

**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, October 28, 2024.**

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

NOTICE POSTED: Thursday, October 24, 2024, at 12:45 pm

By: _____

NOTICE SENT TO:

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WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - October 28, 2024
Board Meeting - November 11, 2024

24-25 Budgets
September 17, 2024 to October 21, 2024

Vouchers 1064777-1064961, 242500767-242501218, 5001049-5001103

General Fund - Fund 10	\$1,623,036.51
Grants - Fund 11	\$180,123.15
Federal Projects Fund - Fund 20	\$4,358.23
Special Education - 27	\$78,938.95
Food Service Fund - Fund 50	\$319,947.62
Trust Funds - Fund 72	\$29,200.00
Community Service Fund - Fund 80	\$10,228.75
Total	\$2,245,833.21

Vouchers 24500942,24500945, 1064932

Capital Projects - Fund 49	\$39,492.76
Total	\$39,492.76

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ACTIVE INTERNET TECHNOLOGIES Total		\$ 24,350.00		
ADVANCE AUTO PARTS Total		\$ 110.97		
AGIREPAIR, INC. Total		\$ 1,295.00		
AIRGAS USA LLC Total		\$ 3,771.66		
ALBANESI EDUCATIONAL CENTER- Total		\$ 19,232.00		
ALISON'S MONTESSORI Total		\$ 368.00		
AMERICAN WELDING & GAS INC Total		\$ 290.11		
ANCHORTEX CORPORATION Total		\$ 278.36		
ANTIGO HIGH SCHOOL Total		\$ 150.00		
APPLE INC Total		\$ 1,443.95		
APPLETON AREA SCHOOL DISTRICT Total		\$ 200.00		
ASPIRUS CLINICS Total		\$ 3,222.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,158.40		
ATHLETIC DIRECTORS EDGE, LLC Total		\$ 350.00		
AUTISM-PRODUCTS.COM Total		\$ 107.88		
AVA Total		\$ 52,140.00		
BACH, MEGAN Total		\$ 15.00		
BACKGROUND INVESTIGATION Total		\$ 1,350.00		
BARNES & NOBLE INC Total		\$ 242.66		
BARNES, MADELINE Total		\$ 167.50		
BARTH, LUCAS Total		\$ 135.00		
BATTERIES PLUS LLC Total		\$ 3,919.90		
BAUMAN, JAMES Total		\$ 44.96		
BAVX RESOURCES, LLC Total		\$ 1,209.70		
BAY PORT HIGH SCHOOL Total		\$ 75.00		
BECK, PHILIP Total		\$ 135.00		
BEYOND THE NOTES MUSIC FESTIVAL Total		\$ 625.00		
BLICK ART MATERIALS Total		\$ 1,595.96		
BLUE EDGE ENERGY, LLC Total		\$ 247.32		
BLUUM OF MINNESOTA, LLC Total		\$ 28,530.00		
BOARDMAN & CLARK LLP Total		\$ 71.00		
BOULANGER, NICHOLAS Total		\$ 226.47		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,028.01		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 10,000.00		
BROOKFIELD EAST HIGH SCHOOL Total		\$ 25.00		
BRUCH, TRAVIS Total		\$ 135.00		
BUCK, AUTUMN Total		\$ 5.38		
BUCKLI, EMMA Total		\$ 75.00		

