

**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, August 26, 2024.**

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

NOTICE POSTED: Wednesday, August 21, 2024, at 4:00 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

The Wausau School District does not discriminate on the basis of race, age, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex (including transgender status, change of sex, or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes")

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - August 26, 2024
Board Meeting - September 9, 2024

2023-24 and 24-25 Budgets
June 18 2024 to August 19, 2024

Vouchers 10644479-1064673, 232404397-232404588, 242500001-242500435, 5000941-5000970

General Fund - Fund 10	\$3,633,347.10
Grants - Fund 11	\$360,535.77
Federal Projects Fund - Fund 20	\$264.93
Special Education - 27	\$266,596.61
Food Service Fund - Fund 50	\$90,631.25
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$212,641.56
Total	\$4,564,017.22

Vouchers 106449,232404481, 232404483-84, 242500200-2, 242500315, 242500317, 24250034-35

Capital Projects - Fund 49	\$9,850,305.43
Total	\$9,850,305.43

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABRAHAM TRUCKING & EXCAVATING Total		\$ 19,202.22		
ACE HARDWARE CENTER Total		\$ 19.99		
ADAMS, MATTHEW Total		\$ 370.04		
AGIS CORPORATION Total		\$ 3,682.00		
AFFINITY MARTIAL ARTS Total		\$ 1,500.00		
AGIREPAIR, INC. Total		\$ 1,097.50		
AIRGAS USA LLC Total		\$ 100.68		
AKITABOX, INC. Total		\$ 23,152.50		
ALL CITY MANAGEMENT Total		\$ 6,870.71		
ALLIANCE FOR PUBLIC WALDORF EDUCATION, INC. Total		\$ 2,800.00		
APPLE INC Total		\$ 349,604.00		
ASPIRUS CLINICS Total		\$ 2,352.00		
ASSOCIATION OF CHRISTIAN SCHOOLS INTL. Total		\$ 447.00		
ASSOCIATION OF WISCONSIN Total		\$ 3,953.00		
ATI SERVICES, LLC Total		\$ 110.00		
AVOLIN LLC Total		\$ 12,500.03		
BACKGROUND INVESTIGATION Total		\$ 978.00		
BARKHOLZ, DAWN Total		\$ 240.27		
BARTH, LUCAS Total		\$ 711.53		
BATTERIES PLUS LLC Total		\$ 83.80		
BAUMGARTNER, SAMUEL Total		\$ 662.09		
BECK, PHILIP Total		\$ 52.73		
BEHNKE, CONNIE Total		\$ 56.95		
BERGER, MEGAN Total		\$ 107.80		
BLUE EDGE ENERGY, LLC Total		\$ 457.27		
BLUUM OF MINNESOTA, LLC Total		\$ 375,744.00		
BOARDMAN & CLARK LLP Total		\$ 550.00		
BOETTCHER, SARA Total		\$ 162.06		
BORTA, CHERYL Total		\$ 297.95		
BOUCHE, JAMES Total		\$ 143.83		
BOULANGER, JOHN Total		\$ 112.94		
BROCK, SARAH Total		\$ 127.30		
BRUCH, TRAVIS Total		\$ 599.18		
BUCK, AUTUMN Total		\$ 42.41		
BUCKLI, EMMA Total		\$ 406.18		
BUDDY JACKS ICE CREAM Total		\$ 343.00		
BUDNY, SARAH Total		\$ 135.00		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		

