

**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 5:15 PM on Monday, September 26, 2022.**

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

2

\*\*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, September 23, 2022, at 9:30 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 - September 26, 2022  
Board Meeting - October 10, 2022

2022-23 Budget  
August 16 2022 to September 19, 2022

Vouchers 1059944-1060209, 22230002-222300619

General Fund - Fund 10	\$3,786,473.62
Grants - Fund 11	\$494,526.51
Federal Projects Fund - Fund 20	\$81,701.53
Special Education - 27	\$170,194.83
Food Service Fund - Fund 50	\$67,831.49
Trust Funds - Fund 72	\$32,350.00
Community Service Fund - Fund 80	\$13,108.76
<b>Total</b>	<b>\$4,646,186.74</b>

Vouchers 1060111,1060173 and 222300552,222300578

Capital Projects - Fund 49	\$148,820.97
<b>Total</b>	<b>\$148,820.97</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABEE INC Total		\$ 9,395.00		
ABRAHAM TRUCKING & EXCAVATING Total		\$ 12,613.71		
ACKERMAN, DIANA Total		\$ 306.31		
ACTIVE INTERNET TECHNOLOGIES Total		\$ 5,170.00		
ADVANCED PLANNING Total		\$ 4,587.00		
AIRGAS USA LLC Total		\$ 273.11		
AKITABOX, INC. Total		\$ 21,000.00		
ALL CITY MANAGEMENT Total		\$ 6,207.24		
AMERICAN SCHOOL COUNSELOR ASSOCIATION Total		\$ 199.00		
AMPLIFIED IT LLC Total		\$ 1,500.00		
ANTIGO HIGH SCHOOL Total		\$ 150.00		
APPLE INC Total		\$ 16,926.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,647.92		
ASCD Total		\$ 108.00		
ASPIRUS CLINICS Total		\$ 1,018.50		
ASSOCIATION OF WISCONSIN Total		\$ 18,912.11		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,770.25		
AVOLIN LLC Total		\$ 5,000.01		
AWESOME TALKS LLC Total		\$ 4,250.00		
BACKGROUND INVESTIGATION Total		\$ 875.00		
BADGERLAND OVERHEAD DOOR LLC Total		\$ 1,605.00		
BAESEMANS SHOE & CLOTHING Total		\$ 1,500.00		
BASEMAN BROTHERS INC Total		\$ 65,562.00		
BATTERIES PLUS Total		\$ 27.90		
BAUMAN NURSERY & LANDSCAPING, LLC Total		\$ 500.00		
BECK, PHILIP Total		\$ 135.00		
BERKHAHN, COLLEEN Total		\$ 198.12		
BEST WESTERN PREMIER - OSHKOSH Total		\$ 399.96		
BG INNOVATIONS Total		\$ 172,975.00		
BLASCHKA, RANDY Total		\$ 135.00		
BLICK ART MATERIALS Total		\$ 1,907.02		
BLUE EDGE ENERGY, LLC Total		\$ 664.62		
BLUUM OF MINNESOTA, LLC Total		\$ 374,564.88		
BOARDMAN & CLARK LLP Total		\$ 14,767.50		
BOLLMANN, JULIE Total		\$ 489.68		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 52.85		
BOYD, CHRISTINE Total		\$ 125.00		
BRICKNER'S OF WAUSAU INC Total		\$ 9,000.00		