BUDNY, SARAH Total	\$	135.00
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total	\$	164.00
BUSHMAN, CALE Total	\$	748.72
CAPSTONE Total	\$	684.93
CARRICO AQUATIC RESOURCES INC Total	\$	1,007.14
CARTLEDGE, WENDY Total	\$	135.00
CATTAIL ORGANICS Total	\$	940.00
CDW GOVERNMENT INC Total	\$	3,287.28
CELLCOM Total	\$	1,585.45
CERTIFIED LANGUAGES Total	\$	51.00
CESA #2 Total	\$	5,000.00
CESA #5 Total	\$	700.00
CESA #6 Total	\$	500.00
CESA #7 Total	\$	5,000.00
CESA #9 Total	\$	5,000.00
CHANNEL, ELIZABETH Total	\$	135.00
CHEMSEARCH Total	\$	1,518.02
CHRISTIANSON, VICKIE Total	\$	453.18
CHURCH MUTUAL Total	\$	102,966.18
CIRCLE EDUCATION LLC Total	\$	4,705.90
CM REGENT LLC Total	\$	320,816.00
COLWELL, KATIE Total	\$	217.48
COLWELL, PETER Total	\$	31.96
COMMERCIAL ROOFING INC Total	\$	1,235.00
COMMUNITY INSURANCE Total	\$	125.00
COMPLETE CONTROL INC Total	\$	13,462.24
COMPLETE OFFICE OF WISCONSIN Total	\$	1,221.53
CONCORDIA UNIVERSITY, NEBRASKA Total	\$	2,170.00
COUNTRYSIDE FENCE & SERVICES Total	\$	1,404.00
COUNTY MARKET Total	\$	47.92
COWAN, MICHAEL Total	\$	527.02
CPM EDUCATIONAL PROGRAM Total	\$	3,725.00
CRESCENT LANDSCAPE SUPPLY Total	\$	7,380.00
CUMMINGS, TAMI Total	\$	135.00
CUMMINS SALES & SERVICE Total	\$	3,992.66
CURRICULUM ASSOCIATES INC Total	\$	73.92
DAVIDSON, JENNIFER Total	\$	135.00
DAYSMAART RECREATION Total	\$	8,400.00
DC EVEREST AREA SCHOOL Total	\$	10,785.05

DELL Total	\$	785.00
DEMCO INC Total	\$	1,129.49
DIAMOND, MARIA Total	\$	134.00
DIENER, ANGELA Total	\$	135.00
DIGGERS HOTLINE, INC. Total	\$	174.00
E O JOHNSON COMPANY Total	\$	7,498.47
E3 DIAGNOSTICS Total	\$	1,095.00
EAU CLAIRE MEMORIAL HIGH SCHOOL Total	\$	75.00
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	150.00
EGOLDFAX Total	\$	33.67
EMMERICH & ASSOCIATES INC Total	\$	2,634.00
EMMONS BUSINESS INTERIORS Total	\$	2,002.74
EMS LINQ, LLC Total	\$	425.00
ENTERPRISE RENT-A-CAR Total	\$	1,454.99
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ESPECIAL NEEDS LLC Total	\$	433.95
ETC MONTESSORI Total	\$	138.00
ETCO ELECTRIC SUPPLY INC Total	\$	1,754.50
EUTING, JON Total	\$	135.00
FARRELL EQUIPMENT AND SUPPLY Total	\$	128.99
FEMAL, BRITTANY Total	\$	135.00
FERGUSON ENTERPRISE INC #1550 Total	\$	11,685.54
FILTRATION CONCEPTS INC Total	\$	473.28
FLINN SCIENTIFIC INC Total	\$	99.98
FLIPSIDE GRAPHICS Total	\$	976.00
FLOORBALL PLANET Total	\$	485.00
FOCHS, KAREN Total	\$	383.43
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	19,580.15
FOSTER, JASON Total	\$	135.00
FROG STREET PRESS Total	\$	3,650.00
FRONTIER Total	\$	3,265.41
FULL COMPASS SYSTEMS LTD Total	\$	1,738.83
FULLER, TARYN Total	\$	14.20
GABRIEL, JENNIFER Total	\$	57.15
GALLENBERG, HEATHER Total	\$	243.37
GIA PUBLICATIONS INC Total	\$	1,040.89
GILLES, KATIE Total	\$	69.21
GLEN-RAY RADIATORS INC Total	\$	120.00

