$	189.99
KAFKA, JUDITH Total	\$	189.36
KIDDIN AROUND YOGA LLC Total	\$	2,000.00
KLEIN CARROLL, LISA Total	\$	58.84
KNETTER, MORGAN Total	\$	41.08
KNUTSON, ALEJANDRA Total	\$	100.00

KOBUSSEN BUSES LTD. Total	\$	534.67
KOSTNER-RASS, KATHLEEN Total	\$	239.07
KUECHENMEISTER, HEATHER Total	\$	160.16
KWIK TRIP Total	\$	6,125.65
LAMERS BUS LINES INC Total	\$	12,938.90
LANDESS, ANGELA Total	\$	100.00
LAO, VONG Total	\$	134.88
LAWSON PRODUCTS INC Total	\$	1,222.03
LEE, KARA Total	\$	297.87
LEHMAN, MASON Total	\$	286.97
LEWANDOWSKI, MOLLY Total	\$	14.34
LIGHTSPEED TECHNOLOGIES INC Total	\$	50.00
LINDER ELECTRIC MOTORS Total	\$	3,150.20
LINGFORD, JENNIFER Total	\$	83.53
LITERACY RESOURCES, LLC Total	\$	87.99
LODAHL, MIA Total	\$	260.31
LONDERVILLE ENTERPRISES Total	\$	771.96
LUTHER COLLEGE Total	\$	375.00
MACHINE TOOL AND EQUIPMENT Total	\$	435.98
MALLIETTE BUS COMPANY INC Total	\$	314.17
MARATHON CO HEALTH DEPT Total	\$	64.00
MARATHON PEST CONTROL LLC Total	\$	196.00
MARCHESE INC Total	\$	3,905.65
MARCO TECHNOLOGIES, LLC Total	\$	18,827.16
MARQUARDT STAMP & SIGN Total	\$	56.85
MAVO SYSTEMS Total	\$	750.00
MC MANUS, ANN Total	\$	3,324.00
MCEWEN, LILITH Total	\$	672.84
MCGRAW HILL SCHOOL EDUCATION GROUP Total	\$	105.30
MCKAMEY, JACI Total	\$	483.77
MEISSEN, MORGAN Total	\$	44.05
MELVILLE, AMANDA Total	\$	36.51
MENARDS INC Total	\$	4,093.30
MERRILL AREA PUBLIC SCHOOLS Total	\$	100.00
MERRILL HIGH SCHOOL Total	\$	100.00
METRO FIRE PROTECTION INC Total	\$	30.00
MICHAEL FISCHER MUSIC Total	\$	702.50
MIDLAND PAPER Total	\$	157.90
MIDWAY STEEL, INC. Total	\$	1,024.61

MINDFIELD LLC Total	\$	9,872.00
MINNESOTA CLAY USA Total	\$	278.55
MISONI, KENDALL Total	\$	31.58
MODERN BUILDERS & SUPPLIERS Total	\$	5,676.60
MOECK, JULIE Total	\$	48.55
MOORE, JENNIFER Total	\$	115.91
MORRIS, LAURA Total	\$	409.34
MOTORS SERVICE AND SUPPLY INC Total	\$	1,897.89
MOUNTAIN VIEW MONTESSORI Total	\$	33,866.00
NANOTEK DEVICE REPAIR LLC Total	\$	820.00
NAPA AUTO PARTS Total	\$	1,825.11
NASCO Total	\$	2,372.58
NASSCO Total	\$	12,261.99
NATIONAL ASSOC OF SCHOOL NURSES Total	\$	320.00
NATIONAL ELEVATOR INSPECTION Total	\$	246.00
NCS PEARSON INC Total	\$	2,589.75
NDSM HOLDINGS, LLC Total	\$	42,611.33
NELCO Total	\$	900.03
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	21,771.00
NEWMAN, JOSEPH Total	\$	19.77
NEWTON ELECTRIC CORP Total	\$	1,037.80
NIELSEN, SYDNEY Total	\$	75.00
NILLES, SARAH Total	\$	295.35
NIZIOLEK, RACHEL Total	\$	567.87
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	1,456.42
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	1,225.80
NORTHWAY COMMUNICATIONS INC Total	\$	887.93
NOTEFLIGHT LLC Total	\$	209.00
NYMAN, CHRISTOPHER Total	\$	156.80
OFFICE ENTERPRISES INC Total	\$	27,359.43
OLSON, KIM Total	\$	81.00
ONE DRONE INSPECTIONS Total	\$	1,725.00
OSSWALD COMPANY LLC Total	\$	10,442.25
OTIS ELEVATOR COMPANY Total	\$	864.89
OVERDRIVE INC Total	\$	306.78
PAN-0-GOLD BAKING COMPANY Total	\$	4,348.56
PATACONI, JOEL Total	\$	146.05
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	11,539.38

