

**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 Audit of the Bills Committee Meeting** of the BOARD OF EDUCATION 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 26, 2024.**

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

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NOTICE POSTED: Friday, February 23, 2024, at 1:00 pm

By: \_\_\_\_\_

NOTICE SENT TO:

WSAU WSAW-TV WAOW-TV WJFW-TV CITY PAGES WAUSAU PILOT & REVIEW SCHOOLS  
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WAUSAU SCHOOL DISTRICT  
APPROVAL OF BILLS

Education/Operations Committee of the Whole - February 26, 2024  
Board Meeting - March 11, 2024

2023-24 Budgets  
January 16, 2024 to February 19, 2024

Vouchers 1063579-1063796, 232402029-232402615, 5000787-5000828

General Fund - Fund 10	\$2,088,758.52
Grants - Fund 11	\$63,180.22
Federal Projects Fund - Fund 20	\$3,582.85
Special Education - 27	\$341,196.10
Food Service Fund - Fund 50	\$263,346.03
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$6,426.01
<b>Total</b>	<b>\$2,766,489.73</b>

Vouchers 1063707, 232402143,232402301-303, 232402616

Capital Projects - Fund 49	\$2,816,232.68
<b>Total</b>	<b>\$2,816,232.68</b>

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>	<b>DESCRIPTION</b>
<b>A3 PERFORMANCE Total</b>		\$ 463.00		
<b>ABBY VANS INC Total</b>		\$ 1,673.70		
<b>ADAMS, MATTHEW Total</b>		\$ 258.20		
<b>ADVANCE AUTO PARTS Total</b>		\$ 507.54		
<b>ADVANCED FITNESS SERVICE LLC Total</b>		\$ 35.00		
<b>AGPARTS WORLDWIDE, INC. Total</b>		\$ 1,012.45		
<b>AIRGAS USA LLC Total</b>		\$ 2,677.83		
<b>ALBANESI EDUCATIONAL CENTER- Total</b>		\$ 270.00		
<b>ALL AMERICAN TAXI Total</b>		\$ 824.00		
<b>AMERICAN PLAYERS THEATRE Total</b>		\$ 3,000.00		
<b>ARAMARK UNIFORM SERVICE Total</b>		\$ 1,951.35		
<b>ASPIRUS CLINICS Total</b>		\$ 1,068.00		
<b>ASSOCIATION OF WISCONSIN Total</b>		\$ 1,075.00		
<b>ASUS COMPUTER INTERNATIONAL Total</b>		\$ 1,939.60		
<b>ATI SERVICES, LLC Total</b>		\$ 110.00		
<b>BACH, MEGAN Total</b>		\$ 18.75		
<b>BACKGROUND INVESTIGATION Total</b>		\$ 465.00		
<b>BAESEMANS SHOE &amp; CLOTHING Total</b>		\$ 200.00		
<b>BARKHOLZ, DAWN Total</b>		\$ 288.04		
<b>BARTH, LUCAS Total</b>		\$ 135.00		
<b>BASEMAN BROS. INC. Total</b>		\$ 2,679.00		
<b>BATKA, ASHLEY Total</b>		\$ 571.91		
<b>BAUMAN, JAMES Total</b>		\$ 422.31		
<b>BAUMGARTNER, SAMUEL Total</b>		\$ 571.75		
<b>BAVX RESOURCES, LLC Total</b>		\$ 83.39		
<b>BECK, PHILIP Total</b>		\$ 171.27		
<b>BEHNKE, CONNIE Total</b>		\$ 82.03		
<b>BENNETT HARDWOODS INC Total</b>		\$ 469.00		
<b>BERGER, MEGAN Total</b>		\$ 103.40		
<b>BG INNOVATIONS Total</b>		\$ 280.00		
<b>BLICK ART MATERIALS Total</b>		\$ 329.28		
<b>BLUE EDGE ENERGY, LLC Total</b>		\$ 1,357.86		
<b>BOARDMAN &amp; CLARK LLP Total</b>		\$ 2,526.00		
<b>BOETTCHER, SARA Total</b>		\$ 235.61		
<b>BOLLER, AARON Total</b>		\$ 41.32		
<b>BONDIOLI-NARANJO, SARAH Total</b>		\$ 270.00		
<b>BOUCHE, JAMES Total</b>		\$ 272.65		
<b>BOULANGER, KRISTINE Total</b>		\$ 102.44		