<b>BROCK-WHITE COMPANY LLC Total</b>	\$	2,165.01
<b>BROOKFIELD EAST HIGH SCHOOL Total</b>	\$	50.00
<b>BRUCH, TRAVIS Total</b>	\$	1,656.89
<b>BUCKLI, EMMA Total</b>	\$	75.00
<b>BUCK'S GOLF SHOP Total</b>	\$	90.00
<b>BUDNY, SARAH Total</b>	\$	135.00
<b>BUELOW VETTER BUIKEMA OLSON &amp; Total</b>	\$	3,107.00
<b>BURNETT, AMBER Total</b>	\$	14.95
<b>BUSCH, KRISTEN Total</b>	\$	97.00
<b>BUSHMAN, CALE Total</b>	\$	135.00
<b>CARRICO AQUATIC RESOURCES INC Total</b>	\$	1,632.45
<b>CARTLEDGE, WENDY Total</b>	\$	135.00
<b>CDW GOVERNMENT INC Total</b>	\$	7,126.00
<b>CENTER FOR EDUCATION &amp; EMPLOYMENT LAW Total</b>	\$	159.00
<b>CESA #6 Total</b>	\$	24,859.42
<b>CESA #9 Total</b>	\$	72,559.00
<b>CHANNEL, ELIZABETH Total</b>	\$	661.76
<b>CHARBARNEAU, SHANNON Total</b>	\$	135.00
<b>CHARLIE'S HARDWARE Total</b>	\$	2,332.76
<b>CHEMSEARCH Total</b>	\$	2,952.54
<b>CHURCH MUTUAL Total</b>	\$	38,459.56
<b>CIHLAR, LARRY Total</b>	\$	135.00
<b>CITY OF WAUSAU Total</b>	\$	1,400.00
<b>CM REGENT LLC Total</b>	\$	211,838.00
<b>COLBERT, SHAYNA Total</b>	\$	192.97
<b>COLLINS SPORTS MEDICINE Total</b>	\$	386.76
<b>COLWELL, KATIE Total</b>	\$	7,769.40
<b>COLWELL, PETER Total</b>	\$	193.48
<b>COMMERCIAL ROOFING INC Total</b>	\$	9,434.00
<b>COMMUNITY INSURANCE Total</b>	\$	914.50
<b>COMPLETE CONTROL INC Total</b>	\$	35,172.78
<b>CORTRIGHT AUTO GLASS LLC Total</b>	\$	485.00
<b>COUNTY MATERIALS CORPORATION Total</b>	\$	139.94
<b>CPM EDUCATIONAL PROGRAM Total</b>	\$	75.00
<b>CREATIVE DESIGN CONCRETE &amp; Total</b>	\$	64,085.37
<b>CRESCENT LANDSCAPE SUPPLY Total</b>	\$	9,120.00
<b>CRUZ-URIBE, KIMBERLY Total</b>	\$	1,500.00
<b>CRYSTAL FINISHING SYSTEMS Total</b>	\$	300.00
<b>CUMMINGS, TAMI Total</b>	\$	196.06

<b>CUMMINS SALES &amp; SERVICE Total</b>	\$	14,015.93
<b>DC EVEREST AREA SCHOOL Total</b>	\$	625.00
<b>DECKER INC Total</b>	\$	1,733.74
<b>DEMCO Total</b>	\$	1,366.25
<b>DENISSEN, SARA Total</b>	\$	100.44
<b>DIGGERS HOTLINE, INC. Total</b>	\$	130.50
<b>DIRECT FITNESS SOLUTIONS Total</b>	\$	8,433.44
<b>DONOVAN GROUP Total</b>	\$	6,000.00
<b>DPI EDUCATOR LICENSING Total</b>	\$	500.00
<b>E O JOHNSON COMPANY Total</b>	\$	9,776.78
<b>EASTBAY INC Total</b>	\$	49,985.35
<b>EAU CLAIRE MEMORIAL HIGH SCHOOL Total</b>	\$	50.00
<b>EBSCO INFORMATION SERVICES Total</b>	\$	1,320.35
<b>EDF ENERGY SERVICES, LLC Total</b>	\$	13,778.70
<b>EDMENTUM Total</b>	\$	94,905.00
<b>ELITE SPORTSWEAR LP Total</b>	\$	223.78
<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,413.00
<b>ENTERPRISE RENT-A-CAR Total</b>	\$	173.62
<b>ERICKSON, KEVIN Total</b>	\$	135.00
<b>ERICKSON, MICHAEL Total</b>	\$	135.00
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	3,528.44
<b>EUTING, JON Total</b>	\$	135.00
<b>EVAN-MOOR EDUCATIONAL PUB Total</b>	\$	59.98
<b>FAITHFUL CONSULTING, LLC Total</b>	\$	6,800.00
<b>FBRC8 Total</b>	\$	356.00
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	957.03
<b>FILTRATION CONCEPTS INC Total</b>	\$	673.32
<b>FIRST STUDENT INC Total</b>	\$	123,655.16
<b>FLEENOR, ROXANNE Total</b>	\$	100.00
<b>FOCHS, KAREN Total</b>	\$	263.70
<b>FOLINO, KATHY Total</b>	\$	74.88
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>	\$	11,465.93
<b>FOLLETT SCHOOL SOLUTIONS, LLC Total</b>	\$	21,376.80
<b>FOSTER, DEBORAH Total</b>	\$	375.00
<b>FOSTER, JASON Total</b>	\$	135.00
<b>FOSTERLING, CAITLYN Total</b>	\$	34.50
<b>FRANKLIN COVEY CLIENT Total</b>	\$	166,126.38
<b>FRONTLINE TECHNOLOGIES GROUP Total</b>	\$	77,229.53
<b>FS.COM Total</b>	\$	124.70

