

**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, February 24, 2025.**

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

NOTICE POSTED: Wednesday, February 19, 2025, at 1 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 - February 24, 2025  
Board Meeting - March 10, 2025

24-25 Budgets  
January 21, 2025 to February 17, 2025

Vouchers 1065405-1065560, 242502619-242503207, 5001193-5001210

General Fund - Fund 10	\$1,098,486.30
Grants - Fund 11	\$14,691.82
Federal Projects Fund - Fund 20	\$2,819.77
Special Education - 27	\$196,459.12
Food Service Fund - Fund 50	\$163,463.36
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$2,419.89
<b>Total</b>	<b>\$1,478,340.26</b>

Vouchers 24250887, 24250889, 242502890-242502892, 242503207

Capital Projects - Fund 49	\$8,329,827.98
<b>Total</b>	<b>\$8,329,827.98</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,116.45		
ABEE INC Total		\$ 7,808.60		
ABLE NET INC Total		\$ 330.00		
ABRAHAM TRUCKING & EXCAVATING Total		\$ 3,073.75		
ABRAHAM, JULIE Total		\$ 124.99		
ACT EDUCATION CORP. Total		\$ 364.50		
ADAMS, MATTHEW Total		\$ 318.68		
ADVANCE AUTO PARTS Total		\$ 152.95		
AGIREPAIR, INC. Total		\$ 1,097.50		
AIRGAS USA LLC Total		\$ 1,817.85		
AMELSE, RICK Total		\$ 80.00		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 7,787.80		
AMSTADT, PHILIP Total		\$ 600.00		
ANNIS, ERIC Total		\$ 220.00		
APPLE INC Total		\$ 89.00		
ASPIRUS CLINICS Total		\$ 1,260.00		
ASSOCIATION OF WISCONSIN Total		\$ 732.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 808.43		
BACKGROUND INVESTIGATION Total		\$ 870.00		
BAJCO GROUP Total		\$ 100.40		
BARKHOLZ, DAWN Total		\$ 188.31		
BARNES, MADELINE Total		\$ 294.25		
BASINSKI, ALEXANDER Total		\$ 182.44		
BAUMAN, JAMES Total		\$ 546.91		
BAVX RESOURCES, LLC Total		\$ 31.38		
BECK, DANIEL Total		\$ 110.00		
BEHNKE, CONNIE Total		\$ 63.95		
BENNETT HARDWOODS INC Total		\$ 74.25		
BERGER, MEGAN Total		\$ 51.62		
BG INNOVATIONS Total		\$ 280.00		
BLICK ART MATERIALS Total		\$ 224.92		
BLUE EDGE ENERGY, LLC Total		\$ 1,166.97		
BMO HARRIS BANK N.A. Total		\$ (126.47)		
BOARDMAN & CLARK LLP Total		\$ 2,280.00		
BOETTCHER, SARA Total		\$ 205.57		
BOLLER, AARON Total		\$ 62.14		
BONDIOLI-NARANJO, SARAH Total		\$ 250.00		
BONDUEL SCHOOL DISTRICT Total		\$ 175.00		

