

Wausau School District  
**Board of Education Meeting Agenda**  
In Compliance with the Wisconsin Open Meeting Law

James Bouché, President  
Public Notice s.19.84 (3)

Cory Sillars, Clerk  
Exemptions s.19.85

**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, January 27, 2025.**

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

NOTICE POSTED: Tuesday, January 21, 2025, at 9:00 am

By: Cassie Peck

NOTICE SENT TO:

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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 - January 27, 2025  
Board Meeting - February 10, 2025

24-25 Budgets  
December 10, 2024 to January 20, 2025

Vouchers 1065202-1065404, 242502012-242502618, 5001168-5001192

General Fund - Fund 10	\$1,577,615.96
Grants - Fund 11	\$84,760.80
Federal Projects Fund - Fund 20	\$47,940.85
Special Education - 27	\$331,905.68
Food Service Fund - Fund 50	\$291,126.74
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$21,404.27
<b>Total</b>	<b>\$2,354,754.30</b>

Vouchers 242502340-242502343, 242502588

Capital Projects - Fund 49	\$239,102.29
<b>Total</b>	<b>\$239,102.29</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,240.50		
ABDO PUBLISHING COMPANY Total		\$ 3,008.70		
ABRAHAM, JULIE Total		\$ 135.00		
ADVANCE AUTO PARTS Total		\$ 906.04		
AGIREPAIR, INC. Total		\$ 1,097.50		
AIRGAS USA LLC Total		\$ 4,655.78		
AMELSE, RICK Total		\$ 80.00		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 5,889.60		
AMERICAN PLAYERS THEATRE Total		\$ 3,000.00		
AMSTADT, PHILIP Total		\$ 150.00		
ANDERSON, REBEKAH Total		\$ 99.00		
ANGLE OF ATTACK CO Total		\$ 5,100.00		
ANNIS, ERIC Total		\$ 110.00		
ANTIGO HIGH SCHOOL Total		\$ 400.00		
APPLE INC Total		\$ 4,740.00		
ASPIRUS CLINICS Total		\$ 1,602.00		
ASSOCIATION OF WISCONSIN Total		\$ 267.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 4,047.10		
ATI SERVICES, LLC Total		\$ 233.75		
AUSTIN, CHAD Total		\$ 110.00		
BACKGROUND INVESTIGATION Total		\$ 1,020.00		
BADER, BRIANNA Total		\$ 36.00		
BAJCO GROUP Total		\$ 211.39		
BARTH, LUCAS Total		\$ 135.00		
BASEMAN BROS. INC. Total		\$ 6,078.00		
BATTERIES PLUS LLC Total		\$ 468.65		
BAY PORT HIGH SCHOOL Total		\$ 300.00		
BECK, PHILIP Total		\$ 135.00		
BECK, SUSAN Total		\$ 1,180.37		
BECK, THOMAS Total		\$ 110.00		
BERDAL, RYAN Total		\$ 170.00		
BLICK ART MATERIALS Total		\$ 1,083.79		
BLUE EDGE ENERGY, LLC Total		\$ 678.44		
BMEU FEES - WAUSAU PO Total		\$ 350.00		
BOARDMAN & CLARK LLP Total		\$ 210.00		
BONKE, JENNIFER Total		\$ 218.93		
BORTA, CHERYL Total		\$ 36.17		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 24.23		

