

**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

Patrick McKee, President  
Karen Vandenberg, Clerk

**A Audit of the Bills Committee Meeting** of the BOARD OF EDUCATION will be held in the **Wausau East High School Auditorium, 2607 N. 18th Street, Wausau, WI 54403 at 4:45 PM or immediately following the previous meeting on Monday, January 24, 2022.**

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I. Call to Order

II. Audit of the Bills

III. Adjourn

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NOTICE POSTED: Friday, January 21, 2022, at 3:00 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

WAUSAU SCHOOL DISTRICT  
APPROVAL OF BILLS

Education/Operations Committee of the Whole - January 24, 2022  
Board Meeting - February 14, 2022

2021-22 Budget  
December 14, 2021 to January 17, 2022

Vouchers 1058000-1058289, 212201338-212201742

General Fund - Fund 10	\$1,993,229.86
Grants - Fund 11	\$77,295.49
Federal Projects Fund - Fund 20	\$8,808.69
Special Education - 27	\$232,131.74
Food Service Fund - Fund 50	\$235,208.85
Community Service Fund - Fund 80	\$3,309.60
<b>Total</b>	<b>\$2,549,984.23</b>

Vouchers

Capital Projects - Fund 49	\$0.00
<b>Total</b>	<b>\$0.00</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
4IMPRINT Total		\$ 1,044.51		
A TASTE OF JAMAICA Total		\$ 296.00		
ABC-CLIO LLC Total		\$ 89.00		
ABR EMPLOYMENT SERVICES Total		\$ 5,209.32		
ACTIVE INTERNET TECHNOLOGIES Total		\$ 14,650.00		
ADAMS, CAROLYN Total		\$ 18.79		
AED SUPERSTORE Total		\$ 1,082.32		
AIRGAS USA LLC Total		\$ 1,772.36		
ALISON'S MONTESSORI Total		\$ 1,053.50		
ALL AMERICAN TAXI Total		\$ 793.00		
AMERICAN FENCE COMPANY Total		\$ 4,090.00		
AMERICAN PLAYERS THEATRE Total		\$ 2,600.00		
APPLE INC Total		\$ 52,103.00		
ARAMARK UNIFORM SERVICE Total		\$ 2,559.07		
ASPIRUS CLINICS Total		\$ 1,672.75		
ASSETGENIE INC Total		\$ 1,947.50		
ASSOCIATION OF WISCONSIN Total		\$ 347.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 5,665.90		
BACKGROUND INVESTIGATION Total		\$ 1,392.50		
BASEMAN BROTHERS INC Total		\$ 13,085.00		
BATTERIES PLUS Total		\$ 232.65		
BAY PORT HIGH SCHOOL Total		\$ -		
BECK, PHILIP Total		\$ 135.00		
BENNETT HARDWOODS INC Total		\$ 812.50		
BERKHAHN, COLLEEN Total		\$ 135.00		
BEVERSDORF, MARK Total		\$ 643.97		
BG INNOVATIONS Total		\$ 156,862.00		
BIO CORPORATION Total		\$ 239.60		
BIO-RAD LABORATORIES INC Total		\$ 126.61		
BLASCHKA, RANDY Total		\$ 135.00		
BLAST MOTION, INC. Total		\$ 210.00		
BLICK ART MATERIALS Total		\$ 6.76		
BLUE EDGE ENERGY, LLC Total		\$ 618.33		
BMEU FEES - WAUSAU PO Total		\$ 265.00		
BOLLER, AARON Total		\$ 22.65		
BOLLMANN, JULIE Total		\$ 540.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 571.93	3	
BREAKOUT INC Total		\$ 388.00		