GOPHER Total	\$	233.10
GORDON FOOD SERVICE Total	\$	216,735.79
GRAINGER Total	\$	1,216.44
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	2,929.81
GREAT MINDS PBC Total	\$	25,764.22
GREAT NORTHERN CONFERENCE Total	\$	300.00
GREBE'S Total	\$	726.37
GREEN BAY SOUTHWEST Total	\$	200.00
GREEN LAWN UNDERGROUND Total	\$	1,244.06
GREEN VALLEY SEPTIC Total	\$	3,095.00
GRIMM, ANDREW Total	\$	345.14
GUNDRUM, TABATHA Total	\$	135.00
HACH COMPANY Total	\$	72.85
HALVORSEN, KELLY Total	\$	135.00
HANSON, DOMINIQUE Total	\$	198.45
HARTER'S FOX VALLEY DISPOSAL Total	\$	166.50
HAWTHORN HILLS ELEMENTARY Total	\$	194.98
HEALTHY ROSTER INC Total	\$	625.00
HEARTLAND BUSINESS SYSTEMS Total	\$	137,670.25
HEID MUSIC Total	\$	3,019.43
HEIDMANN, JAMES Total	\$	135.00
HEILMANN, DEBRA Total	\$	135.00
HEITING, JOHN Total	\$	135.00
HOBART SALES & SERVICE Total	\$	2,723.27
HORACE MANN MIDDLE SCHOOL Total	\$	1,230.00
HOUCK TRANSIT ADVERTISING Total	\$	650.00
HOUGHTON MIFFLIN HARCOURT PUB Total	\$	1,940.67
HUGHES, ROBERT Total	\$	109.96
IB SOURCE Total	\$	9,908.10
IDENTISYS INC Total	\$	939.00
IDVILLE Total	\$	86.49
INDUSTRIAL RECYCLERS OF WI Total	\$	80.00
INFINITE CAMPUS Total	\$	333.33
JANKE BOOK STORE Total	\$	2,997.78
JERRY'S MUSIC INC Total	\$	144.95
JOHN FABICK TRACTOR CO Total	\$	318.62
JW PEPPER & SON INC Total	\$	3,090.86
KAHR, HEATHER Total	\$	135.00
KAUKAUNA HIGH SCHOOL Total	\$	225.00

KELTER, JOSEPH Total	\$	136.68
KELVIN LP Total	\$	143.70
KERSWILL, HALEY Total	\$	100.00
KISSELBURG, KEITH Total	\$	47.31
K-LOG Total	\$	1,005.15
KOCOUREK Total	\$	50,403.43
KODABLE Total	\$	3,063.00
KOROCH, MEGAN Total	\$	135.00
KRUG BUS LINE Total	\$	4,622.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	5,421.92
LA PORTE, MICHAEL Total	\$	135.00
LAERDAL MEDICAL CORPORATION Total	\$	791.69
LAKE MILLS AREA SCHOOL DISTRICT Total	\$	350.00
LAKESHORE LEARNING MATERIALS Total	\$	7,033.39
LAMERS BUS LINES INC Total	\$	9,523.00
LAND ART Total	\$	848.00
LANDERMAN, KATELYN Total	\$	135.00
LANNIGAN, KATHY Total	\$	67.15
LAO, VONG Total	\$	103.34
LAWSON PRODUCTS INC Total	\$	1,135.43
LAZER UTILITY LOCATING, LLC Total	\$	1,283.45
LEGO EDUCATION Total	\$	49,392.87
LIBERTY FLAG & SPECIALTY CO Total	\$	103.90
LIBRARYTRAC LLC Total	\$	450.00
LIMINEX, INC. Total	\$	900.00
LINCOLN HIGH SCHOOL Total	\$	310.00
LINDER ELECTRIC MOTORS Total	\$	3,646.83
LITERACY RESOURCES, LLC Total	\$	99.00
LONDERVILLE ENTERPRISES Total	\$	146.16
LUNDGREN, DALILLA Total	\$	148.20
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	97.03
MACHINE TOOL AND EQUIPMENT Total	\$	424.77
MACKIN LIBRARY MEDIA Total	\$	1,375.87
MARATHON CO HEALTH DEPT Total	\$	407.00
MARATHON PEST CONTROL LLC Total	\$	1,083.00
MARCHESE INC Total	\$	22,733.63
MARCO PRODUCTS INC Total	\$	407.49
MARCO TECHNOLOGIES, LLC Total	\$	12,609.28

