

**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, June 26, 2023.**

- 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: Thursday, June 22, 2023, at 3:00 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 - June 26, 2023
Board Meeting - July 10, 2023

2022-23 Budget
May 16, 2023 to June 19, 2023

Vouchers 1062041-1062287, 222303456-222303893

General Fund - Fund 10	\$1,136,080.31
Grants - Fund 11	\$188,965.04
Federal Projects Fund - Fund 20	\$2,884.99
Special Education - 27	\$150,574.37
Food Service Fund - Fund 50	\$218,661.76
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$11,507.46
Total	\$1,708,673.93

Vouchers 222303280,222303348-22230351

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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
2510 RESTAURANT Total		\$ 254.98		
ABBY VANS INC Total		\$ 3,900.00		
ADVANCE AUTO PARTS Total		\$ 112.96		
AGPARTS WORLDWIDE, INC. Total		\$ 4,500.00		
AI-MEDIA TECHNOLOGIES, LLC Total		\$ 2,730.00		
ALL AMERICAN TAXI Total		\$ 373.00		
ALL FOR KIDZ Total		\$ 1,800.00		
AMERICAN FENCE COMPANY Total		\$ 950.00		
AMPLIFIED IT LLC Total		\$ 162.20		
APPLE INC Total		\$ 1,218.00		
ARAMARK UNIFORM SERVICE Total		\$ 122.13		
ASPIRUS CLINICS Total		\$ 1,680.00		
ASSOCIATION OF CHRISTIAN SCHOOLS INTL. Total		\$ 1,698.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,219.90		
ATI SERVICES, LLC Total		\$ 1,608.75		
BACKGROUND INVESTIGATION Total		\$ 1,930.00		
BARKHOLZ, DAWN Total		\$ 120.00		
BASEMAN BROS. INC. Total		\$ 700.00		
BAUER, DANIEL Total		\$ 23.88		
BAUMANN, DAWN Total		\$ 368.50		
BERGER, MEGAN Total		\$ 495.51		
BERGHAMMER, BARBARA Total		\$ 255.59		
BEST WESTERN PREMIER - OSHKOSH Total		\$ 464.00		
BEVERSDORF, MARK Total		\$ 298.74		
BIO CORPORATION Total		\$ 805.29		
BLAKELEY, KIMBERLY Total		\$ 2,226.00		
BLICK ART MATERIALS Total		\$ 52.08		
BLUE EDGE ENERGY, LLC Total		\$ 2,407.48		
BLUUM OF MINNESOTA, LLC Total		\$ 45.00		
BOARDMAN & CLARK LLP Total		\$ 1,220.50		
BOLLMANN, JULIE Total		\$ 539.57		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 150.00		
BREU-FORBES, TRICIA Total		\$ 97.97		
BUCK, AUTUMN Total		\$ 10.98		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 85.50		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		
BURNETT TRANSIT INC Total		\$ 413.90		
BURRILL, BRADLEY Total		\$ 250.00		

BUSHMAN, CALE Total	\$	4,008.00
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	1,184.18
CARRICO AQUATIC RESOURCES INC Total	\$	2,469.00
CAYLEY, MELISSA Total	\$	307.85
CDW GOVERNMENT INC Total	\$	222.99
CENTRAL WISCONSIN CHILDREN'S Total	\$	1,150.00
CERTIFIED LANGUAGES Total	\$	19.00
CESA #9 Total	\$	50.00
CHANG, DAESIA Total	\$	540.35
CHARLIE'S HARDWARE Total	\$	1,205.99
CHEMSEARCH Total	\$	1,661.14
CHURCH MUTUAL Total	\$	38,033.41
CITY OF WAUSAU Total	\$	13,289.29
CLARK, MARY Total	\$	1,551.86
COLLEGE BOARD, THE Total	\$	35,344.00
COLWELL, PETER Total	\$	59.72
COMMERCIAL ROOFING INC Total	\$	4,478.00
COMPLETE CONTROL INC Total	\$	5,554.67
CONNOR, KEARSTEN Total	\$	253.88
CORDOVA, ANDREA Total	\$	125.00
COUNTY MARKET Total	\$	528.33
COUNTY MATERIALS CORPORATION Total	\$	251.91
CRABBMANS DRIVER EDUCATION LLC Total	\$	900.00
CRUZ, SAMANTHA Total	\$	1,421.25
CUMMINGS, TAMI Total	\$	347.85
DAHNIKE, NICOLE Total	\$	119.28
DAN KRALL CONSTRUCTION, INC. Total	\$	125.00
DC EVEREST AREA SCHOOL Total	\$	8,156.80
DDK LAWN & SNOW SERVICES LLC Total	\$	3,973.50
DEJAVU PIZZA, LLC Total	\$	359.89
DELUXE SMALL BUSINESS SALES, INC. Total	\$	1,542.33
DEMCO Total	\$	798.77
DIENGER, VICTORIA Total	\$	41.40
DIGGERS HOTLINE, INC. Total	\$	130.50
DIRECT ENERGY BUSINESS MARKETING LLC Total	\$	16,809.51
DOERR, SUSAN Total	\$	51.48
DREIKOSEN, NANCY Total	\$	284.11
DUNN, JULIA Total	\$	251.52
E O JOHNSON COMPANY Total	\$	3,886.63