<b>BRICKNER'S OF WAUSAU INC Total</b>	\$	579.95
<b>BRUCH, TRAVIS Total</b>	\$	29.83
<b>BUDNY, SARAH Total</b>	\$	135.00
<b>BUELOW VETTER BUIKEMA OLSON &amp; Total</b>	\$	671.50
<b>BURNETT TRANSIT INC Total</b>	\$	970.43
<b>BUSHMAN, CALE Total</b>	\$	1,235.82
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	\$	715.07
<b>CARTLEDGE, WENDY Total</b>	\$	135.00
<b>CAYLEY, MELISSA Total</b>	\$	191.17
<b>CDW GOVERNMENT INC Total</b>	\$	8,395.61
<b>CENGAGE LEARNING INC Total</b>	\$	132.24
<b>CERTIFIED LANGUAGES Total</b>	\$	56.00
<b>CESA #1 Total</b>	\$	80.00
<b>CESA #9 Total</b>	\$	100.00
<b>CHANNEL, ELIZABETH Total</b>	\$	1,649.95
<b>CHARBARNEAU, SHANNON Total</b>	\$	135.00
<b>CHARLIE'S HARDWARE Total</b>	\$	86.70
<b>CHEMSEARCH Total</b>	\$	1,770.22
<b>CHICAGO DISTRIBUTION CENTER Total</b>	\$	154.00
<b>CHIPPEWA FALLS HIGH SCHOOL Total</b>	\$	125.00
<b>CHURCH MUTUAL Total</b>	\$	84,905.36
<b>CIHLAR, LARRY Total</b>	\$	135.00
<b>CITY OF WAUSAU Total</b>	\$	16,602.63
<b>CLEAN CUT LAWN AND Total</b>	\$	4,335.00
<b>COMMCONNECT GROUP INC Total</b>	\$	4,960.00
<b>COMMERCIAL ROOFING INC Total</b>	\$	1,316.00
<b>COMMUNITY FOUNDATION Total</b>	\$	30.00
<b>COMPLETE CONTROL INC Total</b>	\$	1,065.83
<b>COUNTRYSIDE FENCE &amp; SERVICES Total</b>	\$	1,700.00
<b>COUNTY MARKET Total</b>	\$	840.46
<b>COURTYARD BY MARIOTT - MADISON Total</b>	\$	82.00
<b>CUMMINGS, TAMI Total</b>	\$	135.00
<b>CUMMINS SALES &amp; SERVICE Total</b>	\$	803.42
<b>CURRICULUM ASSOCIATES INC Total</b>	\$	40.50
<b>DAN KRALL CONSTRUCTION, INC. Total</b>	\$	525.00
<b>DDK LAWN &amp; SNOW SERVICES LLC Total</b>	\$	591.25
<b>DE WINTER, DANA Total</b>	\$	249.07
<b>DELONAY, MARSHALL JAMES Total</b>	\$	494.31
<b>DEMCO Total</b>	\$	59.31

DIGGERS HOTLINE, INC. Total	\$	67.86
DIRECT FITNESS SOLUTIONS Total	\$	175.00
DIVERSIFIED INSTALLATION Total	\$	2,501.61
DONOVAN GROUP Total	\$	3,000.00
DREIKOSEN, NANCY Total	\$	229.97
E O JOHNSON COMPANY Total	\$	1,970.98
EASTBAY INC Total	\$	2,946.35
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	150.00
EDF ENERGY SERVICES, LLC Total	\$	58,443.29
ELEXCO INC Total	\$	15,000.00
ELLSWORTH PUBLISHING CO Total	\$	457.42
EMMERICH & ASSOCIATES INC Total	\$	2,211.00
ENTERPRISE RENT-A-CAR Total	\$	850.99
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETC MONTESSORI Total	\$	2,220.70
ETCO ELECTRIC SUPPLY INC Total	\$	818.18
EUTING, JON Total	\$	135.00
FABRY, TROY Total	\$	612.40
FALK, ZACHARY Total	\$	135.00
FAULKS BROTHERS CONSTRUCTION Total	\$	1,126.80
FERGUSON ENTERPRISE INC #1550 Total	\$	866.38
FILTRATION CONCEPTS INC Total	\$	1,005.77
FIRST STUDENT INC Total	\$	401,384.00
FIRST TECHNOLOGIES INC Total	\$	25,983.75
FLINN SCIENTIFIC INC Total	\$	3,996.18
FLIPSIDE GRAPHICS Total	\$	1,819.65
FOCHS, KAREN Total	\$	358.14
FOLLETT SCHOOL SOLUTIONS INC Total	\$	31,315.80
FOSTER, DEBORAH Total	\$	135.00
FRANKLIN COVEY CLIENT Total	\$	3,815.17
FS.COM Total	\$	48.00
FSS BUSINESS SYSTEMS INC Total	\$	26,838.27
FULL COMPASS SYSTEMS LTD Total	\$	363.61
FULLER, TARYN Total	\$	224.45
GAGGLE Total	\$	14,940.00
GALLIGAN, PATRICK Total	\$	135.00
GANNETT WISCONSIN MEDIA #1014 Total	\$	693.00
GASKEY, JULIE Total	\$	30.93