MARSH, JODY Total	\$	56.12
MARSHFIELD BOOK & STATIONERY Total	\$	87.50
MARSHFIELD MIDDLE SCHOOL Total	\$	50.00
MCCALLUM, JANNEL Total	\$	35.99
MCH CONSULTING LLC Total	\$	3,000.00
MCMILLAN ELECTRIC Total	\$	10,600.00
MDROFFERS CONSULTING LLC Total	\$	7,676.25
MENARDS INC Total	\$	15,499.89
MENOMONIE HIGH SCHOOL Total	\$	100.00
MERCURIUS USA INC Total	\$	13,320.49
MERRILL AREA PUBLIC SCHOOLS Total	\$	200.00
MERRILL HIGH SCHOOL Total	\$	130.00
METRO FIRE PROTECTION INC Total	\$	9,672.00
MICK BEVERSDORF, DARCI Total	\$	135.00
MIDLAND PAPER Total	\$	301.30
MIDWAY STEEL, INC. Total	\$	1,577.02
MINDFIELD LLC Total	\$	600.00
MINNESOTA CLAY USA Total	\$	2,264.11
MONTAG, BRYAN Total	\$	800.00
MOOTZ, EMILEE Total	\$	75.00
MOSINEE SCHOOL DISTRICT Total	\$	137.80
MOTORS SERVICE AND SUPPLY INC Total	\$	3,319.68
MOUNTAIN VIEW MONTESSORI Total	\$	31,750.00
MULTI MEDIA CHANNELS Total	\$	388.00
MYSZKA, ROBERT Total	\$	135.00
N2Y LLC Total	\$	786.02
NANOTEK DEVICE REPAIR LLC Total	\$	3,275.00
NASCO Total	\$	5,863.27
NASSCO Total	\$	38,489.37
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total	\$	2,373.00
NATIONAL AUTISM RESOURCES, LLC Total	\$	299.99
NATIONAL CENTER FOR JEWISH FILM Total	\$	203.00
NCS PEARSON INC Total	\$	27,501.14
NELSON, CHRISTOPHER Total	\$	135.00
NELSON, CHRISTY Total	\$	340.72
NETWORK PROFESSIONALS INC Total	\$	148.99
NEW YORK BLACKBOARD Total	\$	2,024.00
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	29,210.00
NEWTON ELECTRIC CORP Total	\$	12,675.00

NIELSEN, SYDNEY Total	\$	75.00
NIENHUIS MONTESSORI USA Total	\$	1,466.07
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	243.00
NORTH STAR CONSULTING SERVICES, INC. Total	\$	2,500.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	20,125.00
NORTHERN LAKE SERVICE INC Total	\$	212.50
NORTHWAY COMMUNICATIONS INC Total	\$	1,940.50
NOVEL EFFECT, INC. Total	\$	898.98
NRG BUSINESS MARKETING, LLC Total	\$	1,664.33
OFFICE ENTERPRISES INC Total	\$	13,291.39
OPEN UP RESOURCES Total	\$	2,400.00
OVERDRIVE INC Total	\$	3,034.84
PAN-0-GOLD BAKING COMPANY Total	\$	6,746.91
PATACONI, JOEL Total	\$	230.36
PAUL H BROOKES PUBLISHING CO Total	\$	11.00
PERFORMANCE HEALTH SUPPLY Total	\$	298.70
PERMA-BOUND Total	\$	5,300.13
PETERSON, KATHRYN Total	\$	50.90
PHELPS, ROBIN Total	\$	135.00
PICKAR, KAY Total	\$	653.72
PIONEER Total	\$	456.83
PJ JACOBS JUNIOR HIGH Total	\$	50.00
PLANK ROAD PUBLISHING INC Total	\$	411.35
PORTRAITS BY TIFFANY Total	\$	465.00
POWERSCHOOL GROUP LLC Total	\$	12,302.93
PRAIRIE FARMS - WOODBURY, MN Total	\$	42,523.42
PRO-ED INC Total	\$	196.90
QUALITY CLEANING SYSTEMS LLC Total	\$	12,350.00
RAKOWSKI, KARA Total	\$	135.00
REALLY GREAT READING COMPANY, LLC Total	\$	1,408.96
REINDERS INC Total	\$	3,159.36
RENAISSANCE LEARNING INC Total	\$	1,518.80
RENNING, LEWIS & LACY, S.C. Total	\$	1,306.50
RETTLER CORPORATION Total	\$	1,050.00
RHINELANDER HIGH SCHOOL Total	\$	150.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	956.79
RICHARDT, CURTIS Total	\$	135.00
RIC'S SEWER SERVICE LLC Total	\$	915.00
RIVER COUNTRY COOP Total	\$	552.99