<b>BOYS &amp; GIRLS CLUBS-WAUSAU Total</b>	\$	32,569.41
<b>BREAKOUT INC Total</b>	\$	198.00
<b>BROWN, TRAVIS Total</b>	\$	268.77
<b>BRUCH, TRAVIS Total</b>	\$	687.62
<b>BUCKLI, EMMA Total</b>	\$	75.00
<b>BUDNY, SARAH Total</b>	\$	135.00
<b>BUELOW VETTER BUIKEMA OLSON &amp; Total</b>	\$	570.00
<b>BUSHMAN, CALE Total</b>	\$	3,221.65
<b>CAMARATO, CHAREE Total</b>	\$	54.48
<b>CAMERA CORNER Total</b>	\$	1,242.50
<b>CARDIO PARTNER RESOURCES Total</b>	\$	223.00
<b>CAROLINA BIOLOGICAL Total</b>	\$	246.94
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	\$	127.02
<b>CARRICO AQUATIC RESOURCES INC Total</b>	\$	372.53
<b>CARTLEDGE, WENDY Total</b>	\$	135.00
<b>CASHTON SCHOOL DISTRICT Total</b>	\$	200.00
<b>CDW GOVERNMENT INC Total</b>	\$	39,836.92
<b>CEDARBURG SCHOOL DISTRICT Total</b>	\$	150.00
<b>CENTRAL WISCONSIN CHILDREN'S Total</b>	\$	1,550.00
<b>CERTIFIED LANGUAGES Total</b>	\$	146.00
<b>CESA #9 Total</b>	\$	93,230.75
<b>CHANNEL, ELIZABETH Total</b>	\$	1,115.24
<b>CHARBARNEAU, SHANNON Total</b>	\$	388.11
<b>CHARLIE'S HARDWARE Total</b>	\$	80.07
<b>CHECK, SALLY Total</b>	\$	253.00
<b>CHEMSEARCH Total</b>	\$	3,106.56
<b>CHRISTIANSON, VICKIE Total</b>	\$	526.00
<b>CHURCH MUTUAL Total</b>	\$	34,459.44
<b>CITY OF WAUSAU Total</b>	\$	13,211.72
<b>CLAY HOUSE Total</b>	\$	197.50
<b>CLENDENNING, JOY Total</b>	\$	1,158.15
<b>COACH CLIFF'S GAGA BALL PITS, LLC Total</b>	\$	962.00
<b>COLE, HARRY Total</b>	\$	79.58
<b>COLWELL, KATIE Total</b>	\$	135.00
<b>COMMUNITY INSURANCE Total</b>	\$	1,105.00
<b>COMPLETE CONTROL INC Total</b>	\$	173,902.32
<b>COMPLETE OFFICE OF WISCONSIN Total</b>	\$	3,144.78
<b>CONTINENTAL CLAY COMPANY Total</b>	\$	155.49
<b>CONTINENTAL PRESS INC Total</b>	\$	1,603.11

