

**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, October 24, 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, October 21, 2022, at 2:45 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 - October 24, 2022  
Board Meeting - November 14, 2022

2022-23 Budget  
September 20, 2022 to October 17, 2022

Vouchers 1060211-1060437, 22230620-222300929

General Fund - Fund 10	\$1,254,284.40
Grants - Fund 11	\$153,673.17
Federal Projects Fund - Fund 20	\$12,310.71
Special Education - 27	\$27,628.79
Food Service Fund - Fund 50	\$229,237.99
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$7,922.50
<b>Total</b>	<b>\$1,685,057.56</b>

Vouchers 1060210

Capital Projects - Fund 49	\$18,300.00
<b>Total</b>	<b>\$18,300.00</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABRAHAM TRUCKING & EXCAVATING Total		\$ 855.00		
ACCENT SIGNAGE SYSTEMS, INC. Total		\$ 226.63		
ADVANCED FITNESS SERVICE LLC Total		\$ 2,207.25		
AIRGAS USA LLC Total		\$ 607.31		
AMERICAN RED CROSS Total		\$ 164.00		
APPLE INC Total		\$ 77,513.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,045.17		
ARROWHEAD HIGH SCHOOL Total		\$ 200.00		
ASPIRUS CLINICS Total		\$ 2,800.75		
ASSOCIATION OF WISCONSIN Total		\$ 987.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 6,144.50		
ATI SERVICES, LLC Total		\$ 660.00		
BACKGROUND INVESTIGATION Total		\$ 1,335.00		
BATTERIES PLUS Total		\$ 627.98		
BEAL, JASON Total		\$ 375.00		
BECK, PHILIP Total		\$ 135.00		
BENNETT HARDWOODS INC Total		\$ 368.28		
BERKHANN, COLLEEN Total		\$ 135.00		
BLASCHKA, RANDY Total		\$ 135.00		
BLICK ART MATERIALS Total		\$ 1,185.06		
BLOCK, RANDEE Total		\$ 197.11		
BLUE EDGE ENERGY, LLC Total		\$ 164.67		
BLUUM OF MINNESOTA, LLC Total		\$ 69,378.40		
BOARDMAN & CLARK LLP Total		\$ 248.00		
BODA, RACHAEL Total		\$ 46.91		
BOLLMANN, JULIE Total		\$ 135.00		
BOULANGER, KRISTINE Total		\$ 450.00		
BOYLE, SADIE Total		\$ 20.00		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 17,500.00		
BREU-FORBES, TRICIA Total		\$ 97.50		
BROCK-WHITE COMPANY LLC Total		\$ 67.06		
BRUCH, TRAVIS Total		\$ 135.00		
BSN SPORTS LLC Total		\$ 2,034.15		
BUCKLI, EMMA Total		\$ 75.00		
BUDNY, SARAH Total		\$ 135.00		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 2,737.00		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		
BUSHMAN, CALE Total		\$ 135.00		

