

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - April 28, 2025
Board Meeting - May 12, 2025

24-25 Budgets
March 11, 2025 to April 21, 2025

Vouchers 1065606-1065854, 242503688-242504341, 5001223-5001240

General Fund - Fund 10	\$1,623,947.65
Grants - Fund 11	\$35,444.65
Federal Projects Fund - Fund 20	\$10,101.98
Special Education - 27	\$58,800.27
Food Service Fund - Fund 50	\$366,740.60
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$22,167.54
Total	\$2,117,202.69

Vouchers 242503802-242503804. 242503988-242503990

Capital Projects - Fund 49	\$2,899,680.94
Total	\$2,899,680.94

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 2,398.30		
ABRAHAM, JULIE Total		\$ 135.00		
ACCENTU, INC. Total		\$ 130.00		
ACE HARDWARE CENTER Total		\$ 22.97		
ACT EDUCATION CORP. Total		\$ 162.00		
ADVANCE AUTO PARTS Total		\$ 431.47		
ADVANCED FITNESS SERVICE LLC Total		\$ 890.00		
AGIREPAIR, INC. Total		\$ 1,425.00		
AIRGAS USA LLC Total		\$ 2,192.91		
ALISON'S MONTESSORI Total		\$ 713.00		
ALL AMERICAN TAXI Total		\$ 1,110.00		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 34,280.05		
AMERICAN WELDING & GAS INC Total		\$ 207.86		
ANDERSON, THOR Total		\$ 60.00		
APPLE INC Total		\$ 8,480.00		
ARBOR SCIENTIFIC Total		\$ 706.06		
ART OF PROBLEM SOLVING Total		\$ 3,102.00		
ASCD Total		\$ 79.00		
ASCENDANCE TRUCKS CENTRAL, LLC Total		\$ 439.17		
ASPIRUS CLINICS Total		\$ 420.00		
ASSOCIATION OF CHRISTIAN SCHOOLS INTL. Total		\$ 910.00		
ASSOCIATION OF WISCONSIN Total		\$ 534.00		
ASSUMPTION CATHOLIC SCHOOLS, INC. Total		\$ 200.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 59.25		
AUSTIN, CHAD Total		\$ 110.00		
B.E. PUBLISHING Total		\$ 1,163.53		
BACKGROUND INVESTIGATION Total		\$ 2,025.00		
BAJCO GROUP Total		\$ 783.55		
BARTH, LUCAS Total		\$ 135.00		
BATTERIES PLUS LLC Total		\$ 824.15		
BAUMANN, DAWN Total		\$ 138.60		
BECK, PHILIP Total		\$ 191.74		
BELANGER, SCOTT Total		\$ 110.00		
BENNETT HARDWOODS INC Total		\$ 2,911.00		
BEVERSDORF, MARK Total		\$ 260.00		
BG INNOVATIONS Total		\$ 172.00		
BIO CORPORATION Total		\$ 168.38		
BIO-RAD LABORATORIES INC Total		\$ 584.78		
BLICK ART MATERIALS Total		\$ 5,101.16		
BLOCK, JEFF Total		\$ 110.00		
BLOM, ROBERT Total		\$ 96.00		
BLUE EDGE ENERGY, LLC Total		\$ 4,287.31		
BLUUM OF MINNESOTA, LLC Total		\$ 320.00		
BOARDMAN & CLARK LLP Total		\$ 755.00		