<b>BRAINPOP Total</b>	\$	363.00
<b>BRICKEY, ROBIN Total</b>	\$	7.24
<b>BRICKNER'S OF WAUSAU INC Total</b>	\$	42.00
<b>BROWN, STEPHEN Total</b>	\$	240.00
<b>BROWN, THOMAS Total</b>	\$	300.00
<b>BRUCH, TRAVIS Total</b>	\$	135.00
<b>BUCKLI, EMMA Total</b>	\$	75.00
<b>BUDNY, SARAH Total</b>	\$	135.00
<b>BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total</b>	\$	82.00
<b>BUSHMAN, CALE Total</b>	\$	296.60
<b>BUSHMAN, TIM Total</b>	\$	110.00
<b>BYRDSEED, LLC Total</b>	\$	705.00
<b>CAPSTONE Total</b>	\$	1,050.00
<b>CARDIO PARTNER RESOURCES Total</b>	\$	386.00
<b>CAROLINA BIOLOGICAL Total</b>	\$	261.75
<b>CARRICO AQUATIC RESOURCES INC Total</b>	\$	2,718.72
<b>CARTLEDGE, WENDY Total</b>	\$	135.00
<b>CASPER'S TRUCK EQUIPMENT Total</b>	\$	617.96
<b>CDW GOVERNMENT INC Total</b>	\$	577.49
<b>CEBULA, ROB Total</b>	\$	220.00
<b>CELLCOM Total</b>	\$	867.03
<b>CERTIFIED LANGUAGES Total</b>	\$	409.00
<b>CESA #5 Total</b>	\$	1,336.25
<b>CESA #6 Total</b>	\$	1,400.00
<b>CHANNEL, ELIZABETH Total</b>	\$	135.00
<b>CHEMSEARCH Total</b>	\$	2,293.45
<b>CHIPPEWA FALLS HIGH SCHOOL Total</b>	\$	150.00
<b>CHRISTIANSON, VICKIE Total</b>	\$	135.00
<b>CHURCH MUTUAL Total</b>	\$	49,772.59
<b>CITY OF WAUSAU Total</b>	\$	43,276.76
<b>COKER, WILLIAM Total</b>	\$	150.00
<b>COLE, HARRY Total</b>	\$	242.40
<b>COLWELL, KATIE Total</b>	\$	173.32
<b>COLWELL, PETER Total</b>	\$	70.85
<b>COMMERCIAL ROOFING INC Total</b>	\$	6,241.00
<b>COMPASS MINERALS AMERICA, INC. Total</b>	\$	9,571.14
<b>COMPLETE OFFICE OF WISCONSIN Total</b>	\$	6,582.32
<b>CONCORDIA UNIVERSITY, NEBRASKA Total</b>	\$	1,090.00
<b>COUNTY MARKET Total</b>	\$	291.24

<b>COWAN, MICHAEL Total</b>	\$	787.44
<b>CRAVILLION, NATE Total</b>	\$	110.00
<b>CREATIVE DESIGN CONCRETE &amp; Total</b>	\$	12,900.00
<b>CRG LLC Total</b>	\$	200.00
<b>CRITICAL RESPONSES GROUP, INC. Total</b>	\$	50,000.00
<b>CUMMINGS, TAMI Total</b>	\$	135.00
<b>CUMMINS SALES &amp; SERVICE Total</b>	\$	391.75
<b>CURRICULUM ASSOCIATES INC Total</b>	\$	89.60
<b>DACCO INC OF WISCONSIN Total</b>	\$	7,395.00
<b>DAVIDSON, JENNIFER Total</b>	\$	135.00
<b>DC EVEREST AREA SCHOOL Total</b>	\$	27,831.70
<b>DELL Total</b>	\$	29,850.00
<b>DEMCO INC Total</b>	\$	422.28
<b>DETERT, DAWN Total</b>	\$	80.00
<b>DIENER, ANGELA Total</b>	\$	135.00
<b>DIGGERS HOTLINE, INC. Total</b>	\$	38.28
<b>DOOR PRO OVERHEAD DOORS Total</b>	\$	245.00
<b>DRAEGER, ALI Total</b>	\$	30.89
<b>DREGER, OLIVIA Total</b>	\$	235.84
<b>DULMES, CHRISTOPHER Total</b>	\$	110.00
<b>DYKHUIS, KATHRYN Total</b>	\$	38.04
<b>E O JOHNSON COMPANY Total</b>	\$	2,333.12
<b>EAU CLAIRE MEMORIAL HIGH SCHOOL Total</b>	\$	550.00
<b>EAU CLAIRE NORTH HIGH SCHOOL Total</b>	\$	425.00
<b>EKON-O-PAC LLC Total</b>	\$	720.00
<b>ELEXCO INC Total</b>	\$	9,765.00
<b>ELLENBECKER, CONNOR Total</b>	\$	110.00
<b>ELLSWORTH PUBLISHING CO Total</b>	\$	580.55
<b>ELUMA, LLC Total</b>	\$	54,002.08
<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,634.00
<b>EMMONS BUSINESS INTERIORS Total</b>	\$	538.96
<b>ENTERPRISE RENT-A-CAR Total</b>	\$	145.30
<b>ERICKSON, KEVIN Total</b>	\$	135.00
<b>ERICKSON, MICHAEL Total</b>	\$	135.00
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	571.64
<b>EUTING, JON Total</b>	\$	135.00
<b>EVANS, LYNETTE Total</b>	\$	69.58
<b>EXNER, ROBERT Total</b>	\$	110.00
<b>FAUST, BRIAN Total</b>	\$	80.00