<b>FSS BUSINESS SYSTEMS INC Total</b>	\$	12,530.82
<b>FULL COMPASS SYSTEMS LTD Total</b>	\$	10,451.00
<b>GAGGLE Total</b>	\$	56,280.00
<b>GAJEWSKI, NATALIE Total</b>	\$	62.50
<b>GALE/CENGAGE LEARNING Total</b>	\$	2,475.00
<b>GALLIGAN, PATRICK Total</b>	\$	135.00
<b>GARTMANN, REBECCA Total</b>	\$	96.24
<b>GASKEY, JULIE Total</b>	\$	59.61
<b>GAUGER, SHARON Total</b>	\$	75.00
<b>GLACIER CANYON LODGE Total</b>	\$	270.00
<b>GORDON FOOD SERVICE Total</b>	\$	46,091.99
<b>GRAFIX PLUS, INC. Total</b>	\$	751.86
<b>GRAINGER Total</b>	\$	3,250.91
<b>GRAPHIC HOUSE NATIONAL SIGN FIRM Total</b>	\$	14,724.00
<b>GRAPHICS PLUS Total</b>	\$	2,901.20
<b>GREAT LAKES WEATHER SERVICE Total</b>	\$	39.00
<b>GREAT MINDS LLC Total</b>	\$	34,732.02
<b>GREBE'S Total</b>	\$	72.26
<b>GREEN BAY SOUTHWEST Total</b>	\$	100.00
<b>GREEN LAWN UNDERGROUND Total</b>	\$	1,497.83
<b>GREEN VALLEY SEPTIC Total</b>	\$	8,795.00
<b>GRIMM, ANDREW Total</b>	\$	135.00
<b>GUNDRUM, TABATHA Total</b>	\$	135.00
<b>HALAMA'S MARTIAL ARTS LLC Total</b>	\$	300.00
<b>HALO BRANDED SOLUTIONS, INC. Total</b>	\$	2,091.80
<b>HALUSKA, AMBER Total</b>	\$	135.00
<b>HALVORSEN, KELLY Total</b>	\$	135.00
<b>HAND2MIND, INC. Total</b>	\$	27.99
<b>HANSON, CHERYL Total</b>	\$	45.31
<b>HANSON, COLIN Total</b>	\$	137.26
<b>HARDER TECHNOLOGIES LLC Total</b>	\$	2,475.00
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	214.76
<b>HAWKINS ASH CPAS LLP Total</b>	\$	10,000.00
<b>HAWKINS INC Total</b>	\$	887.94
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	290,820.92
<b>HEID MUSIC Total</b>	\$	7,148.49
<b>HEILMANN, DEBRA Total</b>	\$	135.00
<b>HEIN, ALEXANDRA Total</b>	\$	533.66
<b>HEITING, JOHN Total</b>	\$	135.00