ECHOSCAPES & DESIGN LLC Total	\$	4,490.00
EHLERT, JACOB Total	\$	273.86
EL TEQUILA SALSA Total	\$	400.00
EMERSON, DANIEL Total	\$	14.13
EMMERICH & ASSOCIATES INC Total	\$	2,413.00
EMS LINQ, LLC Total	\$	11,400.00
ENGEL, SUE Total	\$	60.26
ENTERPRISE RENT-A-CAR Total	\$	3,181.13
ETCO ELECTRIC SUPPLY INC Total	\$	7,056.32
FAMILY CAREER & Total	\$	300.00
FARRELL EQUIPMENT AND SUPPLY Total	\$	275.00
FAUST, JENNIFER Total	\$	46.75
FIRST PLACE TROPHY Total	\$	19.05
FIRST STUDENT INC Total	\$	398,725.45
FIRST TECHNOLOGIES INC Total	\$	412.75
FLINN SCIENTIFIC INC Total	\$	666.96
FLIPSIDE GRAPHICS Total	\$	90.00
FLORAL MAGIC CREATIONS Total	\$	119.60
FLORES, DIANE Total	\$	247.08
FLYNN, KATRINA Total	\$	534.48
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	830.50
FOLLETT SCHOOL SOLUTIONS, LLC Total	\$	43.86
FRANKLIN COVEY CLIENT Total	\$	58.04
FRONTIER Total	\$	2,619.73
FS.COM Total	\$	58.00
FULLER, TARYN Total	\$	237.77
FUTURE BUSINESS LEADERS OF AMERICA - PHI BETA Total	\$	495.00
GAUGER, SHARON Total	\$	81.09
GEHRKE, MALANA Total	\$	20.00
GIBBS, MARIA Total	\$	146.75
GOESSL-HEISER, MELISSA Total	\$	115.54
GORDON FOOD SERVICE Total	\$	132,721.67
GRANITE PEAK Total	\$	321.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	653.53
GREAT LAKES WEATHER SERVICE Total	\$	99.00
GREEN VALLEY SEPTIC Total	\$	5,895.00
GRELL, JOANNA Total	\$	21.45
GRIMM, ANDREW Total	\$	108.48
H2I GROUP, INC. Total	\$	227.96

HARTER'S FOX VALLEY DISPOSAL Total	\$	250.50
HEARTLAND BUSINESS SYSTEMS Total	\$	38,213.71
HELGESON, DENELLE Total	\$	598.15
HENNA NORTH LLC Total	\$	100.00
HENRICKSEN AND COMPANY INC Total	\$	24,062.14
HER, CHONG Total	\$	466.48
HILGART, ALI Total	\$	21.88
HILTON GARDEN INN - WAUSAU Total	\$	8,813.32
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	393.20
HOLCOMB, JENNIFER Total	\$	68.16
HOLSTER, SUSAN Total	\$	148.03
HORACE MANN MIDDLE SCHOOL Total	\$	445.00
HUNTINGTON, DANIELLE Total	\$	7.99
HUSS, SUZANNE Total	\$	43.43
INDUSTRIAL RECYCLERS OF WI Total	\$	148.00
JAMESON, DAWN Total	\$	1,331.91
JANKE BOOK STORE Total	\$	2,890.13
JD CONSTRUCTION Total	\$	8,750.00
JEM PRODUCTIONS Total	\$	17,500.00
JERRY'S MUSIC INC Total	\$	1,257.17
JOHN MUIR MIDDLE SCHOOL Total	\$	670.00
JOSTENS DIPLOMA SERVICE Total	\$	30.75
JOSTENS INC Total	\$	1,661.10
JW PEPPER & SON INC Total	\$	52.00
KEVA PLANKS EDUCATION Total	\$	1,442.00
KIDDIN AROUND YOGA LLC Total	\$	2,200.00
KIMOTE, KRISTI Total	\$	329.36
KLEIN CARROLL, LISA Total	\$	73.52
KNETTER, MORGAN Total	\$	93.08
KNIGHT, TREVOR Total	\$	217.81
KNIVES & BLADES INC Total	\$	44.80
KOBUSSEN BUSES LTD. Total	\$	670.64
KOCOUREK Total	\$	303.03
KROHN, KARLA Total	\$	13.44
KRONBERGER, JENNIFER Total	\$	55.68
KRUG BUS LINE Total	\$	2,662.00
KVK CONSULTING LLC Total	\$	250.00
KWIK TRIP Total	\$	4,592.12