<b>FEMAL, BRITTANY Total</b>	\$	75.00
<b>FENSKE, NORBERT Total</b>	\$	60.00
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	739.73
<b>FIKE, LISA Total</b>	\$	88.64
<b>FILTRATION CONCEPTS INC Total</b>	\$	1,436.19
<b>FINISHING TOUCH SIGNS Total</b>	\$	6,474.00
<b>FIRST STUDENT INC Total</b>	\$	736,955.16
<b>FLATER, MATTHEW Total</b>	\$	110.00
<b>FLINN SCIENTIFIC INC Total</b>	\$	2,223.93
<b>FOCHS, KAREN Total</b>	\$	135.00
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>	\$	9,691.27
<b>FOND DU LAC HIGH SCHOOL Total</b>	\$	425.00
<b>FOSTER, JASON Total</b>	\$	135.00
<b>FRANKLIN COVEY CLIENT Total</b>	\$	10,977.00
<b>FS.COM Total</b>	\$	90.00
<b>FULL COMPASS SYSTEMS LTD Total</b>	\$	2,492.68
<b>FUNDAMENTALS EDUCATION SERVICES LLC Total</b>	\$	41,445.00
<b>GALE/CENGAGE LEARNING Total</b>	\$	2,812.36
<b>GENERAL PARTS LLC Total</b>	\$	493.70
<b>GERING, JOHN Total</b>	\$	230.00
<b>GOPHER Total</b>	\$	2,473.00
<b>GORDON FOOD SERVICE Total</b>	\$	199,236.75
<b>GRAF, JENNIFER Total</b>	\$	175.00
<b>GRAINGER Total</b>	\$	2,801.56
<b>GRAYKOWSKI'S DISTRIBUTING LLC Total</b>	\$	1,513.20
<b>GREEN LAWN UNDERGROUND Total</b>	\$	4,772.90
<b>GREEN VALLEY SEPTIC Total</b>	\$	2,219.00
<b>GREINER, JOHN Total</b>	\$	123.50
<b>GRESS, SHERMAN Total</b>	\$	540.00
<b>GRIMM, ANDREW Total</b>	\$	135.00
<b>GUNDRUM, TABATHA Total</b>	\$	135.00
<b>GURU ENGINEERING TECH Total</b>	\$	72.00
<b>GYM BOYS LLC Total</b>	\$	984.50
<b>HACK, THOMAS Total</b>	\$	480.00
<b>HALVORSEN, KELLY Total</b>	\$	135.00
<b>HAM, KATHRINE Total</b>	\$	330.44
<b>HAMANN, TYLER Total</b>	\$	110.00
<b>HANNEMANN, WILLIAM Total</b>	\$	60.00
<b>HANSEN, MELANIE Total</b>	\$	326.96

