

**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

James Bouché, President  
Karen Vandenberg, Clerk

A meeting of the **AUDIT OF THE BILLS COMMITTEE** will be held in the **Business Office of the Longfellow Administration Center, 415 Seymour Street, Wausau, Wisconsin 54403 at 4:45 PM on Monday, May 23, 2022.**

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

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\*\*NOTICE IS HEREBY GIVEN THAT SCHOOL BOARD MEMBERS WHO ARE NOT MEMBERS OF THE AUDIT OF THE BILLS COMMITTEE MAY ATTEND THIS COMMITTEE MEETING AS TO CONSTITUTE A QUORUM OF THE BOARD OF EDUCATION. ANY SUCH BOARD MEMBER ATTENDANCE WILL BE FOR INFORMATION GATHERING, DISCUSSION, AND/OR RELATED PURPOSES AND WILL NOT RESULT IN DIRECT DECISION MAKING BY THE BOARD OF EDUCATION AT THE COMMITTEE MEETING.\*\*

Action Item\*

NOTICE POSTED: Friday, May 20, 2022, at 12:45 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 - May 23, 2022  
Board Meeting - June 13, 2022

2021-22 Budget  
April 19 2022 to May 16, 2022

Vouchers 1059043-1059310, 212202846-212203185

General Fund - Fund 10	\$1,372,003.44
Grants - Fund 11	\$51,238.49
Federal Projects Fund - Fund 20	\$10,338.06
Special Education - 27	\$184,413.80
Food Service Fund - Fund 50	\$339,545.88
Community Service Fund - Fund 80	\$179,942.98
<b>Total</b>	<b>\$2,137,482.65</b>

Vouchers

Capital Projects - Fund 49	\$0.00
<b>Total</b>	<b>\$0.00</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
2510 RESTAURANT Total		\$ 169.00		
3D MOLECULAR DESIGNS LLC Total		\$ 488.61		
ABBY VANS INC Total		\$ 2,137.38		
ABEE INC Total		\$ 1,823.90		
ADAMS, GEORGE Total		\$ 569.52		
ADAMS, LINDA Total		\$ 475.55		
ADVANCE AUTO PARTS Total		\$ 331.19		
AEP CONNECTIONS LLC Total		\$ 175.00		
AIRGAS USA LLC Total		\$ 616.29		
ALL AMERICAN TAXI Total		\$ 405.00		
AMERICAN RED CROSS Total		\$ 152.88		
AMERIPRESS Total		\$ 1,482.59		
AMHERST HIGH SCHOOL Total		\$ 200.00		
AMPLIFIED IT LLC Total		\$ 612.48		
ANDERSON, KRISTEN Total		\$ 24.93		
APPLE INC Total		\$ 3,334.99		
ARAMARK UNIFORM SERVICE Total		\$ 2,886.71		
ARBOR SCIENTIFIC Total		\$ 827.67		
ASPIRUS CLINICS Total		\$ 690.75		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,830.18		
AUDIO & BRAILLE LITERACY ENHANCEMENT, INC. Total		\$ 924.80		
BACKGROUND INVESTIGATION Total		\$ 1,345.00		
BARNES & NOBLE INC Total		\$ 79.80		
BATTERIES PLUS Total		\$ 943.48		
BAUMANN, DAWN Total		\$ 441.39		
BEACON ATHLETICS Total		\$ 1,038.20		
BENNETT HARDWOODS INC Total		\$ 860.07		
BERGER, MEGAN Total		\$ 71.78		
BEVERSDORF, MARK Total		\$ 206.62		
BIZHIKI CULTURE & DANCE COMPANY Total		\$ 5,000.00		
BLICK ART MATERIALS Total		\$ 3,117.25		
BOARDMAN & CLARK LLP Total		\$ 1,667.00		
BOLLER, AARON Total		\$ 143.00		
BOLLMANN, JULIE Total		\$ 263.65		
BOOMERANG PROJECT Total		\$ 3,045.00		
BRENDEMUEHL, MICHELLE Total		\$ 5.49		
BRENEMAN, REBECCA Total		\$ 100.00		
BROOKLYN PUBLISHERS LLC Total		\$ 255.00		