KYSELY, ELIZABETH Total	\$	427.58
LAH INTERPRETING SERVICES, LLC Total	\$	2,255.00
LAMB'S FRESH MARKET Total	\$	90.14
LAMERS BUS LINES INC Total	\$	9,885.72
LANGERUD, TIMOTHY Total	\$	79.78
LARSON, ELIZABETH Total	\$	397.25
LAWSON PRODUCTS INC Total	\$	841.87
LAZER UTILITY LOCATING, LLC Total	\$	2,608.50
LEIGH YAWKEY WOODSON Total	\$	200.00
LIVETODAY, LLC Total	\$	1,025.00
LODAHL, MIA Total	\$	296.19
LODHOLZ, LINDSAY Total	\$	68.25
LUKENS, CAROL Total	\$	8.75
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	59.44
MACHINE TOOL AND EQUIPMENT Total	\$	530.47
MARATHON CO HEALTH DEPT Total	\$	6,161.00
MARATHON CO SPECIAL ED Total	\$	16,209.32
MARATHON COUNTY TREASURER Total	\$	1,301.13
MARATHON PEST CONTROL LLC Total	\$	884.00
MARATHON TOWN & COUNTRY STORE Total	\$	599.46
MARCHESE INC Total	\$	15,489.75
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MARQUARDT, JEFFREY Total	\$	1,050.68
MARSH, JODY Total	\$	21.96
MARSHFIELD MIDDLE SCHOOL Total	\$	300.00
MARTENS, MARIE Total	\$	86.46
MARTIN LUTHER COLLEGE Total	\$	80.00
MASON, SARAH Total	\$	255.45
MCKAMEY, JACI Total	\$	299.60
MEACHAM NURSERY LLC Total	\$	6,700.00
MECA SPORTSWEAR Total	\$	250.00
MELVILLE, AMANDA Total	\$	49.06
MENARDS INC Total	\$	5,108.59
MERGEN, CHRISTENE Total	\$	59.80
MESSAGES, LLC Total	\$	9,405.00
MICHELS, ALLISON Total	\$	56.54
MIDLAND PAPER Total	\$	2,414.56
MINDFIELD LLC Total	\$	5,000.00
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	1,181.76

MISONI, KENDALL Total	\$	16.77
MITCHELL, MATTHEW Total	\$	345.23
MOORE, JENNIFER Total	\$	168.99
MOOTZ, EMILEE Total	\$	282.44
MOSINEE BAIT AND TAXIDERMY Total	\$	100.00
MOSINEE SCHOOL DISTRICT Total	\$	829.18
MOTORS SERVICE AND SUPPLY INC Total	\$	3,999.35
MUSIC IS ELEMENTARY Total	\$	347.49
NANOTEK DEVICE REPAIR LLC Total	\$	3,840.00
NAPA AUTO PARTS Total	\$	64.34
NASCO Total	\$	77.68
NASSCO Total	\$	62,820.42
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total	\$	54.85
NCS PEARSON INC Total	\$	11.00
NEKOOSA HIGH SCHOOL Total	\$	200.00
NELCO Total	\$	213.25
NELSON, CHRISTOPHER Total	\$	92.49
NELSON, JENNIFER Total	\$	32.31
NELSON, RAELENE Total	\$	106.64
NEOLA, INC. Total	\$	1,515.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEXUS SOLUTIONS Total	\$	17,566.77
NICHOLS, ASHLEY Total	\$	370.41
NIELSEN, SYDNEY Total	\$	330.32
NILLES, SARAH Total	\$	272.22
NOLTEMEYER, NICOLE Total	\$	72.44
NORTH STAR CONSULTING SERVICES, INC. Total	\$	8,000.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	41,927.28
NORTHSTAR ENVIRONMENTAL Total	\$	326.00
NORTHWAY COMMUNICATIONS INC Total	\$	2,100.75
NORTHWOODS WILDLIFE CENTER INC Total	\$	227.00
OFFICE ENTERPRISES INC Total	\$	8,409.67
OLSON, RENEE Total	\$	2,381.58
OVERBECK, KAYLEE Total	\$	51.09
PAN-0-GOLD BAKING COMPANY Total	\$	5,699.71
PAR CODE SYMBOLOGY INC Total	\$	360.00
PEACEFUL SOLUTIONS COUNSELING Total	\$	686.59
PEARSON, KIMBERLY Total	\$	341.52
PECK, CASSIE Total	\$	52.40

