

**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  
Jennifer Paoli, 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, June 24, 2024.**

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- |      |                    |
|------|--------------------|
| I.   | Call to Order      |
| II.  | Audit of the Bills |
| III. | Adjourn            |
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NOTICE POSTED: Monday, June 17, 2024; 12:45 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 - June 24, 2024  
Board Meeting - July 8, 2024

2023-24 Budgets  
May 14 2024 to June 17, 2024

Vouchers 1064276-1064478, 232403873-232404396, 5000941-5000970

General Fund - Fund 10	\$1,536,757.36
Grants - Fund 11	\$245,526.79
Federal Projects Fund - Fund 20	\$14,412.86
Special Education - 27	\$422,835.67
Food Service Fund - Fund 50	\$203,589.36
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$15,636.64
<b>Total</b>	<b>\$2,438,758.68</b>

Vouchers 1064441, 232403995-232403996, 232404076-232404077, 232404310-232404311

Capital Projects - Fund 49	\$5,642,667.26
<b>Total</b>	<b>\$5,642,667.26</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 5,537.80		
ADAMS-FRIENDSHIP AREA SCHOOL DISTRICT Total		\$ 300.00		
ADVANCE AUTO PARTS Total		\$ 901.72		
AFFINITY MARTIAL ARTS Total		\$ 644.00		
AGIREPAIR, INC. Total		\$ 749.75		
AIRGAS USA LLC Total		\$ 961.36		
AKITABOX, INC. Total		\$ 163.40		
ALL AMERICAN TAXI Total		\$ 2,490.00		
ALLEE, JENNIFER Total		\$ 113.56		
AMERICAN ART CLAY CO INC. Total		\$ 121.60		
AMERICAN WELDING & GAS INC Total		\$ 123.07		
ANDERSON, JANET Total		\$ 2.15		
ANTOSCH ENTERPRISE, LLC Total		\$ 800.00		
ART OF PROBLEM SOLVING Total		\$ 2,442.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 5,971.45		
AUGSBURG UNIVERSITY Total		\$ 890.00		
AUNE, JENNIFER Total		\$ 4.30		
BACKGROUND INVESTIGATION Total		\$ 1,890.00		
BANDURA, HANNAH Total		\$ 17.19		
BARKHOLZ, DAWN Total		\$ 315.57		
BASEMAN BROS. INC. Total		\$ 32,763.00		
BAUMAN, JAMES Total		\$ 535.47		
BENTS, TAMMY Total		\$ 187.74		
BEVERSDORF, MARK Total		\$ 285.84		
BIZHIKI CULTURE & DANCE COMPANY Total		\$ 5,000.00		
BLUE EDGE ENERGY, LLC Total		\$ 890.78		
BLUE JAY TAXI Total		\$ 390.00		
BOARDMAN & CLARK LLP Total		\$ 211.50		
BOLLER, AARON Total		\$ 68.41		
BOULANGER, KRISTINE Total		\$ 97.49		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 13,336.32		
BUCK, AUTUMN Total		\$ 16.87		
BUCKLI, EMMA Total		\$ 298.41		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 328.00		
BUSHMAN, CALE Total		\$ 323.61		
CALLA TERRA STUDIOS LLC Total		\$ 4,102.16		
CARLSON, KAREN Total		\$ 125.00		
CAROLINA BIOLOGICAL Total		\$ 824.62		