<b>BRUDER, KELLY Total</b>	\$	60.00
<b>BSN SPORTS LLC Total</b>	\$	76.50
<b>BUCK'S GOLF SHOP Total</b>	\$	231.40
<b>BUILDERS FIRST SOURCE Total</b>	\$	209.00
<b>BY DESIGN ELECTRIC LLC Total</b>	\$	2,800.00
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	\$	405.72
<b>CARRICO AQUATIC RESOURCES INC Total</b>	\$	1,519.00
<b>CAVENDISH SQUARE Total</b>	\$	1,142.65
<b>CDW GOVERNMENT INC Total</b>	\$	44,896.90
<b>CESA #5 Total</b>	\$	130.00
<b>CHARLIE'S HARDWARE Total</b>	\$	460.99
<b>CHECK, SALLY Total</b>	\$	130.46
<b>CHEMSEARCH Total</b>	\$	1,195.49
<b>CHICAGO DISTRIBUTION CENTER Total</b>	\$	50.50
<b>CHRISTIANSON, VICKIE Total</b>	\$	394.71
<b>CHURCH MUTUAL Total</b>	\$	42,452.68
<b>CITY OF WAUSAU Total</b>	\$	183,541.37
<b>CLEAN CUT LAWN AND Total</b>	\$	3,065.00
<b>CLENDENNING, LISA Total</b>	\$	40.00
<b>COENEN, CASSANDRA Total</b>	\$	161.00
<b>COLWELL, PETER Total</b>	\$	85.85
<b>COMMERCIAL ROOFING INC Total</b>	\$	3,006.00
<b>COMPLETE CONTROL INC Total</b>	\$	37,524.09
<b>CONNOR-DUVALL, CYNTHIA Total</b>	\$	100.00
<b>COUNTY MARKET Total</b>	\$	680.65
<b>CROSSTEC CORPORATION Total</b>	\$	839.50
<b>CURRICULUM ASSOCIATES INC Total</b>	\$	7.50
<b>DAKTRONICS INC Total</b>	\$	12,255.00
<b>DAN KRALL CONSTRUCTION, INC. Total</b>	\$	1,068.00
<b>DC EVEREST AREA SCHOOL Total</b>	\$	700.00
<b>DDK LAWN &amp; SNOW SERVICES LLC Total</b>	\$	2,042.49
<b>DEMCO Total</b>	\$	3,753.04
<b>DIGGERS HOTLINE, INC. Total</b>	\$	24.36
<b>DONOVAN GROUP Total</b>	\$	3,000.00
<b>DREIKOSEN, NANCY Total</b>	\$	121.51
<b>DURBIN, CORY Total</b>	\$	210.00
<b>E O JOHNSON COMPANY Total</b>	\$	14,265.39
<b>EASTBAY INC Total</b>	\$	4,300.50
<b>EDF ENERGY SERVICES, LLC Total</b>	\$	36,794.64