BUSHMAN, CALE Total	\$	135.00
BUSIG, WILLIAM Total	\$	100.00
CALLA TERRA STUDIOS LLC Total	\$	5,546.34
CALO, DEBBIE Total	\$	178.21
CAMARATO, CHAREE Total	\$	114.24
CARRICO AQUATIC RESOURCES INC Total	\$	212.95
CARTLEDGE, WENDY Total	\$	135.00
CATTAIL ORGANICS Total	\$	644.00
CDW GOVERNMENT INC Total	\$	9,689.93
CELLCOM Total	\$	2,682.85
CENTRAL WISCONSIN CHILDREN'S Total	\$	1,050.00
CERTIFIED LANGUAGES Total	\$	382.00
CESA #9 Total	\$	104,877.75
CHANG, LESLIE Total	\$	34.84
CHANNEL, ELIZABETH Total	\$	1,145.23
CHARBARNEAU, SHANNON Total	\$	135.00
CHASE OUTDOORS LLC Total	\$	121.44
CHEMSEARCH Total	\$	2,239.54
CHRISTIANSON, VICKIE Total	\$	383.37
CHURCH MUTUAL Total	\$	149,100.69
CIRCLE EDUCATION LLC Total	\$	6,000.00
CITY OF WAUSAU Total	\$	237,169.04
CMC NEPTUNE, LLC Total	\$	2,300.00
COLWELL, KATIE Total	\$	609.59
COMMCONNECT GROUP INC Total	\$	3,600.00
COMMERCIAL ROOFING INC Total	\$	2,564.00
COMMUNITY INSURANCE Total	\$	62,586.00
COMPLETE CONTROL INC Total	\$	21,523.44
COMPLETE OFFICE OF WISCONSIN Total	\$	1,522.23
CORTRIGHT AUTO GLASS LLC Total	\$	385.00
COUNTRYSIDE FENCE & SERVICES Total	\$	1,885.00
COUNTY MARKET Total	\$	26.46
COUNTY MATERIALS CORPORATION Total	\$	26.40
CREATIVE DESIGN CONCRETE & Total	\$	42,435.00
CUMMINGS, TAMI Total	\$	340.72
CUMMINS SALES & SERVICE Total	\$	1,168.60
CUSTOFOAM CORPORATION Total	\$	500.00
DAHNIKE, NICOLE Total	\$	103.38
DALE'S WESTON LANES Total	\$	1,057.00

DAVIDSON, JENNIFER Total	\$	135.00
DAVIS FURNITURE COMPANY Total	\$	84,982.63
DC EVEREST AREA SCHOOL Total	\$	22,784.53
DEPARTMENT OF FINANCIAL INSTITUTIONS Total	\$	20.00
DIENER, ANGELA Total	\$	327.76
DIGGERS HOTLINE, INC. Total	\$	64.38
DIGITAL THEATRE (US) LLC Total	\$	2,780.00
DISCOUNT SCHOOL SUPPLY Total	\$	820.32
DJ JUSTIN PITLIK Total	\$	1,700.00
DNA AV INTEGRATORS LLC Total	\$	405.00
DOOR PRO OVERHEAD DOORS Total	\$	1,097.25
DURBIN, CORY Total	\$	180.77
E O JOHNSON COMPANY Total	\$	12,349.65
EDMENTUM Total	\$	51,900.00
EHLERT, JACOB Total	\$	122.21
ELLSWORTH PUBLISHING CO Total	\$	513.00
ELUMA, LLC Total	\$	23,046.80
EMMERICH & ASSOCIATES INC Total	\$	5,066.00
EMS LINQ, LLC Total	\$	27,669.50
ENTERPRISE RENT-A-CAR Total	\$	1,525.66
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	4,861.53
EUTING, JON Total	\$	135.00
EVANS & SUTHERLAND Total	\$	3,000.00
EVOLUTIONS IN DESIGN, LLC Total	\$	505.00
EYET LLC Total	\$	200.00
FEMAL, BRITTANY Total	\$	75.00
FERGUSON ENTERPRISE INC #1550 Total	\$	1,611.50
FIKE, LISA Total	\$	291.25
FILEWAVE (USA) INC Total	\$	33,192.00
FILTRATION CONCEPTS INC Total	\$	133.68
FIRST PLACE TROPHY Total	\$	4,200.00
FIRST STUDENT INC Total	\$	197,782.14
FOCHS, KAREN Total	\$	414.39
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	1,070.52
FOSTER, DEBORAH Total	\$	426.46
FOSTER, JASON Total	\$	636.43
FRAAZA ROCKS AND SAND Total	\$	500.00