<b>CARRICO AQUATIC RESOURCES INC Total</b>	\$	1,529.00
<b>CARTLEDGE, WENDY Total</b>	\$	135.00
<b>CASSERILLA, CARYN Total</b>	\$	207.21
<b>CATTAIL ORGANICS Total</b>	\$	1,730.00
<b>CDW GOVERNMENT INC Total</b>	\$	3,583.16
<b>CENTRAL STATE MECHANICAL Total</b>	\$	322.34
<b>CENTRAL WI FIRE SAFETY LLC Total</b>	\$	320.00
<b>CESA #6 Total</b>	\$	6,387.44
<b>CESA #9 Total</b>	\$	225.00
<b>CHANNEL, ELIZABETH Total</b>	\$	135.00
<b>CHARBARNEAU, SHANNON Total</b>	\$	135.00
<b>CHARLIE'S HARDWARE Total</b>	\$	1,860.06
<b>CHEMSEARCH Total</b>	\$	1,191.10
<b>CHINESE EXPRESS Total</b>	\$	1,622.50
<b>CHURCH MUTUAL Total</b>	\$	36,756.76
<b>CIHLAR, LARRY Total</b>	\$	135.00
<b>COLWELL, KATIE Total</b>	\$	135.00
<b>COLWELL, PETER Total</b>	\$	31.61
<b>COMMUNITY INSURANCE Total</b>	\$	100.00
<b>COMPLETE CONTROL INC Total</b>	\$	1,916.82
<b>CORWIN PRESS INC Total</b>	\$	870.00
<b>COUNTY MARKET Total</b>	\$	108.48
<b>COUNTY MATERIALS CORPORATION Total</b>	\$	2,235.00
<b>CPM EDUCATIONAL PROGRAM Total</b>	\$	460.00
<b>CREATIVE DESIGN CONCRETE &amp; Total</b>	\$	18,200.00
<b>CRESCENT LANDSCAPE SUPPLY Total</b>	\$	9,000.00
<b>CUMMINGS, TAMI Total</b>	\$	135.00
<b>CUMMINS SALES &amp; SERVICE Total</b>	\$	57.65
<b>CURRICULUM ASSOCIATES INC Total</b>	\$	396.00
<b>DC EVEREST AREA SCHOOL Total</b>	\$	425.00
<b>DEMCO Total</b>	\$	833.75
<b>DEPARTMENT OF HEALTH SERVICES Total</b>	\$	120.04
<b>DIGGERS HOTLINE, INC. Total</b>	\$	114.84
<b>DISCOVERY EDUCATION INC Total</b>	\$	11,500.00
<b>DNA AV INTEGRATORS LLC Total</b>	\$	75,226.87
<b>DONOVAN GROUP Total</b>	\$	3,000.00
<b>E O JOHNSON COMPANY Total</b>	\$	4,085.13
<b>EDF ENERGY SERVICES, LLC Total</b>	\$	5,356.58
<b>EHLERT, CATHY Total</b>	\$	450.00

<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,413.00
<b>ENTERPRISE RENT-A-CAR Total</b>	\$	1,612.36
<b>ERICKSON, KEVIN Total</b>	\$	135.00
<b>ERICKSON, MICHAEL Total</b>	\$	135.00
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	2,394.84
<b>EUTING, JON Total</b>	\$	135.00
<b>FAITHFUL CONSULTING, LLC Total</b>	\$	1,050.00
<b>FAMILIES AND SCHOOLS TOGETHER, INC. Total</b>	\$	11,140.00
<b>FARRELL EQUIPMENT AND SUPPLY Total</b>	\$	3,417.00
<b>FASTENAL COMPANY Total</b>	\$	85.30
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	2,159.87
<b>FILTRATION CONCEPTS INC Total</b>	\$	1,510.02
<b>FIRST PLACE TROPHY Total</b>	\$	2,300.00
<b>FIRST TECHNOLOGIES INC Total</b>	\$	4,382.00
<b>FLAGHOUSE Total</b>	\$	385.12
<b>FOCHS, KAREN Total</b>	\$	135.00
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>	\$	9,702.33
<b>FOSTER, DEBORAH Total</b>	\$	5,700.00
<b>FOSTER, JASON Total</b>	\$	135.00
<b>FOUNDATIONS FOR LEARNING LLC Total</b>	\$	186.22
<b>FRANKLIN COVEY CLIENT Total</b>	\$	6,999.04
<b>FS.COM Total</b>	\$	68.90
<b>FULL COMPASS SYSTEMS LTD Total</b>	\$	774.12
<b>GALE/CENGAGE LEARNING Total</b>	\$	1,588.13
<b>GALLIGAN, PATRICK Total</b>	\$	381.89
<b>GARTMANN, REBECCA Total</b>	\$	103.29
<b>GAUGER, SHARON Total</b>	\$	75.00
<b>GERBER LEISURE PRODUCTS INC Total</b>	\$	1,772.00
<b>GORDON FOOD SERVICE Total</b>	\$	149,104.64
<b>GRAINGER Total</b>	\$	437.64
<b>GRAVOTECH Total</b>	\$	1,732.01
<b>GRAYKOWSKI'S DISTRIBUTING LLC Total</b>	\$	871.03
<b>GREAT LAKES INDIAN FISH Total</b>	\$	60.75
<b>GREEN VALLEY SEPTIC Total</b>	\$	1,885.00
<b>GRIMM, ANDREW Total</b>	\$	646.00
<b>GUNDRUM, TABATHA Total</b>	\$	143.88
<b>H2I GROUP, INC. Total</b>	\$	441.44
<b>HAHNER, HEIDI Total</b>	\$	15.95
<b>HALUSKA, AMBER Total</b>	\$	135.00