<b>BOOTH, WYATT Total</b>	\$	650.00
<b>BORENSON AND ASSOCIATES, INC. Total</b>	\$	47.50
<b>BORTA, CHERYL Total</b>	\$	360.60
<b>BOUCHE, JAMES Total</b>	\$	306.34
<b>BOULANGER, KRISTINE Total</b>	\$	91.46
<b>BRADLEY, AUSTIN Total</b>	\$	24.39
<b>BREAKOUT INC Total</b>	\$	99.00
<b>BRENDEN, KYLA Total</b>	\$	10.00
<b>BRISKE, ALEXANDER Total</b>	\$	34.14
<b>BROWN, STEPHEN Total</b>	\$	120.00
<b>BROWN, THOMAS Total</b>	\$	120.00
<b>BRUCH, TRAVIS Total</b>	\$	502.10
<b>BRZEZINSKI, ADAM Total</b>	\$	110.00
<b>BUCHBERGER, LAWRENCE Total</b>	\$	110.00
<b>BUCKLI, EMMA Total</b>	\$	391.34
<b>BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total</b>	\$	90.31
<b>BUTTKE, MIKE Total</b>	\$	110.00
<b>CAMARATO, CHAREE Total</b>	\$	75.14
<b>CASHTON SCHOOL DISTRICT Total</b>	\$	200.00
<b>CATTAIL ORGANICS Total</b>	\$	800.00
<b>CDW GOVERNMENT INC Total</b>	\$	3,386.17
<b>CELLCOM Total</b>	\$	909.56
<b>CERTIFIED LANGUAGES Total</b>	\$	111.00
<b>CESA #2 Total</b>	\$	1,834.00
<b>CESA #9 Total</b>	\$	150.00
<b>CHECK, SALLY Total</b>	\$	166.25
<b>CHEMSEARCH Total</b>	\$	1,518.02
<b>CHRISTIANSON, VICKIE Total</b>	\$	331.33
<b>CHURCH MUTUAL Total</b>	\$	49,772.59
<b>CITY OF WAUSAU Total</b>	\$	14,483.89
<b>CLARK, JORDAN Total</b>	\$	110.00
<b>COLWELL, KATIE Total</b>	\$	39.66
<b>COMPLETE CONTROL INC Total</b>	\$	1,792.11
<b>COMPLETE OFFICE OF WISCONSIN Total</b>	\$	161.14
<b>CONNOR, KEARSTEN Total</b>	\$	88.32
<b>CONTINENTAL PRESS INC Total</b>	\$	182.56
<b>COOK, BILL Total</b>	\$	950.00
<b>COOK, RICHARD Total</b>	\$	240.00
<b>COUNTY MARKET Total</b>	\$	71.69

<b>COWAN, MICHAEL Total</b>	\$	754.46
<b>CRAVILLION, NATE Total</b>	\$	110.00
<b>CURRICULUM ASSOCIATES INC Total</b>	\$	3,938.50
<b>DASSOW, COLE Total</b>	\$	110.00
<b>DAVID, PATRICIA Total</b>	\$	6.50
<b>DC EVEREST AREA SCHOOL Total</b>	\$	100.00
<b>DDK LAWN &amp; SNOW SERVICES LLC Total</b>	\$	1,779.50
<b>DECKER EQUIPMENT Total</b>	\$	29.20
<b>DECKER, MARK Total</b>	\$	110.00
<b>DELL Total</b>	\$	119,049.33
<b>DEMCO INC Total</b>	\$	92.46
<b>DERFUS, MARK Total</b>	\$	110.00
<b>DETERT, DAWN Total</b>	\$	80.00
<b>DIGGERS HOTLINE, INC. Total</b>	\$	71.34
<b>DIGICOPY Total</b>	\$	176.00
<b>DONOVAN GROUP Total</b>	\$	7,200.00
<b>DREIKOSEN, NANCY Total</b>	\$	101.84
<b>DUPONT, CHARLENE Total</b>	\$	125.00
<b>DURBIN, CORY Total</b>	\$	219.19
<b>DYKHUIS, KATHRYN Total</b>	\$	56.50
<b>E O JOHNSON COMPANY Total</b>	\$	8,001.35
<b>EHLERT, JACOB Total</b>	\$	37.66
<b>EISENMAN, LOUIS Total</b>	\$	110.00
<b>ELLENBECKER, CONNOR Total</b>	\$	110.00
<b>ELMHORST, ERIC Total</b>	\$	500.00
<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,634.00
<b>ENGLISH, JOSHUA Total</b>	\$	110.00
<b>ENTERPRISE RENT-A-CAR Total</b>	\$	435.90
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	72.35
<b>EXNER, ROBERT Total</b>	\$	110.00
<b>FARRELL EQUIPMENT AND SUPPLY Total</b>	\$	1,688.25
<b>FAULKS BROTHERS CONSTRUCTION Total</b>	\$	2,481.60
<b>FEMAL, BRITTANY Total</b>	\$	142.15
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	158.04
<b>FILTRATION CONCEPTS INC Total</b>	\$	2,125.62
<b>FIRST PLACE TROPHY Total</b>	\$	140.25
<b>FIRST STUDENT INC Total</b>	\$	309,724.30
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>	\$	47,231.51
<b>FS.COM Total</b>	\$	102.90

