

**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, August 22, 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, August 19, 2022, at 11:00 am

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 - August 22, 2022
Board Meeting - September 12, 2022

2021-22, 2022-23 Budget
June 21 2022 to August 15, 2022

Vouchers 1059311-1059571, 212203186-212203594

General Fund - Fund 10	\$2,153,251.21
Grants - Fund 11	\$140,937.12
Federal Projects Fund - Fund 20	\$1,933.62
Special Education - 27	\$115,030.91
Food Service Fund - Fund 50	\$74,472.29
Community Service Fund - Fund 80	\$10,332.69
Total	\$2,495,957.84

Vouchers

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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
A TASTE OF JAMAICA Total		\$ 105.60		
ABBY VANS INC Total		\$ 987.84		
ABRAHAM TRUCKING & EXCAVATING Total		\$ 4,043.00		
ADAMS, MATTHEW Total		\$ 297.06		
ADVANCE AUTO PARTS Total		\$ 69.15		
AED SUPERSTORE Total		\$ 88.77		
AEGIS CORPORATION Total		\$ 3,682.00		
AIRGAS INC Total		\$ 127.50		
AIRGAS USA LLC Total		\$ 464.30		
ALL AMERICAN TAXI Total		\$ 324.00		
ALL CITY MANAGEMENT Total		\$ 1,861.16		
ALL ENERGY MANAGEMENT, INC. Total		\$ 700.00		
AMERICAN TIME Total		\$ 39.50		
AMPLIFIED IT LLC Total		\$ 628.17		
ANDERSON, DAWN Total		\$ -		
ANDERSON, REBEKAH Total		\$ 33.81		
ANDERSON, REGINA Total		\$ 160.17		
ANGLE OF ATTACK CO Total		\$ 3,590.00		
APPLE FINANCIAL SERVICES Total		\$ 42,845.00		
APPLE INC Total		\$ 196,840.00		
ARAMARK UNIFORM SERVICE Total		\$ 712.79		
ASPIRUS CLINICS Total		\$ 1,809.00		
ASSOCIATION FOR CAREER & Total		\$ 1,710.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,419.65		
BACKGROUND INVESTIGATION Total		\$ 912.50		
BADGERLAND OVERHEAD DOOR LLC Total		\$ 280.00		
BARKHOLZ, DAWN Total		\$ 403.31		
BATTLE TESTED FOUNDATION Total		\$ 1,900.00		
BAUER, DANIEL Total		\$ 115.69		
BEAL, HALLIE Total		\$ 177.61		
BEAL, JASON Total		\$ 75.11		
BEHNKE, CONNIE Total		\$ 56.63		
BERGER, MEGAN Total		\$ 239.97		
BILL'S SERVICE CENTER Total		\$ 24,562.32		
BLUUM OF MINNESOTA, LLC Total		\$ 55,116.00		
BOETTCHER, SARA Total		\$ 220.72		
BOLLER, AARON Total		\$ 79.38		
BOLLMANN, JULIE Total		\$ 117.42		

BORTA, CHERYL Total	\$	261.67
BOUND TO STAY BOUND BOOKS INC. Total	\$	125.98
BRIGHTBYTES Total	\$	7,740.00
BROCK-WHITE COMPANY LLC Total	\$	886.54
BUCHHOLZ, TIMOTHY Total	\$	100.00
BUCKLI, EMMA Total	\$	511.59
BUELOW VETTER BUIKEMA OLSON & Total	\$	282.00
BURNETT TRANSIT INC Total	\$	2,821.93
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	129.75
CARRICO AQUATIC RESOURCES INC Total	\$	609.00
CDW GOVERNMENT INC Total	\$	33,468.00
CERTIFIED LANGUAGES Total	\$	15.00
CESA #5 Total	\$	17,575.80
CHARLIE'S HARDWARE Total	\$	22.49
CHEMSEARCH Total	\$	620.76
CHICAGO DISTRIBUTION CENTER Total	\$	14.50
CHURCH MUTUAL Total	\$	124,221.40
CITY OF WAUSAU Total	\$	58,010.68
CLENDENNING, JOY Total	\$	1,045.50
COMMERCIAL ROOFING INC Total	\$	1,589.00
COMMUNITY FOUNDATION OF NCW Total	\$	3,617.85
COMMUNITY INSURANCE Total	\$	60,684.00
COMPLETE CONTROL INC Total	\$	3,415.83
CONTRACT PAPER GROUP INC Total	\$	29,200.00
COPELAND, LEXI Total	\$	747.18
CROSSTEC CORPORATION Total	\$	751.90
CURRICULUM ASSOCIATES INC Total	\$	50,484.52
DAHNIKE, NICOLE Total	\$	94.95
DAKTRONICS INC Total	\$	2,200.00
DAVIS, LINDA Total	\$	14.04
DC EVEREST AREA SCHOOL Total	\$	1,062.00
DECAIRE-DENK, AMANDA Total	\$	95.47
DEMCO Total	\$	242.36
DIENGER, VICTORIA Total	\$	79.00
DIGGERS HOTLINE, INC. Total	\$	177.48
DOERR, SUSAN Total	\$	205.31
DREIKOSEN, NANCY Total	\$	58.58
DURBIN, CORY Total	\$	68.39
E O JOHNSON COMPANY Total	\$	11,995.00