FRONTIER Total	\$	6,566.14
FRONTLINE TECHNOLOGIES GROUP Total	\$	86,600.13
FS.COM Total	\$	76.00
FSS BUSINESS SYSTEMS INC Total	\$	379.70
FULLER, TARYN Total	\$	179.83
FUN EXPRESS LLC Total	\$	641.17
GAGGLE.NET INC Total	\$	40,700.00
GARDNER, SARA Total	\$	103.52
GERBER LEISURE PRODUCTS INC Total	\$	7,379.00
GILRAY, KIMBERLY Total	\$	389.40
GLOVINSKI, GREGORY Total	\$	63.11
GOESSL-HEISER, MELISSA Total	\$	193.16
GOHDES, GLENN Total	\$	99.99
GORDON FOOD SERVICE Total	\$	21,123.43
GRAINGER Total	\$	2,315.95
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	12,461.06
GREBE'S Total	\$	860.80
GREEN VALLEY SEPTIC Total	\$	330.00
GREENWOOD HILLS COUNTRY CLUB Total	\$	150.00
GRIMM, ANDREW Total	\$	832.45
GUNDRUM, TABATHA Total	\$	135.00
HAENCO LLC Total	\$	195.92
HAHNER, HEIDI Total	\$	299.49
HALVORSEN, KELLY Total	\$	135.00
HANSEN, MELANIE Total	\$	147.67
HARTER'S FOX VALLEY DISPOSAL Total	\$	499.50
HAWKINS ASH CPAS LLP Total	\$	8,000.00
HAWKINS INC Total	\$	989.62
HEARTLAND BUSINESS SYSTEMS Total	\$	157,168.49
HEID MUSIC Total	\$	4,150.55
HEIDMANN, JAMES Total	\$	135.00
HEILMANN, DEBRA Total	\$	135.00
HEITING, JOHN Total	\$	135.00
HELLBERG, LORA Total	\$	1,034.48
HENRICKSEN AND COMPANY INC Total	\$	10,664.45
HOBART SALES & SERVICE Total	\$	5,850.71
HOLCOMB, JENNIFER Total	\$	73.64
HOLDHUSEN, ELONA Total	\$	417.08
HORST DISTRIBUTING INC Total	\$	474.86

HOTSY CLEANING SYSTEMS INC Total	\$	712.20
HOUGHTON MIFFLIN HARCOURT PUB Total	\$	35,906.10
HOWIES ATHLETIC TAPE Total	\$	1,013.08
HUGHES, ROBERT Total	\$	7.69
HUSS, SUZANNE Total	\$	127.90
INDUSTRIAL RECYCLERS OF WI Total	\$	160.00
INFINITE CAMPUS Total	\$	92,471.95
INFOCON Total	\$	4,858.69
INSTRUCTURE, INC. Total	\$	51,565.30
INTEGRATED SYSTEMS CORPORATION Total	\$	4,924.80
ITHAKA Total	\$	1,560.00
JANKE BOOK STORE Total	\$	587.98
JEAN, RACHEL Total	\$	3,468.00
JEHN, KAREN Total	\$	287.96
JOHNSON CONTROLS, INC. Total	\$	1,368.73
JOHNSON, MORGAN Total	\$	173.87
JOSIGER, MARCUS Total	\$	98.62
JOSTENS INC Total	\$	159.40
JOYCE, MARISSA Total	\$	13.80
JUNIOR LIBRARY GUILD Total	\$	10,192.42
JW FLOORING, INC. Total	\$	59,398.00
KAHR, HEATHER Total	\$	135.00
KALLAS, ELIZABETH Total	\$	23.78
KARPINSKY, ASHLEE Total	\$	62.57
KESSLER, HEATHER Total	\$	371.05
KIDDIN AROUND YOGA LLC Total	\$	3,600.00
KIMMER'S DISTRIBUTING LLC Total	\$	1,969.77
KIRSCH, CHARLES Total	\$	245.25
KISSELBURG, KEITH Total	\$	100.00
KLEINHANS, MATTHEW Total	\$	12.00
KNOWBE4 INC. Total	\$	41,220.00
KONE INC. Total	\$	7,783.91
KOROCH, MEGAN Total	\$	135.00
KOSTNER-RASS, KATHLEEN Total	\$	239.32
KRAFTS KUDDLY KRITTERS Total	\$	175.00
KRAUSE, RICHARD Total	\$	100.00
KROLL, LLC Total	\$	2,550.00
KURZINSKI, JASON Total	\$	167.56
KVK CONSULTING LLC Total	\$	600.00

