

**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, February 27, 2023.**

- 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, February 24, 2023, at 2:15 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 27, 2023
Board Meeting - March 13, 2023

2022-23 Budget
January 17, 2023 to February 20, 2023

Vouchers 1061121-1061413, 222301844-222302356

General Fund - Fund 10	\$2,236,974.60
Grants - Fund 11	\$74,883.76
Federal Projects Fund - Fund 20	\$13,901.84
Special Education - 27	\$302,208.78
Food Service Fund - Fund 50	\$234,418.89
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$5,292.62
Total	\$2,867,680.49

Vouchers 1060210

Capital Projects - Fund 49	\$5,662,886.68
Total	\$5,662,886.68

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
2510 RESTAURANT Total		\$ 182.00		
A CHANCE TO GROW Total		\$ 84.10		
ABBY VANS INC Total		\$ 2,478.35		
ABEE INC Total		\$ 4,050.86		
ABLE NET INC Total		\$ 1,960.00		
ABRAHAM TRUCKING & EXCAVATING Total		\$ 1,572.00		
ACTIVE INTERNET TECHNOLOGIES Total		\$ 5,500.00		
ADAMS, MATTHEW Total		\$ 294.64		
ADVANCE AUTO PARTS Total		\$ 2,012.34		
AGPARTS EDUCATION Total		\$ 1,297.50		
AI-MEDIA TECHNOLOGIES, LLC Total		\$ 2,015.00		
ALL AMERICAN TAXI Total		\$ 598.00		
ALLEE, JENNIFER Total		\$ 95.42		
AMERICAN WELDING & GAS INC Total		\$ 471.12		
AMPLIFIED IT LLC Total		\$ 3,026.83		
ANDERSON, REBEKAH Total		\$ 42.52		
ANGLE OF ATTACK CO Total		\$ 3,300.00		
APPLE INC Total		\$ 7,900.00		
ARAMARK UNIFORM SERVICE Total		\$ 2,019.34		
ASCD Total		\$ 59.00		
ASPIRUS CLINICS Total		\$ 3,717.50		
ASSOCIATION OF WISCONSIN Total		\$ 652.50		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,839.50		
ATI SERVICES, LLC Total		\$ 3,190.00		
BARNES & NOBLE INC Total		\$ 797.40		
BARTH, LUCAS Total		\$ 283.26		
BASEMAN BROTHERS INC Total		\$ 4,454.00		
BATTERIES PLUS Total		\$ 89.25		
BAUMAN, JAMES Total		\$ 312.24		
BAUMGARTNER, SAMUEL Total		\$ 228.78		
BECK, PHILIP Total		\$ 39.19		
BECKER, CHRIS Total		\$ 31.44		
BEHNKE, CONNIE Total		\$ 88.05		
BENNETT HARDWOODS INC Total		\$ 1,053.80		
BERGER, MEGAN Total		\$ 32.92		
BEST WESTERN PREMIER - OSHKOSH Total		\$ 180.00		
BG INNOVATIONS Total		\$ 508.00		
BIO CORPORATION Total		\$ 1,114.99		