EASTBAY INC Total	\$	976.00
EBSICO INFORMATION SERVICES Total	\$	856.86
EDF ENERGY SERVICES, LLC Total	\$	15,247.19
EHLERT, JACOB Total	\$	329.18
EMMERICH & ASSOCIATES INC Total	\$	4,422.00
ENTERPRISE RENT-A-CAR Total	\$	1,382.82
EREPLACEMENTPARTS.COM Total	\$	300.26
ETCO ELECTRIC SUPPLY INC Total	\$	2,628.86
EVOLUTIONS IN DESIGN, LLC Total	\$	285.00
FERGUSON ENTERPRISE INC #1550 Total	\$	11,391.20
FIKE, LISA Total	\$	184.22
FILTRATION CONCEPTS INC Total	\$	1,915.83
FIRST BOOK Total	\$	116.80
FLINN SCIENTIFIC INC Total	\$	1,615.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	1,372.10
FRANKLIN COVEY CLIENT Total	\$	21,662.52
FUN AND FUNCTION LLC Total	\$	56.92
GALLIGAN, PATRICK Total	\$	790.41
GAUGER, SHARON Total	\$	278.99
GILRAY, KIMBERLY Total	\$	349.77
GLOVINSKI, GREGORY Total	\$	244.82
GOLDEN ICON LLC Total	\$	2,000.00
GOPHER Total	\$	228.65
GORDON FOOD SERVICE Total	\$	18,305.44
GRAF, JENNIFER Total	\$	57.33
GRAINGER Total	\$	1,316.46
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	10,845.06
GREAT MINDS LLC Total	\$	121,206.58
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	400.00
GREBE'S Total	\$	2,657.50
GREEN VALLEY SEPTIC Total	\$	1,421.22
GRIMM, ANDREW Total	\$	399.62
GRZADZIELEWSKI, ROBERT Total	\$	7.98
GUMDROP BOOKS Total	\$	8,472.99
HAHNER, HEIDI Total	\$	419.11
HANSEN, MELANIE Total	\$	277.06
HARDER TECHNOLOGIES LLC Total	\$	21,950.00
HAUSER, CHRISTINA Total	\$	417.09
HAWKINS ASH CPAS LLP Total	\$	6,000.00

HAWKINS INC Total	\$	838.18
HEALTHY ROSTER INC Total	\$	990.00
HEALY AWARDS INC Total	\$	713.09
HEARTLAND BUSINESS SYSTEMS Total	\$	36,021.36
HEID MUSIC Total	\$	1,661.35
HEIN, ALEXANDRA Total	\$	128.00
HEINRICH, RENEE Total	\$	432.61
HELGESON, DENELLE Total	\$	181.23
HILTON GARDEN INN - WAUSAU Total	\$	3,621.70
HINKE, SARA Total	\$	58.50
HOBART SALES & SERVICE Total	\$	700.20
HOERTER, EMILEE Total	\$	26.97
HOLDHUSEN, ELONA Total	\$	389.43
HORNBY, KIRSTEN Total	\$	225.87
HORNE, TAMMY Total	\$	100.00
HOWIES ATHLETIC TAPE Total	\$	471.18
INDEPENDENT PRINTING CO. INC. Total	\$	409.81
INFINITE CAMPUS Total	\$	81,450.00
INFOCON Total	\$	1,526.22
INTEGRATED SYSTEMS CORPORATION Total	\$	4,924.80
INTERNATIONAL BACCALAUREATE Total	\$	11,650.00
ITHAKA Total	\$	2,435.00
JAEGER, WENDELL Total	\$	192.64
JANKE'S BOOKSTORE Total	\$	2,478.70
JEHN, KAREN Total	\$	264.82
JOHN FABICK TRACTOR CO Total	\$	351.88
JOHN MUIR MIDDLE SCHOOL Total	\$	1,782.00
JOHNSON, BRENT Total	\$	1,005.00
JOSEPH M. SANFELIPPO, LLC Total	\$	12,500.00
JOSTENS INC Total	\$	21.78
JUNIOR LIBRARY GUILD Total	\$	2,129.30
KEVA PLANKS EDUCATION Total	\$	759.96
KEY BENEFIT CONCEPTS LLC Total	\$	7,500.00
KLEINHANS, MATTHEW Total	\$	91.15
KOCOUREK Total	\$	32,251.63
KONE INC. Total	\$	5,070.00
KOSTNER-RASS, KATHLEEN Total	\$	323.50
KRAMER, KELLY Total	\$	117.80
KROMER COMPANY Total	\$	312.23