<b>GAUGER, SHARON Total</b>	\$	75.00
<b>GILRAY, KIMBERLY Total</b>	\$	16.98
<b>GOPHER Total</b>	\$	3,069.66
<b>GOPHER SPORT Total</b>	\$	-
<b>GORDON FOOD SERVICE Total</b>	\$	160,682.86
<b>GRAINGER Total</b>	\$	8,052.46
<b>GRAYKOWSKI'S DISTRIBUTING LLC Total</b>	\$	856.19
<b>GREATER WAUSAU AREA CHAMBER OF COMMERCE Total</b>	\$	750.00
<b>GREBE'S Total</b>	\$	2,259.97
<b>GREEN LAWN UNDERGROUND Total</b>	\$	4,805.06
<b>GREEN VALLEY SEPTIC Total</b>	\$	1,400.00
<b>GREINER, JOHN Total</b>	\$	62.25
<b>GRIMM, ANDREW Total</b>	\$	135.00
<b>GUNDRUM, TABATHA Total</b>	\$	135.00
<b>HALUSKA, AMBER Total</b>	\$	135.00
<b>HALVORSEN, KELLY Total</b>	\$	135.00
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	79.90
<b>HAWKINS ASH CPAS LLP Total</b>	\$	8,300.00
<b>HEALTHY ROSTER INC Total</b>	\$	250.00
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	47,189.95
<b>HEID MUSIC Total</b>	\$	19,570.53
<b>HEILMANN, DEBRA Total</b>	\$	135.00
<b>HEIN, ALEXANDRA Total</b>	\$	75.00
<b>HEITING, JOHN Total</b>	\$	135.00
<b>HEITING, MARK Total</b>	\$	98.95
<b>HILLMAN, JANNA Total</b>	\$	135.00
<b>HILTS, KEITH JR Total</b>	\$	635.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	357.88
<b>HOLDHUSEN, ELONA Total</b>	\$	53.50
<b>HOLMEN AREA FOUNDATION Total</b>	\$	375.00
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	1,200.00
<b>HORST DISTRIBUTING INC Total</b>	\$	415.52
<b>HOUGHTON MIFFLIN HARCOURT PUB Total</b>	\$	51,623.74
<b>HUDL Total</b>	\$	9,400.00
<b>HUNTINGTON, DANIELLE Total</b>	\$	82.50
<b>ICKERT, KIMBERLEE Total</b>	\$	107.54
<b>INDUSTRIAL ARTS SUPPLY COMPANY Total</b>	\$	123.87
<b>INDUSTRIAL RECYCLERS OF WI Total</b>	\$	62.00
<b>INSTANT PROMOTION, INC. Total</b>	\$	574.00

INSTITUTE FOR MULTI-SENSORY Total	\$	48.75
JANKE'S BOOKSTORE Total	\$	5,278.75
JEM VIRTUAL EVENTS AND BROADCASTING, LLC Total	\$	3,600.00
JERRY'S MUSIC INC Total	\$	256.99
JOHN FABICK TRACTOR CO Total	\$	2,910.50
JOHNSON, BRENT Total	\$	2,515.00
JOHNSON, SARA Total	\$	26.97
JOSTENS INC Total	\$	2,058.07
JUGS SPORTS, INC. Total	\$	2,278.08
JUNIOR LIBRARY GUILD Total	\$	2,715.25
JW PEPPER & SON INC Total	\$	613.98
KAFKA, JUDITH Total	\$	230.26
KIEPKE, PAMELA Total	\$	30.36
KIMOCHIS Total	\$	131.92
KLEIN CARROLL, LISA Total	\$	208.11
K-LOG Total	\$	2,234.02
KNIVES & BLADES INC Total	\$	45.36
KOBUSSEN BUSES LTD. Total	\$	732.88
KOCOUREK Total	\$	34,063.65
KRESSEL, RENEE Total	\$	23.92
KRUG BUS LINE Total	\$	803.00
KURZINSKI, JASON Total	\$	160.59
KWIK TRIP Total	\$	3,675.08
KYSELY, ELIZABETH Total	\$	500.00
LA PORTE, MICHAEL Total	\$	241.92
LAMERS BUS LINES INC Total	\$	7,235.13
LAWSON PRODUCTS INC Total	\$	1,109.50
LEE, SIRIRAT Total	\$	107.57
LEWIS, KELLEAH Total	\$	30.95
LIGHTSPEED TECHNOLOGIES INC Total	\$	140.00
LINDER ELECTRIC MOTORS Total	\$	1,938.14
LIVERMORE TECHNOLOGIES LLC Total	\$	3,272.50
LONDERVILLE ENTERPRISES Total	\$	73.78
MACCO'S COMMERCIAL INTERIORS Total	\$	12,853.00
MACHINE TOOL AND EQUIPMENT Total	\$	655.80
MACKIN LIBRARY MEDIA Total	\$	945.00
MARATHON CO HEALTH DEPT Total	\$	28.00
MARATHON COUNTY TREASURER Total	\$	28.00
MARATHON PEST CONTROL LLC Total	\$	707.00