COUNTY MARKET Total	\$	59.48
COUNTY MATERIALS CORPORATION Total	\$	452.63
CREATIVE DESIGN CONCRETE & Total	\$	5,000.00
CUMMINGS, TAMI Total	\$	135.00
DAHNIKE, NICOLE Total	\$	59.35
DAN KRALL CONSTRUCTION, INC. Total	\$	710.00
DAVIDSON, JENNIFER Total	\$	135.00
DC EVEREST AREA SCHOOL Total	\$	775.00
DDK LAWN & SNOW SERVICES LLC Total	\$	1,223.75
DEJAVU PIZZA, LLC Total	\$	44.74
DELL Total	\$	2,662.00
DEMCO Total	\$	490.22
DEPARTMENT OF NATURAL RESOURCES Total	\$	25.00
DIENER, ANGELA Total	\$	135.00
DIGGERS HOTLINE, INC. Total	\$	27.84
DRAEGER, ALI Total	\$	34.52
DREIKOSEN, NANCY Total	\$	25.87
DUNCAN, TARA Total	\$	83.21
DURBIN, CORY Total	\$	117.40
E O JOHNSON COMPANY Total	\$	3,651.30
EBSCO Total	\$	2.12
EHLERT, JACOB Total	\$	119.61
EKON-O-PAC LLC Total	\$	330.00
EMERSON, DANIEL Total	\$	497.99
EMMERICH & ASSOCIATES INC Total	\$	2,533.00
ENTERPRISE RENT-A-CAR Total	\$	145.14
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	1,540.31
EUTING, JON Total	\$	694.37
FERGUSON ENTERPRISE INC #1550 Total	\$	2,991.42
FILLMYRECIPE LLC Total	\$	674.06
FILTRATION CONCEPTS INC Total	\$	132.24
FIRST STUDENT INC Total	\$	569,642.85
FLIBS Total	\$	7,875.00
FLINN SCIENTIFIC INC Total	\$	302.91
FLOORBALL PLANET Total	\$	485.00
FLORES, DIANE Total	\$	273.36
FOCHS, KAREN Total	\$	617.95

<b>FOLINO, KATHY Total</b>	\$	123.14
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>	\$	30,987.09
<b>FOREST SPRINGS CAMP AND CONFERENCE CENTER Total</b>	\$	370.00
<b>FOSTER, DEBORAH Total</b>	\$	500.28
<b>FOSTER, JASON Total</b>	\$	1,147.24
<b>FRANKLIN COVEY CLIENT Total</b>	\$	6,609.62
<b>FRONTIER Total</b>	\$	2,717.44
<b>FULLER, TARYN Total</b>	\$	68.08
<b>GABRIEL, JENNIFER Total</b>	\$	9.99
<b>GALE/CENGAGE LEARNING Total</b>	\$	115.00
<b>GIBBS, MARIA Total</b>	\$	46.64
<b>GILBERT, EMMA Total</b>	\$	20.00
<b>GOPHER Total</b>	\$	6,739.99
<b>GORDON FOOD SERVICE Total</b>	\$	183,410.00
<b>GRAINGER Total</b>	\$	3,673.54
<b>GRALAPP, AMANDA Total</b>	\$	757.22
<b>GRAMS, EMILY Total</b>	\$	738.29
<b>GRAYKOWSKI'S DISTRIBUTING LLC Total</b>	\$	1,094.40
<b>GREATER WAUSAU AREA CHAMBER OF COMMERCE Total</b>	\$	1,039.00
<b>GREBE'S Total</b>	\$	2,682.07
<b>GREEN LAWN UNDERGROUND Total</b>	\$	1,147.34
<b>GREEN VALLEY SEPTIC Total</b>	\$	1,744.50
<b>GRIMM, ANDREW Total</b>	\$	2,146.41
<b>GUENTHER HERITAGE DIESEL Total</b>	\$	1,000.00
<b>GUNDRUM, TABATHA Total</b>	\$	135.00
<b>HAHNER, HEIDI Total</b>	\$	280.78
<b>HALVORSEN, KELLY Total</b>	\$	135.00
<b>HANSEN, MELANIE Total</b>	\$	284.93
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	166.50
<b>HAWKINS ASH CPAS LLP Total</b>	\$	8,000.00
<b>HAWKINS INC Total</b>	\$	1,819.75
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	8,471.54
<b>HEID MUSIC Total</b>	\$	47,493.49
<b>HEILMANN, DEBRA Total</b>	\$	135.00
<b>HEIN, ALEXANDRA Total</b>	\$	75.00
<b>HEIS, ANTHONY Total</b>	\$	350.00
<b>HEITING, JOHN Total</b>	\$	135.00
<b>HENRICKSEN AND COMPANY INC Total</b>	\$	4,991.26
<b>HEWITT-TEXAS ELEMENTARY SCHOOL Total</b>	\$	138.00