KRUG BUS LINE Total	\$	788.00
KURTH, LYNN Total	\$	5.99
KURZINSKI, JASON Total	\$	43.52
KWIK TRIP Total	\$	8,941.99
KYSELY, ELIZABETH Total	\$	475.78
L.F. GEORGE, INC Total	\$	540.17
LAB MIDWEST LLC Total	\$	21,838.00
LAKESHORE LEARNING MATERIALS Total	\$	124.00
LAMERS BUS LINES INC Total	\$	8,953.58
LAMP RECYCLERS Total	\$	2,048.58
LAND ART Total	\$	450.00
LAWSON PRODUCTS INC Total	\$	410.10
LEARNING FORWARD Total	\$	149.00
LEHMAN, MASON Total	\$	205.74
LIMINEX, INC. Total	\$	392.00
LINCOLN ELEMENTARY SCHOOL Total	\$	376.55
LINDER ELECTRIC MOTORS Total	\$	1,158.43
LIVETODAY, LLC Total	\$	1,200.00
LODAHL, MIA Total	\$	125.31
MALONE, PATRICK Total	\$	125.00
MARATHON CO HEALTH DEPT Total	\$	5,095.00
MARATHON COUNTY TREASURER Total	\$	1,395.00
MARATHON TOWN & COUNTRY STORE Total	\$	549.08
MARCHESE INC Total	\$	3,403.15
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MARQUARDT STAMP & SIGN Total	\$	85.55
MARRIER, GERALD Total	\$	105.94
MASANZ, PATRICIA Total	\$	112.32
MATTINGLY LOW VISION, INC. Total	\$	492.50
MCGRAW HILL SCHOOL EDUCATION GROUP Total	\$	2,209.20
MCKAMEY, JACI Total	\$	417.11
MECA SPORTSWEAR Total	\$	42.00
MEDCO SUPPLY COMPANY Total	\$	611.83
MEISSEN, MORGAN Total	\$	39.31
MENARDS INC Total	\$	4,790.13
MERRILL AREA PUBLIC SCHOOLS Total	\$	7,575.00
METRO FIRE PROTECTION INC Total	\$	80.00
MIDLAND PAPER Total	\$	14,046.86
MID-STATE TRUCK SERVICE, INC. Total	\$	67,400.14

MODERN BUILDERS & SUPPLIERS Total	\$	562.92
MOTORS SERVICE AND SUPPLY INC Total	\$	1,009.73
MUSICIAN'S FRIEND INC Total	\$	1,619.00
MYVRSPOT, LLC Total	\$	4,295.00
NANOTEK DEVICE REPAIR LLC Total	\$	1,600.00
NAPA AUTO PARTS Total	\$	292.07
NASCO Total	\$	143.20
NASSCO Total	\$	8,866.92
NASSP Total	\$	480.00
NATIONAL ELEVATOR INSPECTION Total	\$	164.00
NDSM HOLDINGS, LLC Total	\$	1,657.91
NELSON, CHRISTOPHER Total	\$	194.95
NETWORK PROFESSIONALS INC Total	\$	297.98
NEW DOCUMENTS & LABELS INC Total	\$	952.44
NEWMAN, JOSEPH Total	\$	303.50
NEWTON ELECTRIC CORP Total	\$	3,340.29
NIELSEN, SYDNEY Total	\$	423.26
NILLES, SARAH Total	\$	371.53
NIZIOLEK, RACHEL Total	\$	626.28
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	20,422.19
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	374,669.00
NORTHSTAR ENVIRONMENTAL Total	\$	1,425.00
NORTHWAY COMMUNICATIONS INC Total	\$	27.25
NOTRE DAME ACADEMY HIGH SCHOOL Total	\$	-
NOWINSKY, JOSHUA Total	\$	21.06
NUTRISLICE Total	\$	1,658.28
OAKTREE PRODUCTS INC Total	\$	306.90
ODP BUSINESS SOLUTIONS, LLC Total	\$	799.96
OFFICE ENTERPRISES INC Total	\$	11,707.38
OTIS ELEVATOR COMPANY Total	\$	271.11
OUT OF THE WOODS THEATRE Total	\$	600.00
OVERDRIVE INC Total	\$	6,292.23
PAN-0-GOLD BAKING COMPANY Total	\$	1,041.69
PCS REVENUE CONTROL Total	\$	12,480.48
PEACEFUL SOLUTIONS COUNSELING Total	\$	4,635.00
PEOPLES STATE BANK Total	\$	180.00
PERDUE, KELLY Total	\$	64.94
PERFORMANCE TIMING LLC Total	\$	3,000.00
PERSHA, MORGAN Total	\$	288.98