KWIK TRIP Total	\$	11,994.87
LA PORTE, MICHAEL Total	\$	196.10
LADIKA, MELISSA Total	\$	49.42
LAFORCE INC Total	\$	61,439.77
LAKESHORE LEARNING MATERIALS Total	\$	446.50
LAMERS BUS LINES INC Total	\$	12,130.68
LAND ART Total	\$	3,120.00
LAWSON PRODUCTS INC Total	\$	888.93
LAZER UTILITY LOCATING, LLC Total	\$	741.19
LEARNING ALLY Total	\$	22,176.57
LEARNING FORWARD Total	\$	180.00
LEE RECREATION, LLC Total	\$	2,227.00
LEIGH YAWKEY WOODSON Total	\$	100.00
LEMIRAND-LOVE, TERRI Total	\$	164.02
LEWENS, SANDRA Total	\$	277.38
LIBERTY FLAG & SPECIALTY CO Total	\$	110.33
LINDER ELECTRIC MOTORS Total	\$	878.00
LODAHL, MIA Total	\$	306.79
LODHOLZ, LINDSAY Total	\$	389.42
LODUHA, BEN Total	\$	100.00
LOVE FOR LEADERSHIP, LLC Total	\$	620.00
LUEDTKE, KURT Total	\$	100.00
MACCO'S COMMERCIAL INTERIORS Total	\$	50,490.00
MACMILLAN HOLDINGS LLC Total	\$	4,458.18
MARATHON CO HEALTH DEPT Total	\$	281.00
MARATHON CO SPECIAL ED Total	\$	18,134.04
MARATHON COUNTY TREASURER Total	\$	166.63
MARATHON PEST CONTROL LLC Total	\$	1,550.00
MARCHESE INC Total	\$	10,733.45
MARCO TECHNOLOGIES LLC Total	\$	6,304.64
MARCO TECHNOLOGIES, LLC Total	\$	19,898.23
MARCUS CINEMAS OF WISCONSIN Total	\$	4,344.00
MARQUARDT, JEFFREY Total	\$	830.76
MARSHFIELD BOOK & STATIONERY Total	\$	155.50
MATIS, JEREMY Total	\$	100.00
MCH CONSULTING LLC Total	\$	4,400.00
MCKAMEY, JACI Total	\$	320.86
MDROFFERS CONSULTING LLC Total	\$	21,191.95
MECA SPORTSWEAR Total	\$	30.60