<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,211.00
<b>ENGEL, SUE Total</b>	\$	107.64
<b>ENTERPRISE RENT-A-CAR Total</b>	\$	1,154.73
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	1,394.08
<b>EVERLAST CLIMBING INDUSTRIES INC Total</b>	\$	4,294.00
<b>FAULKNER, LILLIE GRACE Total</b>	\$	100.00
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	784.60
<b>FILTRATION CONCEPTS INC Total</b>	\$	1,174.56
<b>FIRST PLACE TROPHY Total</b>	\$	296.40
<b>FIRST STUDENT INC Total</b>	\$	366,523.14
<b>FISCHER MUSIC Total</b>	\$	545.00
<b>FITNESS FINDERS Total</b>	\$	149.95
<b>FLINN SCIENTIFIC INC Total</b>	\$	7,853.82
<b>FLIPSIDE GRAPHICS Total</b>	\$	598.74
<b>FLORAL MAGIC Total</b>	\$	84.99
<b>FOLLETT SCHOOL SOLUTIONS INC Total</b>	\$	32,457.55
<b>FOSTER, TRINITY Total</b>	\$	100.00
<b>FREE SPIRIT PUBLISHING INC Total</b>	\$	63.97
<b>FRIENDS OF WI SINGERS INC Total</b>	\$	1,245.00
<b>FULLY PROMOTED Total</b>	\$	422.40
<b>FUN EXPRESS LLC Total</b>	\$	102.88
<b>GAJEWSKI, NATALIE Total</b>	\$	46.25
<b>GARCIA-ROGERS, PAULA Total</b>	\$	26.68
<b>GOLF TEAM PRODUCTS INC Total</b>	\$	421.00
<b>GOPHER Total</b>	\$	2,197.46
<b>GORDON FOOD SERVICE Total</b>	\$	242,556.33
<b>GOT-SPECIAL KIDS Total</b>	\$	104.42
<b>GRAINGER Total</b>	\$	2,110.74
<b>GRAUN, TABITHA Total</b>	\$	139.72
<b>GRAYKOWSKI'S DISTRIBUTING LLC Total</b>	\$	574.46
<b>GREATER WAUSAU AREA CHAMBER OF COMMERCE Total</b>	\$	2,000.00
<b>GREEN VALLEY SEPTIC Total</b>	\$	2,940.00
<b>GUMDROP BOOKS Total</b>	\$	959.25
<b>HALRON LUBRICANTS INC Total</b>	\$	306.10
<b>HAND DRYER SUPPLY.COM Total</b>	\$	2,100.00
<b>HAPPY MAC Total</b>	\$	119.90
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	103.52
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	22,139.48
<b>HEID MUSIC Total</b>	\$	17,228.83

<b>HEIS, ANTHONY Total</b>	\$	350.00
<b>HILTS, KEITH JR Total</b>	\$	1,096.31
<b>HIORNS PIANO SERVICE Total</b>	\$	50.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	4,958.90
<b>HOLDHUSEN, ELONA Total</b>	\$	18.90
<b>HOPPERDIETZEL, KENNETH Total</b>	\$	421.68
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	1,830.00
<b>HUBERT, DALE Total</b>	\$	63.18
<b>HUGHES, ROBERT Total</b>	\$	32.39
<b>HUNTINGTON, DANIELLE Total</b>	\$	11.00
<b>HUSS, SUZANNE Total</b>	\$	90.62
<b>ICKERT, KIMBERLEE Total</b>	\$	56.25
<b>IMPACT ADVERTISING LLC Total</b>	\$	252.00
<b>INDUSTRIAL RECYCLERS OF WI Total</b>	\$	66.66
<b>INTERNATIONAL BACCALAUREATE Total</b>	\$	125.00
<b>JANKE'S BOOKSTORE Total</b>	\$	5,226.52
<b>JOHN FABICK TRACTOR CO Total</b>	\$	3,068.05
<b>JOHN MUIR MIDDLE SCHOOL Total</b>	\$	6,395.00
<b>JOSTENS INC Total</b>	\$	4,763.44
<b>JOSTENS OF NORTHERN WISCONSIN Total</b>	\$	554.60
<b>JOURNEYED.COM INC Total</b>	\$	115.00
<b>JUNIOR LIBRARY GUILD Total</b>	\$	1,422.00
<b>JW PEPPER &amp; SON INC Total</b>	\$	26.99
<b>KALAHARI RESORT Total</b>	\$	620.00
<b>KISSELBURG, KEITH Total</b>	\$	74.12
<b>KLEIN CARROLL, LISA Total</b>	\$	253.56
<b>KNIGHT, TREVOR Total</b>	\$	269.72
<b>KOCOUREK Total</b>	\$	337.97
<b>KRAUSE, RICHARD Total</b>	\$	12.99
<b>KREMNIETZER, HENRY Total</b>	\$	160.29
<b>KROMER COMPANY Total</b>	\$	160.24
<b>KULAS, DANA Total</b>	\$	40.00
<b>KURTH, LYNN Total</b>	\$	21.25
<b>KWIK TRIP Total</b>	\$	6,563.15
<b>KYSELY, ELIZABETH Total</b>	\$	1,275.00
<b>LACROSSE LOGAN ATHLETICS Total</b>	\$	200.00
<b>LAKESHORE LEARNING MATERIALS Total</b>	\$	860.88
<b>LAMERS BUS LINES INC Total</b>	\$	12,494.06
<b>LAMINATION KING Total</b>	\$	291.11