HALVORSEN, KELLY Total	\$	173.04
HANSEN, MELANIE Total	\$	14.38
HARTER'S FOX VALLEY DISPOSAL Total	\$	104.05
HEARTLAND BUSINESS SYSTEMS Total	\$	73,258.69
HEARTLAND PAYMENT SYSTEMS Total	\$	1,965.00
HEILMANN, DEBRA Total	\$	135.00
HEIN, ALEXANDRA Total	\$	75.00
HEITING, JOHN Total	\$	135.00
HILTON GARDEN INN SUN PRAIRIE Total	\$	139.00
HILTS, KEITH JR Total	\$	635.00
HOBART SALES & SERVICE Total	\$	3,052.09
HOLDHUSEN, ELONA Total	\$	114.11
HOLIDAY INN MADISON Total	\$	166.00
HORACE MANN MIDDLE SCHOOL Total	\$	3,310.00
HUGHES, ROBERT Total	\$	140.58
ILLUMINATE EDUCATION, INC. Total	\$	32,255.56
INDUSTRIAL RECYCLERS OF WI Total	\$	66.66
INTERSTATE STUDIO Total	\$	97.65
INTRADO INTERACTIVE SERVICES CORPORATION Total	\$	10,945.05
JANKE'S BOOKSTORE Total	\$	4,399.66
JASHARI, ADVIJE Total	\$	36.25
JD CONSTRUCTION Total	\$	8,000.00
JERRY'S MUSIC INC Total	\$	656.99
JOHN MUIR MIDDLE SCHOOL Total	\$	75.00
JOHNSON, BRENT Total	\$	1,724.00
JUSTIN MARTIN Total	\$	725.00
JW PEPPER & SON INC Total	\$	2,960.89
KALAHARI RESORT Total	\$	673.28
KOBUSSEN BUSES LTD. Total	\$	216.39
KRESSEL, RENEE Total	\$	97.00
KRONBERGER, JENNIFER Total	\$	2,531.74
KRUG BUS LINE Total	\$	4,634.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	8,705.10
LAFORCE INC Total	\$	21,317.24
LAH INTERPRETING LLC Total	\$	2,722.50
LAKESHORE LEARNING MATERIALS Total	\$	969.03
LAMERS BUS LINES INC Total	\$	5,633.79
LAND ART Total	\$	108.00