BLICK ART MATERIALS Total	\$	2,237.61
BLUE EDGE ENERGY, LLC Total	\$	1,269.66
BLUUM OF MINNESOTA, LLC Total	\$	54,800.00
BOARDMAN & CLARK LLP Total	\$	2,163.00
BOETTCHER, SARA Total	\$	106.04
BOLLER, AARON Total	\$	42.38
BORTA, CHERYL Total	\$	363.14
BOUCHE, JAMES Total	\$	310.28
BOULANGER, KRISTINE Total	\$	48.32
BOYS & GIRLS CLUBS-WAUSAU Total	\$	225.00
BREAKOUT INC Total	\$	99.00
BROOKS, JENNIFER Total	\$	-
BROOKS, LORI Total	\$	108.39
BROWN, TRAVIS Total	\$	328.22
BRUCH, TRAVIS Total	\$	288.00
BUCKLI, EMMA Total	\$	351.79
BUILDERS FIRST SOURCE Total	\$	1,450.00
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total	\$	82.00
BUSHMAN, CALE Total	\$	210.38
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT Total	\$	1,500.00
BYER, KIM Total	\$	206.20
CARLSON, KAREN Total	\$	103.31
CAROLINA BIOLOGICAL Total	\$	523.62
CARRICO AQUATIC RESOURCES INC Total	\$	171.86
CASPER'S TRUCK EQUIPMENT Total	\$	450.95
CAYLEY, MELISSA Total	\$	137.27
CDW GOVERNMENT INC Total	\$	3,675.46
CENTRAL STATE MECHANICAL Total	\$	1,161.46
CERTIFIED LANGUAGES Total	\$	53.00
CESA #6 Total	\$	3,193.72
CESA #7 Total	\$	1,564.00
CESA #9 Total	\$	87,316.50
CHANG, DAESIA Total	\$	602.50
CHANNEL, ELIZABETH Total	\$	300.00
CHARBARNEAU, SHANNON Total	\$	148.88
CHARLES, TRISHA Total	\$	132.96
CHECK, SALLY Total	\$	274.72
CHEMSEARCH Total	\$	2,437.89
CHICAGO DISTRIBUTION CENTER Total	\$	72.00

CHURCH MUTUAL Total	\$	38,033.41
CITY OF WAUSAU Total	\$	8,243.70
COACH CLIFF'S GAGA BALL PITS, LLC Total	\$	958.00
COLWELL, KATIE Total	\$	23.16
COMMCONNECT GROUP INC Total	\$	3,600.00
COMMERCIAL ROOFING INC Total	\$	6,444.00
COMMUNITY INSURANCE Total	\$	110.50
COMPLETE CONTROL INC Total	\$	1,817.20
CONNOR, KEARSTEN Total	\$	21.51
CONTINENTAL CLAY COMPANY Total	\$	143.28
CONTRACT PAPER GROUP INC Total	\$	32,550.00
COUNTY MARKET Total	\$	204.21
COUNTY MATERIALS CORPORATION Total	\$	25.88
CROTTEAU, KATHERINE Total	\$	21.45
CUMMINGS, TAMI Total	\$	66.56
DAKTRONICS INC Total	\$	1,550.00
DAN KRALL CONSTRUCTION, INC. Total	\$	2,602.50
DDK LAWN & SNOW SERVICES LLC Total	\$	20,098.50
DECKER EQUIPMENT Total	\$	118.95
DELUXE Total	\$	370.60
DEMCO Total	\$	865.21
DIGGERS HOTLINE, INC. Total	\$	40.02
DIRECT ENERGY BUSINESS MARKETING LLC Total	\$	96,853.40
DISCOUNT SCHOOL SUPPLY Total	\$	664.68
DNA AV INTEGRATORS LLC Total	\$	12,352.67
DOERR, SUSAN Total	\$	279.00
DREIKOSEN, NANCY Total	\$	61.09
DUNN, JULIA Total	\$	293.18
DURBIN, CORY Total	\$	52.75
E O JOHNSON COMPANY Total	\$	9,528.08
EAU CLAIRE MEMORIAL HIGH SCHOOL Total	\$	275.00
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	-
EDUCATIONAL ACHEIVEMENT PUBLISHING Total	\$	1,511.91
EGOLDFAX Total	\$	35.70
EHLERT, CATHY Total	\$	350.00
EHLERT, JACOB Total	\$	261.73
ELLSWORTH PUBLISHING CO Total	\$	513.00
EMERSON, DANIEL Total	\$	963.55
EMMERICH & ASSOCIATES INC Total	\$	2,413.00