<b>HILTS, KEITH JR Total</b>	\$	1,635.00
<b>HOFER-BARDONNER, LINDA Total</b>	\$	34.80
<b>HOLDHUSEN, ELONA Total</b>	\$	79.52
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	480.00
<b>HORST DISTRIBUTING INC Total</b>	\$	662.02
<b>HUDL Total</b>	\$	8,000.00
<b>HUHNSTOCK, MIRANDA Total</b>	\$	69.31
<b>IFIXIT Total</b>	\$	194.54
<b>ILLUMINATE EDUCATION, INC. Total</b>	\$	50,386.50
<b>INCLUSION RULES LLC Total</b>	\$	7,296.60
<b>INDUSTRIAL RECYCLERS OF WI Total</b>	\$	133.32
<b>INFINITE CAMPUS Total</b>	\$	1,821.95
<b>INSTRUCTURE, INC. Total</b>	\$	46,214.40
<b>INTEGRITY FIRE PROTECTION INC Total</b>	\$	1,192.00
<b>INTERSTATE STUDIO Total</b>	\$	161.60
<b>IWSAW Total</b>	\$	1,750.00
<b>JANKE'S BOOKSTORE Total</b>	\$	2,429.00
<b>JOHN FABICK TRACTOR CO Total</b>	\$	36,000.00
<b>JOHNSON CONTROLS, INC. Total</b>	\$	1,968.50
<b>JOHNSON, BRENT Total</b>	\$	1,575.00
<b>JOSTENS DIPLOMA SERVICE Total</b>	\$	24.80
<b>JOSTENS INC Total</b>	\$	3,439.86
<b>JOURNEYED.COM INC Total</b>	\$	984.95
<b>JUNIOR LIBRARY GUILD Total</b>	\$	6,664.06
<b>JW METAL PRODUCTS Total</b>	\$	5,440.13
<b>KALAHARI RESORT Total</b>	\$	3,664.00
<b>KAMKE, JENNIFER Total</b>	\$	100.00
<b>KENNEDY IV, JOHN Total</b>	\$	302.50
<b>KIDDIN AROUND YOGA LLC Total</b>	\$	1,500.00
<b>KIRSCH, CHARLES Total</b>	\$	110.58
<b>KLECZEWSKI, CHRISTINE Total</b>	\$	39.00
<b>KNUDSON SHEET METAL Total</b>	\$	1,909.20
<b>KOCOUREK Total</b>	\$	857.64
<b>KOMPAS CARE Total</b>	\$	32,295.00
<b>KROMREI, TAMMY Total</b>	\$	100.00
<b>KURZINSKI, JASON Total</b>	\$	135.00
<b>KWIK TRIP Total</b>	\$	18,720.65
<b>LA PORTE, MICHAEL Total</b>	\$	237.74
<b>LAB MIDWEST LLC Total</b>	\$	68,278.00