LAWSON PRODUCTS INC Total	\$	1,055.40
LEARNING ALLY Total	\$	23,171.14
LEARNING A-Z Total	\$	228.00
LEARNING FORWARD Total	\$	159.00
LIGHTSPEED TECHNOLOGIES INC Total	\$	1,732.00
LINDER ELECTRIC MOTORS Total	\$	2,275.04
MACHINE TOOL AND EQUIPMENT Total	\$	1,087.22
MACKIN LIBRARY MEDIA Total	\$	49.02
MARATHON CO HEALTH DEPT Total	\$	152.00
MARATHON PEST CONTROL LLC Total	\$	711.00
MARCHESE INC Total	\$	12,879.10
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MARSHFIELD MIDDLE SCHOOL Total	\$	150.00
MATH UNIITY LLC Total	\$	1,261.51
MATHRACK INC Total	\$	710.99
MEDFORD AREA PUBLIC SCHOOLS Total	\$	50.00
MENARDS INC Total	\$	3,821.87
MERRILL AREA PUBLIC SCHOOLS Total	\$	300.00
MERRILL HIGH SCHOOL Total	\$	100.00
METRO FIRE PROTECTION INC Total	\$	7,701.50
MEURETTE, LORI Total	\$	79.00
MIDLAND PAPER Total	\$	2,740.52
MIDWAY STEEL, INC. Total	\$	869.31
MILLER, STEVEN Total	\$	50.00
MILLSPEC, LLC Total	\$	2,582.00
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	106.61
MOBYMAX Total	\$	239.00
MOTORS SERVICE AND SUPPLY INC Total	\$	1,280.89
MOUNTAIN VIEW MONTESSORI Total	\$	38,704.00
MYSZKA, ROBERT Total	\$	135.00
NASCO Total	\$	3,486.53
NASSCO Total	\$	24,543.37
NATURAL SOLUTIONS, LLC Total	\$	78,570.00
NELSON, CHRISTOPHER Total	\$	135.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	35,075.50
NEWTON ELECTRIC CORP Total	\$	16,187.87
NICHOLS, ASHLEY Total	\$	450.00
NIELSEN, SYDNEY Total	\$	75.00

<b>NORTH CENTRAL COMMUNITY ACTION PROGRAM Total</b>	\$	1,633.86
<b>NORTHCENTRAL TECHNICAL COLLEGE Total</b>	\$	7,203.04
<b>NORTHERN LAKE SERVICE INC Total</b>	\$	657.90
<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	6,309.64
<b>ODP BUSINESS SOLUTIONS, LLC Total</b>	\$	153.74
<b>OFFICE ENTERPRISES INC Total</b>	\$	740.08
<b>OLE'S FULL SERVICE LOCKSMITH LLC Total</b>	\$	400.00
<b>OSSWALD COMPANY LLC Total</b>	\$	19,953.76
<b>OSTHOFF RESORT Total</b>	\$	180.00
<b>OVERDRIVE INC Total</b>	\$	2,255.73
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	13,301.28
<b>PATTERSON, AMANDA Total</b>	\$	135.00
<b>PAXTON/PATTERSON Total</b>	\$	35.40
<b>PEACEFUL SOLUTIONS COUNSELING Total</b>	\$	3,193.00
<b>PEARSON, KIMBERLY Total</b>	\$	151.00
<b>PECK, CASSIE Total</b>	\$	168.32
<b>PERFORMANCE FOOD SERVICE Total</b>	\$	1,876.72
<b>PETERSON, KRISTINE Total</b>	\$	60.00
<b>PHELPS, NOEL Total</b>	\$	20.88
<b>PHELPS, ROBIN Total</b>	\$	135.00
<b>PJ JACOBS JUNIOR HIGH Total</b>	\$	100.00
<b>PLANK ROAD PUBLISHING INC Total</b>	\$	692.25
<b>POLITOS PIZZA Total</b>	\$	216.00
<b>PORTESI ITALIAN FOODS INC Total</b>	\$	4,020.00
<b>PRAIRIE FARMS - WOODBURY, MN Total</b>	\$	32,191.32
<b>PYRAMID MODEL CONSORTIUM Total</b>	\$	1,715.00
<b>RADUECHEL, MATTHEW Total</b>	\$	3,351.00
<b>RAKOWSKI, KARA Total</b>	\$	136.00
<b>RAPTOR EDUCATION GROUP INC Total</b>	\$	184.00
<b>RAUSCHER, JENNIFER Total</b>	\$	432.01
<b>REALLY GOOD STUFF Total</b>	\$	893.51
<b>REINDERS INC Total</b>	\$	3,008.96
<b>RENNING, LEWIS &amp; LACY, S.C. Total</b>	\$	456.50
<b>RIB MOUNTAIN GLASS INC Total</b>	\$	212.50
<b>RIC'S SEWER SERVICE LLC Total</b>	\$	1,495.00
<b>RIVERSIDE INSIGHTS Total</b>	\$	5,392.70
<b>ROBERT BROOKE &amp; ASSOCIATES INC Total</b>	\$	111.75
<b>RODGERS, ANGELA Total</b>	\$	135.00
<b>ROTO-GRAPHIC PRINTING INC Total</b>	\$	21.10