BOUCHE, JAMES Total	\$	226.60
BR BLEACHERS Total	\$	1,628.33
BREAKOUT INC Total	\$	102.50
BRINEY, TYLER Total	\$	185.00
BROWN, TRAVIS Total	\$	170.00
BRUCH, TRAVIS Total	\$	135.00
BUCHBERGER, LAWRENCE Total	\$	110.00
BUCKLI, EMMA Total	\$	75.00
BUDNY, SARAH Total	\$	135.00
BURNETT TRANSIT INC Total	\$	615.00
BUSHMAN, CALE Total	\$	899.12
CALLA TERRA STUDIOS LLC Total	\$	3,406.25
CAMERON, HOPE Total	\$	405.00
CARDIO PARTNER INC Total	\$	476.90
CAROLINA BIOLOGICAL Total	\$	660.97
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	2,170.79
CARRICO AQUATIC RESOURCES INC Total	\$	1,654.36
CARTLEDGE, WENDY Total	\$	135.00
CDW GOVERNMENT INC Total	\$	650.39
CELLCOM Total	\$	1,819.84
CERTIFIED LANGUAGES Total	\$	1,569.00
CERVENY, LARISSA Total	\$	102.00
CESA #10 Total	\$	48,934.00
CESA #9 Total	\$	3,700.00
CHANNEL, ELIZABETH Total	\$	135.00
CHEMSEARCH Total	\$	2,260.52
CHRISTIANSON, VICKIE Total	\$	135.00
CHURCH MUTUAL Total	\$	49,772.59
CITY OF WAUSAU Total	\$	18,688.81
COCHLEAR AMERICAS Total	\$	425.00
COLWELL, KATIE Total	\$	135.00
COMMERCIAL ROOFING INC Total	\$	4,314.00
COMPLETE CONTROL INC Total	\$	1,798.00
COMPLETE OFFICE OF WISCONSIN Total	\$	38,103.84
CONTINENTAL PRESS INC Total	\$	1,032.70
CORY SILLARS Total	\$	-
COUNTY LINE SUGAR BUSH LLC Total	\$	510.00
COUNTY MARKET Total	\$	379.20
COWAN, MICHAEL Total	\$	1,065.12
CRAVILLION, NATE Total	\$	102.00
CUMMINGS, TAMI Total	\$	135.00
CURRICULUM ASSOCIATES INC Total	\$	20.40
D.C. EVEREST AREA SCHOOL DISTRICT Total	\$	-
DACCO INC OF WISCONSIN Total	\$	3,030.00
DAN KRALL CONSTRUCTION, INC. Total	\$	1,440.00

DAVIDSON, JENNIFER Total	\$	135.00
DAVIS PUBLICATIONS INC Total	\$	738.32
DAY'S BOWL-A-DOME Total	\$	(2,400.00)
DC EVEREST AREA SCHOOL Total	\$	1,900.00
DDK LAWN & SNOW SERVICES LLC Total	\$	11,760.00
DELL Total	\$	24,582.17
DEMCO INC Total	\$	1,795.87
DEPARTMENT OF HEALTH SERVICES Total	\$	130.48
DIENER, ANGELA Total	\$	135.00
DIENGER, VICTORIA Total	\$	46.02
DMYTRO, BARRY Total	\$	29.85
DONOVAN GROUP Total	\$	14,400.00
DOOR PRO OVERHEAD DOORS Total	\$	895.79
DREWEK, DAVID Total	\$	100.00
DUNN, TREY Total	\$	287.00
E O JOHNSON COMPANY Total	\$	8,399.85
EDUCATORS AV Total	\$	2,380.96
EISENMAN, LOUIS Total	\$	300.00
EMMERICH & ASSOCIATES INC Total	\$	2,634.00
ENTERPRISE RENT-A-CAR Total	\$	5,689.56
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	581.67
EUTING, JON Total	\$	135.00
FACTS MANAGEMENT CO. Total	\$	1,398.00
FARRELL EQUIPMENT AND SUPPLY Total	\$	2,342.95
FEMAL, BRITTANY Total	\$	75.00
FERGUSON ENTERPRISE INC #1550 Total	\$	6,881.30
FIRST TECHNOLOGIES INC Total	\$	9,745.00
FITNESS FINDERS Total	\$	165.14
FLEISCHMANN, WAYNE Total	\$	110.00
FLINN SCIENTIFIC INC Total	\$	3,594.07
FOCHS, KAREN Total	\$	255.19
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	38,630.79
FOSTER, JASON Total	\$	135.00
FRANKLIN COVEY CLIENT SALES, INC. Total	\$	3,600.00
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$	20,010.00
GALE/CENGAGE LEARNING Total	\$	3,027.35
GAME ONE Total	\$	635.00
GENERAL PARTS LLC Total	\$	2,142.25
GOLISCH, CLINT Total	\$	170.00
GOLISCH, KENYON Total	\$	230.00
GOPHER Total	\$	227.89
GORDON FOOD SERVICE Total	\$	271,808.40
GRAINGER Total	\$	1,585.86