LAWSON PRODUCTS INC Total	\$	527.21
LEMIRAND-LOVE, TERRI Total	\$	285.45
LINCOLN HIGH SCHOOL Total	\$	100.00
LINDER ELECTRIC MOTORS Total	\$	2,011.00
LONDERVILLE ENTERPRISES Total	\$	479.41
LOR, NTSATSHIAB Total	\$	491.85
MACHINE TOOL AND EQUIPMENT Total	\$	42.00
MARATHON CO HEALTH DEPT Total	\$	100.00
MARATHON COUNTY TREASURER Total	\$	1.20
MARATHON PEST CONTROL LLC Total	\$	553.00
MARCHESE INC Total	\$	16,993.59
MARCO TECHNOLOGIES, LLC Total	\$	19,409.84
MARSHFIELD BOOK & STATIONERY Total	\$	10,932.00
MCKENZIE Total	\$	360.16
MECA SPORTSWEAR Total	\$	264.00
MENARDS INC Total	\$	3,545.99
METRO FIRE PROTECTION INC Total	\$	114.47
MEURETTE, LORI Total	\$	38.06
MIDLAND PAPER Total	\$	9,438.85
MID-STATE TRUCK SERVICE, INC. Total	\$	67,782.14
MIDWAY STEEL, INC. Total	\$	367.49
MIRON CONSTRUCTION CO INC Total	\$	129,430.42
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	113.35
MONROE TRUCK EQUIPMENT Total	\$	133.16
MOTORS SERVICE AND SUPPLY INC Total	\$	1,689.78
MS GRAPHICS, LLC Total	\$	240.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,060.00
NAPA AUTO PARTS Total	\$	1,814.23
NASCO Total	\$	1,523.82
NASSCO Total	\$	21,857.14
NCS PEARSON INC Total	\$	11,416.02
NDSM HOLDINGS, LLC Total	\$	46,896.90
NELSON, CHRISTOPHER Total	\$	110.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEW DOCUMENTS & LABELS INC Total	\$	118.35
NEWTON ELECTRIC CORP Total	\$	4,863.52
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	1,456.42
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	750.00
NORTHSTAR ENVIRONMENTAL Total	\$	1,300.00