<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	166.50
<b>HASS, LOGAN Total</b>	\$	120.00
<b>HAUPT, JUSTIN Total</b>	\$	220.00
<b>HAWKINS ASH CPAS LLP Total</b>	\$	8,475.00
<b>HAWKINS INC Total</b>	\$	985.62
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	36,551.24
<b>HEID MUSIC Total</b>	\$	3,592.61
<b>HEIDMANN, DAKOTA Total</b>	\$	120.00
<b>HEIDMANN, JAMES Total</b>	\$	315.00
<b>HEILMANN, DEBRA Total</b>	\$	135.00
<b>HEITING, JOHN Total</b>	\$	315.00
<b>HENRIKSEN, CHRISTOPHER Total</b>	\$	110.00
<b>HENRY, JOSEPH Total</b>	\$	60.00
<b>HIMS INC. Total</b>	\$	510.00
<b>HIORNS PIANO SERVICE Total</b>	\$	240.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	1,742.84
<b>HOCKIN, TIM Total</b>	\$	280.00
<b>HOWICK ASSOCIATES Total</b>	\$	10,534.00
<b>HUDL Total</b>	\$	10,428.99
<b>HUSS, SUZANNE Total</b>	\$	53.60
<b>IMAGINE LEARNING Total</b>	\$	8,505.00
<b>INDUSTRIAL ARTS SUPPLY COMPANY Total</b>	\$	100.19
<b>INDUSTRIAL RECYCLERS OF WI Total</b>	\$	80.00
<b>INSTITUTE FOR DISABILITIES RESEARCH &amp; TRAIN Total</b>	\$	168.00
<b>INTEGRITY FIRE PROTECTION INC Total</b>	\$	1,595.00
<b>INTERNATIONAL BACCALAUREATE Total</b>	\$	18.00
<b>JAMESON, DAWN Total</b>	\$	61.91
<b>JANKE BOOK STORE Total</b>	\$	1,352.97
<b>JANKE, TODD Total</b>	\$	120.00
<b>JOHNSON CONTROLS, INC. Total</b>	\$	166,958.00
<b>JOHNSON, CURT Total</b>	\$	110.00
<b>JOSTENS DIPLOMA SERVICE Total</b>	\$	12.90
<b>JOSTENS INC Total</b>	\$	35.55
<b>JULIOT, DAVID Total</b>	\$	180.00
<b>JW PEPPER &amp; SON INC Total</b>	\$	3,136.39
<b>JWC BUILDING SPECIALTIES INC Total</b>	\$	1,041.50
<b>KALDUNSKI, DOUG Total</b>	\$	110.00
<b>KELCH, MEGAN Total</b>	\$	440.64
<b>KELNHOFER, BRYAN Total</b>	\$	120.00

<b>KENNEDY, COLE Total</b>	\$	10.00
<b>KIDDIN AROUND YOGA LLC Total</b>	\$	2,750.00
<b>KINGSBURY, EMILY Total</b>	\$	69.38
<b>KISSELBURG, KEITH Total</b>	\$	11.19
<b>KLEENMARK SERVICE CORP Total</b>	\$	6,163.24
<b>KLUENDER, CARRIE Total</b>	\$	104.79
<b>KOCOUREK Total</b>	\$	505.20
<b>KONE INC. Total</b>	\$	548.49
<b>KONWINSKI, DALE Total</b>	\$	110.00
<b>KOROCH, MEGAN Total</b>	\$	135.00
<b>KOY, GARY Total</b>	\$	240.00
<b>KRAMER, KELLY Total</b>	\$	130.95
<b>KUKLINSKI, BROCK Total</b>	\$	220.00
<b>KURZINSKI, JASON Total</b>	\$	255.06
<b>KWIK TRIP Total</b>	\$	2,897.87
<b>LA PORTE, MICHAEL Total</b>	\$	421.76
<b>LAB MIDWEST LLC Total</b>	\$	40,000.00
<b>LADURON, PATTI Total</b>	\$	100.00
<b>LAMERS BUS LINES INC Total</b>	\$	9,942.00
<b>LAMP RECYCLERS, INC. Total</b>	\$	1,486.46
<b>LANDERMAN, KATELYN Total</b>	\$	135.00
<b>LANGE, CRAIG Total</b>	\$	120.00
<b>LAO, VONG Total</b>	\$	13.90
<b>LARSEN-FRITCHER, JENNIFER Total</b>	\$	250.00
<b>LAWSON PRODUCTS INC Total</b>	\$	519.82
<b>LAZER UTILITY LOCATING, LLC Total</b>	\$	648.09
<b>LEE RECREATION, LLC Total</b>	\$	1,076.00
<b>LINDER ELECTRIC MOTORS Total</b>	\$	2,168.90
<b>LONDERVILLE ENTERPRISES Total</b>	\$	122.67
<b>MACEACHERN, STEVEN Total</b>	\$	21.29
<b>MACHINE TOOL AND EQUIPMENT Total</b>	\$	1,304.97
<b>MARATHON CO HEALTH DEPT Total</b>	\$	174.00
<b>MARATHON PEST CONTROL LLC Total</b>	\$	1,113.00
<b>MARCHESE INC Total</b>	\$	12,924.92
<b>MARCO TECHNOLOGIES, LLC Total</b>	\$	12,609.28
<b>MARSHFIELD HIGH SCHOOL Total</b>	\$	200.00
<b>MAYR, TODD Total</b>	\$	220.00
<b>MCCALLUM, JANNEL Total</b>	\$	270.68
<b>MCKAMEY, JACI Total</b>	\$	250.00