EMON, DEREK Total	\$	10.00
ENABLING DEVICES Total	\$	300.90
ENTERPRISE RENT-A-CAR Total	\$	1,134.36
ETC MONTESSORI Total	\$	1,183.00
ETCO ELECTRIC SUPPLY INC Total	\$	561.60
FERGUSON ENTERPRISE INC #1550 Total	\$	3,241.16
FIKE, LISA Total	\$	101.19
FILTRATION CONCEPTS INC Total	\$	1,870.88
FIRST STUDENT INC Total	\$	391,198.02
FIRST TECHNOLOGIES INC Total	\$	8,673.75
FLYNN, KATRINA Total	\$	626.20
FOLINO, KATHY Total	\$	104.62
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	37,187.64
FOSTER, DEBORAH Total	\$	253.53
FOSTER, JASON Total	\$	840.10
FOUR SEASONS SCREEN PRINTING Total	\$	357.00
FULLER, TARYN Total	\$	13.94
FUN EXPRESS LLC Total	\$	345.21
GALE/CENGAGE LEARNING Total	\$	5,379.32
GANNETT WISCONSIN MEDIA #1014 Total	\$	37.00
GARDNER, SARA Total	\$	71.33
GARSKE, ALYSSA Total	\$	69.69
GENERAL PARTS LLC Total	\$	349.50
GILRAY, KIMBERLY Total	\$	239.35
GLOVINSKI, GREGORY Total	\$	200.39
GOESSL-HEISER, MELISSA Total	\$	144.93
GOPHER Total	\$	2,389.74
GORDON FOOD SERVICE Total	\$	162,283.88
GRAFIX PLUS, INC. Total	\$	795.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	779.40
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	750.00
GREBE'S Total	\$	1,662.97
GREEN VALLEY SEPTIC Total	\$	2,025.00
GRELL, JOANNA Total	\$	153.40
GRIMM, ANDREW Total	\$	495.56
GUYER, JENNAH Total	\$	200.00
HAHNER, HEIDI Total	\$	274.57
HAND2MIND, INC. Total	\$	44.99
HANSON, JENNIFER Total	\$	81.93

HARTER'S FOX VALLEY DISPOSAL Total	\$	130.73
HEARTLAND BUSINESS SYSTEMS Total	\$	108,898.41
HEIS, ANTHONY Total	\$	700.00
HELGESON, DENELLE Total	\$	511.04
HENRICKSEN AND COMPANY INC Total	\$	954.52
HILLMAN, JANNA Total	\$	50.00
HILTON GARDEN INN SUN PRAIRIE Total	\$	417.00
HILTON MILWAUKEE CITY CENTER Total	\$	3,672.00
HILTS, KEITH JR Total	\$	524.84
HINKE, SARA Total	\$	53.49
HOBART SALES & SERVICE Total	\$	2,803.19
HOLDHUSEN, ELONA Total	\$	375.20
HOPPERDIETZEL, KENNETH Total	\$	257.20
HORACE MANN MIDDLE SCHOOL Total	\$	1,610.00
HOWARD, STACEY Total	\$	23.63
HOWIES ATHLETIC TAPE Total	\$	516.30
HULSTROM, BAYLEN Total	\$	10.00
HUNTINGTON, DANIELLE Total	\$	14.67
HUSS, SUZANNE Total	\$	62.17
ICKERT, KIMBERLEE Total	\$	12.00
IDVILLE Total	\$	566.86
INDUSTRIAL ARTS SUPPLY COMPANY Total	\$	144.05
INGRAM ENTERTAINMENT INC. Total	\$	24.99
INTERNATIONAL BACCALAUREATE Total	\$	650.00
JAEGER, WENDELL Total	\$	164.19
JAMESON, DAWN Total	\$	48.00
JANKE BOOK STORE Total	\$	6,883.11
JANSSEN, HEATHER Total	\$	203.58
JEHN, KAREN Total	\$	248.95
JERRY'S MUSIC INC Total	\$	1,098.00
JOHN FABICK TRACTOR CO Total	\$	5,354.52
JOHN MUIR MIDDLE SCHOOL Total	\$	2,060.00
JOHNSON, BRENT Total	\$	1,440.00
JOURNEYED.COM INC Total	\$	19.95
JW PEPPER & SON INC Total	\$	1,079.73
KALAHARI RESORT Total	\$	1,112.00
KARPINSKY, ASHLEE Total	\$	4.60
KELLY, ROTH Total	\$	4.00
KIDDIN AROUND YOGA LLC Total	\$	1,980.00