<b>CARRICO AQUATIC RESOURCES INC Total</b>	\$	1,324.50
<b>CDW GOVERNMENT INC Total</b>	\$	386.12
<b>CELLCOM Total</b>	\$	1,005.83
<b>CERTIFIED LANGUAGES Total</b>	\$	788.00
<b>CESA #9 Total</b>	\$	92,905.75
<b>CHASE OUTDOORS LLC Total</b>	\$	126.74
<b>CHECK, SALLY Total</b>	\$	245.42
<b>CHEMSEARCH Total</b>	\$	1,362.62
<b>CIRCLE EDUCATION LLC Total</b>	\$	3,000.00
<b>CITY OF WAUSAU Total</b>	\$	15,836.41
<b>CLAY HOUSE Total</b>	\$	1,127.00
<b>COLE, HARRY Total</b>	\$	240.79
<b>COLLEGE BOARD, THE Total</b>	\$	37,928.00
<b>COLWELL, PETER Total</b>	\$	93.71
<b>COMMERCIAL ROOFING INC Total</b>	\$	4,600.00
<b>COMPASS COUNSELING WAUSAU, LLC Total</b>	\$	-
<b>COMPLETE CONTROL INC Total</b>	\$	21,641.18
<b>COMPLETE OFFICE OF WISCONSIN Total</b>	\$	1,853.15
<b>CONTINENTAL PRESS INC Total</b>	\$	829.99
<b>CONVEY, JOSEPH Total</b>	\$	2.15
<b>COSMAN, JULIANA Total</b>	\$	230.75
<b>COUNTY MARKET Total</b>	\$	435.98
<b>COUNTY MATERIALS CORPORATION Total</b>	\$	685.22
<b>COX, DANIELLE Total</b>	\$	79.90
<b>CUMMINS SALES &amp; SERVICE Total</b>	\$	18.14
<b>DC EVEREST AREA SCHOOL Total</b>	\$	100.00
<b>DEJAVU PIZZA, LLC Total</b>	\$	773.69
<b>DELUXE SMALL BUSINESS SALES, INC. Total</b>	\$	625.03
<b>DIENER, ANGELA Total</b>	\$	342.31
<b>DIENGER, VICTORIA Total</b>	\$	59.00
<b>DIGGERS HOTLINE, INC. Total</b>	\$	184.44
<b>DISBROW, RENEE Total</b>	\$	28.53
<b>DOERR, SUSAN Total</b>	\$	27.14
<b>DONOVAN GROUP Total</b>	\$	5,000.00
<b>DOOR PRO OVERHEAD DOORS Total</b>	\$	2,928.50
<b>DUNCAN, TARA Total</b>	\$	-
<b>DURBIN, CORY Total</b>	\$	162.81
<b>DUWE, DEBRA Total</b>	\$	8.60
<b>DYKHUIS, KATHRYN Total</b>	\$	48.20

<b>E O JOHNSON COMPANY Total</b>	\$	3,112.29
<b>EMERSON, DANIEL Total</b>	\$	2.64
<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,533.00
<b>ENTERPRISE RENT-A-CAR Total</b>	\$	4,860.29
<b>ERMELING, ASHLEY Total</b>	\$	259.46
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	286.02
<b>EVOLUTIONS IN DESIGN, LLC Total</b>	\$	1,000.00
<b>FAMILY CAREER &amp; Total</b>	\$	25.00
<b>FELTS, KASSANDRA Total</b>	\$	185.00
<b>FEMAL, BRITTANY Total</b>	\$	128.91
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	603.29
<b>FILTRATION CONCEPTS INC Total</b>	\$	1,026.12
<b>FIRST STUDENT INC Total</b>	\$	683,111.38
<b>FISCHER, JESSICA Total</b>	\$	175.00
<b>FLORAL MAGIC CREATIONS Total</b>	\$	366.00
<b>FLOREK, KATE Total</b>	\$	643.00
<b>FLORES, DIANE Total</b>	\$	182.24
<b>FOCHS, KAREN Total</b>	\$	351.69
<b>FOLINO, KATHY Total</b>	\$	105.19
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>	\$	7,277.28
<b>FORWARD SERVICE CORPORATION Total</b>	\$	6,000.00
<b>FRANK, TAYLOR Total</b>	\$	41.20
<b>FREEDOM SCIENTIFIC BLV GROUP Total</b>	\$	1,000.00
<b>FRONTIER Total</b>	\$	3,298.48
<b>FSS BUSINESS SYSTEMS INC Total</b>	\$	1,905.30
<b>FULL COMPASS SYSTEMS LTD Total</b>	\$	1,255.04
<b>FULLY PROMOTED Total</b>	\$	740.25
<b>GIBBS, EMMA Total</b>	\$	82.82
<b>GORDON FOOD SERVICE Total</b>	\$	141,249.65
<b>GRAINGER Total</b>	\$	1,411.44
<b>GRAPHICS PLUS Total</b>	\$	2,858.63
<b>GRAYKOWSKI'S DISTRIBUTING LLC Total</b>	\$	445.90
<b>GREAT LAKES WEATHER SERVICE Total</b>	\$	272.00
<b>GREEN VALLEY SEPTIC Total</b>	\$	3,472.00
<b>GREENWOOD HILLS COUNTRY CLUB Total</b>	\$	150.00
<b>GRIMM, ANDREW Total</b>	\$	2,011.41
<b>GUMDROP BOOKS Total</b>	\$	3,420.44
<b>HAENCO LLC Total</b>	\$	125.10
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	166.50