ROCK RIDGE FAMILY ORCHARDS, LLC Total	\$	805.00
RODGERS, ANGELA Total	\$	2,146.41
RUFFI, LARRY Total	\$	100.00
S/P2 Total	\$	624.00
SAMS CLUB MC/SYNCB Total	\$	1,521.56
SCHELL, JULIE Total	\$	252.38
SCHILLING, MATTHEW Total	\$	135.00
SCHMITT ACOUSTICS LLC Total	\$	280.96
SCHOLASTIC MAGAZINES Total	\$	970.46
SCHOOL MATE Total	\$	102.30
SCHOOL NURSE SUPPLY INC Total	\$	1,258.10
SCHOOL SPECIALTY INC Total	\$	19,250.67
SCHOOL-CONNECT Total	\$	3,500.00
SENSORYEDGE Total	\$	369.95
SERVICE MOTOR COMPANY INC Total	\$	2,093.84
SHAR PRODUCTS COMPANY Total	\$	412.15
SHIFTING MINDSETS CONSULTING, LLC Total	\$	6,075.00
SIGN HERE INTERPRETING LLC Total	\$	337.50
SIMONSON, LAURA Total	\$	135.00
SINZ, JASON Total	\$	135.00
SIRNY, TRISHA Total	\$	463.81
SNA Total	\$	14.00
SNA LOCKBOX - CREDENTIALING Total	\$	34.00
SOCIALSCHOOL4EDU Total	\$	300.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS Total	\$	55.00
SOUKUP, MEGAN Total	\$	36.75
SOUTHSIDE TIRE CO INC Total	\$	302.17
SOUTHWEST BINDING & LAMINATING Total	\$	2,157.60
SPECTRUM BUSINESS Total	\$	1,993.96
SPIRAL BINDING COMPANY INC Total	\$	3,564.98
STAINLESS SPECIALISTS INC Total	\$	42,996.00
STAPLES ADVANTAGE Total	\$	9,752.96
STASZAK, TYLER Total	\$	100.00
STECKBAUER, JEB Total	\$	135.00
STEEN MACEK PAPER Total	\$	724.01
STERLING WATER INC Total	\$	640.90
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	200.00
STOCOR PORTABLE STORAGE Total	\$	140.00
STRATFORD HIGH SCHOOL Total	\$	100.00