MEISSEN, MORGAN Total	\$	27.87
MENARDS INC Total	\$	4,509.71
MENTAL HEALTH COLLABORATIVE Total	\$	2,000.00
MERCURIUS USA INC Total	\$	26,173.53
MERGEN, CHRISTENE Total	\$	119.39
MERKEL, HEIDI Total	\$	244.71
MERRILL AREA PUBLIC SCHOOLS Total	\$	550.00
METRO FIRE PROTECTION INC Total	\$	267.55
MIDLAND PAPER Total	\$	721.00
MIDWEST SPEAKERS BUREAU, INC. Total	\$	1,500.00
MIERZEJEWSKI, ABBIGALE Total	\$	58.96
MOBYMAX EDUCATION LLC Total	\$	312.00
MOECK, JULIE Total	\$	270.48
MONTESSORI 123 Total	\$	403.60
MOOTZ, EMILEE Total	\$	489.53
MOSINEE SCHOOL DISTRICT Total	\$	5,074.07
MOTORS SERVICE AND SUPPLY INC Total	\$	1,921.63
MOUNTAIN VIEW MONTESSORI Total	\$	7,922.25
MOVING MINDS Total	\$	1,324.65
MUA, KABAO Total	\$	44.62
MURPHY, MELISSA Total	\$	108.36
MYSZKA, ROBERT Total	\$	235.00
MYVRSPOT, LLC Total	\$	4,295.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,270.00
NASCO Total	\$	845.44
NASSCO Total	\$	34,762.02
NASSP Total	\$	385.00
NEA MAGAZINE SERVICE Total	\$	349.76
NELCO Total	\$	196.20
NELSON, CHRISTOPHER Total	\$	547.60
NETWORK PROFESSIONALS INC Total	\$	297.98
NEWSELA, INC. Total	\$	4,800.00
NIELSEN, SYDNEY Total	\$	340.72
NIEWOLNY, TRAVIS Total	\$	100.00
NITZSCHE, CANDICE Total	\$	204.56
NIZIOLEK, RACHEL Total	\$	1,159.56
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	20,916.86
NORTHWAY COMMUNICATIONS INC Total	\$	3,226.00
NORTHWOODS CAB LLC Total	\$	680.00

NOVEL EFFECT, INC. Total	\$	1,574.98
NRG BUSINESS MARKETING, LLC Total	\$	6,252.17
OFFICE ENTERPRISES INC Total	\$	2,356.30
OGDEN RESOURCE CENTER Total	\$	2,509.88
OLESON, THERESA Total	\$	100.00
OLLHOFF, ALEXANDREA Total	\$	156.11
OPEN UP RESOURCES Total	\$	42,429.00
ORIENTAL TRADING COMPANY Total	\$	549.50
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	13,000.00
OVERDRIVE INC Total	\$	1,721.19
PAN-0-GOLD BAKING COMPANY Total	\$	1,358.70
PAXTON/PATTERSON Total	\$	930.00
PEARSON, KIMBERLY Total	\$	373.46
PECK, CASSIE Total	\$	1.77
PENWORTHY COMPANY Total	\$	2,295.31
PEOPLES STATE BANK Total	\$	180.00
PER MAR SECURITY SERVICES Total	\$	13,097.16
PERDUE, KELLY Total	\$	38.86
PERKINS SCHOOL FOR THE BLIND Total	\$	155.00
PETERS, GLENN Total	\$	76.38
PHELPS, ROBIN Total	\$	351.14
PICKAR, COLETTE Total	\$	10.00
PICKAR, KAY Total	\$	59.76
PIETTE, MELISSA Total	\$	785.83
PIONEER Total	\$	7,368.15
PRO-ACT, INC. Total	\$	32,355.00
PRO-GRESSION CONSTRUCTION Total	\$	56,220.00
PROGRESSIVE TRAVEL Total	\$	1,730.00
PUETZ, NANCY Total	\$	584.12
QUALTRICS, LLC Total	\$	30,870.00
RAINIER INDUSTRIES LLC Total	\$	115,733.72
RAMTHUN, EMILY Total	\$	144.17
REALLY GOOD STUFF Total	\$	1,748.17
REALLY GREAT READING COMPANY, LLC Total	\$	107,407.30
REGI RAPTOR EDUCATION Total	\$	472.51
REINDERS INC Total	\$	455.80
RENNING, LEWIS & LACY, S.C. Total	\$	2,345.00
RIB MOUNTAIN GLASS INC Total	\$	2,539.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,473.02