PETERS, GLENN Total	\$	51.07
PHELPS, ROBIN Total	\$	152.04
PINE VALLEY GOLF COURSE Total	\$	1,400.00
PITNEY BOWES INC Total	\$	280.98
PRC-SALTILLO Total	\$	49.99
PRO-ACT, INC. Total	\$	24,215.00
PROGRESSIVE TRAVEL Total	\$	3,758.25
PUETZ, NANCY Total	\$	219.38
QUALITY CLEANING SYSTEMS LLC Total	\$	11,550.00
QUALTRICS, LLC Total	\$	28,000.00
REALLY GOOD STUFF Total	\$	58.93
REI CIVIL & ENVIRONMENTAL Total	\$	31,610.00
REINDERS INC Total	\$	529.53
RENAISSANCE LEARNING INC Total	\$	3,827.00
RENNING, LEWIS & LACY, S.C. Total	\$	114.00
RESCH'S TILE INC Total	\$	4,084.00
RIB MOUNTAIN GLASS INC Total	\$	558.84
RIB MOUNTAIN GOLF COURSE Total	\$	60.00
RIB MOUNTAIN GREENHOUSE Total	\$	363.00
RICHEY & SON INC Total	\$	3,000.00
RIC'S SEWER SERVICE LLC Total	\$	325.00
RIEHLE, LISA Total	\$	980.00
RIVER COUNTRY COOP Total	\$	2,175.05
ROBERT W MONK GARDENS INC Total	\$	1,750.00
ROSS ATHLETIC SUPPLY COMPANY Total	\$	548.28
ROTO-GRAPHIC PRINTING INC Total	\$	2,161.00
SCHMITT ACOUSTICS LLC Total	\$	474.24
SCHOLASTIC MAGAZINES Total	\$	343.93
SCHOOL DATEBOOKS Total	\$	1,189.89
SCHOOL SPECIALTY INC Total	\$	8,496.54
SCHUBRING, DANA Total	\$	60.00
SCOTT'S HEAVY TRUCK & Total	\$	987.75
SEARS, CORTNEY Total	\$	141.63
SEESAW Total	\$	18,900.00
SELBY, KATHLEEN Total	\$	39.78
SHAR PRODUCTS COMPANY Total	\$	2,200.00
SHERWIN-WILLIAMS CO Total	\$	1,976.42
SHIFFLER Total	\$	51.50
SIGN HERE INTERPRETING LLC Total	\$	10,335.00