<b>HILTS, KEITH JR Total</b>	\$	635.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	1,564.83
<b>HOLMEN AREA FOUNDATION Total</b>	\$	700.00
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	840.00
<b>HORST DISTRIBUTING INC Total</b>	\$	726.57
<b>HOWIES ATHLETIC TAPE Total</b>	\$	179.87
<b>HUSS, SUZANNE Total</b>	\$	109.80
<b>INDUSTRIAL RECYCLERS OF WI Total</b>	\$	74.00
<b>J &amp; D ENTERPRISES Total</b>	\$	190.00
<b>JANKE BOOK STORE Total</b>	\$	700.60
<b>JANSSEN, HEATHER Total</b>	\$	219.79
<b>JEHN, KAREN Total</b>	\$	208.87
<b>JOHN MUIR MIDDLE SCHOOL Total</b>	\$	360.00
<b>JOHNSON CONTROLS, INC. Total</b>	\$	2,870.76
<b>JOHNSON, BRENT Total</b>	\$	135.00
<b>JOHNSON, MORGAN Total</b>	\$	85.32
<b>JW PEPPER &amp; SON INC Total</b>	\$	932.82
<b>KAHR, HEATHER Total</b>	\$	135.00
<b>KENNEDY IV, JOHN Total</b>	\$	165.00
<b>KETTLE MORAIN LUTHERAN HIGH SCHOOL Total</b>	\$	15.00
<b>KILDE, PAUL Total</b>	\$	41.94
<b>KIMMER'S DISTRIBUTING LLC Total</b>	\$	560.53
<b>KISSELBURG, KEITH Total</b>	\$	40.24
<b>KLUENDER, CARRIE Total</b>	\$	52.40
<b>KNETTER, MORGAN Total</b>	\$	65.40
<b>KOCOUREK Total</b>	\$	468.21
<b>KONE INC. Total</b>	\$	5,222.10
<b>KOROCH, MEGAN Total</b>	\$	210.00
<b>KOSTNER-RASS, KATHLEEN Total</b>	\$	248.24
<b>KRAHN, KATIE Total</b>	\$	104.52
<b>KRAUSE, RICHARD Total</b>	\$	37.39
<b>KRESSEL, RENEE Total</b>	\$	225.00
<b>KRONBERGER, JENNIFER Total</b>	\$	36.80
<b>KRUG BUS LINE Total</b>	\$	960.00
<b>KRYCH, KATRINA Total</b>	\$	4,031.02
<b>KUECHENMEISTER, HEATHER Total</b>	\$	184.30
<b>KURZINSKI, JASON Total</b>	\$	259.52
<b>KUTCHENRITER, CHRISTINA Total</b>	\$	107.20
<b>KWIK TRIP Total</b>	\$	3,268.33

