

**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, April 28, 2025.**

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

NOTICE POSTED: Friday, April 25, 2025, at 2:00 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

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 - 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
TRETTET, 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