RICHARDT, CURTIS Total	\$	135.00
RIC'S SEWER SERVICE LLC Total	\$	1,100.00
RIFTON EQUIPMENT Total	\$	3,232.50
RISE DISPLAY Total	\$	600.00
RISING SON MMA Total	\$	1,440.00
ROBERT W MONK GARDENS INC Total	\$	400.00
RODGERS, ANGELA Total	\$	3,487.35
ROTO-GRAPHIC PRINTING INC Total	\$	2,269.00
RSCHOOLTODAY Total	\$	10,489.20
SACKETT, KYLE Total	\$	2,751.80
SCANTRON CORPORATION Total	\$	1,343.94
SCENARIO LEARNING Total	\$	12,642.64
SCHELL, JULIE Total	\$	260.36
SCHILLING, MATTHEW Total	\$	94.65
SCHMITT ACOUSTICS LLC Total	\$	307.20
SCHOLASTIC MAGAZINES Total	\$	6,096.77
SCHOOL DATEBOOKS Total	\$	1,007.05
SCHOOL DISTRICT OF EDGAR Total	\$	3,405.00
SCHOOL MATE Total	\$	429.00
SCHOOL NURSE SUPPLY INC Total	\$	1,818.68
SCHOOL SPECIALTY INC Total	\$	3,820.78
SCHUCH, JOSHUA Total	\$	42.21
SCHULZ, MATTHEW Total	\$	100.00
SCIENCEMUSICVIDEOS L.L.C. Total	\$	349.00
SEEHAFER, EMILY Total	\$	26.96
SERRANO, AMI Total	\$	54.00
SERVICE MOTOR CO Total	\$	1,024.61
SEYMOUR, JENNIFER Total	\$	348.00
SHEPHERD AND SCHALLER Total	\$	1,272.99
SHERWIN-WILLIAMS CO Total	\$	8,297.62
SIGN HERE INTERPRETING LLC Total	\$	210.00
SIMONSON, LAURA Total	\$	135.00
SINZ, JASON Total	\$	135.00
SKYWARD ACCOUNTING DEPT Total	\$	54,480.00
SMARTY SYMBOLS, LLC Total	\$	4,085.10
SMITH, REGINALD Total	\$	674.22
SNA Total	\$	508.50
SNA LOCKBOX - CERTIFICATION Total	\$	104.00
SNA LOCKBOX - CREDENTIALING Total	\$	14.00

SOCIALSCHOOL4EDU Total	\$	7,000.00
SOUTHSIDE TIRE CO INC Total	\$	505.13
SPECTRUM BUSINESS Total	\$	2,041.96
SPIRAL BINDING COMPANY INC Total	\$	645.10
SPORTS CAREER CONSULTING Total	\$	698.00
STAINLESS SPECIALISTS INC Total	\$	12,174.00
STAPLES ADVANTAGE Total	\$	581.18
STARKEN ENTERPRISES LLC Total	\$	1,464.43
STECKBAUER, JEB Total	\$	135.00
STECKLING, TAMMY Total	\$	47.30
STEEN MACEK PAPER Total	\$	17,688.26
STERLING WATER INC Total	\$	1,251.80
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	50.00
STOCOR PORTABLE STORAGE Total	\$	280.00
STREICH EQUIPMENT CO INC Total	\$	2,820.00
SUN PRINTING Total	\$	18.00
SUNBELT RENTALS INC Total	\$	9,691.98
SWANK DIGITAL CAMPUS Total	\$	2,958.00
SYSTEMS TECHNOLOGIES INC Total	\$	100,217.75
TDS TELECOM Total	\$	725.94
TEACHER DIRECT Total	\$	344.00
TEAM SPORTING GOODS INC Total	\$	4,811.25
TEAMBUILDR LLC Total	\$	1,500.00
TESTOUT CORPORATION Total	\$	2,050.00
THAO, SAI Total	\$	170.72
THE BOELTER COMPANIES Total	\$	1,139.11
THORSON PAINTING Total	\$	6,291.07
TIMKEN, MATTHEW Total	\$	34.99
TITO INC Total	\$	355.10
TOMORROW RIVER COMMUNITY CHARTER SCHOOL Total	\$	5,560.00
TOMSKI, JONATHAN Total	\$	135.00
TOOLS4EVER Total	\$	9,574.00
TORDSEN, NOEL Total	\$	75.00
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	243.84
TURF TANK Total	\$	3,875.00
TURNITIN, LLC Total	\$	2,336.88
UCAN PROMOTIONS Total	\$	7,408.86
ULINE Total	\$	287.85
UNEMPLOYMENT INSURANCE Total	\$	1,233.58