<b>LA PORTE, MICHAEL Total</b>	\$	436.47
<b>LAMB'S FRESH MARKET Total</b>	\$	760.20
<b>LAMERS BUS LINES INC Total</b>	\$	8,125.31
<b>LAO, VONG Total</b>	\$	23.82
<b>LAPORTE, ALICIA Total</b>	\$	999.90
<b>LARUE, LUANN Total</b>	\$	110.46
<b>LAWSON PRODUCTS INC Total</b>	\$	620.22
<b>LAZER UTILITY LOCATING, LLC Total</b>	\$	310.25
<b>LEAMAN TRACTOR PARTS Total</b>	\$	1,845.00
<b>LEARNING RESOURCES Total</b>	\$	706.78
<b>LEE, KARA Total</b>	\$	301.17
<b>LEGO EDUCATION Total</b>	\$	5,017.40
<b>LEMIRAND-LOVE, TERRI Total</b>	\$	14.50
<b>LEWENS, SANDRA Total</b>	\$	231.17
<b>LINDER ELECTRIC MOTORS Total</b>	\$	3,267.69
<b>LODAHL, MIA Total</b>	\$	293.29
<b>LODHOLZ, LINDSAY Total</b>	\$	52.40
<b>LYNN, CATHERINE Total</b>	\$	40.93
<b>MACGILL DISCOUNT MEDICAL &amp; FIRST AID SUPPLIES Total</b>	\$	128.08
<b>MACKIN LIBRARY MEDIA Total</b>	\$	156.60
<b>MARATHON CO HEALTH DEPT Total</b>	\$	116.00
<b>MARATHON PEST CONTROL LLC Total</b>	\$	780.00
<b>MARCHESE INC Total</b>	\$	13,029.71
<b>MARCO TECHNOLOGIES, LLC Total</b>	\$	12,554.28
<b>MARSHFIELD HIGH SCHOOL Total</b>	\$	25.00
<b>MASANZ, PATRICIA Total</b>	\$	146.67
<b>MASON, SARAH Total</b>	\$	179.86
<b>MAVO SYSTEMS Total</b>	\$	3,965.01
<b>MCKAMEY, JACI Total</b>	\$	488.02
<b>MCKENZIE Total</b>	\$	104.72
<b>MEISSEN, MORGAN Total</b>	\$	38.33
<b>MELVILLE, AMANDA Total</b>	\$	109.72
<b>MENARDS INC Total</b>	\$	4,403.80
<b>MENOMONIE HIGH SCHOOL Total</b>	\$	200.00
<b>METRO FIRE PROTECTION INC Total</b>	\$	1,037.35
<b>MEYERS, SUZANNE Total</b>	\$	253.90
<b>MICK BEVERSDORF, DARCI Total</b>	\$	200.92
<b>MIDLAND PAPER Total</b>	\$	1,409.79
<b>MIDWAY STEEL, INC. Total</b>	\$	220.41

<b>MIERZEJEWSKI, ABBIGALE Total</b>	\$	108.13
<b>MINDFULLY ROOTED LLC Total</b>	\$	600.00
<b>MINIPCR/AMPLYUS LLC Total</b>	\$	283.00
<b>MIRROR IMAGE SUPERVISION SERVICES, LLC Total</b>	\$	246.93
<b>MISONI, KENDALL Total</b>	\$	29.41
<b>MITCHELL1 Total</b>	\$	1,231.00
<b>MOBYMAX Total</b>	\$	60.90
<b>MODULARHOSE.COM Total</b>	\$	69.16
<b>MONROE TRUCK EQUIPMENT Total</b>	\$	2,621.49
<b>MOORE, JENNIFER Total</b>	\$	262.50
<b>MOOTZ, EMILEE Total</b>	\$	598.92
<b>MORALES, SERENNA Total</b>	\$	89.17
<b>MOTORS SERVICE AND SUPPLY INC Total</b>	\$	2,700.35
<b>MOUNTAIN VIEW MONTESSORI Total</b>	\$	42,579.73
<b>MOVING MINDS Total</b>	\$	7,357.84
<b>MULRY, CHRYSTA Total</b>	\$	229.00
<b>MYSZKA, ROBERT Total</b>	\$	135.00
<b>NANOTEK DEVICE REPAIR LLC Total</b>	\$	2,510.00
<b>NASCO Total</b>	\$	1,344.01
<b>NASSCO Total</b>	\$	35,658.74
<b>NATIONAL ASSOC OF SCHOOL NURSES Total</b>	\$	320.00
<b>NATZKE, NICOLE Total</b>	\$	323.23
<b>NELSON, CHRISTOPHER Total</b>	\$	135.00
<b>NETWORK PROFESSIONALS INC Total</b>	\$	148.99
<b>NETWRIX CORPORATION Total</b>	\$	420.30
<b>NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total</b>	\$	35,233.03
<b>NEWMAN, JOSEPH Total</b>	\$	452.75
<b>NEWTON ELECTRIC CORP Total</b>	\$	552.00
<b>NIELSEN, SYDNEY Total</b>	\$	448.29
<b>NIKOLAI, MALANA Total</b>	\$	41.94
<b>NILLES, SARAH Total</b>	\$	269.67
<b>NIZIOLEK, RACHEL Total</b>	\$	771.92
<b>NOLL, KARILYN Total</b>	\$	29.00
<b>NOLTEMEYER, NICOLE Total</b>	\$	27.25
<b>NORTH CENTRAL COMMUNITY ACTION PROGRAM Total</b>	\$	2,967.40
<b>NORTHCENTRAL TECHNICAL COLLEGE Total</b>	\$	436,175.00
<b>NORTHSTAR CLEANING AND Total</b>	\$	72,154.60
<b>NOVEL EFFECT, INC. Total</b>	\$	100.00
<b>NRG BUSINESS MARKETING, LLC Total</b>	\$	27,787.76