<b>FULL COMPASS SYSTEMS LTD Total</b>	\$	848.68
<b>FULLERTON, JASON Total</b>	\$	550.00
<b>FUNDAMENTALS EDUCATION SERVICES LLC Total</b>	\$	95,520.00
<b>GAETZMAN, GREG Total</b>	\$	60.00
<b>GALLAGHER, KANDIE Total</b>	\$	53.60
<b>GAUGER, CATHLEEN Total</b>	\$	36.67
<b>GENERAL PARTS LLC Total</b>	\$	555.45
<b>GERING, JOHN Total</b>	\$	390.00
<b>GESKE, TYLER Total</b>	\$	60.00
<b>GIBBS, MARIA Total</b>	\$	64.98
<b>GILRAY, KIMBERLY Total</b>	\$	466.26
<b>GLOVINSKI, GREGORY Total</b>	\$	138.38
<b>GOESSL, GLENN Total</b>	\$	250.00
<b>GOOD-LITE COMPANY Total</b>	\$	55.65
<b>GOPHER Total</b>	\$	5,387.82
<b>GORDON FOOD SERVICE Total</b>	\$	92,402.46
<b>GRAEBER, STEVE Total</b>	\$	300.00
<b>GRAINGER Total</b>	\$	772.42
<b>GREATER WAUSAU AREA CHAMBER OF COMMERCE Total</b>	\$	855.00
<b>GREBE'S Total</b>	\$	1,603.94
<b>GREEN LAWN UNDERGROUND Total</b>	\$	482.53
<b>GREEN VALLEY SEPTIC Total</b>	\$	1,044.00
<b>GREINER, JOHN Total</b>	\$	228.20
<b>GRESS, SHERMAN Total</b>	\$	120.00
<b>GRIMM, ANDREW Total</b>	\$	492.41
<b>GROSHEK, KEITH Total</b>	\$	110.00
<b>GROSHEK, MERCEDEE Total</b>	\$	10.00
<b>GRZADZIELEWSKI, APRIL Total</b>	\$	266.30
<b>HACK, THOMAS Total</b>	\$	180.00
<b>HAENCO LLC Total</b>	\$	115.70
<b>HAHNER, HEIDI Total</b>	\$	282.97
<b>HAM, KATHRINE Total</b>	\$	225.12
<b>HANDCHETZ, ALEXANDRA Total</b>	\$	85.05
<b>HANNEMANN, WILLIAM Total</b>	\$	180.00
<b>HARRIS, MORGAN Total</b>	\$	145.09
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	173.16
<b>HAUPT, JUSTIN Total</b>	\$	330.00
<b>HAWKINS INC Total</b>	\$	1,003.62
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	1,818.26

<b>HEID MUSIC Total</b>	\$	2,772.73
<b>HEIDMANN, DAKOTA Total</b>	\$	180.00
<b>HEIDMANN, JAMES Total</b>	\$	300.00
<b>HEISE, HEIDI Total</b>	\$	60.26
<b>HEITING, JOHN Total</b>	\$	300.00
<b>HEITING, MARK Total</b>	\$	110.00
<b>HELGESON, DENELLE Total</b>	\$	588.96
<b>HENRY, JOSEPH Total</b>	\$	120.00
<b>HERNANDEZ VEST, PRISCILLA Total</b>	\$	28.99
<b>HOCKIN, TIM Total</b>	\$	290.00
<b>HOLBROOK, SARAH Total</b>	\$	143.65
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	1,890.00
<b>HUMAN WARE INC Total</b>	\$	363.00
<b>HUSS, SUZANNE Total</b>	\$	112.63
<b>J&amp;L CYCLE LLC Total</b>	\$	3,982.00
<b>JACKSON, SAYER Total</b>	\$	110.00
<b>JANKE BOOK STORE Total</b>	\$	793.80
<b>JANKE, TODD Total</b>	\$	120.00
<b>JANSSEN, HEATHER Total</b>	\$	238.05
<b>JEHN, KAREN Total</b>	\$	267.02
<b>JOHN MUIR MIDDLE SCHOOL Total</b>	\$	2,380.00
<b>JOHNSON, CURT Total</b>	\$	220.00
<b>JONES SCHOOL SUPPLY CO INC Total</b>	\$	287.97
<b>JORSTAD, JACOB Total</b>	\$	665.39
<b>JOSTENS DIPLOMA SERVICE Total</b>	\$	(12.90)
<b>JOSTENS INC Total</b>	\$	12.90
<b>JULIOT, DAVID Total</b>	\$	120.00
<b>JW PEPPER &amp; SON INC Total</b>	\$	2,186.81
<b>KACZOR, DENNIS Total</b>	\$	800.00
<b>KARPINSKY, ASHLEE Total</b>	\$	175.00
<b>KEEBLE, WOODROW Total</b>	\$	110.00
<b>KELCH, MEGAN Total</b>	\$	327.60
<b>KENNEDY, CHARLES Total</b>	\$	303.38
<b>KINGSBURY, EMILY Total</b>	\$	45.57
<b>KISSELBURG, KEITH Total</b>	\$	20.63
<b>KLEINHANS, MATTHEW Total</b>	\$	110.00
<b>KMOSENA, STEVEN Total</b>	\$	500.00
<b>KNESER, JEFFREY Total</b>	\$	600.00
<b>KNETTER, MORGAN Total</b>	\$	48.89