<b>MCMAHON, BERNARD Total</b>	\$	110.00
<b>MDROFFERS CONSULTING LLC Total</b>	\$	3,075.00
<b>MENARDS INC Total</b>	\$	6,832.29
<b>MERRILL HIGH SCHOOL Total</b>	\$	100.00
<b>MICK BEVERSDORF, DARCI Total</b>	\$	510.00
<b>MIDLAND PAPER Total</b>	\$	1,553.83
<b>MIDWAY STEEL, INC. Total</b>	\$	797.20
<b>MILLIREN, CHARLES Total</b>	\$	150.00
<b>MINDFIELD LLC Total</b>	\$	5,872.00
<b>MIRROR IMAGE SUPERVISION SERVICES, LLC Total</b>	\$	1,691.27
<b>MITCHELL1 Total</b>	\$	1,231.00
<b>MONTE, DAWN Total</b>	\$	65.12
<b>MOOTZ, EMILEE Total</b>	\$	75.00
<b>MOSINEE SCHOOL DISTRICT Total</b>	\$	1,664.30
<b>MOTORS SERVICE AND SUPPLY INC Total</b>	\$	1,472.56
<b>MPEC-NAPA AUTO PARTS Total</b>	\$	1,798.20
<b>MYSZKA, ROBERT Total</b>	\$	135.00
<b>NANOTEK DEVICE REPAIR LLC Total</b>	\$	1,320.00
<b>NASCO Total</b>	\$	972.66
<b>NASSCO Total</b>	\$	23,442.45
<b>NCS PEARSON INC Total</b>	\$	1,620.12
<b>NEENAH HIGH SCHOOL Total</b>	\$	350.00
<b>NELCO Total</b>	\$	1,573.44
<b>NELSON, CHRISTOPHER Total</b>	\$	135.00
<b>NETSUPPORT INCORPORATED Total</b>	\$	1,792.96
<b>NEW DOCUMENTS &amp; LABELS INC Total</b>	\$	537.00
<b>NEWMAN, COLTON Total</b>	\$	120.00
<b>NEWTON ELECTRIC CORP Total</b>	\$	2,971.64
<b>NIELSEN, SYDNEY Total</b>	\$	75.00
<b>NILLES, SARAH Total</b>	\$	100.00
<b>NITZSCHE, CANDICE Total</b>	\$	207.70
<b>NORTHCENTRAL TECHNICAL COLLEGE Total</b>	\$	800.00
<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	11,580.77
<b>NORTHWOODS CAB LLC Total</b>	\$	124.00
<b>NOWAK, RITCHIE Total</b>	\$	240.00
<b>NRG BUSINESS MARKETING, LLC Total</b>	\$	18,156.58
<b>OFFICE ENTERPRISES INC Total</b>	\$	480.00
<b>OGDEN RESOURCE CENTER Total</b>	\$	25.00
<b>OHRMUNDT, BRENNNA Total</b>	\$	201.75