OFFICE ENTERPRISES INC Total	\$	1,976.00
OGDEN RESOURCE CENTER Total	\$	639.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	3,013.50
OVERDRIVE INC Total	\$	1,955.47
OVERHEAD DOOR OF WAUSAU Total	\$	3,997.68
PAN-0-GOLD BAKING COMPANY Total	\$	9,986.15
PATACONI, JOEL Total	\$	112.91
PATTY'S MUSIC LLC Total	\$	149.15
PEARSON, KIMBERLY Total	\$	345.26
PECK, CASSIE Total	\$	398.35
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	14,025.38
PERDUE, KELLY Total	\$	121.70
PERMA-BOUND Total	\$	392.69
PERSHA, MORGAN Total	\$	98.41
PETERS, GLENN Total	\$	9.17
PHELPS, ROBIN Total	\$	135.00
PICKAR, KAY Total	\$	23.97
PISCA, SARAH Total	\$	507.24
PITSCO INC Total	\$	142.05
PORTESI ITALIAN FOODS INC Total	\$	4,020.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	37,797.90
PRO-ED Total	\$	576.40
PROGRESSIVE TRAVEL Total	\$	17,558.45
RAKOWSKI, KARA Total	\$	135.00
REALITYWORKS Total	\$	277.00
REI CIVIL & ENVIRONMENTAL Total	\$	1,916.83
REIF, JESSA Total	\$	225.00
REIMANN, ANDREW Total	\$	56.92
REINDERS INC Total	\$	1,615.76
RHYTHM IN SYNC, LLC Total	\$	450.00
RIB MOUNTAIN GLASS INC Total	\$	390.45
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,193.78
RICHARDT, CURTIS Total	\$	2,146.41
RIC'S SEWER SERVICE LLC Total	\$	445.00
RIEHLE, LISA Total	\$	525.50
RIVER COUNTRY COOP Total	\$	4,927.94
RIVER VIEW CONSTRUCTION INC Total	\$	5,977.50
ROCK, KIRSTEN Total	\$	198.47