<b>S/P2 Total</b>	\$	574.00
<b>SAFETY &amp; HEALTH SUPPLIES CORP Total</b>	\$	194.28
<b>SCHELL, JULIE Total</b>	\$	309.63
<b>SCHMITT ACOUSTICS LLC Total</b>	\$	445.80
<b>SCHOLASTIC MAGAZINES Total</b>	\$	752.69
<b>SCHOOL HEALTH CORPORATION Total</b>	\$	5,082.60
<b>SCHOOL MATE Total</b>	\$	375.00
<b>SCHOOL NURSE SUPPLY INC Total</b>	\$	2,836.44
<b>SCHOOL OUTFITTERS Total</b>	\$	31,789.83
<b>SERVICE MOTOR COMPANY INC Total</b>	\$	6,470.56
<b>SEYMOUR, JENNIFER Total</b>	\$	135.00
<b>SHAR PRODUCTS COMPANY Total</b>	\$	403.20
<b>SHERWIN-WILLIAMS CO Total</b>	\$	48.74
<b>SHIFFLER Total</b>	\$	30.76
<b>SHIRTSPACE.COM Total</b>	\$	510.48
<b>SIMONSON, LAURA Total</b>	\$	1,810.50
<b>SINZ, JASON Total</b>	\$	135.00
<b>SITTE, CAITLYN Total</b>	\$	100.00
<b>SNA LOCKBOX - CERTIFICATION Total</b>	\$	36.00
<b>SONOVA USA, INC Total</b>	\$	2,497.25
<b>SOUTHSIDE TIRE CO INC Total</b>	\$	435.90
<b>SOUTHWEST BINDING &amp; LAMINATING Total</b>	\$	786.00
<b>SPARKFUN ELECTRONICS Total</b>	\$	278.50
<b>SPASH ATHLETICS Total</b>	\$	100.00
<b>SPIRAL BINDING COMPANY INC Total</b>	\$	7,048.17
<b>STAINLESS SPECIALISTS INC Total</b>	\$	104,874.00
<b>STECKBAUER, JEB Total</b>	\$	135.00
<b>STECKBAUER, TAMMY Total</b>	\$	135.00
<b>STERLING WATER INC Total</b>	\$	7,156.55
<b>STEVENS POINT AREA PUBLIC Total</b>	\$	100.00
<b>STEVENS POINT AREA SENIOR HIGH SCHOOL Total</b>	\$	175.00
<b>STEVENS POINT COUNTRY CLUB Total</b>	\$	25.00
<b>STRATFORD HIGH SCHOOL Total</b>	\$	100.00
<b>STREICH EQUIPMENT CO INC Total</b>	\$	11,566.00
<b>STURZENEGGER, DANIELLE Total</b>	\$	227.17
<b>SUBSCRIPTION SERVICES OF AMERICA Total</b>	\$	1,143.26
<b>SUMMIT COMMERCIAL FITNESS Total</b>	\$	1,725.00
<b>SYSTEMS TECHNOLOGIES INC Total</b>	\$	5,055.13
<b>TDS AUTOMATIC DOOR LLC Total</b>	\$	1,419.27