GRAND CANYON UNIVERSITY Total	\$	2,760.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	2,229.10
GREAT LAKES WEATHER SERVICE Total	\$	252.00
GREAT MINDS PBC Total	\$	12,600.00
GREBE'S Total	\$	1,579.41
GREEN VALLEY SEPTIC Total	\$	5,749.00
GRIMM, ANDREW Total	\$	369.91
GUMDROP BOOKS Total	\$	9,798.94
GUNDRUM, TABATHA Total	\$	135.00
HACK, THOMAS Total	\$	100.00
HALVORSEN, KELLY Total	\$	135.00
HANOLD, JOSHUA Total	\$	120.00
HANSEN, MELANIE Total	\$	361.87
HANSON, CHERYL Total	\$	125.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	16,239.12
HARTL, RYAN Total	\$	105.00
HASS, LOGAN Total	\$	102.00
HEARTLAND BUSINESS SYSTEMS Total	\$	18,175.72
HEID MUSIC Total	\$	10,484.70
HEIDMANN, JAMES Total	\$	135.00
HEILMANN, DEBRA Total	\$	135.00
HEITING, JOHN Total	\$	135.00
HEITING, MARK Total	\$	110.00
HINKER, SCOTT Total	\$	60.00
HOBART SALES & SERVICE Total	\$	3,739.92
HOCKIN, TIM Total	\$	85.00
HOLCOMB, JENNIFER Total	\$	140.77
HONEY ACRES, INC. Total	\$	666.35
HORACE MANN MIDDLE SCHOOL Total	\$	100.00
HOWICK ASSOCIATES Total	\$	11,035.54
INDUSTRIAL RECYCLERS OF WI Total	\$	84.00
INFOCON Total	\$	3,435.83
JANKE BOOK STORE Total	\$	150.00
JEAN, RACHEL Total	\$	135.00
JERRY'S MUSIC INC Total	\$	130.00
JOHN MUIR MIDDLE SCHOOL Total	\$	1,965.00
JOHNSON, KEVIN Total	\$	122.00
JONES SCHOOL SUPPLY CO INC Total	\$	782.25
JONES, ELIJAH Total	\$	165.00
JOSTENS INC Total	\$	430.71
JOSTENS OF NORTHERN WISCONSIN Total	\$	72.00
JUNIOR LIBRARY GUILD Total	\$	279.00
JW PEPPER & SON INC Total	\$	1,385.58
KARO, VICKI Total	\$	294.14
KELCH, MEGAN Total	\$	579.60

KELNHOFER, BRYAN Total	\$	102.00
KIDDIN AROUND YOGA LLC Total	\$	2,640.00
KINGSBURY, EMILY Total	\$	91.14
KLEENMARK SERVICE CORP Total	\$	6,163.24
KLEIN, MICHAEL Total	\$	366.00
KLUENDER, CARRIE Total	\$	122.36
KONE INC. Total	\$	4,965.12
KOROCH, MEGAN Total	\$	135.00
KRAHN, KATIE Total	\$	105.00
KRAMER, KELLY Total	\$	45.26
KRAUSE, RICHARD Total	\$	14.14
KREAGER MAPLE SYRUP, LLC Total	\$	768.00
KRUGER, PAUL Total	\$	170.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	9,727.51
LA PORTE, MICHAEL Total	\$	135.00
LAACK, STEVEN Total	\$	110.00
LACROSSE LOGAN ATHLETICS Total	\$	250.00
LAFORCE INC Total	\$	3,291.83
LAKESHORE LEARNING MATERIALS Total	\$	1,117.96
LAMB'S FRESH MARKET Total	\$	534.00
LAMERS BUS LINES INC Total	\$	16,993.50
LANDERMAN, KATELYN Total	\$	135.00
LAO, VONG Total	\$	66.74
LAWSON PRODUCTS INC Total	\$	824.11
LAZER UTILITY LOCATING, LLC Total	\$	284.85
LIGHTSPEED TECHNOLOGIES INC Total	\$	98.00
LINCOLN CONTRACTORS SUPPLY INC Total	\$	445.98
LINDER ELECTRIC MOTORS Total	\$	2,926.07
LITEZILLA, LLC Total	\$	7,750.00
LIVETODAY, LLC Total	\$	875.00
LONDERVILLE ENTERPRISES Total	\$	428.70
LOR, LONG Total	\$	110.00
LOR, TRUE Total	\$	110.00
LOVING GUIDANCE LLC Total	\$	2,796.00
MACHINE TOOL AND EQUIPMENT Total	\$	101.71
MACKIN LIBRARY MEDIA Total	\$	582.25
MALLUEGE, CHRISTINE Total	\$	300.00
MARATHON CO HEALTH DEPT Total	\$	202.00
MARATHON COUNTY TREASURER Total	\$	1,216.12
MARATHON PEST CONTROL LLC Total	\$	963.00
MARCHESE INC Total	\$	19,968.50
MARCO TECHNOLOGIES, LLC Total	\$	24,531.64
MARQUARDT STAMP & SIGN Total	\$	51.90
MARTENS, MARIE Total	\$	117.74