MARCHESE INC Total	\$	11,206.31
MARCO TECHNOLOGIES LLC Total	\$	2,775.72
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MAROSZEK, LYZETTE Total	\$	135.00
MARQUARDT STAMP & SIGN Total	\$	44.95
MARSHFIELD HIGH SCHOOL Total	\$	200.00
MCCALLUM, JANNEL Total	\$	24.95
MCEWEN, LILITH Total	\$	224.28
MCGINNITY, KIRA Total	\$	266.38
MECA SPORTSWEAR Total	\$	750.50
MENARDS INC Total	\$	4,141.99
MENOMONIE HIGH SCHOOL Total	\$	300.00
MERRILL AREA PUBLIC SCHOOLS Total	\$	7,725.00
MERRILL HIGH SCHOOL Total	\$	325.00
MESSAGES, LLC Total	\$	150.00
MIDLAND PAPER Total	\$	710.49
MILLER, BRIAN Total	\$	1,066.84
MITCHELL1 Total	\$	1,120.98
MODERN BUILDERS & SUPPLIERS Total	\$	712.80
MONA LISA SOUND Total	\$	337.65
MONROE TRUCK EQUIPMENT Total	\$	470.07
MOSINEE SCHOOL DISTRICT Total	\$	1,037.97
MOTORS SERVICE AND SUPPLY INC Total	\$	1,674.40
MULRY, CHRYSTA Total	\$	623.24
MULTI MEDIA CHANNELS Total	\$	468.00
MYSZKA, ROBERT Total	\$	135.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,690.00
NAPA AUTO PARTS Total	\$	2,754.99
NASCO Total	\$	524.88
NASSCO Total	\$	19,899.71
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Tot:	\$	1,074.00
NCS PEARSON INC Total	\$	3,964.09
NDSM HOLDINGS, LLC Total	\$	28,606.11
NELSON, CHRISTOPHER Total	\$	135.00
NEOLA, INC. Total	\$	1,461.50
NEWTON ELECTRIC CORP Total	\$	6,856.94
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	2,184.63
NORTH CENTRAL HEALTH CARE Total	\$	5.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	374,964.00