<b>HAWKINS INC Total</b>	\$	944.09
<b>HEARTLAND BAVX LLC Total</b>	\$	5,500.00
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	9,952.26
<b>HEID MUSIC Total</b>	\$	12,469.07
<b>HEIKKINEN, APRIL Total</b>	\$	9.17
<b>HELGESON, DENELLE Total</b>	\$	449.37
<b>HELLBERG, LORA Total</b>	\$	518.58
<b>HILTON GARDEN INN - WAUSAU Total</b>	\$	6,414.80
<b>HILTS, KEITH JR Total</b>	\$	500.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	1,755.12
<b>HOLSTER, SUSAN Total</b>	\$	202.54
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	2,110.00
<b>HORNBY, KIRSTEN Total</b>	\$	243.21
<b>HUSNICK, DONNA Total</b>	\$	167.45
<b>INFINITE CAMPUS Total</b>	\$	195.00
<b>JANKE BOOK STORE Total</b>	\$	2,070.41
<b>JANSSEN, HEATHER Total</b>	\$	219.49
<b>JOHN MUIR MIDDLE SCHOOL Total</b>	\$	1,325.00
<b>JOSTENS INC Total</b>	\$	2,467.30
<b>JOSTENS OF NORTHERN WISCONSIN Total</b>	\$	306.00
<b>JW PEPPER &amp; SON INC Total</b>	\$	634.04
<b>KAMENICK, JEFF Total</b>	\$	2.15
<b>KARO, VICKI Total</b>	\$	53.87
<b>KATZMAREK, AARON Total</b>	\$	55.25
<b>KENNEDY, CHARLES Total</b>	\$	225.00
<b>KIDDIN AROUND YOGA LLC Total</b>	\$	2,200.00
<b>KISSELBURG, KEITH Total</b>	\$	52.46
<b>KLEINHANS, MATTHEW Total</b>	\$	81.23
<b>KLUENDER, CARRIE Total</b>	\$	52.40
<b>KNETTER, MORGAN Total</b>	\$	2,719.71
<b>KNIVES &amp; BLADES INC Total</b>	\$	49.03
<b>KOBUSSEN BUSES LTD. Total</b>	\$	774.37
<b>KOCOUREK Total</b>	\$	550.11
<b>KRAHN, KATIE Total</b>	\$	111.49
<b>KRAUSE, RICHARD Total</b>	\$	7.37
<b>KROHN, KARLA Total</b>	\$	91.96
<b>KRUG BUS LINE Total</b>	\$	6,624.00
<b>KUECHENMEISTER, HEATHER Total</b>	\$	197.78
<b>KWIK TRIP Total</b>	\$	12,151.90

LAMB'S FRESH MARKET Total	\$	223.47
LAMERS BUS LINES INC Total	\$	36,433.73
LAO, VONG Total	\$	26.68
LAPORTE, ALICIA Total	\$	615.33
LARSEN-FRITCHER, JENNIFER Total	\$	71.42
LARUE, LUANN Total	\$	179.56
LAWSON PRODUCTS INC Total	\$	1,251.35
LAZER UTILITY LOCATING, LLC Total	\$	2,024.26
LINDER ELECTRIC MOTORS Total	\$	229.00
LIVETODAY, LLC Total	\$	1,425.00
LODHOLZ, LINDSAY Total	\$	152.09
LOR, ASHLEY Total	\$	10.00
LOTZ, ANDREW Total	\$	125.00
LYNN, CATHERINE Total	\$	52.33
MACHINE TOOL AND EQUIPMENT Total	\$	74.99
MACKIN LIBRARY MEDIA Total	\$	557.14
MADA CUSTOM APPAREL & Total	\$	349.93
MARATHON CO HEALTH DEPT Total	\$	6,575.68
MARATHON COUNTY TREASURER Total	\$	586.08
MARATHON FEED INC Total	\$	314.29
MARATHON PEST CONTROL LLC Total	\$	1,055.00
MARATHON TOWN & COUNTRY STORE Total	\$	807.54
MARCHESE INC Total	\$	23,130.18
MARCO TECHNOLOGIES, LLC Total	\$	19,584.01
MARQUARDT STAMP & SIGN Total	\$	24.95
MARQUARDT, JEFFREY Total	\$	257.50
MARSHFIELD HIGH SCHOOL Total	\$	150.00
MARTENS, MARIE Total	\$	124.35
MARTINI, RUBINA Total	\$	7,920.00
MASANZ, PATRICIA Total	\$	149.21
MASON, SARAH Total	\$	223.71
MCGRAW HILL SCHOOL EDUCATION GROUP Total	\$	317.28
MCH CONSULTING LLC Total	\$	6,000.00
MDROFFERS CONSULTING LLC Total	\$	9,193.09
MEDCO SUPPLY COMPANY Total	\$	310.54
MELVILLE, AMANDA Total	\$	87.90
MENARDS INC Total	\$	2,673.73
MERRILL AREA PUBLIC SCHOOLS Total	\$	150.00
MERRILL HIGH SCHOOL Total	\$	90.00