MATTERHACKERS, INC. Total	\$	469.00
MENARDS INC Total	\$	14,779.26
METRO FIRE PROTECTION INC Total	\$	600.00
MICK BEVERSDORF, DARCI Total	\$	135.00
MIDLAND PAPER Total	\$	912.00
MIDWAY STEEL, INC. Total	\$	1,399.37
MIGHTIER Total	\$	1,020.00
MILLER, ROBERT Total	\$	100.00
MILLIREN, CHARLES Total	\$	200.00
MINIPCR/AMPLYUS LLC Total	\$	389.50
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	568.32
MODULARHOSE.COM Total	\$	264.67
MONK, DAVID Total	\$	260.00
MONROE TRUCK EQUIPMENT Total	\$	16,299.00
MONTE, DAWN Total	\$	75.60
MOOTZ, EMILEE Total	\$	75.00
MOTORS SERVICE AND SUPPLY INC Total	\$	2,915.90
MOUA, YURI Total	\$	110.00
MROZCZENSKI, ANDREW Total	\$	300.00
MULTI MEDIA CHANNELS Total	\$	241.00
MUSIC IS ELEMENTARY Total	\$	1,559.03
MYSZKA, ROBERT Total	\$	135.00
NANOTEK DEVICE REPAIR LLC Total	\$	4,575.00
NAPA AUTO PARTS Total	\$	262.05
NASCO Total	\$	1,266.99
NASSCO Total	\$	31,289.67
NATIONAL ASSOC OF SCHOOL NURSES Total	\$	480.00
NCS PEARSON INC Total	\$	816.20
NEKOOSA HIGH SCHOOL Total	\$	475.00
NELSON, CHRISTOPHER Total	\$	135.00
NETWORK PROFESSIONALS INC Total	\$	297.98
NEW DOCUMENTS & LABELS INC Total	\$	475.50
NEWTON ELECTRIC CORP Total	\$	506.35
NIELSEN, SYDNEY Total	\$	75.00
NIKOLAI, MALANA Total	\$	38.11
NIKSICH, STACY Total	\$	245.00
NILLES, SARAH Total	\$	190.40
NITZSCHE, CANDICE Total	\$	224.00
NORTH CENTRAL HEALTH CARE Total	\$	30.68
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	9,264.10
NORTHFOREST MAPLE LLC Total	\$	300.00
NORTHWAY COMMUNICATIONS INC Total	\$	81.48
NORTHWOODS CAB LLC Total	\$	1,559.00
NRG BUSINESS MARKETING, LLC Total	\$	34,624.54
OFFICE ENTERPRISES INC Total	\$	9,474.75