<b>TEAM SPORTING GOODS INC Total</b>	\$	1,259.40
<b>TEL SOLUTIONS, LLC Total</b>	\$	5,032.50
<b>TESS, ROBERT Total</b>	\$	135.00
<b>TETZLAFF, JILL Total</b>	\$	246.00
<b>THE BOELTER COMPANIES Total</b>	\$	3,761.37
<b>THE LIBRARY STORE INC Total</b>	\$	754.53
<b>THE LOCKSMITH SHOPPE Total</b>	\$	6,041.46
<b>THINKING CAP QUIZ BOWL Total</b>	\$	185.00
<b>TOMSKI, JONATHAN Total</b>	\$	135.00
<b>TORSEN, NOEL Total</b>	\$	75.00
<b>TORSEN, RACHEL Total</b>	\$	81.50
<b>TOWNSEND PRESS BOOK CENTER Total</b>	\$	384.00
<b>TRAVEL CONSULTANTS Total</b>	\$	3,879.57
<b>TURF TANK Total</b>	\$	750.00
<b>ULINE Total</b>	\$	3,347.35
<b>UMI PERFORMANCE, INC. Total</b>	\$	298.98
<b>UNEMPLOYMENT INSURANCE Total</b>	\$	2,214.98
<b>UNITED MAILING SERVICE INC Total</b>	\$	12,131.55
<b>UNITED STATES POSTMASTER Total</b>	\$	240.00
<b>US CELLULAR Total</b>	\$	31.98
<b>USIC LOCATING SERVICES, LLC Total</b>	\$	1,696.70
<b>VALLEY LITHO SUPPLY CO Total</b>	\$	3,628.09
<b>VAN OOSTEN, AMANDA Total</b>	\$	439.38
<b>VANDEN HEUVEL, KURT Total</b>	\$	135.00
<b>VEGA, CHRISTINA Total</b>	\$	100.00
<b>VILLAGE OF ROTHSCHILD Total</b>	\$	296.00
<b>VOSSTUDIOS Total</b>	\$	125.00
<b>VT SERVICES INC Total</b>	\$	420.00
<b>WASTE MANAGEMENT OF WI-MN Total</b>	\$	604.90
<b>WAUSAU &amp; MARATHON COUNTY Total</b>	\$	147.87
<b>WAUSAU CHILD CARE Total</b>	\$	20,561.50
<b>WAUSAU WATER WORKS Total</b>	\$	19,512.82
<b>WAUSAU WEST HIGH SCHOOL Total</b>	\$	445.54
<b>WCASS Total</b>	\$	2,149.98
<b>WCEPS Total</b>	\$	282.00
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	220.36
<b>WENDT, DENNIS Total</b>	\$	135.00
<b>WEST MUSIC Total</b>	\$	588.44
<b>WHITE, ELIZABETH Total</b>	\$	284.00

WHOOLEY JEPSON, COLLEEN Total	\$	197.96
WILCOX, KRISTINE Total	\$	49.88
WILLIAMS, ELIZABETH Total	\$	100.75
WILSON CREEK ORCHARD, LLC Total	\$	723.75
WINDOW ENHANCEMENTS, LLC Total	\$	8,370.00
WINTER, JON Total	\$	135.00
WINTER-LEIGH, RAMONA Total	\$	50.07
WISCONSIN ASSOCIATION OF Total	\$	185.00
WISCONSIN LUTHERAN STATE TEACHERS CONFERENCE To	\$	195.00
WISCONSIN MEDIA - GANNETT Total	\$	356.69
WISCONSIN PUBLIC SERVICE Total	\$	152,378.75
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	1,501.00
WSAW Total	\$	1,273.00
WZAW Total	\$	586.80
YAEGER AUTO SALVAGE Total	\$	80.00
YMCA Total	\$	48,380.00
YOUNG, SHANNON Total	\$	285.96
ZANER-BLOSER Total	\$	14.70
ZARNOTH BRUSH WORKS INC Total	\$	416.16
ZEMKE, PATRICIA Total	\$	84.87
ZEMKE, REX Total	\$	75.00
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	1,685,057.56

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>
<b>AMERICAN ENGINEERING TESTING INC Total</b>		\$ 18,300.00	
<b>Grand Total</b>		\$ 18,300.00	

## 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