<b>OLE'S FULL SERVICE LOCKSMITH LLC Total</b>	\$	325.00
<b>OPEN UP RESOURCES Total</b>	\$	2,820.00
<b>OSSWALD LAWN CARE &amp; LANDSCAPING, LLC Total</b>	\$	3,139.00
<b>OSTHOFF RESORT Total</b>	\$	616.00
<b>OVERDRIVE INC Total</b>	\$	7,751.84
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	7,463.83
<b>PANERA BREAD COMPANY Total</b>	\$	175.39
<b>PATACONI, JOEL Total</b>	\$	176.25
<b>PATTY'S MUSIC LLC Total</b>	\$	281.50
<b>PAXTON/PATTERSON Total</b>	\$	784.12
<b>PENWORTHY COMPANY Total</b>	\$	5,136.25
<b>PEOPLES STATE BANK Total</b>	\$	180.00
<b>PERMA-BOUND Total</b>	\$	501.20
<b>PERSHA, MORGAN Total</b>	\$	250.00
<b>PESHTIGO HIGH SCHOOL Total</b>	\$	150.00
<b>PETERS, JASON Total</b>	\$	340.00
<b>PETERS, JUSTIN Total</b>	\$	170.00
<b>PETERSON, THERAN Total</b>	\$	20.00
<b>PETTY CASH Total</b>	\$	10.00
<b>PHELPS, ROBIN Total</b>	\$	135.00
<b>PILSNER, NICK Total</b>	\$	110.00
<b>PLAYAWAY PRODUCTS LLC Total</b>	\$	2,727.64
<b>PLUGER, BONNIE Total</b>	\$	1,411.74
<b>PLYMOUTH HIGH SCHOOL - SCDC Total</b>	\$	150.00
<b>PRAIRIE FARMS - WOODBURY, MN Total</b>	\$	30,921.17
<b>PRIMARY CONNECTION HEALTH Total</b>	\$	4,229.00
<b>PRO-ED INC Total</b>	\$	561.00
<b>PROGRESSIVE TRAVEL Total</b>	\$	1,840.00
<b>PUETZ, NANCY Total</b>	\$	199.00
<b>PULKINEN, MICHAEL Total</b>	\$	60.00
<b>RAKOWSKI, KARA Total</b>	\$	135.00
<b>RASMUSSEN, RANDY Total</b>	\$	110.00
<b>READY SET DEFEND LLC Total</b>	\$	250.00
<b>REINDERS INC Total</b>	\$	1,608.13
<b>RENAISSANCE LEARNING INC Total</b>	\$	36,090.00
<b>RENNIE, JENNIFER Total</b>	\$	30.02
<b>RENNING, LEWIS &amp; LACY, S.C. Total</b>	\$	11,357.00
<b>RENT-A-FLASH OF WISCONSIN INC Total</b>	\$	85.20
<b>RHINELANDER HIGH SCHOOL Total</b>	\$	590.00

<b>RIB MOUNTAIN GLASS INC Total</b>	\$	181.08
<b>RICHARDT, CURTIS Total</b>	\$	135.00
<b>RIC'S SEWER SERVICE LLC Total</b>	\$	750.00
<b>RISING SON MMA Total</b>	\$	1,500.00
<b>RISTOW, SUSAN Total</b>	\$	27.54
<b>RIVER COUNTRY COOP Total</b>	\$	1,890.75
<b>RIVER VIEW CONSTRUCTION INC Total</b>	\$	310.00
<b>RIVERSIDE INSIGHTS Total</b>	\$	540.00
<b>RODGERS, ANGELA Total</b>	\$	135.00
<b>ROMANOWSKI, DEAN Total</b>	\$	110.00
<b>ROTH, MATTHEW Total</b>	\$	120.00
<b>SAFETY-KLEEN Total</b>	\$	466.51
<b>SAMS CLUB MC/SYNCB Total</b>	\$	1,189.39
<b>SCHALOW, JACOB Total</b>	\$	60.00
<b>SHELL, JULIE Total</b>	\$	135.00
<b>SCHEUNEMANN, ADAM Total</b>	\$	110.00
<b>SCHILLING, MATTHEW Total</b>	\$	135.00
<b>SCHIRGER, DIANE Total</b>	\$	80.00
<b>SCHOLASTIC BOOK FAIRS-04 Total</b>	\$	518.87
<b>SCHOOL DISTRICT OF EDGAR Total</b>	\$	180.00
<b>SCHOOL DISTRICT OF HOLMEN Total</b>	\$	550.00
<b>SCHOOL NURSE SUPPLY INC Total</b>	\$	293.28
<b>SCHOOL SPECIALTY INC Total</b>	\$	3,841.53
<b>SCHRODER, BRANDON Total</b>	\$	110.00
<b>SCHRODER, BRYAN Total</b>	\$	110.00
<b>SCHUBRING, DANA Total</b>	\$	150.00
<b>SENSORYEDGE Total</b>	\$	269.95
<b>SERVICE MOTOR CO Total</b>	\$	539.34
<b>SHAR PRODUCTS COMPANY Total</b>	\$	963.45
<b>SHAWANO COMMUNITY HIGH SCHOOL Total</b>	\$	400.00
<b>SHERWIN-WILLIAMS CO Total</b>	\$	84.43
<b>SHIFTING MINDSETS CONSULTING, LLC Total</b>	\$	3,600.00
<b>SIGNWAREHOUSE INC Total</b>	\$	296.65
<b>SIMONSON, LAURA Total</b>	\$	135.00
<b>SINZ, JASON Total</b>	\$	135.00
<b>SKIBBA, MARK Total</b>	\$	330.00
<b>SKYLIGHT AUTISM CENTER LLC Total</b>	\$	562.50
<b>SLADEK, KRISTINE Total</b>	\$	47.79
<b>SOCIETY OF CERTIFIED INSURANCE COUNSELORS Total</b>	\$	55.00