KIEPKE, PAMELA Total	\$	4.95
KISSELBURG, KEITH Total	\$	108.95
KNETTER, MORGAN Total	\$	65.52
KNIVES & BLADES INC Total	\$	92.00
KOCOUREK Total	\$	1,039.95
KODABLE Total	\$	1,750.00
KOEBE, HALI Total	\$	150.00
KONE INC. Total	\$	5,070.00
KOPPLIN, NICOLE Total	\$	30.95
KOSTNER-RASS, KATHLEEN Total	\$	52.40
KROEPLIN, WAYNE Total	\$	240.43
KRONBERGER, JENNIFER Total	\$	75.80
KRUG BUS LINE Total	\$	8,211.00
KURSZEWski, LORI Total	\$	206.60
KURZINSKI, JASON Total	\$	51.63
KWIK TRIP Total	\$	4,962.86
LA PORTE, MICHAEL Total	\$	211.22
LA PORTE, VICKI Total	\$	188.79
LAH INTERPRETING SERVICES, LLC Total	\$	880.00
LAKESHORE LEARNING MATERIALS Total	\$	802.13
LAMB'S FRESH MARKET Total	\$	43.95
LAMERS BUS LINES INC Total	\$	12,893.82
LAWSON PRODUCTS INC Total	\$	927.40
LEARNING RESOURCES Total	\$	236.93
LEIGH YAWKEY WOODSON Total	\$	300.00
LINDER ELECTRIC MOTORS Total	\$	3,522.67
LIVETODAY, LLC Total	\$	492.00
LODAHL, MIA Total	\$	185.85
LONDERVILLE ENTERPRISES Total	\$	245.01
LOR, CHOR Total	\$	54.33
MACHINE TOOL AND EQUIPMENT Total	\$	1,828.23
MARATHON CO HEALTH DEPT Total	\$	56.00
MARATHON PEST CONTROL LLC Total	\$	711.00
MARCHESE INC Total	\$	15,971.03
MARQUARDT STAMP & SIGN Total	\$	114.85
MARRIER, GERALD Total	\$	95.37
MARSH, JODY Total	\$	132.60
MARSHFIELD BOOK & STATIONERY Total	\$	2,144.00
MCKAMEY, JACI Total	\$	296.78