RODGERS, ANGELA Total	\$	135.00
RUCKWARDT, HEIDI Total	\$	198.58
SALT SOFTWARE, LLC Total	\$	195.20
SAMS CLUB MC/SYNCB Total	\$	872.95
SANTIAGO, NICOLE Total	\$	946.04
SAUCEDO, MARTHA Total	\$	655.53
SAVAGE, CHRISTA Total	\$	88.63
SCHELL, JULIE Total	\$	207.56
SCHILLING, TONIA Total	\$	60.10
SCHMIDT, JENNIFER Total	\$	183.75
SCHMITT ACOUSTICS LLC Total	\$	51.20
SCHOLASTIC BOOK FAIRS #15 Total	\$	1,835.63
SCHOOL HEALTH CORPORATION Total	\$	649.81
SCHOOL NURSE SUPPLY INC Total	\$	600.57
SCHOOL OUTFITTERS Total	\$	329.56
SCHOOL SPECIALTY INC Total	\$	91.01
SCHWARTZ, KIRSTEN Total	\$	310.45
SCOTT'S HEAVY TRUCK & Total	\$	8,305.37
SEARS, CORTNEY Total	\$	85.07
SERRANO, AMI Total	\$	40.95
SHERWIN-WILLIAMS CO Total	\$	161.14
SHIFFLER Total	\$	264.92
SHIFTING MINDSETS CONSULTING, LLC Total	\$	2,750.00
SIGN HERE INTERPRETING LLC Total	\$	140.00
SIGNWAREHOUSE INC Total	\$	832.72
SIMONSON, LAURA Total	\$	135.00
SINZ, JASON Total	\$	135.00
SIRNY, TRISHA Total	\$	20.67
SMITH, REGINALD Total	\$	288.53
SNA LOCKBOX - CERTIFICATION Total	\$	14.00
SNAPSHOT SCIENCE LLC Total	\$	2,625.00
SNORTHEIM, JENNA Total	\$	162.41
SOCIALSCHOOL4EDU Total	\$	7,000.00
SOUTHSIDE TIRE CO INC Total	\$	253.28
SOUTHWEST BINDING & LAMINATING Total	\$	650.30
SPECTRUM BUSINESS Total	\$	1,994.19
SPIRAL BINDING COMPANY INC Total	\$	1,962.91
STACHOVAK, LUKE Total	\$	135.00
STAINLESS SPECIALISTS INC Total	\$	12,270.00

STAPLES ADVANTAGE Total	\$	352.77
STECKBAUER, JEB Total	\$	135.00
STECKBAUER, TAMMY Total	\$	135.00
STEPHANIE KOHLI ART LLC Total	\$	1,399.00
STERLING WATER INC Total	\$	1,312.30
STICKTOGETHER PRODUCT LLC Total	\$	92.88
STOCOR PORTABLE STORAGE Total	\$	700.00
SWEETWATER Total	\$	25.87
SWIDERSKI EQUIPMENT INC Total	\$	3,305.75
SYSTEMS TECHNOLOGIES INC Total	\$	7,072.29
TDS TELECOM Total	\$	352.31
TEACHER'S DISCOVERY Total	\$	60.99
TEAM SPORTING GOODS INC Total	\$	323.00
TENNANT, KARLA Total	\$	212.71
THAO, MANG Total	\$	100.50
THAO, SAI Total	\$	150.73
THE BOELTER COMPANIES Total	\$	4,761.07
THE CPR STOEHR Total	\$	2,592.00
THE LIBRARY STORE INC Total	\$	498.60
THORSON PAINTING Total	\$	350.00
TLUSTY, STEPHANIE Total	\$	320.00
TOMSKI, JONATHAN Total	\$	4,562.29
TORSEN, NOEL Total	\$	75.00
TORSEN, RACHEL Total	\$	57.11
TORKELSON, KARA Total	\$	71.48
TOWNLINE MARKET Total	\$	584.15
TRAPP, SADIE Total	\$	39.43
TURF TANK Total	\$	3,875.00
TYSKIEWICZ, KATHLEEN Total	\$	260.47
UNEMPLOYMENT INSURANCE Total	\$	305.72
UNITED MACHINE CORPORATION Total	\$	129.52
UNITED MAILING SERVICE INC Total	\$	2,403.37
UNITED STATES POSTMASTER Total	\$	361.20
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	4,941.49
UWSP CATERING & SUMMER CONFERENCE Total	\$	145.00
VAN ALLEN, MAGDALENA Total	\$	437.08
VAN DONG, BETHANY Total	\$	259.41
VANDEN HEUVEL, KURT Total	\$	635.16