<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	1,860.25
<b>NUMOTION Total</b>	\$	9,739.00
<b>OFFICE ENTERPRISES INC Total</b>	\$	2,105.92
<b>ORBIT RESEARCH LLC Total</b>	\$	664.00
<b>ORIENTAL TRADING COMPANY INC Total</b>	\$	87.74
<b>OSSWALD COMPANY LLC Total</b>	\$	645.75
<b>OVERDRIVE INC Total</b>	\$	1,848.00
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	6,446.19
<b>PAPE SCHOOL BUS INC Total</b>	\$	203.06
<b>PENN STATE INDUSTRIES Total</b>	\$	143.55
<b>PEOPLES STATE BANK Total</b>	\$	90.00
<b>PER MAR SECURITY SERVICES Total</b>	\$	1,200.00
<b>PERDUE, KELLY Total</b>	\$	62.01
<b>PERMA-BOUND Total</b>	\$	1,548.00
<b>PETERSON, THERAN Total</b>	\$	810.42
<b>PHELPS, ROBIN Total</b>	\$	129.87
<b>POLITOS PIZZA Total</b>	\$	33.00
<b>PORTESI ITALIAN FOODS INC Total</b>	\$	4,020.00
<b>POULOS, DIANE Total</b>	\$	10.00
<b>PRO-ACT, INC. Total</b>	\$	29,835.00
<b>RAPTOR TECHNOLOGIES, LLC Total</b>	\$	10,710.00
<b>REALLY GOOD STUFF Total</b>	\$	109.98
<b>REINDERS INC Total</b>	\$	759.89
<b>RIB MOUNTAIN SANITARY DISTRICT Total</b>	\$	975.30
<b>RIC'S SEWER SERVICE LLC Total</b>	\$	445.00
<b>RISE DISPLAY Total</b>	\$	4,296.20
<b>RISE UP CENTRAL WISCONSIN, INC. Total</b>	\$	1,000.00
<b>RIVER COUNTRY COOP Total</b>	\$	4,187.63
<b>RIVER VIEW CONSTRUCTION INC Total</b>	\$	7,217.50
<b>RIVERSIDE COMMUNITY CARE, INC. Total</b>	\$	1,980.00
<b>ROBERT W MONK GARDENS INC Total</b>	\$	300.00
<b>RSCHOOLTODAY Total</b>	\$	4,845.00
<b>RUESCH, KRISTIN Total</b>	\$	80.00
<b>SALEM PRESS Total</b>	\$	191.25
<b>SALT SOFTWARE, LLC Total</b>	\$	149.65
<b>SARAH HAMLAND Total</b>	\$	375.00
<b>SCHELL, JULIE Total</b>	\$	114.60
<b>SCHMITT ACOUSTICS LLC Total</b>	\$	42.24
<b>SCHNEIDER, CYNTHIA Total</b>	\$	26.25

<b>SCHOLASTIC READING CLUB Total</b>	\$	53.00
<b>SCHOOL NURSE SUPPLY INC Total</b>	\$	338.82
<b>SCHOOL SPECIALTY INC Total</b>	\$	69,085.10
<b>SCHOOLPOSTERS.COM LLC Total</b>	\$	963.75
<b>SHAR PRODUCTS COMPANY Total</b>	\$	93.10
<b>SHERWIN-WILLIAMS CO Total</b>	\$	222.58
<b>SIGN HERE INTERPRETING LLC Total</b>	\$	9,600.00
<b>SIGNWAREHOUSE INC Total</b>	\$	1,496.63
<b>SIMMONS HENDERSON, ELNORA Total</b>	\$	244.53
<b>SIRNY, TRISHA Total</b>	\$	100.25
<b>SNA LOCKBOX - CERTIFICATION Total</b>	\$	69.00
<b>SONOVA USA, INC Total</b>	\$	1,720.99
<b>SPHERO Total</b>	\$	378.25
<b>SPIRAL BINDING COMPANY INC Total</b>	\$	497.50
<b>STAI, DARCI Total</b>	\$	100.00
<b>STAINLESS SPECIALISTS INC Total</b>	\$	3,435.00
<b>STAPLES ADVANTAGE Total</b>	\$	4,947.68
<b>STEPHANIE KOHLI ART LLC Total</b>	\$	200.00
<b>STERLING WATER INC Total</b>	\$	7,048.64
<b>STEVENS POINT AREA SENIOR HIGH SCHOOL Total</b>	\$	125.00
<b>STRANG LAW LLC Total</b>	\$	4,180.00
<b>STREICH EQUIPMENT CO INC Total</b>	\$	15,640.00
<b>SUMMIT COMMERCIAL FITNESS Total</b>	\$	7,930.00
<b>SUN PRINTING Total</b>	\$	84.00
<b>SUNBELT RENTALS INC Total</b>	\$	478.51
<b>SYSTEMS TECHNOLOGIES INC Total</b>	\$	40,746.00
<b>TAYLOR &amp; FRANCIS LIMITED Total</b>	\$	59.90
<b>TAYLOR, ERICA Total</b>	\$	149.00
<b>TEAM SPORTING GOODS INC Total</b>	\$	10,761.15
<b>TEWS, JANET Total</b>	\$	205.25
<b>THAO, DIA Total</b>	\$	40.00
<b>THE BOELTER COMPANIES Total</b>	\$	4,545.76
<b>THE BOLDT COMPANY Total</b>	\$	10,250.00
<b>THE HONOR CORD COMPANY Total</b>	\$	294.00
<b>THE MASTER TEACHER Total</b>	\$	195.75
<b>THE SAMUELS GROUP INC Total</b>	\$	1,673.12
<b>THINKING CAP QUIZ BOWL Total</b>	\$	45.00
<b>THOME, NATHAN Total</b>	\$	23.45
<b>TIFFANY HESSIL, ANN Total</b>	\$	38.54