MELVILLE, AMANDA Total	\$	52.17
MENARDS INC Total	\$	5,439.42
MENASHA JOINT SCHOOL DISTRICT Total	\$	60.00
MENOMONIE HIGH SCHOOL Total	\$	350.00
MERGEN, CHRISTENE Total	\$	53.94
MICK BEVERSDORF, DARCI Total	\$	26.15
MIDLAND PAPER Total	\$	11,101.36
MIDWAY STEEL, INC. Total	\$	825.02
MINNESOTA CLAY USA Total	\$	974.95
MISONI, KENDALL Total	\$	37.41
MITCHELL1 Total	\$	1,159.00
MODERN BUILDERS & SUPPLIERS Total	\$	287.87
MOLL, DOREEN Total	\$	16.25
MONK, TAMMY Total	\$	100.00
MOORE, JENNIFER Total	\$	129.78
MOOTZ, EMILEE Total	\$	332.48
MOSINEE SCHOOL DISTRICT Total	\$	2,227.48
MOTORS SERVICE AND SUPPLY INC Total	\$	2,113.62
MOUNTAIN VIEW MONTESSORI Total	\$	38,704.00
MULTI MEDIA CHANNELS Total	\$	475.00
MURPHY, MELISSA Total	\$	812.40
NANOTEK DEVICE REPAIR LLC Total	\$	4,455.00
NAPA AUTO PARTS Total	\$	211.84
NASCO Total	\$	1,064.22
NASSCO Total	\$	53,528.45
NCS PEARSON INC Total	\$	110.00
NEENAH HIGH SCHOOL Total	\$	250.00
NETWORK PROFESSIONALS INC Total	\$	446.97
NEW READERS PRESS Total	\$	202.58
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	35,075.50
NEWMAN, JOSEPH Total	\$	363.03
NEWTON ELECTRIC CORP Total	\$	65,437.28
NEXUS SOLUTIONS Total	\$	30,643.73
NEXUS SOLUTIONS LLC Total	\$	90.00
NIELSEN, SYDNEY Total	\$	186.25
NILLES, SARAH Total	\$	2,408.64
NIZIOLEK, RACHEL Total	\$	634.95
NOLTEMEYER, NICOLE Total	\$	44.00
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	4,084.03

NORTHCENTRAL TECHNICAL COLLEGE Total	\$	403,630.80
NORTHERN BATTERY Total	\$	1,418.52
NORTHWAY COMMUNICATIONS INC Total	\$	5,982.91
NORTHWOODS CAB LLC Total	\$	656.00
NOTEFLIGHT LLC Total	\$	179.00
OFFICE ENTERPRISES INC Total	\$	125.00
OHRMUNDT, BRENNNA Total	\$	70.85
ORIENTAL TRADING COMPANY Total	\$	209.80
OSSWALD COMPANY LLC Total	\$	10,167.85
OVERBECK, KAYLEE Total	\$	52.94
OVERDRIVE INC Total	\$	7,057.60
PAN-0-GOLD BAKING COMPANY Total	\$	14,447.10
PAXTON/PATTERSON Total	\$	620.90
PEACEFUL SOLUTIONS COUNSELING Total	\$	5,445.00
PEARSON, KIMBERLY Total	\$	381.38
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	11,754.38
PERDUE, KELLY Total	\$	117.31
PERFORMING ARTS FOUNDATION Total	\$	2,444.00
PERMA-BOUND Total	\$	461.22
PETERS, GLENN Total	\$	26.92
PETTY CASH Total	\$	305.00
PICKAR, KAY Total	\$	22.63
PITNEY BOWES INC Total	\$	280.98
PLOEGER, KARIANN Total	\$	58.73
PRAIRIE FARMS - WOODBURY, MN Total	\$	32,065.12
PROGRESSIVE TRAVEL Total	\$	9,401.14
PUETZ, NANCY Total	\$	416.83
RAMTHUN, EMILY Total	\$	5.99
REALITYWORKS Total	\$	134.00
REALLY GOOD STUFF Total	\$	382.15
RENNING, LEWIS & LACY, S.C. Total	\$	59.50
RENT-A-FLASH OF WISCONSIN INC Total	\$	1,275.48
RESEARCH INSTITUTE FOR LEARNING & DEVELOPMENT Total	\$	447.00
RIB MOUNTAIN GLASS INC Total	\$	100.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	843.21
RIC'S SEWER SERVICE LLC Total	\$	375.00
RIDDELL ALL AMERICAN Total	\$	4,154.95
RIEHLE, LISA Total	\$	527.40