LADIKA, MELISSA Total	\$	12.12
LAFORCE INC Total	\$	60,322.00
LAKESHORE LEARNING MATERIALS Total	\$	3,194.21
LAMERS BUS LINES INC Total	\$	3,035.89
LAND ART Total	\$	3,917.40
LAWSON PRODUCTS INC Total	\$	1,424.39
LEARNING WITHOUT TEARS Total	\$	39,402.00
LEE, KARA Total	\$	152.85
LIBERTY FLAG & SPECIALTY CO Total	\$	61.90
LIBRARYTRAC LLC Total	\$	400.00
LIGHTHOUSE PRODUCTIONS Total	\$	496.00
LIGHTSPEED TECHNOLOGIES INC Total	\$	3,394.00
LINCOLN CONTRACTORS SUPPLY INC Total	\$	579.00
LINDER ELECTRIC MOTORS Total	\$	6,881.61
LITERACY RESOURCES, LLC Total	\$	125.28
MACCO'S COMMERCIAL INTERIORS Total	\$	199,822.00
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	97.04
MACKIN LIBRARY MEDIA Total	\$	706.26
MAINSTAGE Total	\$	2,100.00
MARATHON CO HEALTH DEPT Total	\$	56.00
MARATHON COUNTY HISTORICAL SOCIETY Total	\$	150.00
MARATHON PEST CONTROL LLC Total	\$	1,745.00
MARCHESE INC Total	\$	4,171.05
MARCO TECHNOLOGIES LLC Total	\$	8,124.00
MARCO TECHNOLOGIES, LLC Total	\$	27,229.60
MARQUARDT STAMP & SIGN Total	\$	69.75
MARSHFIELD HIGH SCHOOL Total	\$	125.00
MATHRACK INC Total	\$	49.16
MATZ, LEANNE Total	\$	142.11
MAVO SYSTEMS Total	\$	4,966.35
MECA SPORTSWEAR Total	\$	27.00
MENARDS INC Total	\$	5,821.72
MENOMONIE HIGH SCHOOL Total	\$	550.00
MERKEL, HEIDI Total	\$	158.45
MERRILL AREA PUBLIC SCHOOLS Total	\$	200.00
MERRILL HIGH SCHOOL Total	\$	425.00
METRO FIRE PROTECTION INC Total	\$	292.50
MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT Total	\$	300.00
MIDLAND PAPER Total	\$	2,822.06

<b>MILLER, STEVEN Total</b>	\$	40.63
<b>MINNESOTA CLAY USA Total</b>	\$	1,420.00
<b>MODERN BUILDERS &amp; SUPPLIERS Total</b>	\$	37.50
<b>MODULARHOSE.COM Total</b>	\$	242.18
<b>MOTORS SERVICE AND SUPPLY INC Total</b>	\$	2,665.20
<b>MOUNTAIN VIEW MONTESSORI Total</b>	\$	5,760.00
<b>MYSZKA, ROBERT Total</b>	\$	135.00
<b>NANOTEK DEVICE REPAIR LLC Total</b>	\$	1,750.00
<b>NASSCO Total</b>	\$	66,682.23
<b>NELSON, CHRISTOPHER Total</b>	\$	209.43
<b>NEOLA, INC. Total</b>	\$	750.00
<b>NETWORK PROFESSIONALS INC Total</b>	\$	148.99
<b>NEWTON ELECTRIC CORP Total</b>	\$	5,810.00
<b>NIELSEN, SYDNEY Total</b>	\$	75.00
<b>NORTH CENTRAL COMMUNITY ACTION PROGRAM Total</b>	\$	40,892.32
<b>NORTHCENTRAL TECHNICAL COLLEGE Total</b>	\$	15,152.02
<b>NORTHSTAR ENVIRONMENTAL Total</b>	\$	335.00
<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	33,014.68
<b>OFFICE ENTERPRISES INC Total</b>	\$	5,061.60
<b>OSSWALD COMPANY LLC Total</b>	\$	36,281.52
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	4,038.92
<b>PATACONI, JOEL Total</b>	\$	418.83
<b>PATTERSON, AMANDA Total</b>	\$	135.00
<b>PECK, LISA Total</b>	\$	94.39
<b>PEOPLES STATE BANK Total</b>	\$	90.00
<b>PER MAR SECURITY SERVICES Total</b>	\$	16,457.64
<b>PERMA-BOUND Total</b>	\$	2,752.37
<b>PETERSON, THERAN Total</b>	\$	707.79
<b>PHELPS, ROBIN Total</b>	\$	135.00
<b>PIETTE, MELISSA Total</b>	\$	181.29
<b>PIONEER Total</b>	\$	3,381.68
<b>PROJECT LEAD THE WAY INC Total</b>	\$	3,200.00
<b>QUALITY RESOURCE GROUP INC Total</b>	\$	603.60
<b>RADUECHEL, MATTHEW Total</b>	\$	135.00
<b>RAKOWSKI, KARA Total</b>	\$	135.00
<b>RAMTHUN, EMILY Total</b>	\$	55.08
<b>RAUSCHER, JENNIFER Total</b>	\$	135.00
<b>REALLY GOOD STUFF Total</b>	\$	238.35
<b>RED PEPPER SOFTWARE, LLC Total</b>	\$	900.00