SIGNS.COM Total	\$	259.39
SIMONS, LESLEY Total	\$	50.00
SITSPOTS Total	\$	132.06
SKYWARD ACCOUNTING DEPT Total	\$	64,005.00
SNA LOCKBOX - CERTIFICATION Total	\$	101.00
SNA-WI Total	\$	1,175.00
SOCCER.COM Total	\$	587.96
SOCIALSCHOOL4EDU Total	\$	14,000.00
SPACE WALK OF WAUSAU Total	\$	450.00
SPIRAL BINDING COMPANY INC Total	\$	829.83
STAAB, MACEY Total	\$	247.16
STAPLES ADVANTAGE Total	\$	4,871.53
STASZAK, JOSEPH Total	\$	166.02
STECKLING, TAMMY Total	\$	79.75
STEINKE, DEREK Total	\$	235.40
STENZ, STACY Total	\$	200.07
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	185.00
STRANDBERG-BAUER, TONYA Total	\$	105.42
STREHLOW-MEILAHN, LYNNE Total	\$	161.70
STREICH EQUIPMENT CO INC Total	\$	6,470.70
STUDENT TRANSIT - EAU CLAIRE, INC. Total	\$	780.00
SUMMIT COMMERCIAL FITNESS Total	\$	887.99
SUN PRINTING Total	\$	111.00
SUNBELT RENTALS INC Total	\$	3,056.52
SWANK MOVIE LICENSING USA Total	\$	2,681.00
SYSTEMS TECHNOLOGIES INC Total	\$	2,290.50
TEAM SPORTING GOODS INC Total	\$	9,573.75
TENNANT, KARLA Total	\$	165.91
THE INGLESIDE HOTEL Total	\$	109.00
THE KING COMPANY LLC Total	\$	475.96
THE MODERN CLASSROOMS PROJECT Total	\$	1,500.00
THE PRINCETON REVIEW - TPR EDUCATION LLC Total	\$	1,225.00
THOMSON REUTERS PAYMENT CENTER Total	\$	672.00
THURS, KAREN Total	\$	77.68
TOMSKI, JONATHAN Total	\$	81.78
TORSEN, RACHEL Total	\$	45.05
TORKELSON, KARA Total	\$	67.57
TRAK MACHINE TOOLS Total	\$	-
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	2,100.00

TREAGER, EMMA Total	\$	41.36
TREU, JENA Total	\$	124.26
TURNITIN, LLC Total	\$	2,100.00
ULINE Total	\$	813.98
UNEMPLOYMENT INSURANCE Total	\$	3,193.47
UNITED MAILING SERVICE INC Total	\$	9,401.06
US MATH RECOVERY COUNCIL Total	\$	2,985.00
USIC LOCATING SERVICES, LLC Total	\$	2,093.83
UW - RIVER FALLS Total	\$	1,250.00
UW-STEVENS POINT - WAUSAU Total	\$	3,551.45
VAN DONG, BETHANY Total	\$	165.67
VANG, DAVID Total	\$	31.12
VISTA HIGHER LEARNING Total	\$	5,073.25
VOSSTUDIOS Total	\$	125.00
VOYAGER SOPRIS LEARNING Total	\$	180,407.58
VT SERVICES INC Total	\$	600.00
W W NORTON & COMPANY INC Total	\$	13,572.00
WALBECK, DAWN Total	\$	461.70
WANTA, CODY Total	\$	51.30
WASDA Total	\$	50.00
WAUSAU & MARATHON COUNTY Total	\$	502.75
WAUSAU AWARDS & ENGRAVING LLC Total	\$	725.20
WAUSAU CHEMICAL CORPORATION Total	\$	420.10
WAUSAU EAST HIGH SCHOOL Total	\$	7,979.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	180.12
WAUSAU WATER WORKS Total	\$	22,890.75
WAUSAU WEST HIGH SCHOOL Total	\$	35,794.50
WAWRZASZEK, SANDRA Total	\$	33.17
WCASS Total	\$	800.00
WEBER, IAN Total	\$	5.79
WEBER, KELLIE Total	\$	149.57
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	271.33
WEIX, JEDIAH Total	\$	181.12
WELSH, GLENN JR Total	\$	289.78
WENDORF BUS SERVICE, INC. Total	\$	2,697.44
WENNINGER, STEVE Total	\$	113.72
WENZELOW, JACKIE Total	\$	211.89
WESTERN RACQUET & FITNESS CLUB Total	\$	1,460.00
WHITE, ELIZABETH Total	\$	374.69

WINTER, ANNE Total	\$	435.46
WISNET Total	\$	2,160.00
WISCONSIN ASSOCIATION OF Total	\$	14,050.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	6,064.30
WISCONSIN MEDIA - GANNETT Total	\$	208.00
WISCONSIN PUBLIC SERVICE Total	\$	304.82
WONSIL-MICHLIG, DENISE Total	\$	545.48
WSAW Total	\$	1,062.00
WSPRA Total	\$	99.00
WYNN O JONES & ASSOCIATES INC Total	\$	2,300.00
WZAW Total	\$	207.00
XIONG, NANCY Total	\$	156.37
YOUNG, SHANNON Total	\$	485.33
ZARINS, KRISTINE Total	\$	173.05
ZASTROW, KORETTE Total	\$	42.24
ZEMKE, PATRICIA Total	\$	1,472.39
ZIELINSKI, JOSHUA Total	\$	197.26
ZIMMERMANN, KIMBERLY Total	\$	30.00
ZUIDEMA, KAREN Total	\$	320.00
Grand Total	\$	2,495,957.84

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