<b>KNIVES &amp; BLADES INC Total</b>	\$	52.15
<b>KOEHLER, ELSA Total</b>	\$	10.00
<b>KOELLER, AARON Total</b>	\$	550.00
<b>KOELLER, JADEN Total</b>	\$	330.00
<b>KONE INC. Total</b>	\$	5,378.88
<b>KOSTNER-RASS, KATHLEEN Total</b>	\$	195.46
<b>KOY, GARY Total</b>	\$	120.00
<b>KRAHN, KATIE Total</b>	\$	33.50
<b>KRAMBS, MARLEY Total</b>	\$	10.00
<b>KRESSEL, BRINLEY Total</b>	\$	10.00
<b>KRESSEL, RENEE Total</b>	\$	250.00
<b>KRESSEL, TROY Total</b>	\$	110.00
<b>KROENING, MARK Total</b>	\$	110.00
<b>KUECHENMEISTER, HEATHER Total</b>	\$	196.67
<b>KUKLINSKI, BROCK Total</b>	\$	220.00
<b>KWIK TRIP Total</b>	\$	3,954.82
<b>LAMERS BUS LINES INC Total</b>	\$	11,860.00
<b>LANGE, CRAIG Total</b>	\$	1,120.00
<b>LAWSON PRODUCTS INC Total</b>	\$	823.82
<b>LERCH, ALEX Total</b>	\$	60.00
<b>LEWENS, SANDRA Total</b>	\$	159.33
<b>LEWIS, LANCE Total</b>	\$	220.00
<b>LIND, GABE Total</b>	\$	110.00
<b>LINDAU, MICHAEL Total</b>	\$	110.00
<b>LINDER ELECTRIC MOTORS Total</b>	\$	2,769.27
<b>LITRENTA, GARY Total</b>	\$	110.00
<b>LODAHL, MIA Total</b>	\$	412.41
<b>LYNN, CATHERINE Total</b>	\$	174.48
<b>MACKIN LIBRARY MEDIA Total</b>	\$	96.28
<b>MARATHON CO HEALTH DEPT Total</b>	\$	118.00
<b>MARATHON PEST CONTROL LLC Total</b>	\$	1,173.00
<b>MARCHESE INC Total</b>	\$	11,020.94
<b>MARQUARDT, AMY Total</b>	\$	151.14
<b>MASON, SARAH Total</b>	\$	410.98
<b>MATTERHACKERS, INC. Total</b>	\$	1,198.80
<b>MAYR, TODD Total</b>	\$	220.00
<b>MCKAMEY, JACI Total</b>	\$	613.14
<b>MCKENZIE Total</b>	\$	1,026.04
<b>MDROFFERS CONSULTING LLC Total</b>	\$	1,714.75