MESSAGES, LLC Total	\$	1,508.54
METRO FIRE PROTECTION INC Total	\$	220.00
MICK BEVERSDORF, DARCI Total	\$	212.26
MIDLAND PAPER Total	\$	258.65
MILWAUKEE SCHOOL OF ENGINEERING Total	\$	1,720.78
MINDFIELD LLC Total	\$	4,961.25
MINDFULLY ROOTED LLC Total	\$	1,500.00
MISONI, KENDALL Total	\$	18.63
MOORE, JENNIFER Total	\$	302.50
MOOTZ, EMILEE Total	\$	604.71
MOSINEE SCHOOL DISTRICT Total	\$	6,377.72
MOTORS SERVICE AND SUPPLY INC Total	\$	2,145.15
MPEC-NAPA AUTO PARTS Total	\$	877.77
MULTI MEDIA CHANNELS Total	\$	241.00
MURRAY, KRISTIN Total	\$	435.50
NANOTEK DEVICE REPAIR LLC Total	\$	3,655.00
NASSCO Total	\$	43,632.07
NATZKE, NICOLE Total	\$	433.62
NCS PEARSON INC Total	\$	571.74
NEFF COMPANY Total	\$	1,041.43
NEKOOSA HIGH SCHOOL Total	\$	475.00
NELSON, JENNIFER Total	\$	17.19
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWTON ELECTRIC CORP Total	\$	147.87
NILLES, SARAH Total	\$	381.63
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	2,133.56
NORTH STAR CONSULTING SERVICES, INC. Total	\$	5,000.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	436,175.00
NORTHWAY COMMUNICATIONS INC Total	\$	8.00
NORTHWOODS CAB LLC Total	\$	630.00
NRG BUSINESS MARKETING, LLC Total	\$	8,471.82
OAKTREE PRODUCTS INC Total	\$	39.50
OFFICE ENTERPRISES INC Total	\$	2,992.65
OVERDRIVE INC Total	\$	29.15
PAN-0-GOLD BAKING COMPANY Total	\$	7,474.03
PANERA BREAD COMPANY Total	\$	90.83
PANERA, LLC Total	\$	82.57
PASCO SCIENTIFIC Total	\$	255.00
PATACONI, JOEL Total	\$	44.75

PEARSON, KIMBERLY Total	\$	142.04
PEASEBLOSSOM MUSIC, LLC Total	\$	485.00
PECK, CASSIE Total	\$	192.96
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	41.00
PERDUE, KELLY Total	\$	109.14
PERKINS SCHOOL FOR THE BLIND Total	\$	200.00
PERMA-BOUND Total	\$	790.15
PERSHA, MORGAN Total	\$	85.19
PJ JACOBS JUNIOR HIGH Total	\$	100.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	22,782.25
PROGRESSIVE TRAVEL Total	\$	17,824.56
PUETZ, NANCY Total	\$	75.00
RAINIER INDUSTRIES LLC Total	\$	101,886.80
RAMTHUN, EMILY Total	\$	136.35
REIF, JESSA Total	\$	185.81
REINDERS INC Total	\$	14,778.92
RENNING, LEWIS & LACY, S.C. Total	\$	670.00
RHINELANDER HIGH SCHOOL Total	\$	300.00
RIB MOUNTAIN GLASS INC Total	\$	1,538.00
RIB MOUNTAIN GOLF COURSE Total	\$	235.00
RIB MOUNTAIN GREENHOUSE Total	\$	363.50
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,246.68
RICHARDT, CURTIS Total	\$	2,011.41
RIC'S SEWER SERVICE LLC Total	\$	890.00
RISE FOR THE GREATER GOOD Total	\$	550.00
RISING SON MMA Total	\$	2,100.00
RIVER COUNTRY COOP Total	\$	3,051.25
RIVER VIEW CONSTRUCTION INC Total	\$	3,270.00
ROBERT W MONK GARDENS INC Total	\$	1,080.00
ROCK, KIRSTEN Total	\$	169.91
RUSCH, JANE Total	\$	192.96
SAFETY-KLEEN SYSTEMS INC Total	\$	396.28
SAMS CLUB MC/SYNCB Total	\$	164.00
SAUCEDO, MARTHA Total	\$	411.64
SAVAGE, CHRISTA Total	\$	37.19
SCHMIDT, JENNIFER Total	\$	4.30
SCHOOL SPECIALTY INC Total	\$	2,124.30
SCHROEDER, BRITTANY Total	\$	419.15