ON DECK SPORTS Total	\$	499.95
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	9,042.00
OVERDRIVE INC Total	\$	2,292.81
PAN-0-GOLD BAKING COMPANY Total	\$	13,670.45
PAR CODE SYMBOLOGY INC Total	\$	1,080.00
PATTY'S MUSIC LLC Total	\$	121.89
PAXTON/PATTERSON Total	\$	94.71
PAYNE, JONATHAN Total	\$	110.00
PECK, CASSIE Total	\$	170.69
PEOPLES STATE BANK Total	\$	180.00
PETERS, JUSTIN Total	\$	100.00
PETERSON, THERAN Total	\$	21.98
PHELPS, ROBIN Total	\$	135.00
PHILLIPS VALUATION & CONSULTING, LLC Total	\$	1,000.00
PLANK ROAD PUBLISHING INC Total	\$	737.55
PLAYAWAY PRODUCTS LLC Total	\$	12,216.50
PLAYLEARN USA INC. Total	\$	3,913.00
PLUGER, BONNIE Total	\$	1,738.80
POLAK, NICHOLAS Total	\$	170.10
POLKA, NICOLE Total	\$	77.31
PRAIRIE FARMS - WOODBURY, MN Total	\$	41,548.95
PRIMARY CONNECTION HEALTH Total	\$	515.00
PRN HEALTH SERVICES LLC Total	\$	7,370.00
PRO-ED Total	\$	140.00
PROGRESSIVE TRAVEL Total	\$	1,190.00
QUIET EVENTS INC. Total	\$	392.00
RAKOWSKI, KARA Total	\$	135.00
REALITYWORKS Total	\$	2,691.43
REAVLEY, PATRICK Total	\$	75.00
REEVES, JACK Total	\$	120.00
REINDERS INC Total	\$	1,080.34
RENNIE, JENNIFER Total	\$	26.88
RENNING, LEWIS & LACY, S.C. Total	\$	15,858.04
REVELATIONS IN EDUCATION Total	\$	5,389.00
RIB MOUNTAIN GLASS INC Total	\$	16.18
RIB MOUNTAIN SANITARY DISTRICT Total	\$	3,192.34
RICHARDT, CURTIS Total	\$	135.00
RIC'S SEWER SERVICE LLC Total	\$	25.00
RISING SON MMA Total	\$	750.00
RIVER COUNTRY COOP Total	\$	2,857.88
RIVER VIEW CONSTRUCTION INC Total	\$	36,800.00
ROBERT W MONK GARDENS INC Total	\$	360.00
RODGERS, ANGELA Total	\$	3,487.35
ROTHWELL, AARON Total	\$	36.31
RUCKWARDT, HEIDI Total	\$	228.57

RUSCH, JANE Total	\$	205.80
S&R SPORT Total	\$	2,625.97
SACKETT, KYLE Total	\$	135.00
SAFETY-KLEEN SYSTEMS INC Total	\$	506.60
SALT SOFTWARE, LLC Total	\$	88.77
SAMS CLUB MC/SYNCB Total	\$	1,609.98
SCALES PLUS, LLC Total	\$	1,544.40
SHELL, JULIE Total	\$	205.49
SCHILLING, MATTHEW Total	\$	135.00
SCHOLASTIC INC Total	\$	334.19
SCHOOL NURSE SUPPLY INC Total	\$	121.22
SCHOOL SPECIALTY, LLC Total	\$	5,256.50
SCHRODER, BRYAN Total	\$	110.00
SCHRODER, RYAN Total	\$	85.00
SEW SMART Total	\$	799.98
SHAR PRODUCTS COMPANY Total	\$	4,305.76
SHIMEK, LUCIA Total	\$	245.00
SIGN HERE INTERPRETING LLC Total	\$	21,223.41
SIGNWAREHOUSE INC Total	\$	3,995.00
SILLARS, CORY Total	\$	194.60
SIMONSON, LAURA Total	\$	135.00
SINZ, JASON Total	\$	135.00
SKIBBA, MARK Total	\$	120.00
SNA Total	\$	28.00
SNAPSHOT SCIENCE LLC Total	\$	1,750.00
SPARTAN ATHLETIC CO. Total	\$	1,658.65
SPECIALIST ID INC. Total	\$	199.00
SPECTRUM BUSINESS Total	\$	4,055.26
SPIRAL BINDING COMPANY INC Total	\$	458.36
SQUARE DEAL METAL ROOFING & SIDING LLC Total	\$	1,600.39
STAGE ACCENTS Total	\$	5,401.45
STAINLESS SPECIALISTS INC Total	\$	10,278.00
STAPLES ADVANTAGE Total	\$	6,849.16
STECKBAUER, JEB Total	\$	564.80
STEEN MACEK PAPER Total	\$	3,272.00
STEMFINITY LLC Total	\$	1,672.75
STERICYCLE, INC. Total	\$	44.94
STERLING WATER INC Total	\$	920.65
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	540.00
STOCOR PORTABLE STORAGE Total	\$	140.00
STREICH EQUIPMENT CO INC Total	\$	1,959.42
SUBSCRIPTION SERVICES OF AMERICA Total	\$	705.53
SUMDOG INC Total	\$	1,496.00
SWEETWATER Total	\$	1,864.23
SWIDERSKI EQUIPMENT INC Total	\$	307.50