PERDUE, KELLY Total	\$	132.96
PERMA-BOUND Total	\$	56.02
PERSHA, MORGAN Total	\$	194.32
PETERS, GLENN Total	\$	63.95
PHELPS, ROBIN Total	\$	54.88
PIETTE, MELISSA Total	\$	405.55
PLANK ROAD PUBLISHING INC Total	\$	80.84
PLATFORM ATHLETICS, LLC Total	\$	1,500.00
POLITOS PIZZA Total	\$	33.00
PORTESI ITALIAN FOODS INC Total	\$	3,715.20
PRZYBYLSKI, MELANIE Total	\$	25.98
PUETZ, NANCY Total	\$	231.72
RADUECHEL, MATTHEW Total	\$	4,742.46
RAMTHUN, EMILY Total	\$	6.25
RANDALL STANDRIDGE MUSIC LLC Total	\$	75.00
RAPTOR TECHNOLOGIES, LLC Total	\$	1,090.00
RAUSCHER, JENNIFER Total	\$	138.21
REGI RAPTOR EDUCATION Total	\$	448.26
REGISTRATION FEE TRUST Total	\$	4.00
REI CIVIL & ENVIRONMENTAL Total	\$	4,991.12
REICHE, KENDRA Total	\$	41.39
REINDERS INC Total	\$	841.88
RENNING, LEWIS & LACY, S.C. Total	\$	636.00
REXFORD, KRISTEN Total	\$	110.84
RIB MOUNTAIN GLASS INC Total	\$	837.09
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,027.80
RIC'S SEWER SERVICE LLC Total	\$	750.00
RIVER COUNTRY COOP Total	\$	7,031.52
RIVER VIEW CONSTRUCTION INC Total	\$	25,097.50
ROBERT BROOKE & ASSOCIATES INC Total	\$	54.46
RUSCH, JANE Total	\$	219.96
SAMACO SUPPLY Total	\$	36.80
SCHAFFER-EDWARDS, HEIDI Total	\$	27.50
SHELL, JULIE Total	\$	79.56
SCHILLING, ERIKA Total	\$	59.94
SCHOLASTIC MAGAZINES Total	\$	1,009.67
SCHOMMER, MARK Total	\$	158.71
SCHOOL NURSE SUPPLY INC Total	\$	253.51
SCHOOL SPECIALTY INC Total	\$	9,684.37

SEARS, COURTNEY Total	\$	36.29
SELBY, KATHLEEN Total	\$	30.64
SERVICE MOTOR COMPANY INC Total	\$	611.62
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	140.00
SHERWIN-WILLIAMS CO Total	\$	339.52
SIGN HERE INTERPRETING LLC Total	\$	24,420.00
SLEMBARSKI, ANDY Total	\$	360.00
SNA Total	\$	979.00
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SNAPSHOT SCIENCE LLC Total	\$	550.00
SOLAR MADE Total	\$	270.06
SONOVA USA, INC Total	\$	2,534.13
SOUTHEASTERN PERFORMANCE Total	\$	4,537.54
SOUTHSIDE TIRE CO INC Total	\$	418.28
SOUTHWEST BINDING & LAMINATING Total	\$	1,245.60
SPECIALIST ID INC. Total	\$	122.50
STAAB, MACEY Total	\$	181.20
STAINLESS SPECIALISTS INC Total	\$	27,723.00
STAPLES ADVANTAGE Total	\$	4,653.36
STASZAK, JOSEPH Total	\$	150.27
STENZ, STACY Total	\$	95.54
STEPHANIE KOHLI ART LLC Total	\$	200.00
STERILASER LLC Total	\$	2,030.00
STRANDBERG-BAUER, TONYA Total	\$	95.63
STREHLOW-MEILAHN, LYNNE Total	\$	107.45
SUCCESSORIES INC Total	\$	729.55
SUE POESCHL - IT'S SHOW TIME Total	\$	180.00
SUN PRINTING Total	\$	197.50
SWANK MOVIE LICENSING USA Total	\$	2,000.00
SYSTEMS TECHNOLOGIES INC Total	\$	7,481.80
TDS AUTOMATIC DOOR LLC Total	\$	5,000.00
TEAM SPORTING GOODS INC Total	\$	8,730.15
TENNANT, KARLA Total	\$	158.69
TENNIS WAREHOUSE Total	\$	554.93
THE BOELTER COMPANIES Total	\$	3,181.58
THE MCGRAW-HILL COMPANIES Total	\$	1,945.80
TIERNEY BROTHERS INC Total	\$	114,075.50
TOMSKI, JONATHAN Total	\$	57.10
TORDSEN, RACHEL Total	\$	76.51