RIVER COUNTRY COOP Total	\$	4,462.84
RIVER VIEW CONSTRUCTION INC Total	\$	24,992.50
ROBERT BROOKE & ASSOCIATES INC Total	\$	70.13
ROBERT W MONK GARDENS INC Total	\$	250.00
RSCHOOLTODAY Total	\$	140.00
RUCKWARDT, HEIDI Total	\$	10.82
RUHL, KEVIN Total	\$	417.32
SALEM PRESS Total	\$	265.50
SALT SOFTWARE, LLC Total	\$	226.40
SAMS CLUB MC/SYNCB Total	\$	1,020.40
SARAH HAMLAND Total	\$	375.00
SAVAGE, CHRISTA Total	\$	71.92
SCHELL, JULIE Total	\$	67.47
SCHERRER CONSTRUCTION Total	\$	70,820.00
SCHOFIELD COIN & HOBBY LLC Total	\$	68.40
SCHOLASTIC MAGAZINES Total	\$	1,334.00
SCHOMMER, MARK Total	\$	536.58
SCHOOL NURSE SUPPLY INC Total	\$	304.83
SCHULZ, CINDY Total	\$	22.96
SCHUMACHER, AMANDA Total	\$	31.53
SERVICE MOTOR CO Total	\$	464.73
SHEET MUSIC PLUS Total	\$	304.00
SHERWIN-WILLIAMS CO Total	\$	288.47
SIGN HERE INTERPRETING LLC Total	\$	140.00
SIMONSON, LAURA Total	\$	80.07
SINZ, JASON Total	\$	87.97
SIRNY, TRISHA Total	\$	175.14
SKILLS USA WISCONSIN Total	\$	150.00
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SNAPSHOT SCIENCE LLC Total	\$	2,000.00
SOCIAL THINKING Total	\$	1,679.34
SONOVA USA, INC Total	\$	425.98
SOUTH MOUNTAIN ELEMENTARY SCHOOL Total	\$	90.00
SOUTHSIDE TIRE CO INC Total	\$	493.00
SPARKS, JESSICA Total	\$	29.42
STAINLESS SPECIALISTS INC Total	\$	9,154.00
STATE OF WISCONSIN Total	\$	155.33
STENZ, STACY Total	\$	451.30
STEPHANIE KOHLI ART LLC Total	\$	587.50

STERLING WATER INC Total	\$	7,889.90
STEVE WEISS MUSIC Total	\$	189.75
STRATFORD SIGN COMPANY, LLC Total	\$	458.15
STREHLOW-MEILAHN, LYNNE Total	\$	312.51
STURZENEGGER, DANIELLE Total	\$	140.34
SUN PRINTING Total	\$	474.00
SWANK MOVIE LICENSING USA Total	\$	1,067.00
SWIDERSKI EQUIPMENT INC Total	\$	1,193.76
SYSTEMS TECHNOLOGIES INC Total	\$	790.65
TDS AUTOMATIC DOOR LLC Total	\$	451.00
TEACHER'S DISCOVERY Total	\$	402.05
TEAM SPORTING GOODS INC Total	\$	8,480.35
TENNANT, KARLA Total	\$	196.95
TESS, ROBERT Total	\$	48.60
TEWS, JANET Total	\$	29.21
THAO, SAI Total	\$	151.25
THE BOELTER COMPANIES Total	\$	3,207.69
THE LIBRARY STORE INC Total	\$	1,134.05
THERAPY SHOPPE INC Total	\$	596.74
THORSON PAINTING Total	\$	10,113.19
TOMSKI, JONATHAN Total	\$	192.01
TORDSEN, RACHEL Total	\$	50.28
TORKELSON, KARA Total	\$	68.44
TOUCH MATH Total	\$	389.00
TOWNSEND PRESS BOOK CENTER Total	\$	32.00
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	250.00
TRAPP, SADIE Total	\$	51.56
TURF TANK Total	\$	3,875.00
TYSKIEWICZ, KATHLEEN Total	\$	98.12
ULINE Total	\$	2,028.66
UNEMPLOYMENT INSURANCE Total	\$	3,434.24
UNITED MACHINE CORPORATION Total	\$	107.56
UNITED MAILING SERVICE INC Total	\$	2,016.75
UNITED STATES POSTMASTER Total	\$	315.00
US CELLULAR Total	\$	5,665.74
US MATH RECOVERY COUNCIL Total	\$	6,045.50
USIC LOCATING SERVICES, LLC Total	\$	517.00
UW-MADISON EDUCATION OUTREACH & PARTNERSHIP T	\$	250.00
VALLEY LITHO SUPPLY CO Total	\$	435.23