<b>SONOVA USA, INC Total</b>	\$	2,299.81
<b>SOUTH CENTRAL WI AHEC, INC. Total</b>	\$	75.00
<b>SOUTHSIDE TIRE CO INC Total</b>	\$	943.00
<b>SPARKFUN ELECTRONICS Total</b>	\$	661.15
<b>SPEAR, SCOTT Total</b>	\$	780.00
<b>SPIRAL BINDING COMPANY INC Total</b>	\$	5,472.86
<b>STAPLES ADVANTAGE Total</b>	\$	3,636.56
<b>STARKEN ENTERPRISES LLC Total</b>	\$	715.68
<b>STECKBAUER, JEB Total</b>	\$	135.00
<b>STERICYCLE, INC. Total</b>	\$	44.94
<b>STERLING WATER INC Total</b>	\$	6,025.40
<b>STEVENS POINT AREA PUBLIC Total</b>	\$	434.20
<b>STOCOR PORTABLE STORAGE Total</b>	\$	280.00
<b>STRATFORD HIGH SCHOOL Total</b>	\$	150.00
<b>STRATFORD SIGN COMPANY, LLC Total</b>	\$	1,150.00
<b>STREICH EQUIPMENT CO INC Total</b>	\$	26,079.20
<b>SUMMIT COMMERCIAL FITNESS Total</b>	\$	2,890.00
<b>SUNBELT RENTALS INC Total</b>	\$	1,289.66
<b>SWEETWATER Total</b>	\$	2,164.01
<b>SYSTEMS TECHNOLOGIES INC Total</b>	\$	3,563.00
<b>TACKES, CAL Total</b>	\$	300.00
<b>TARRAS, STEVE Total</b>	\$	60.00
<b>TAYLOR, MELISSA Total</b>	\$	825.44
<b>TDS AUTOMATIC DOOR LLC Total</b>	\$	611.06
<b>TDS TELECOM Total</b>	\$	276.75
<b>TEAM SPORTING GOODS INC Total</b>	\$	1,805.70
<b>TESS, DONALD Total</b>	\$	110.00
<b>TESSCO INCORPORATED Total</b>	\$	100.09
<b>THE BOELTER COMPANIES Total</b>	\$	3,141.77
<b>THE CERAMIC SHOP Total</b>	\$	54.83
<b>THE LIBRARY STORE INC Total</b>	\$	44.46
<b>THE LOCKSMITH SHOPPE Total</b>	\$	1,025.88
<b>THINKING CAP QUIZ BOWL Total</b>	\$	100.00
<b>THURS, CHAD Total</b>	\$	60.00
<b>TOMSKI, JONATHAN Total</b>	\$	135.00
<b>TORSEN, NOEL Total</b>	\$	75.00
<b>TORSEN, RACHEL Total</b>	\$	23.85
<b>TOYOTA OF WAUSAU Total</b>	\$	274.40
<b>TRETTER, TODD Total</b>	\$	170.00