<b>SCHUSTER, FELICIA Total</b>	\$	14.79
<b>SCHWARTZ, KIRSTEN Total</b>	\$	89.04
<b>SEARS, CORTNEY Total</b>	\$	132.93
<b>SELBY, KATHLEEN Total</b>	\$	125.00
<b>SERVICE MOTOR COMPANY INC Total</b>	\$	137.85
<b>SEW SMART Total</b>	\$	678.38
<b>SHENG, XIONG Total</b>	\$	12.90
<b>SHEPHERD AND SCHALLER Total</b>	\$	766.75
<b>SHERWIN-WILLIAMS CO Total</b>	\$	621.51
<b>SHIFTING MINDSETS CONSULTING, LLC Total</b>	\$	3,950.00
<b>SIMONS, LESLEY Total</b>	\$	118.36
<b>SMET, AMY Total</b>	\$	31.16
<b>SMITH, REGINALD Total</b>	\$	222.91
<b>SNA LOCKBOX - CERTIFICATION Total</b>	\$	20.00
<b>SNAPSHOT SCIENCE LLC Total</b>	\$	500.00
<b>SNORTHEIM, JENNA Total</b>	\$	179.09
<b>SONOVA USA, INC Total</b>	\$	876.96
<b>SOUTHSIDE TIRE CO INC Total</b>	\$	322.92
<b>SOUTHWEST BINDING &amp; LAMINATING Total</b>	\$	18,149.00
<b>SPECTRUM BUSINESS Total</b>	\$	2,032.37
<b>SPIRAL BINDING COMPANY INC Total</b>	\$	1,603.10
<b>STACHOVAK, LUKE Total</b>	\$	217.33
<b>STAINLESS SPECIALISTS INC Total</b>	\$	3,375.00
<b>STAPLES ADVANTAGE Total</b>	\$	185.10
<b>STEEN MACEK PAPER Total</b>	\$	655.69
<b>STENZ, STACY Total</b>	\$	400.06
<b>STEPHANIE KOHLI ART LLC Total</b>	\$	315.00
<b>STERLING WATER INC Total</b>	\$	640.90
<b>STEVENS POINT AREA SENIOR HIGH SCHOOL Total</b>	\$	175.00
<b>STOCOR PORTABLE STORAGE Total</b>	\$	140.00
<b>SUBWAY Total</b>	\$	367.93
<b>SUN PRINTING Total</b>	\$	18.00
<b>SUSA, SPENCER Total</b>	\$	290.99
<b>TANGIBLE PLAY INC Total</b>	\$	5,698.80
<b>TDS TELECOM Total</b>	\$	720.60
<b>TEACHER'S DISCOVERY Total</b>	\$	169.99
<b>TEAM SPORTING GOODS INC Total</b>	\$	2,751.50
<b>TENNANT, KARLA Total</b>	\$	139.43
<b>THE BLIND KITCHEN Total</b>	\$	749.96