STREICH EQUIPMENT CO INC Total	\$	1,321.92
STUDIES WEEKLY INC Total	\$	223.48
SUBSCRIPTION SERVICES OF AMERICA Total	\$	590.60
SUMDOG INC Total	\$	8,388.00
SUMMIT K12 HOLDINGS, INC Total	\$	12,975.00
SUNBELT RENTALS INC Total	\$	3,079.89
SWEETWATER Total	\$	279.98
SWIDERSKI EQUIPMENT INC Total	\$	61.12
TAYLOR, MELISSA Total	\$	999.77
TDS TELECOM Total	\$	361.74
TEACHER'S DISCOVERY Total	\$	26.98
TEAM SPORTING GOODS INC Total	\$	1,352.00
TEXAS ASSOCIATION OF Total	\$	3,250.00
THOMAS JEFFERSON ELEMENTARY Total	\$	32.75
THORSON PAINTING INC Total	\$	400.00
TITO INC Total	\$	22,200.00
TLUSTY, STEPHANIE Total	\$	160.00
TOMORROW RIVER COMMUNITY CHARTER SCHOOL Total	\$	1,695.00
TOMSKI, JONATHAN Total	\$	135.00
TORSEN, NOEL Total	\$	75.00
TRETTER, KRISTA Total	\$	225.00
TRUEBLOOD, BRUCE Total	\$	71.75
TRUST20 Total	\$	2,240.00
TYSKIEWICZ, KATHLEEN Total	\$	177.80
UNIFIED SCHOOL DISTRICT OF DE PERE Total	\$	510.00
UNITED MAILING SERVICE INC Total	\$	3,017.40
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	4,799.99
UW-STEVENS POINT Total	\$	5,000.00
UW-STOUT Total	\$	5,000.00
UW-WHITEWATER Total	\$	5,000.00
VALLEY LITHO SUPPLY CO Total	\$	233.28
VAN DONG, BETHANY Total	\$	829.04
VANG, YER Total	\$	92.88
VERNIER SOFTWARE Total	\$	881.15
VERTIV SERVICES, INC. Total	\$	11,397.00
VESTIS SERVICES, LLC Total	\$	1,423.82
VT SERVICES INC Total	\$	165.00
WARDS SCIENCE Total	\$	319.21

WASECA BIOMES Total	\$	7,605.00
WASTE MANAGEMENT OF WI-MN Total	\$	9,102.80
WAUSAU & MARATHON COUNTY Total	\$	663.00
WAUSAU CHEMICAL CORPORATION Total	\$	742.50
WAUSAU EAST HIGH SCHOOL Total	\$	16,799.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	161.33
WAUSAU WATER WORKS Total	\$	25,871.46
WAUSAU WEST HIGH SCHOOL Total	\$	13,315.00
WENDT, DENNIS Total	\$	135.00
WERNER ELECTRIC SUPPLY Total	\$	95.32
WESTERN STATES ENVELOPE & Total	\$	203.50
WESTON AQUATIC CENTER Total	\$	96.00
WEVIDEO INC Total	\$	10,834.40
WEYAUWEGA-FREMONT Total	\$	125.00
WHITE, DIANA Total	\$	135.00
WHITE, ELIZABETH Total	\$	135.00
WHITNALL HIGH SCHOOL Total	\$	150.00
WILLIAMS, RALPH Total	\$	135.00
WILS Total	\$	55,238.87
WILSON CREEK ORCHARD, LLC Total	\$	666.40
WINTER, JON Total	\$	135.00
WISCONSIN DEPARTMENT OF Total	\$	1,627.00
WISCONSIN EDUCATORS OF BUSINESS & I.T. Total	\$	195.00
WISCONSIN FOOD HUB COOPERATIVE Total	\$	108.00
WISCONSIN PUBLIC SERVICE Total	\$	195,235.90
WISCONSIN RAPIDS HIGH SCHOOL Total	\$	150.00
WISCONSIN SKYWARD USER GROUP Total	\$	500.00
WISCONSIN VALLEY MIDDLE LEVEL Total	\$	250.00
YOUNG, SHANNON Total	\$	305.69
ZEMKE, REX Total	\$	75.00
ZIERTEN, BRITTNEY Total	\$	58.16
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	2,245,833.21

VENDOR	CHECK #	AMOUNT
CNA INSURANCE Total	\$	35,500.00
MENARDS INC Total	\$	1,164.40
PMA SECURITIES, LLC Total	\$	2,828.36
Grand Total	\$	39,492.76

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