VAN DONG, BETHANY Total	\$	103.55
VANDENBERG, KAREN Total	\$	342.28
VANG, CHANG DAVID Total	\$	161.62
VANG, CHI NENG Total	\$	86.47
VANG, YER Total	\$	100.00
VEENSTRA, HALLE Total	\$	103.00
VEX ROBOTICS INC Total	\$	392.22
VT SERVICES INC Total	\$	2,015.00
WADINSKI, CARLA Total	\$	77.86
WALBECK, DAWN Total	\$	290.95
WARRIOR MANUFACTURING Total	\$	395.00
WASDA Total	\$	125.00
WAUSAU & MARATHON COUNTY Total	\$	22,223.75
WAUSAU CHILD CARE Total	\$	19,352.00
WAUSAU NOON OPTIMIST Total	\$	70.00
WAUSAU WATER WORKS Total	\$	4,800.46
WAUSAU WEST HIGH SCHOOL Total	\$	250.00
WAWRZASZEK, SANDRA Total	\$	47.54
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	130.66
WEIX, JEDIAH Total	\$	173.90
WENZELOW, JACKIE Total	\$	219.01
WEST MUSIC Total	\$	364.85
WESTERN PSYCHOLOGICAL SERVICES Total	\$	66.00
WESTERN STATES ENVELOPE & Total	\$	407.28
WHITE, ELIZABETH Total	\$	375.11
WI ASSOC OF SKILLS USA Total	\$	390.00
WILDERNESS HOTEL & Total	\$	598.00
WILKER, ZACHARY Total	\$	100.00
WINTER, ANNE Total	\$	376.31
WISCONSIN ASSOCIATION OF Total	\$	2,455.00
WISCONSIN DECA Total	\$	5,810.00
WISCONSIN EDUCATION ASSOCIATION COUNCIL Total	\$	300.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	8,000.00
WISCONSIN HIGH SCHOOL CURLING Total	\$	600.00
WISCONSIN MEDIA - GANNETT Total	\$	202.99
WISCONSIN PUBLIC SERVICE Total	\$	467,308.00
WISCONSIN RAPIDS HIGH SCHOOL Total	\$	100.00
WISCONSIN RAPIDS JUNIOR Total	\$	150.00
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	150.00

WONSIL-MICHLIG, DENISE Total	\$	247.63
WORLD BOOK SCHOOL AND LIBRARY Total	\$	1,199.00
WORLDPOINT ECC INC Total	\$	2,917.80
WSSCA- WI SCHOOL SAFETY COORDINATORS ASSOC Total	\$	150.00
WWD TEACHER'S CONFERENCE Total	\$	210.00
YANG, HOU XENG Total	\$	65.12
YMCA Total	\$	49,627.30
ZARINS, KRISTINE Total	\$	224.05
ZASTROW, APRIL Total	\$	179.67
ZASTROW, KORETTE Total	\$	20.48
ZEMKE, PATRICIA Total	\$	352.94
ZIELINSKI, JOSHUA Total	\$	197.55
Grand Total	\$	2,867,680.49

VENDOR	CHECK #	AMOUNT	ACCOUNT #
AMERICAN ENGINEERING TESTING INC Total		\$ 10,800.00	
BG INNOVATIONS Total		\$ 156,800.00	
GILES ENGINEERING ASSOCIATES, INC. Total		\$ 23,327.00	
NEXUS SOLUTIONS Total		\$ 5,466,713.64	
PMA SECURITIES, LLC Total		\$ 5,246.04	
Grand Total		\$ 5,662,886.68	

DESCRIPTION

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