<b>NORTHUP, MARIE Total</b>	\$	135.00
<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	570.00
<b>NOTRE DAME ACADEMY HIGH SCHOOL Total</b>	\$	800.00
<b>NYMAN, CHRISTOPHER Total</b>	\$	135.00
<b>OFFICE ENTERPRISES INC Total</b>	\$	740.00
<b>OLESON, TRACY Total</b>	\$	13.65
<b>OSSWALD COMPANY LLC Total</b>	\$	8,979.00
<b>OTIS ELEVATOR COMPANY Total</b>	\$	2,749.79
<b>OVERDRIVE INC Total</b>	\$	3,534.47
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	8,977.88
<b>PAPE SCHOOL BUS INC Total</b>	\$	144.02
<b>PATTERSON, AMANDA Total</b>	\$	135.00
<b>PEOPLES STATE BANK Total</b>	\$	90.00
<b>PER MAR SECURITY SERVICES Total</b>	\$	135.00
<b>PERMA-BOUND Total</b>	\$	1,253.66
<b>PETERSON, KATHRYN Total</b>	\$	36.13
<b>PETERSON, THERAN Total</b>	\$	112.48
<b>PGA INC Total</b>	\$	212.00
<b>PHELPS, ROBIN Total</b>	\$	135.00
<b>PITNEY BOWES INC Total</b>	\$	280.98
<b>PLAYON SPORTS Total</b>	\$	1,500.00
<b>PLYMOUTH HIGH SCHOOL - SCDC Total</b>	\$	100.00
<b>POLAK, NICHOLAS Total</b>	\$	144.43
<b>POLITOS PIZZA Total</b>	\$	55.00
<b>PRO-ED INC Total</b>	\$	1,685.20
<b>PROJECT ACHIEVE INCORPORATED Total</b>	\$	450.00
<b>QUALITY CLEANING SYSTEMS LLC Total</b>	\$	10,500.00
<b>QUALTRICS, LLC Total</b>	\$	11,250.00
<b>RADUECHEL, MATTHEW Total</b>	\$	135.00
<b>RAKOWSKI, KARA Total</b>	\$	135.00
<b>RAMTHUN, EMILY Total</b>	\$	73.98
<b>RAUSCHER, JENNIFER Total</b>	\$	135.00
<b>REGI RAPTOR EDUCATION Total</b>	\$	2,407.20
<b>REHABMART LLC Total</b>	\$	344.93
<b>REINDERS INC Total</b>	\$	104.60
<b>RENNING, LEWIS &amp; LACY, S.C. Total</b>	\$	583.00
<b>RHINELANDER HIGH SCHOOL Total</b>	\$	300.00
<b>RIB MOUNTAIN GLASS INC Total</b>	\$	954.86
<b>RIB MOUNTAIN SANITARY DISTRICT Total</b>	\$	1,246.00

RIVER COUNTRY COOP Total	\$	4,135.46
RIVER VIEW CONSTRUCTION INC Total	\$	1,557.50
ROCKLER WOODWORKING Total	\$	119.85
RODGERS, ANGELA Total	\$	135.00
SAFE WAY BUS TRANSIT INC. Total	\$	275.82
SARAH HAMLAND Total	\$	575.00
SCHELL, JULIE Total	\$	247.58
SCHMIRLER, MORGAN Total	\$	63.51
SCHMITT ACOUSTICS LLC Total	\$	42.24
SCHOLASTIC MAGAZINES Total	\$	668.63
SCHOLASTIC STORE ONLINE Total	\$	2,723.08
SCHOOL HEALTH CORPORATION Total	\$	245.59
SCHOOL OUTFITTERS Total	\$	112.07
SCHOOL SPECIALTY INC Total	\$	7,578.52
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	96,315.60
SCHUSTER, CINDY Total	\$	125.00
SCOTCHMAN INDUSTRIES, INC. Total	\$	93.20
SERVICE MOTOR COMPANY INC Total	\$	623.43
SEUBERT, RUTH Total	\$	8.99
SEYMOUR, JENNIFER Total	\$	367.38
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	100.00
SHERWIN-WILLIAMS CO Total	\$	278.08
SHIFFLER Total	\$	169.52
SIGN HERE INTERPRETING LLC Total	\$	34,095.00
SIGNWAREHOUSE INC Total	\$	3,276.85
SINZ, JASON Total	\$	135.00
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SONOVA USA, INC Total	\$	2,897.83
SOUTHEASTERN PERFORMANCE Total	\$	1,169.51
SOUTHSIDE TIRE CO INC Total	\$	3,695.16
SPIRAL BINDING COMPANY INC Total	\$	1,317.97
STAINLESS SPECIALISTS INC Total	\$	29,160.00
STAPLES ADVANTAGE Total	\$	6,069.69
STASZAK, JOSEPH Total	\$	340.11
STECKBAUER, JEB Total	\$	135.00
STECKBAUER, TAMMY Total	\$	135.00
STEINKE, DEREK Total	\$	20.00
STEVENS POINT AREA PUBLIC Total	\$	528.64
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	225.00