<b>TRANS-MISSISSIPPI BIOLOGICAL Total</b>	\$	447.70
<b>TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot</b>	\$	3,496.53
<b>TRAVEL CONSULTANTS Total</b>	\$	1,278.60
<b>ULINE Total</b>	\$	470.57
<b>UMS PRINT SOLUTIONS Total</b>	\$	8,187.54
<b>UNITED MAILING SERVICE INC Total</b>	\$	2,520.78
<b>UNITED STATES POSTMASTER Total</b>	\$	290.00
<b>US CELLULAR Total</b>	\$	11,837.18
<b>USIC LOCATING SERVICES, LLC Total</b>	\$	326.78
<b>UTECHT, CASSANDRA Total</b>	\$	366.80
<b>UW STOUT Total</b>	\$	300.00
<b>VALLEY LITHO SUPPLY CO Total</b>	\$	739.03
<b>VILLAGE OF WESTON Total</b>	\$	500.00
<b>VOIGHT, THERESA Total</b>	\$	26.09
<b>VON BRIESEN &amp; ROPER, S.C. Total</b>	\$	29.50
<b>VOYAGER SOPRIS LEARNING Total</b>	\$	1,000.00
<b>VT SERVICES INC Total</b>	\$	660.00
<b>WARD, SAMANTHA Total</b>	\$	59.19
<b>WARRIOR MANUFACTURING Total</b>	\$	668.01
<b>WASBO FOUNDATION Total</b>	\$	995.00
<b>WAUSAU AWARDS &amp; ENGRAVING LLC Total</b>	\$	15.00
<b>WAUSAU CHEMICAL CORPORATION Total</b>	\$	607.50
<b>WAUSAU CONSERVATORY OF Total</b>	\$	3,800.00
<b>WAUSAU SHARPENING &amp; OUTDOOR SOLUTIONS Total</b>	\$	43.88
<b>WAUSAU SPRING &amp; Total</b>	\$	105.00
<b>WAUSAU WATER WORKS Total</b>	\$	4,915.41
<b>WAUSAU WEST HIGH SCHOOL Total</b>	\$	325.00
<b>WCASS Total</b>	\$	1,895.00
<b>WENDORF BUS SERVICE, INC. Total</b>	\$	2,329.85
<b>WENGER CORPORATION Total</b>	\$	51,588.83
<b>WESTON LANES Total</b>	\$	180.00
<b>WHITE, ELIZABETH Total</b>	\$	223.38
<b>WIPPS Total</b>	\$	2,100.00
<b>WIRKUS, SANDRA Total</b>	\$	100.00
<b>WISCONSIN MEDIA - GANNETT Total</b>	\$	80.49
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	145,763.57
<b>WISCONSIN SCHOOL MUSIC ASSOC Total</b>	\$	470.75
<b>WOLTER, INC. Total</b>	\$	346.08
<b>WSSCA- WI SCHOOL SAFETY COORDINATORS ASSOC Total</b>	\$	270.00

<b>WYNN O JONES &amp; ASSOCIATES INC Total</b>	\$	14,950.00
<b>YRC Total</b>	\$	760.37
<b>ZASTROW, APRIL Total</b>	\$	61.78
<b>ZERBE, MALISSA Total</b>	\$	108.11
<b>ZIERTEN, BRITTNEY Total</b>	\$	175.73
<b>ZIMMERMANN, KIMBERLY Total</b>	\$	109.85
<b>Grand Total</b>	\$	2,137,482.65



**Recurring payments**

<b>Vendor</b>	<b>Description</b>	
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