MELVILLE, AMANDA Total	\$	55.01
MENARDS INC Total	\$	2,292.32
MENASHA JOINT SCHOOL DISTRICT Total	\$	100.00
MERRILL HIGH SCHOOL Total	\$	245.00
METRO FIRE PROTECTION INC Total	\$	467.00
MEVERDEN MATERIALS INC Total	\$	796.10
MEVERDEN, PATRICK Total	\$	60.00
MIDLAND PAPER Total	\$	199.80
MIDWAY STEEL, INC. Total	\$	315.68
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	254.19
MISONI, KENDALL Total	\$	26.13
MONK, DAVID Total	\$	800.00
MONK, PAUL Total	\$	600.00
MONROE TRUCK EQUIPMENT Total	\$	2,451.00
MONTE, DAWN Total	\$	37.80
MOORE, JENNIFER Total	\$	251.81
MOOTZ, EMILEE Total	\$	345.65
MORRISON, PAUL Total	\$	600.00
MOSINEE SCHOOL DISTRICT Total	\$	1,287.94
MOTORS SERVICE AND SUPPLY INC Total	\$	2,019.46
MOUNTAIN VIEW MONTESSORI Total	\$	34,290.00
MPEC-NAPA AUTO PARTS Total	\$	1,362.14
MULRY, CHRYSTA Total	\$	210.20
MURPHY, MICHAEL Total	\$	220.00
MURPHY, PATRICK Total	\$	110.00
NANOTEK DEVICE REPAIR LLC Total	\$	4,685.00
NASCO Total	\$	176.60
NASSCO Total	\$	22,778.68
NATIONAL HIGH SCHOOL STRENGTH COACHES ASSOC Tot	\$	249.99
NATZKE, NICOLE Total	\$	69.58
NELSON, CHRISTOPHER Total	\$	165.36
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	29,210.00
NEWMAN, COLTON Total	\$	180.00
NEWMAN, GRANT Total	\$	35.65
NEWMAN, JOSEPH Total	\$	325.67
NIELSEN, SYDNEY Total	\$	217.29
NIENHUIS MONTESSORI USA Total	\$	139.78
NILLES, SARAH Total	\$	456.45
NIZIOLEK, RACHEL Total	\$	703.29

<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	431.30
<b>NORTHWOODS CAB LLC Total</b>	\$	26.00
<b>NOWAK, RITCHIE Total</b>	\$	120.00
<b>NRG BUSINESS MARKETING, LLC Total</b>	\$	35,164.02
<b>ONE DRONE INSPECTIONS Total</b>	\$	4,500.00
<b>ORIENTAL TRADING COMPANY INC Total</b>	\$	343.82
<b>OSSWALD LAWN CARE &amp; LANDSCAPING, LLC Total</b>	\$	4,704.00
<b>OVERDRIVE INC Total</b>	\$	2,369.13
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	5,328.02
<b>PARLIER, DANIEL Total</b>	\$	300.00
<b>PATTY'S MUSIC LLC Total</b>	\$	81.41
<b>PAUL, DEAN Total</b>	\$	110.00
<b>PAYNE, JONATHAN Total</b>	\$	220.00
<b>PEARSON, KIMBERLY Total</b>	\$	241.94
<b>PEASE, JACOB Total</b>	\$	500.00
<b>PELOQUIN, CHRIS Total</b>	\$	60.00
<b>PEOPLES STATE BANK Total</b>	\$	90.00
<b>PER MAR SECURITY SERVICES Total</b>	\$	11,815.38
<b>PERDUE, KELLY Total</b>	\$	114.82
<b>PERMA-BOUND Total</b>	\$	57.92
<b>PERNSTEINER, MICHAEL Total</b>	\$	250.00
<b>PERSHA, MORGAN Total</b>	\$	220.52
<b>PETERS, GLENN Total</b>	\$	52.96
<b>PETERS, JASON Total</b>	\$	170.00
<b>PETERS, JUSTIN Total</b>	\$	670.00
<b>PETTY CASH Total</b>	\$	40.00
<b>PHELPS, ROBIN Total</b>	\$	126.01
<b>PICKAR, KAY Total</b>	\$	116.29
<b>PISCA, SARAH Total</b>	\$	573.04
<b>PLUGER, BONNIE Total</b>	\$	1,255.80
<b>PORTESI ITALIAN FOODS INC Total</b>	\$	4,020.00
<b>PRAIRIE FARMS - WOODBURY, MN Total</b>	\$	32,394.87
<b>PRICE, TOM Total</b>	\$	110.00
<b>PRN HEALTH SERVICES LLC Total</b>	\$	7,106.00
<b>PROGRESSIVE TRAVEL Total</b>	\$	2,850.00
<b>PUETZ, NANCY Total</b>	\$	570.02
<b>REIF, JESSA Total</b>	\$	250.00
<b>REIMANN, ANDREW Total</b>	\$	54.71
<b>REINDERS INC Total</b>	\$	1,915.27