SYSTEMS TECHNOLOGIES INC Total	\$	1,453.00
TEAM SPORTING GOODS INC Total	\$	11,245.35
THE BOELTER COMPANIES Total	\$	2,014.37
THE CERAMIC SHOP Total	\$	5,925.00
THE CPR STOEHR Total	\$	444.00
THE GREAT BOOKS FOUNDATION Total	\$	498.02
THE HONOR CORD COMPANY Total	\$	337.50
THURS, BRUCE Total	\$	100.00
TOMSKI, JONATHAN Total	\$	135.00
TORDSEN, NOEL Total	\$	75.00
TORKELSON, KARA Total	\$	45.97
TORTOISE AND HARE RACE MANAGEMENT - MINOCQUA Total	\$	3,860.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	1,272.61
TRAVEL CONSULTANTS Total	\$	9,727.42
TRETTER, KRISTA Total	\$	135.00
TRZINSKI, JIM Total	\$	102.00
TURF TANK Total	\$	3,875.00
TYSKIEWICZ, KATHLEEN Total	\$	185.14
ULINE Total	\$	1,332.40
UMS PRINT SOLUTIONS Total	\$	5,887.52
UNEMPLOYMENT INSURANCE Total	\$	1,125.74
UNITED MAILING SERVICE INC Total	\$	18,410.06
UNITED PARCEL SERVICE Total	\$	463.11
UNIVERSITY OF WISCONSIN - STEVENS POINT Total	\$	1,499.93
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	13,496.23
US MATH RECOVERY COUNCIL Total	\$	13,531.55
UWSP CATERING & SUMMER CONFERENCE Total	\$	117.00
VENTRIS LEARNING, LLC Total	\$	250.00
VERNIER SOFTWARE Total	\$	386.13
VESTIS SERVICES, LLC Total	\$	2,159.03
VEX ROBOTICS INC Total	\$	44.04
VT SERVICES INC Total	\$	110.00
WAAE Total	\$	920.00
WADINSKI, CARLA Total	\$	63.60
WARDS SCIENCE Total	\$	761.22
WASTE MANAGEMENT OF WI-MN Total	\$	10,640.47
WAUSAU & MARATHON COUNTY Total	\$	22,335.00
WAUSAU CHEMICAL CORPORATION Total	\$	595.00
WAUSAU CURLING CLUB INC Total	\$	450.00
WAUSAU EAST HIGH SCHOOL Total	\$	760.00
WAUSAU WATER WORKS Total	\$	22,545.79
WCASS Total	\$	2,358.00
WEGNER, AMALIA Total	\$	228.70
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	294.34

WEISE, ROBERT Total	\$	220.00
WELCH, TIM Total	\$	102.00
WELK, JEFF Total	\$	122.00
WELLES, DAVID Total	\$	220.00
WENDORF BUS SERVICE, INC. Total	\$	6,240.46
WENDORF, WILLIAM Total	\$	110.00
WENDT, DENNIS Total	\$	135.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	1,342.00
WHCA Total	\$	740.00
WHITE, DIANA Total	\$	135.00
WHITE, ELIZABETH Total	\$	135.00
WILLIAMS, RALPH Total	\$	135.00
WINTER, JON Total	\$	135.00
WISCONSIN ASSOCIATION OF Total	\$	209.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	51,633.40
WISCONSIN FOOD HUB COOPERATIVE Total	\$	493.20
WISCONSIN PUBLIC SERVICE Total	\$	548,503.51
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	307.20
WISEMAN, QUILLAN Total	\$	313.67
WITT, LAURA Total	\$	28.49
WOLTER, INC. Total	\$	356.35
WONDER WORKSHOP Total	\$	1,974.94
WSRA Total	\$	345.00
YANG, LEE Total	\$	1,142.40
YOGA 4 CLASSROOMS, LLC Total	\$	525.00
YOUNG, SHANNON Total	\$	135.00
ZARNKE, ANGELA Total	\$	15.39
Z-DEJAVU PIZZA, LLC Total	\$	294.98
ZEMKE, REX Total	\$	75.00
ZENDOR THE MAGICIAN Total	\$	954.22
ZIER, SAM Total	\$	200.00
Z-MPEC-NAPA AUTO PARTS Total	\$	1,166.99
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	2,117,202.69

VENDOR	CHECK #	AMOUNT	ACCOUNT #
MENARDS INC Total		\$ 1,504.11	
NEXUS SOLUTIONS Total		\$ 2,872,415.66	
NORTHSTAR ENVIRONMENTAL Total		\$ 23,075.00	
PMA SECURITIES, LLC Total		\$ 2,686.17	
Grand Total		\$ 2,899,680.94	

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