<b>REINDERS INC Total</b>	\$	1,538.93
<b>RENNING, LEWIS &amp; LACY, S.C. Total</b>	\$	769.50
<b>REWEY-PIETZ, HEIDI Total</b>	\$	117.49
<b>RHINELANDER HIGH SCHOOL Total</b>	\$	450.00
<b>RIB MOUNTAIN GLASS INC Total</b>	\$	4,469.15
<b>RIB MOUNTAIN SANITARY DISTRICT Total</b>	\$	1,311.90
<b>RIDDELL ALL AMERICAN Total</b>	\$	12,430.69
<b>RISE DISPLAY Total</b>	\$	380.00
<b>RIVERSIDE INSIGHTS Total</b>	\$	2,667.60
<b>RIVERVIEW ELEMENTARY SCHOOL Total</b>	\$	1,000.00
<b>ROBERT W MONK GARDENS INC Total</b>	\$	112.50
<b>ROCHESTER 100 INC Total</b>	\$	410.75
<b>RODGERS, ANGELA Total</b>	\$	135.00
<b>ROSSO, KAY Total</b>	\$	113.15
<b>ROTH, JANET Total</b>	\$	100.00
<b>RSCHOOLTODAY Total</b>	\$	10,489.20
<b>SAMS CLUB Total</b>	\$	2,110.00
<b>SCANTRON CORPORATION Total</b>	\$	3,126.50
<b>SCENARIO LEARNING Total</b>	\$	1,913.40
<b>SCHAEFER, MONICA Total</b>	\$	125.00
<b>SHELL, JULIE Total</b>	\$	211.64
<b>SCHNEIDER, CYNTHIA Total</b>	\$	226.98
<b>SCHNEIDER, JENNIFER Total</b>	\$	44.77
<b>SCHOLASTIC MAGAZINES Total</b>	\$	1,269.18
<b>SCHOMMER, MARK Total</b>	\$	304.67
<b>SCHOOL DATEBOOKS Total</b>	\$	137.61
<b>SCHOOL HEALTH CORPORATION Total</b>	\$	162.69
<b>SCHOOL MATE Total</b>	\$	1,620.00
<b>SCHOOL NURSE SUPPLY INC Total</b>	\$	874.95
<b>SCHOOL SPECIALTY INC Total</b>	\$	7,410.56
<b>SEAGER, MICHELE Total</b>	\$	70.48
<b>SEEHAFER, EMILY Total</b>	\$	250.00
<b>SERVICE MOTOR COMPANY INC Total</b>	\$	1,023.06
<b>SEYMOUR, JENNIFER Total</b>	\$	524.01
<b>SHAWANO COMMUNITY HIGH SCHOOL Total</b>	\$	200.00
<b>SHERWIN-WILLIAMS CO Total</b>	\$	4,340.94
<b>SHUDA, AMANDA Total</b>	\$	100.00
<b>SIGN HERE INTERPRETING LLC Total</b>	\$	4,426.50
<b>SIMONSON, LAURA Total</b>	\$	57.60