<b>THE BOELTER COMPANIES Total</b>	\$	410.53
<b>THE HONOR CORD COMPANY Total</b>	\$	325.00
<b>TLUSTY, STEPHANIE Total</b>	\$	160.00
<b>TOMAHAWK MIDDLE SCHOOL Total</b>	\$	100.00
<b>TORDBSEN, RACHEL Total</b>	\$	52.93
<b>TORKELSON, KARA Total</b>	\$	75.17
<b>TOWN OF TEXAS Total</b>	\$	150.00
<b>TRACK IT FORWARD Total</b>	\$	288.00
<b>TRANCHITA, COLETTE Total</b>	\$	39.92
<b>TRANS-MISSISSIPPI BIOLOGICAL Total</b>	\$	1,033.54
<b>TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot</b>	\$	5,077.24
<b>TREU, JENA Total</b>	\$	76.51
<b>TURF TANK Total</b>	\$	65.86
<b>UNEMPLOYMENT INSURANCE Total</b>	\$	23.94
<b>UNITED MAILING SERVICE INC Total</b>	\$	10,030.40
<b>URMANSKI, ASHLEY Total</b>	\$	37.52
<b>US CELLULAR Total</b>	\$	4,920.99
<b>US MATH RECOVERY COUNCIL Total</b>	\$	10,934.50
<b>UW MADISON / PLACE Total</b>	\$	24,500.00
<b>UW OSHKOSH Total</b>	\$	500.00
<b>UW STOUT Total</b>	\$	475.00
<b>VAN ALLEN, MAGDALENA Total</b>	\$	155.44
<b>VESTIS SERVICES, LLC Total</b>	\$	1,845.91
<b>VILLA, MATESHA Total</b>	\$	502.50
<b>VOELTZKE, MELINDA Total</b>	\$	37.58
<b>VOIGT, APRIL Total</b>	\$	19.21
<b>VOSSTUDIOS Total</b>	\$	375.00
<b>VT SERVICES INC Total</b>	\$	1,495.00
<b>WALBECK, DAWN Total</b>	\$	686.08
<b>WANG, JOY Total</b>	\$	1,133.04
<b>WANTA, CODY Total</b>	\$	51.30
<b>WAUSAU &amp; MARATHON COUNTY Total</b>	\$	52.00
<b>WAUSAU AWARDS &amp; ENGRAVING LLC Total</b>	\$	592.90
<b>WAUSAU CONSERVATORY OF Total</b>	\$	4,800.00
<b>WAUSAU WATER WORKS Total</b>	\$	24,389.30
<b>WAUSAU WEST HIGH SCHOOL Total</b>	\$	18,439.30
<b>WAWRZASZEK, SANDRA Total</b>	\$	51.05
<b>WEAVER, CARLA Total</b>	\$	12.95
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	820.40

<b>WEISENBERGER, ELIZABETH Total</b>	\$	84.42
<b>WELSH, GLENN JR Total</b>	\$	452.49
<b>WENZELOW, JACKIE Total</b>	\$	249.37
<b>WGC OPERATIONS LLC Total</b>	\$	500.00
<b>WINTER, ANNE Total</b>	\$	260.80
<b>WISCONSIN ASSOCIATION OF Total</b>	\$	5,220.35
<b>WISCONSIN AUTOMOTIVE &amp; TRUCK Total</b>	\$	349.00
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	143,018.04
<b>WISCONSIN RAPIDS HIGH SCHOOL Total</b>	\$	150.00
<b>WISCONSIN RIVER GOLF CLUB Total</b>	\$	100.00
<b>YANG, ONG Total</b>	\$	452.38
<b>YMCA Total</b>	\$	51,340.75
<b>YOUNG, ANNE Total</b>	\$	2.15
<b>ZARINS, KRISTINE Total</b>	\$	336.85
<b>ZASTROW, APRIL Total</b>	\$	76.92
<b>ZEMKE, PATRICIA Total</b>	\$	176.08
<b>ZENDOR THE MAGICIAN Total</b>	\$	1,583.00
<b>ZIELINSKI, JOSHUA Total</b>	\$	225.92
<b>ZINGLER, KATHRYN Total</b>	\$	20.10
<b>ZINGLER, STEPHANIE Total</b>	\$	2.15
<b>Grand Total</b>	\$	2,438,758.68

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>
<b>AMERICAN ENGINEERING TESTING INC Total</b>		7,400.00
<b>MAVO SYSTEMS Total</b>		593
<b>NEXUS SOLUTIONS Total</b>		5,428,644.71
<b>NORTHSTAR ENVIRONMENTAL Total</b>		2,842.00
<b>PMA SECURITIES, LLC Total</b>		5,687.55
<b>SYSTEMS TECHNOLOGIES INC Total</b>		194,000.00
<b>WAUSAU &amp; MARATHON COUNTY Total</b>		3,500.00
<b>Grand Total</b>	<b>\$</b>	<b>5,642,667.26</b>

**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