PEOPLES STATE BANK Total	\$	90.00
PERDUE, KELLY Total	\$	129.17
PERFORMANCE TIMING LLC Total	\$	125.00
PERMA-BOUND Total	\$	3,613.21
PETERSON, KAREN Total	\$	6.88
PETERSON, THERAN Total	\$	110.00
PGA INC Total	\$	6,090.00
PICKAR, KAY Total	\$	21.94
PIECES OF LEARNING Total	\$	43.00
PMA SECURITIES, LLC Total	\$	1,500.00
POLAK, NICHOLAS Total	\$	269.66
POLITOS PIZZA Total	\$	297.00
POLKA, NICOLE Total	\$	269.66
PRAIRIE FARMS - WOODBURY, MN Total	\$	34,546.67
PUETZ, NANCY Total	\$	5.50
RAMLET, MATTHEW Total	\$	601.41
RAPTOR TECHNOLOGIES, LLC Total	\$	1,875.06
READY SET DEFEND LLC Total	\$	350.00
REDWOOD LITERACY LLC Total	\$	198.00
REIMANN, ANDREW Total	\$	52.99
REINDERS INC Total	\$	19,493.73
RENNING, LEWIS & LACY, S.C. Total	\$	118.00
RHYNER, MATTHEW Total	\$	1,505.00
RIB MOUNTAIN GLASS INC Total	\$	89.90
RIB MOUNTAIN GOLF COURSE Total	\$	50.00
RIB MOUNTAIN GREENHOUSE Total	\$	221.50
RIB MOUNTAIN SANITARY DISTRICT Total	\$	2,238.30
RIC'S SEWER SERVICE LLC Total	\$	1,075.00
RIVER COUNTRY COOP Total	\$	1,959.01
RIVER FALLS HIGH SCHOOL Total	\$	(200.00)
RIVER VIEW CONSTRUCTION INC Total	\$	130.00
ROBERT W MONK GARDENS INC Total	\$	350.00
SAMS CLUB MC/SYNCB Total	\$	1,209.95
SAVAGE, CHRISTA Total	\$	28.82
SCANTRON CORPORATION Total	\$	349.51
SCENARIO LEARNING Total	\$	9,096.72
SCHILLING, TONIA Total	\$	137.95
SCHMITT ACOUSTICS LLC Total	\$	102.40
SCHOLASTIC MAGAZINES Total	\$	161.87

SCHOMMER, MARK Total	\$	306.02
SCHULTZ, DEBRA Total	\$	395.85
SERVICE MOTOR CO Total	\$	53,481.64
SHEPHERD AND SCHALLER Total	\$	91.85
SHERWIN-WILLIAMS CO Total	\$	965.14
SHIFTING MINDSETS CONSULTING, LLC Total	\$	4,125.00
SIGN HERE INTERPRETING LLC Total	\$	192.50
SIMONS, LESLEY Total	\$	697.71
SIRNY, TRISHA Total	\$	435.65
SLADE, TIFFANY Total	\$	181.52
SLAUGHTER, ALLISON Total	\$	45.85
SMITH, CHRISTOPHER Total	\$	29.28
SNA LOCKBOX - CERTIFICATION Total	\$	29.00
SNA-WI Total	\$	1,110.00
SOCIAL THINKING Total	\$	260.48
SONOVA USA, INC Total	\$	189.99
SOUTHSIDE TIRE CO INC Total	\$	840.02
SOUTHWEST BINDING & LAMINATING Total	\$	786.00
SPIRAL BINDING COMPANY INC Total	\$	1,185.70
STAAB, MACEY Total	\$	83.84
STAINLESS SPECIALISTS INC Total	\$	34,380.75
STENZ, STACY Total	\$	668.08
STERLING WATER INC Total	\$	59.95
STREHLOW-MEILAHN, LYNNE Total	\$	208.95
STREICH EQUIPMENT CO INC Total	\$	2,250.00
SUBWAY Total	\$	685.86
SUN PRINTING Total	\$	525.00
SWEETWATER Total	\$	8,953.23
SYSTEMS TECHNOLOGIES INC Total	\$	2,455.00
TDS AUTOMATIC DOOR LLC Total	\$	7,195.46
TENNANT, KARLA Total	\$	197.02
TESS, ROBERT Total	\$	229.19
TFS RESULTS, INC. Total	\$	7,200.00
THE BOELTER COMPANIES Total	\$	2,581.33
THE CPR STOEHR Total	\$	1,728.00
THE LAMAR COMPANIES Total	\$	750.00
TORDBSEN, NOEL Total	\$	81.22
TORDBSEN, RACHEL Total	\$	48.47
TORKELSON, KARA Total	\$	75.65