STRATFORD HIGH SCHOOL Total	\$	150.00
STREICH EQUIPMENT CO INC Total	\$	540.00
SULLIVAN, CHRISTIN Total	\$	135.00
SUMMIT COMMERCIAL FITNESS Total	\$	2,457.00
SUN PRAIRIE HIGH SCHOOL Total	\$	225.00
SUN PRINTING Total	\$	196.00
SUNBELT RENTALS INC Total	\$	1,425.26
SWANK MOVIE LICENSING USA Total	\$	587.00
SWIDERSKI EQUIPMENT INC Total	\$	161.65
SYSTEMS TECHNOLOGIES INC Total	\$	77,699.00
TEAM SPORTING GOODS INC Total	\$	5,758.20
TEL SOLUTIONS, LLC Total	\$	5,904.00
TESS, ROBERT Total	\$	135.00
TESTOUT CORPORATION Total	\$	500.00
THE BOELTER COMPANIES Total	\$	7,182.82
THE LIBRARY STORE INC Total	\$	169.63
THE POINT SUPPLY Total	\$	1,877.59
THOME, NATHAN Total	\$	55.83
TIERNEY BROTHERS INC Total	\$	8,410.00
TIFFANY HESSIL, ANN Total	\$	45.00
TISCHER, MAUREEN Total	\$	52.00
TITO INC Total	\$	733.12
TOMAHAWK HIGH SCHOOL Total	\$	-
TOMSKI, JONATHAN Total	\$	135.00
TORSEN, NOEL Total	\$	75.00
TRACEYS AUTOMOTIVE LLC Total	\$	40.00
TRUEBLOOD, BRUCE Total	\$	29.97
TRZEBIATOWSKI, TAMMY Total	\$	58.20
TYSKIEWICZ, KATHLEEN Total	\$	95.80
ULINE Total	\$	1,002.26
UNITED MAILING SERVICE INC Total	\$	3,810.23
UNITED STATES POSTMASTER Total	\$	232.00
US CELLULAR Total	\$	11,931.23
VALLEY LITHO SUPPLY CO Total	\$	1,136.23
VALLEY SCALE SERVICE INC Total	\$	281.28
VANDEN HEUVEL, KURT Total	\$	347.00
VORTEX TOOL COMPANY INC Total	\$	300.96
VOYAGER SOPRIS LEARNING Total	\$	1,862.47
WACPC INC Total	\$	250.00

WASPA Total	\$	1,584.88
WAUSAU & MARATHON COUNTY Total	\$	2,845.00
WAUSAU AWARDS & ENGRAVING LLC Total	\$	14.00
WAUSAU CHEMICAL CORPORATION Total	\$	611.97
WAUSAU EAST HIGH SCHOOL Total	\$	150.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	74.78
WAUSAU SPRING & Total	\$	600.00
WAUSAU WATER WORKS Total	\$	21,816.38
WAUSAU/MARATHON COUNTY Total	\$	25.00
WAWRZASZEK, JENNIFER Total	\$	21.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	327.70
WELCH, JULIE Total	\$	75.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	3,730.70
WESTERN STATES ENVELOPE & Total	\$	403.65
WHITE, ELIZABETH Total	\$	384.46
WI RAPIDS-LINCOLN HIGH SCHOOL Total	\$	100.00
WINTER, JON Total	\$	135.00
WINTER-LEIGH, RAMONA Total	\$	30.00
WIPPS Total	\$	811.00
WISNET Total	\$	22,464.00
WISCONSIN ALLIANCE FOR INFANT Total	\$	149.00
WISCONSIN FOUNDATION FOR Total	\$	700.00
WISCONSIN INTERSCHOLASTIC Total	\$	150.00
WISCONSIN LIFT TRUCK CORP Total	\$	246.33
WISCONSIN MEDIA - GANNETT Total	\$	261.18
WISCONSIN PUBLIC SERVICE Total	\$	159,161.97
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	601.00
WOLLER, ARRIN Total	\$	135.00
WORLD BOOK SCHOOL AND LIBRARY Total	\$	5,639.30
WSRA Total	\$	414.00
YAEGER AUTO SALVAGE Total	\$	30.00
YANG, RYCENE Total	\$	10.00
YOUNG, SHANNON Total	\$	416.93
ZANER-BLOSER Total	\$	447.99
ZASTROW, APRIL Total	\$	21.51
ZEMKE, PATRICIA Total	\$	25.57
ZEMKE, REX Total	\$	75.00
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	2,549,984.23



**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

**VENDOR**

**CHECK #**

**AMOUNT**

**ACCOUNT #**

## DESCRIPTION