UNITED MAILING SERVICE INC Total	\$	15,104.18
UNIVERSITY OF WISCONSIN - STOUT Total	\$	400.00
UNIVERSITY OF WISCONSIN-MADISON Total	\$	675.00
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	14,250.97
US MATH RECOVERY COUNCIL Total	\$	6,517.50
UW - RIVER FALLS Total	\$	1,358.53
UW-STEVENS POINT - WAUSAU Total	\$	3,387.25
VAN DONG, BETHANY Total	\$	245.62
VANDEN HEUVEL, KURT Total	\$	135.00
VANG, CHANG DAVID Total	\$	214.47
VESTIS SERVICES, LLC Total	\$	1,339.25
VOLUME CASES Total	\$	28,618.50
VORTEX TOOL COMPANY INC Total	\$	37.80
VT SERVICES INC Total	\$	385.00
W T COX SUBSCRIPTIONS INC Total	\$	2,671.28
WADINSKI, CARLA Total	\$	71.15
WALDMAN, KAROLYN Total	\$	97.92
WALSH, BARRY Total	\$	249.64
WASDA Total	\$	4,115.00
WASPA Total	\$	3,112.50
WAUSAU & MARATHON COUNTY Total	\$	3,500.00
WAUSAU CHEMICAL CORPORATION Total	\$	405.00
WAUSAU EAST HIGH SCHOOL Total	\$	12,761.20
WAUSAU WATER WORKS Total	\$	31,689.63
WCASS Total	\$	425.00
WEA MEMBER BENEFITS Total	\$	161,658.11
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	207.73
WELSH, GLENN JR Total	\$	105.30
WENDT, DENNIS Total	\$	135.00
WENGER EQUIPMENT LLC Total	\$	441.47
WENNINGER, STEVE Total	\$	30.58
WESTERN STATES ENVELOPE & Total	\$	1,097.77
WHITE CAP LP Total	\$	153.99
WHITE, DIANA Total	\$	135.00
WHITE, ELIZABETH Total	\$	349.27
WILS Total	\$	15,190.65
WINTER, ANNE Total	\$	471.08
WINTER, JON Total	\$	813.71

WISCNET Total	\$	2,000.00
WISCONSIN ASSOCIATION OF Total	\$	15,316.00
WISCONSIN DEPARTMENT OF Total	\$	71,502.31
WISCONSIN MATHEMATICS LEAGUE Total	\$	100.00
WISCONSIN PUBLIC SERVICE Total	\$	298,386.63
WISCONSIN VALLEY CONFERENCE Total	\$	8,600.00
WOCKENFUS, MACKENZIE Total	\$	171.32
WOLFF, KELLYJO Total	\$	17.82
WOLTER, INC. Total	\$	281.93
WONSIL-MICHLIG, DENISE Total	\$	536.87
WORLD BOOK SCHOOL AND LIBRARY Total	\$	5,613.71
WSPRA Total	\$	150.00
XELLO Total	\$	3,365.00
YOGA 4 CLASSROOMS, LLC Total	\$	149.00
YOUNG, SHANNON Total	\$	135.00
YOURMEMBERSHIP.COM, INC Total	\$	1,077.00
ZAHL, TIMOTHY Total	\$	64.55
ZASTROW, AARON Total	\$	100.00
ZEMKE, PATRICIA Total	\$	466.38
ZEMKE, REX Total	\$	175.00
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	4,564,017.22

VENDOR	CHECK #	AMOUNT
FRONTIER Total	\$	774.52
LINDER ELECTRIC MOTORS Total	\$	6,336.76
MAVO SYSTEMS Total	\$	17,893.92
NEXUS SOLUTIONS Total	\$	9,809,959.99
NORTHSTAR ENVIRONMENTAL Total	\$	5,595.00
PMA SECURITIES, LLC Total	\$	9,430.74
WAUSAU WATER WORKS Total	\$	314.50
Grand Total	\$	9,850,305.43

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