TRANS-MISSISSIPPI BIOLOGICAL Total	\$	996.44
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	2,000.67
TRAVEL CONSULTANTS Total	\$	1,441.80
U.S. POSTMASTER Total	\$	232.00
UNEMPLOYMENT INSURANCE Total	\$	6,460.83
UNITED MAILING SERVICE INC Total	\$	3,727.10
UNIVERSITY OF PHOENIX, INC. Total	\$	547.50
US CELLULAR Total	\$	9,749.98
US MATH RECOVERY COUNCIL Total	\$	17,014.50
UW-MADISON Total	\$	32,400.00
VALLEY LITHO SUPPLY CO Total	\$	744.38
VAN ALLEN, MAGDALENA Total	\$	186.56
VAN OOSTEN, AMANDA Total	\$	254.39
VEENSTRA, HALLE Total	\$	78.40
VENTRIS LEARNING, LLC Total	\$	90.00
VIRCKS, DESIREE Total	\$	450.00
VT SERVICES INC Total	\$	1,800.00
WALBECK, DAWN Total	\$	525.83
WAUSAU & MARATHON COUNTY Total	\$	100.00
WAUSAU AWARDS & ENGRAVING LLC Total	\$	190.95
WAUSAU CHEMICAL CORPORATION Total	\$	696.80
WAUSAU EAST HIGH SCHOOL Total	\$	12.50
WAUSAU WATER WORKS Total	\$	19,801.08
WAUSAU WEST HIGH SCHOOL Total	\$	9,800.00
WAWRZASZEK, SANDRA Total	\$	61.57
WEBKO OF WAUSAU Total	\$	252.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	950.99
WEIX, JEDIAH Total	\$	186.28
WELSH, GLENN JR Total	\$	340.32
WENDORF BUS SERVICE, INC. Total	\$	900.00
WENNINGER, STEVE Total	\$	34.82
WEST MUSIC Total	\$	390.65
WESTERN PSYCHOLOGICAL SERVICES Total	\$	528.00
WHITE, ELIZABETH Total	\$	295.50
WHITEHOUSE PRODUCTIONS Total	\$	150.00
WI VALLEY LIBRARY SERVICES Total	\$	30.00
WILL, WENDY Total	\$	67.94
WISCONSIN ESCHOOL NETWORK INC. Total	\$	56,679.40
WISCONSIN PUBLIC SERVICE Total	\$	152,903.75

WISCONSIN RAPIDS HIGH SCHOOL Total	\$	100.00
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	1,990.35
WOLTER, INC. Total	\$	474.04
WONSIL-MICHLIG, DENISE Total	\$	464.00
WOODY'S WHEELS Total	\$	1,312.50
WORDEN, KAREN Total	\$	20.19
WRIKE, INC. Total	\$	1,764.00
YANG-LEE, MAO Total	\$	421.69
YOUNG, SHANNON Total	\$	1,196.36
ZARINS, KRISTINE Total	\$	200.43
ZASTROW, APRIL Total	\$	139.65
ZASTROW, ELIZABETH Total	\$	96.63
ZEMKE, PATRICIA Total	\$	740.17
ZIELINSKI, JOSHUA Total	\$	213.27
ZIERTEN, BRITTNEY Total	\$	31.47
ZIMMERMANN, KIMBERLY Total	\$	22.50
ZINGLER, STEPHANIE Total	\$	12.12
Grand Total	\$	1,708,673.93

VENDOR

CHECK #

AMOUNT

ACCOUNT #

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