RENNIE, JENNIFER Total	\$	23.59
RENT-A-FLASH OF WISCONSIN INC Total	\$	10.00
RESCH, RICH Total	\$	120.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,118.70
RIVER COUNTRY COOP Total	\$	6,781.79
RIVER VIEW CONSTRUCTION INC Total	\$	9,000.00
RIVERSIDE INSIGHTS Total	\$	6,357.15
ROCK, KIRSTEN Total	\$	154.45
ROCKLER WOODWORKING Total	\$	296.73
RODE, KARA Total	\$	123.87
ROTH, MATTHEW Total	\$	170.00
RUSCH, JANE Total	\$	268.80
SADDLEBACK EDUCATIONAL, INC. Total	\$	1,150.07
SALEM PRESS Total	\$	60.50
SAMS CLUB MC/SYNCB Total	\$	220.63
SANKEY, LONNIE Total	\$	110.00
SAVAGE, CHRISTA Total	\$	20.25
SCHAEFER, MONICA Total	\$	240.19
SHELL, JULIE Total	\$	199.96
SCHOOL DISTRICT OF HOLMEN Total	\$	150.00
SCHOOL DISTRICT OF OMRO Total	\$	200.00
SCHOOL HEALTH CORPORATION Total	\$	21.74
SCHOOL NURSE SUPPLY INC Total	\$	188.77
SCHOOL SPECIALTY INC Total	\$	338.74
SCHRODER, BRANDON Total	\$	170.00
SCHRODER, BRYAN Total	\$	230.00
SCHRODER, RYAN Total	\$	230.00
SCHUBRING, DANA Total	\$	150.00
SCHULTZ, TYLER Total	\$	109.90
SCHWARTZ, KIRSTEN Total	\$	319.93
SEARS, CORTNEY Total	\$	105.59
SHAR PRODUCTS COMPANY Total	\$	13.50
SHERWIN-WILLIAMS CO Total	\$	210.18
SHIFTING MINDSETS CONSULTING, LLC Total	\$	2,600.00
SICKINGER, MORGAN Total	\$	200.00
SIGN HERE INTERPRETING LLC Total	\$	768.75
SINZ, JASON Total	\$	80.91
SISSON, JORDAN Total	\$	165.80
SKIBBA, MARK Total	\$	110.00

SKOGSTAD, MATTHEW Total	\$	460.00
SNA Total	\$	14.00
SNAP-ON INDUSTRIAL Total	\$	95.00
SOCIALSCHOOL4EDU Total	\$	7,000.00
SOLUM, NICHOLAS Total	\$	80.00
SPECIALIST ID INC. Total	\$	262.00
SPECTRUM BUSINESS Total	\$	5,189.36
STAEGE, TIM Total	\$	110.00
STAINLESS SPECIALISTS INC Total	\$	33,923.00
STAPLES ADVANTAGE Total	\$	2,169.67
STEEN MACEK PAPER Total	\$	134.37
STENZ, STACY Total	\$	450.13
STERLING WATER INC Total	\$	634.90
STOCOR PORTABLE STORAGE Total	\$	140.00
STRAND, SCOTT Total	\$	139.77
STRATFORD SIGN COMPANY, LLC Total	\$	2,832.50
STRAUB, LAURA Total	\$	75.04
STREICH EQUIPMENT CO INC Total	\$	9,553.00
SUPER LETTERING & SIGNS INC Total	\$	700.00
SWENO, JARED Total	\$	250.00
SWIDERSKI EQUIPMENT INC Total	\$	3,966.60
TACKES, CAL Total	\$	600.00
TDS AUTOMATIC DOOR LLC Total	\$	253.75
TDS TELECOM Total	\$	278.43
TEAM SPORTING GOODS INC Total	\$	536.00
TENNANT, KARLA Total	\$	244.65
TESMER, MONICA Total	\$	80.00
THE BOELTER COMPANIES Total	\$	3,201.12
THE CPR STOEHR Total	\$	888.00
THE POCKETLAB Total	\$	3,751.00
TOMSKI, JONATHAN Total	\$	4,022.82
TORDBSEN, RACHEL Total	\$	132.86
TORKELSON, KARA Total	\$	179.96
TOWNLINE MARKET Total	\$	650.00
TRAPP, SADIE Total	\$	38.45
TRETTET, KRISTA Total	\$	88.23
TREU, JENA Total	\$	250.90
TURF TANK Total	\$	3,875.00
UNITED MAILING SERVICE INC Total	\$	4,318.09