TORKELSON, KARA Total	\$	59.38
TREAGER, EMMA Total	\$	61.08
TRINITY LUTHERAN SCHOOL Total	\$	3,876.00
TRUEBLOOD, BRUCE Total	\$	65.04
UNITED MAILING SERVICE INC Total	\$	2,564.43
UNITED STATES POSTMASTER Total	\$	508.00
UNIVERSITY OF WISCONSIN STEVENS POINT Total	\$	555.00
US CELLULAR Total	\$	11,873.43
USIC LOCATING SERVICES, LLC Total	\$	721.48
UW - RIVER FALLS Total	\$	1,500.00
VALLEY LITHO SUPPLY CO Total	\$	71.32
VAN DONG, BETHANY Total	\$	87.36
VANGENDEREN, ERICA Total	\$	386.16
VEO TECHNOLOGIES INC Total	\$	837.00
VERNIER SOFTWARE Total	\$	332.21
VIEGUT, TAYGEN Total	\$	21.02
VOYAGER SOPRIS LEARNING Total	\$	1,282.60
WADINSKI, CARLA Total	\$	83.58
WALBECK, DAWN Total	\$	353.95
WANTA, CODY Total	\$	100.18
WARDS SCIENCE Total	\$	791.74
WASECA BIOMES Total	\$	410.00
WASTE MANAGEMENT OF WI-MN Total	\$	823.92
WAUSAU & MARATHON COUNTY Total	\$	34,834.75
WAUSAU CHEMICAL CORPORATION Total	\$	399.90
WAUSAU CHILD CARE Total	\$	22,980.50
WAUSAU NOON OPTIMIST Total	\$	315.00
WAUSAU SPRING & Total	\$	1,300.00
WAUSAU WATER WORKS Total	\$	4,878.21
WAWRZASZEK, SANDRA Total	\$	58.08
WEIX, JEDIAH Total	\$	159.81
WELCH, JULIE Total	\$	155.94
WENDLING, JAMES Total	\$	70.25
WENZELOW, JACKIE Total	\$	184.31
WEST MUSIC Total	\$	437.49
WESTERN PSYCHOLOGICAL SERVICES Total	\$	2,005.30
WESTERN STATES ENVELOPE & Total	\$	317.60
WHITE, ELIZABETH Total	\$	147.05
WHITNALL HIGH SCHOOL Total	\$	150.00

WI DECA Total	\$	2,950.00
WILS Total	\$	3,000.00
WINTER, ANNE Total	\$	305.86
WIPPS Total	\$	24,698.00
WISCONSIN ASSOCIATION OF Total	\$	55.00
WISCONSIN AUTOMOTIVE & TRUCK Total	\$	297.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	8,000.00
WISCONSIN MEDIA - GANNETT Total	\$	168.17
WISCONSIN PUBLIC SERVICE Total	\$	164,712.94
WOLLER, ARRIN Total	\$	26.86
WOLTER, INC. Total	\$	914.94
WONSIL-MICHLIG, DENISE Total	\$	344.28
WORZELLAS POINT SUPPLY LLC Total	\$	3,029.95
WSAW-TV7 Total	\$	2,930.00
WSSCA- WI SCHOOL SAFETY COORDINATORS ASSOC Total	\$	290.00
XIONG, NANCY Total	\$	120.61
YAEGER AUTO SALVAGE Total	\$	236.00
YANG, JEE Total	\$	15.01
YMCA Total	\$	58,056.00
ZANER-BLOSER Total	\$	2,582.17
ZARINS, KRISTINE Total	\$	154.72
ZASTROW, KORETTE Total	\$	12.10
ZEMKE, PATRICIA Total	\$	296.14
ZIELINSKI, JOSHUA Total	\$	194.37
Grand Total	\$	1,917,170.54

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