<b>SINZ, JASON Total</b>	\$	135.00
<b>SMARTY SYMBOLS, LLC Total</b>	\$	3,782.50
<b>SMET, DANIEL Total</b>	\$	46.08
<b>SNA Total</b>	\$	882.00
<b>SNA LOCKBOX - CERTIFICATION Total</b>	\$	65.00
<b>SOCCER.COM Total</b>	\$	1,906.25
<b>SOUTHSIDE TIRE CO INC Total</b>	\$	359.90
<b>SOUTHWEST BINDING &amp; LAMINATING Total</b>	\$	1,148.10
<b>SPECIALIST ID INC. Total</b>	\$	143.00
<b>SPIRAL BINDING COMPANY INC Total</b>	\$	440.00
<b>ST NORBERT COLLEGE Total</b>	\$	350.00
<b>STAAB, MACEY Total</b>	\$	556.25
<b>STAINLESS SPECIALISTS INC Total</b>	\$	89,818.00
<b>STAPLES ADVANTAGE Total</b>	\$	11,172.29
<b>STECKBAUER, JEB Total</b>	\$	135.00
<b>STECKBAUER, TAMMY Total</b>	\$	135.00
<b>STENZ, STACY Total</b>	\$	240.00
<b>STERLING WATER INC Total</b>	\$	13,475.75
<b>STEVENS POINT AREA SENIOR HIGH SCHOOL Total</b>	\$	210.00
<b>STREHLOW-MEILAHN, LYNNE Total</b>	\$	35.13
<b>STUDIES WEEKLY INC Total</b>	\$	690.31
<b>SUBSCRIPTION SERVICES OF AMERICA Total</b>	\$	537.48
<b>SUCCESS BY DESIGN INC Total</b>	\$	3,115.12
<b>SUMMIT COMMERCIAL FITNESS Total</b>	\$	3,965.00
<b>SUN PRINTING Total</b>	\$	44.00
<b>SUNBELT RENTALS INC Total</b>	\$	8,319.90
<b>SWANK MOVIE LICENSING USA Total</b>	\$	250.00
<b>SYSTEMS TECHNOLOGIES INC Total</b>	\$	33,023.89
<b>TDS AUTOMATIC DOOR LLC Total</b>	\$	1,661.56
<b>TEACHER DIRECT Total</b>	\$	241.20
<b>TEAM SPORTING GOODS INC Total</b>	\$	3,071.80
<b>TESS, ROBERT Total</b>	\$	135.00
<b>TESSMER, MELLISA Total</b>	\$	353.37
<b>TESTOUT CORPORATION Total</b>	\$	1,650.00
<b>TEXTHELP SYSTEMS INC Total</b>	\$	18,595.86
<b>THE BOELTER COMPANIES Total</b>	\$	1,731.01
<b>THE LITTLE SIGN CO Total</b>	\$	400.00
<b>THE PRINCETON REVIEW - TPR EDUCATION LLC Total</b>	\$	1,750.00
<b>THOME, NATHAN Total</b>	\$	22.51

<b>THORSON PAINTING Total</b>	\$	51,399.11
<b>TICKET SPICKET, LLC Total</b>	\$	150.00
<b>TIMKEN, MATTHEW Total</b>	\$	74.95
<b>TITO INC Total</b>	\$	200.00
<b>TOMAH AREA HIGH SCHOOL Total</b>	\$	125.00
<b>TOMSKI, JONATHAN Total</b>	\$	135.00
<b>TOOLS4EVER Total</b>	\$	8,398.90
<b>TORSEN, NOEL Total</b>	\$	75.00
<b>TOUCH MATH Total</b>	\$	29,738.24
<b>TYSKIEWICZ, KATHLEEN Total</b>	\$	326.21
<b>ULINE Total</b>	\$	132.65
<b>UNEMPLOYMENT INSURANCE Total</b>	\$	2,569.94
<b>UNITED MAILING SERVICE INC Total</b>	\$	4,629.85
<b>UNIVERSITY OF MINNESOTA Total</b>	\$	400.00
<b>USIC LOCATING SERVICES, LLC Total</b>	\$	2,138.45
<b>UW STOUT Total</b>	\$	195.00
<b>VALLEY LITHO SUPPLY CO Total</b>	\$	233.50
<b>VANDEN HEUVEL, KURT Total</b>	\$	135.00
<b>VANG, YER Total</b>	\$	72.19
<b>VEENSTRA, HALLE Total</b>	\$	113.02
<b>VISTA HIGHER LEARNING Total</b>	\$	46,988.25
<b>VOLUME CASES Total</b>	\$	32,558.82
<b>WADINSKI, CARLA Total</b>	\$	71.37
<b>WALSH, BARRY Total</b>	\$	233.93
<b>WANTA, CODY Total</b>	\$	113.96
<b>WASDA Total</b>	\$	1,565.00
<b>WASTE MANAGEMENT OF WI-MN Total</b>	\$	823.72
<b>WAUKESHA SOUTH HIGH SCHOOL Total</b>	\$	180.00
<b>WAUNAKEE COMMUNITY SCHOOL DISTRICT Total</b>	\$	175.00
<b>WAUSAU &amp; MARATHON COUNTY Total</b>	\$	7,287.00
<b>WAUSAU CHEMICAL CORPORATION Total</b>	\$	499.10
<b>WAUSAU EAST HIGH SCHOOL Total</b>	\$	18,312.50
<b>WAUSAU WATER WORKS Total</b>	\$	38,388.44
<b>WAUSAU WEST HIGH SCHOOL Total</b>	\$	14,490.00
<b>WCEPS Total</b>	\$	936.00
<b>WEA MEMBER BENEFITS Total</b>	\$	139,181.83
<b>WEBKO OF WAUSAU Total</b>	\$	1,014.00
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	341.61
<b>WENDT, DENNIS Total</b>	\$	135.00