<b>TYSKIEWICZ, KATHLEEN Total</b>	\$	143.37
<b>UNIFIDE CST Total</b>	\$	142.17
<b>UNITED MAILING SERVICE INC Total</b>	\$	9,848.70
<b>UNITED PARCEL SERVICE Total</b>	\$	-
<b>UNIVERSITY OF WISCONSIN - STEVENS POINT Total</b>	\$	3,000.00
<b>URMANSKI, RYAN Total</b>	\$	135.00
<b>US CELLULAR Total</b>	\$	6,834.99
<b>US MATH RECOVERY COUNCIL Total</b>	\$	966.75
<b>UW - RIVER FALLS Total</b>	\$	1,635.00
<b>UWSP CATERING &amp; SUMMER CONFERENCE Total</b>	\$	144.00
<b>VALLEY LITHO SUPPLY CO Total</b>	\$	1,971.58
<b>VESTIS SERVICES, LLC Total</b>	\$	2,190.30
<b>VWR SCIENTIFIC PRODUCTS Total</b>	\$	149.09
<b>WARDS SCIENCE Total</b>	\$	126.73
<b>WARRIOR MANUFACTURING Total</b>	\$	792.00
<b>WASTE MANAGEMENT OF WI-MN Total</b>	\$	10,132.16
<b>WAUSAU &amp; MARATHON COUNTY Total</b>	\$	3,954.85
<b>WAUSAU CHEMICAL CORPORATION Total</b>	\$	803.80
<b>WAUSAU EAST HIGH SCHOOL Total</b>	\$	160.00
<b>WAUSAU WATER WORKS Total</b>	\$	105,666.49
<b>WAUTOMA AREA SCHOOL DISTRICT Total</b>	\$	125.00
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	579.54
<b>WELCH, TIM Total</b>	\$	120.00
<b>WENDT, DENNIS Total</b>	\$	135.00
<b>WEST MUSIC Total</b>	\$	203.35
<b>WHITE, DIANA Total</b>	\$	135.00
<b>WHITE, ELIZABETH Total</b>	\$	250.49
<b>WI HEALTH SCIENCE EDUCATORS ASSOC Total</b>	\$	(75.00)
<b>WILKES FARM Total</b>	\$	220.00
<b>WILKOWSKI, TAYLOR Total</b>	\$	207.89
<b>WILLIAMS, RALPH Total</b>	\$	135.00
<b>WILS Total</b>	\$	4,132.96
<b>WINTER, JON Total</b>	\$	135.00
<b>WISCONSIN AUTOMOTIVE &amp; TRUCK Total</b>	\$	349.00
<b>WISCONSIN FOOD HUB COOPERATIVE Total</b>	\$	2,426.40
<b>WISCONSIN MEDIA - GANNETT Total</b>	\$	487.37
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	108,280.85
<b>WISCONSIN VALLEY MIDDLE LEVEL Total</b>	\$	178.67
<b>WRIGHTSTOWN COMMUNITY SCHOOL DISTRICT Total</b>	\$	260.00

<b>YANG, LEE Total</b>	\$	891.36
<b>YANG, YAHO Total</b>	\$	350.00
<b>YOUNG, SHANNON Total</b>	\$	267.37
<b>ZAHL, TIMOTHY Total</b>	\$	43.58
<b>ZEMKE, REX Total</b>	\$	75.00
<b>ZOROMSKI, BRIAN Total</b>	\$	120.00
<b>ZOROMSKI, REBECCA Total</b>	\$	684.68
<b>ZULEGER, TIMOTHY Total</b>	\$	135.00
<b>Grand Total</b>	\$	2,354,754.30

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>
<b>MCMILLAN ELECTRIC Total</b>		\$ 1,500.00	
<b>NEXUS SOLUTIONS Total</b>		\$ 208,280.00	
<b>PER MAR SECURITY SERVICES Total</b>		\$ 14,124.00	
<b>PMA SECURITIES, LLC Total</b>		\$ 2,860.29	
<b>SYSTEMS TECHNOLOGIES INC Total</b>		\$ 12,338.00	
<b>Grand Total</b>		\$ 239,102.29	

## 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