VANDENBERG, KAREN Total	\$	289.40
VANG, CHANG DAVID Total	\$	219.29
VANG, YER Total	\$	91.34
VENTRIS LEARNING, LLC Total	\$	180.00
VIEGUT, JOSHUA Total	\$	318.82
VILLA, MATESHA Total	\$	167.50
VIRCO INC Total	\$	1,897.00
VOELTZKE, MELINDA Total	\$	35.00
VT SERVICES INC Total	\$	1,260.00
WACPC INC Total	\$	225.00
WADINSKI, CARLA Total	\$	89.14
WALBECK, DAWN Total	\$	586.70
WARRIOR MANUFACTURING Total	\$	160.00
WASHBURN SCHOOLS Total	\$	166.68
WAUSAU & MARATHON COUNTY Total	\$	7,685.00
WAUSAU AWARDS & ENGRAVING LLC Total	\$	60.00
WAUSAU CHEMICAL CORPORATION Total	\$	1,703.33
WAUSAU CHILD CARE Total	\$	22,259.73
WAUSAU EAST HIGH SCHOOL Total	\$	410.00
WAUSAU SCHOOL FOUNDATION Total	\$	2,775.00
WAUSAU WATER WORKS Total	\$	6,988.90
WAUSAU WEST ARCHERY CLUB Total	\$	252.00
WAWRZASZEK, SANDRA Total	\$	35.86
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	121.16
WEMTA Total	\$	700.00
WENDORF BUS SERVICE, INC. Total	\$	2,472.74
WENDT, DENNIS Total	\$	135.00
WENZELOW, JACKIE Total	\$	235.64
WEST MUSIC Total	\$	36.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	1,166.00
WESTERN WI LUTHERAN TEACHERS CONFERENCE Total	\$	210.00
WHITE, DIANA Total	\$	135.00
WHITE, ELIZABETH Total	\$	4,262.66
WI ASSOC OF SKILLS USA Total	\$	610.00
WIESMAN, HEIDI Total	\$	107.20
WILLIAM V MACGILL & CO Total	\$	59.22
WILS Total	\$	1,590.00
WINTER, ANNE T Total	\$	378.39
WINTER, JON Total	\$	135.00

WIRELESS MIC BELTS Total	\$	680.00
WISCONSIN ASSOCIATION OF Total	\$	1,065.00
WISCONSIN DECA Total	\$	3,300.00
WISCONSIN HIGH SCHOOL CURLING Total	\$	700.00
WISCONSIN MEDIA - GANNETT Total	\$	141.96
WISCONSIN PUBLIC SERVICE Total	\$	305,338.39
WISCONSIN RAPIDS MIDDLE SCHOOL Total	\$	150.00
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	175.00
WISCONSIN TECHNOLOGY EDUCATION Total	\$	1,435.00
WONSIL-MICHLIG, DENISE Total	\$	225.00
WSRA Total	\$	490.00
XIONG, BENJAMIN Total	\$	43.98
YAEGER AUTO SALVAGE Total	\$	50.00
YANG, ONG Total	\$	143.38
YMCA Total	\$	48,260.00
YOUNG, SHANNON Total	\$	135.00
ZARINS, KRISTINE Total	\$	200.89
ZASTROW, APRIL Total	\$	80.30
ZEMKE, PATRICIA Total	\$	174.80
ZEMKE, REX Total	\$	75.00
ZIELINSKI, JOSHUA Total	\$	233.41
ZIERTEN, BRITTNEY Total	\$	24.90
Z-MONTESSORI 123 Total	\$	403.60
Z-NAPA AUTO PARTS Total	\$	308.93
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	2,766,489.73

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>
<b>CNA INSURANCE Total</b>	\$	54,750.00
<b>MAVO SYSTEMS Total</b>	\$	1,974.00
<b>NEXUS SOLUTIONS Total</b>	\$	2,724,915.28
<b>NORTHSTAR ENVIRONMENTAL Total</b>	\$	32,744.00
<b>PMA SECURITIES, LLC Total</b>	\$	1,849.40
<b>Grand Total</b>	\$	2,816,232.68

**ACCOUNT #**

## 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