WEST MUSIC Total	\$	808.60
WEVIDEO INC Total	\$	10,834.40
WEYAUWEGA-FREMONT Total	\$	140.00
WHITE, DIANA Total	\$	223.47
WHITE, ELIZABETH Total	\$	135.00
WHITEHEAD, RENEE Total	\$	175.79
WHITNALL HIGH SCHOOL Total	\$	150.00
WI JUVENILE DETENTION ASSOC Total	\$	360.00
WIESMAN, HEIDI Total	\$	25.00
WILLIAMS, ELIZABETH Total	\$	64.38
WILS Total	\$	35,118.46
WINDOW ENHANCEMENTS, LLC Total	\$	6,630.00
WINTER, JON Total	\$	135.00
WIPPERFURTH, LEAH Total	\$	41.83
WIPPS Total	\$	4,562.50
WISNET Total	\$	66,800.00
WISCONSIN ASSOCIATION OF Total	\$	60.00
WISCONSIN HIGH SCHOOL FORENSIC Total	\$	330.00
WISCONSIN MEDIA - GANNETT Total	\$	64.45
WISCONSIN PUBLIC SERVICE Total	\$	411,063.71
WISCONSIN RAPIDS HIGH SCHOOL Total	\$	260.00
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	480.00
WISCONSIN VALLEY CONFERENCE Total	\$	4,300.00
WOLLER, ARRIN Total	\$	65.70
WOLTER, INC. Total	\$	605.65
WOODCRAFT 504 Total	\$	1,964.92
WRISTBAND RESOURCES Total	\$	143.25
WSAW Total	\$	1,243.00
WZAW Total	\$	613.80
YMCA Total	\$	7,905.00
YOUNG, SHANNON Total	\$	135.00
ZANER-BLOSER Total	\$	76,682.32
ZARNOTH BRUSH WORKS INC Total	\$	7,207.55
ZASTROW, ANN Total	\$	80.43
ZEMKE, PATRICIA Total	\$	130.00
ZEMKE, REX Total	\$	75.00
ZIERTEN, BRITTNEY Total	\$	33.33
ZULEGER, TIMOTHY Total	\$	135.00
<b>Grand Total</b>	\$	<b>4,646,186.74</b>

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>
<b>BG INNOVATIONS Total</b>		\$ 140,625.00	
<b>NEWTON ELECTRIC CORP Total</b>		\$ 480.97	
<b>NORTHSTAR ENVIRONMENTAL Total</b>		\$ 710.00	
<b>POINT OF BEGINNING Total</b>		\$ 7,005.00	
<b>Grand Total</b>		\$ 148,820.97	

## DESCRIPTION



## 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