<b>US CELLULAR Total</b>	\$	11,532.98
<b>US MATH RECOVERY COUNCIL Total</b>	\$	6,879.35
<b>UWSP CONTINUING EDUCATION Total</b>	\$	475.00
<b>VAN DONG, BETHANY Total</b>	\$	475.22
<b>VANG, CHANG DAVID Total</b>	\$	230.42
<b>VANG, YER Total</b>	\$	84.25
<b>VESTIS SERVICES, LLC Total</b>	\$	1,530.11
<b>VOELTZKE, MELINDA Total</b>	\$	106.32
<b>VT SERVICES INC Total</b>	\$	880.00
<b>WAGNER, DAN Total</b>	\$	110.00
<b>WALBECK, DAWN Total</b>	\$	686.48
<b>WANG, JOY Total</b>	\$	1,225.09
<b>WARDS SCIENCE Total</b>	\$	247.89
<b>WASTE MANAGEMENT OF WI-MN Total</b>	\$	8,793.22
<b>WAUSAU &amp; MARATHON COUNTY Total</b>	\$	7,542.50
<b>WAUSAU CHILD CARE Total</b>	\$	13,970.00
<b>WAUSAU EAST HIGH SCHOOL Total</b>	\$	371.01
<b>WAUSAU TILE INC Total</b>	\$	18,543.29
<b>WAUSAU WATER WORKS Total</b>	\$	6,658.54
<b>WAUSAU WEST HIGH SCHOOL Total</b>	\$	150.00
<b>WAWRZASZEK, SANDRA Total</b>	\$	52.86
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	119.52
<b>WEINKE, GRACIE Total</b>	\$	110.00
<b>WEIR, DAVID Total</b>	\$	60.00
<b>WEISENBERGER, ELIZABETH Total</b>	\$	75.29
<b>WENDORF BUS SERVICE, INC. Total</b>	\$	4,588.68
<b>WENZELOW, JACKIE Total</b>	\$	132.87
<b>WESOLOWSKI, ALLEN Total</b>	\$	120.00
<b>WESTERN STATES ENVELOPE &amp; Total</b>	\$	755.23
<b>WESTERN WISCONSIN DISTRICT TEACHERS' CONF Total</b>	\$	140.00
<b>WHITE, ELIZABETH Total</b>	\$	289.59
<b>WILLIAMS, RALPH Total</b>	\$	97.95
<b>WINTER, ANNE Total</b>	\$	386.91
<b>WINTER, JON Total</b>	\$	950.06
<b>WISCONSIN ASSOCIATION OF Total</b>	\$	418.00
<b>WISCONSIN DECA Total</b>	\$	14,850.00
<b>WISCONSIN FOOD HUB COOPERATIVE Total</b>	\$	291.60
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	67,643.22
<b>WOLFE, JASON Total</b>	\$	220.00

<b>WONSIL-MICHLIG, DENISE Total</b>	\$	524.61
<b>WSRA Total</b>	\$	345.00
<b>YANG, LEE Total</b>	\$	860.16
<b>YMCA Total</b>	\$	49,148.12
<b>ZASTROW, APRIL Total</b>	\$	96.59
<b>ZASTROW, KORETTE Total</b>	\$	8.47
<b>ZEMKE, PATRICIA Total</b>	\$	194.25
<b>ZIELINSKI, JOSHUA Total</b>	\$	206.34
<b>ZOROMSKI, BRIAN Total</b>	\$	650.00
<b>Grand Total</b>	\$	1,478,340.26

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>
<b>MAVO SYSTEMS Total</b>		\$ 49,897.81	
<b>NEXUS SOLUTIONS Total</b>		\$ 8,252,984.13	
<b>NORTHSTAR ENVIRONMENTAL Total</b>		\$ 15,293.00	
<b>PMA SECURITIES, LLC Total</b>		\$ 1,933.54	
<b>RIVER VIEW CONSTRUCTION INC Total</b>		\$ 7,269.50	
<b>SYSTEMS TECHNOLOGIES INC Total</b>		\$ 2,450.00	
<b>Grand Total</b>		\$ 8,329,827.98	

## 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