

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, June 23, 2025.**

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

NOTICE POSTED: Thursday, June 19, 2025, at 11:30 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 - June 23, 2025  
Board Meeting - July 14, 2025

24-25 Budgets  
May 13, 2025 to June 16, 2025

Vouchers 1065968-1066136, 242504670-242505213, 5001245-5001250

General Fund - Fund 10	\$979,106.66
Grants - Fund 11	\$27,476.62
Federal Projects Fund - Fund 20	\$2,521.41
Special Education - 27	\$288,800.04
Food Service Fund - Fund 50	\$249,793.89
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$11,790.60
<b>Total</b>	<b>\$1,559,489.22</b>

Vouchers 242504791, 242504862, 242504941,242505072,242505213

Capital Projects - Fund 49	\$2,179,111.15
<b>Total</b>	<b>\$2,179,111.15</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 3,142.60		
ACCURACE TIMING SERVICES LLC Total		\$ 985.00		
ADVANCE AUTO PARTS Total		\$ 992.94		
AGIREPAIR, INC. Total		\$ 1,497.50		
AIRGAS USA LLC Total		\$ 1,301.05		
ALLEE, JENNIFER Total		\$ 106.33		
AMAZON CAPITAL SERVICES Total		\$ 369.00		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 135,283.70		
AMERICAN WELDING & GAS INC Total		\$ 68.37		
ANDERSON, JANET Total		\$ 8.80		
APPLE INC Total		\$ 1,785.95		
ASPIRUS CLINICS Total		\$ 840.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,372.81		
AUDACIOUS A CAPPELLA Total		\$ 500.00		
AUNE, JENNIFER Total		\$ 13.20		
BACKGROUND INVESTIGATION Total		\$ 2,883.00		
BAJCO GROUP Total		\$ 195.96		
BARNES, MADELINE Total		\$ 227.78		
BATTERIES PLUS LLC Total		\$ 2,876.55		
BAUER, DANIEL Total		\$ 32.62		
BAUMAN, JAMES Total		\$ 453.04		
BAY PORT HIGH SCHOOL Total		\$ 300.00		
BELANGER, SCOTT Total		\$ 330.00		
BENBOW, JOHN JR Total		\$ 110.00		
BEVERSDORF, BODEE Total		\$ 800.00		
BEVERSDORF, MARK Total		\$ 390.76		
BLICK ART MATERIALS Total		\$ 161.40		
BLOCK, JEFF Total		\$ 110.00		
BLODGETT, ANDREW Total		\$ 200.00		
BLUE EDGE ENERGY, LLC Total		\$ 983.05		
BLUE JAY TAXI Total		\$ 88.00		
BODNER, BRAD Total		\$ 120.00		
BOLLER, AARON Total		\$ 75.88		
BONKE, JENNIFER Total		\$ 160.33		
BORNEMAN, KRISTINA Total		\$ 28.61		
BOULANGER, KRISTINE Total		\$ 61.18		
BRADLEY, AUSTIN Total		\$ 34.58		
BROWN, TRAVIS Total		\$ 320.00		
BUCHBERGER, LAWRENCE Total		\$ 100.00		
BUCKLI, EMMA Total		\$ 793.93		
BUDNY, SARAH Total		\$ 147.00		
BURGESS, DENIS Total		\$ 220.00		
BUTALLA, RICHARD Total		\$ 180.00		
CALLA TERRA STUDIOS LLC Total		\$ 2,950.00		

CANON FINANCIAL SERVICES, INC. Total	\$	1,553.00
CARLSON, JOSEPH Total	\$	110.00
CAROLINA BIOLOGICAL Total	\$	734.73
CARRICO AQUATIC RESOURCES INC Total	\$	6,784.62
CELLCOM Total	\$	908.49
CERTIFIED LANGUAGES Total	\$	1,052.00
CESA #1 Total	\$	50.00
CESA #10 Total	\$	25,000.00
CESA #2 Total	\$	1,834.00
CESA #6 Total	\$	36,500.00
CESA #9 Total	\$	100,702.75
CHANNEL, ELIZABETH Total	\$	8,045.64
CHASE OUTDOORS LLC Total	\$	101.01
CHEMSEARCH Total	\$	1,518.02
CHILDREN'S IMAGINARIUM, INC. Total	\$	210.00
CITY OF WAUSAU Total	\$	15,164.25
CLIA LABORATORY PROGRAM Total	\$	248.00
COACH CLIFF'S GAGA BALL PITS, LLC Total	\$	960.00
COLE, HARRY Total	\$	253.26
COLLEGE BOARD, THE Total	\$	44,717.00
COMMERCIAL ROOFING INC Total	\$	61,615.50
COMMUNITY FOUNDATION OF NCW Total	\$	7,410.00
COMMUNITY INSURANCE Total	\$	25.00
COMPLETE CONTROL INC Total	\$	-
COMPLETE OFFICE OF WISCONSIN Total	\$	215.56
CONTINENTAL PRESS INC Total	\$	136.64
CONVEY, JOSEPH Total	\$	8.80
COUNTRYSIDE FENCE & SERVICES Total	\$	12,665.00
COUNTY MARKET Total	\$	476.58
COUNTY MATERIALS CORPORATION Total	\$	228.45
COWAN, MICHAEL Total	\$	628.32
CZECH, MIKE Total	\$	100.00
DACCO INC OF WISCONSIN Total	\$	1,010.00
DC EVEREST AREA SCHOOL Total	\$	500.00
DELL Total	\$	139.29
DEMCO INC Total	\$	1,203.61
DIGGERS HOTLINE, INC. Total	\$	233.52
DIVERSIFIED COLLECTION SERVICES INC Total	\$	13,551.00
DREIKOSEN, NANCY Total	\$	47.50
DREWEK, DAVID Total	\$	220.00
DREWS AND KOEPEL WELL DRILLING Total	\$	287.50
DUWE, DEBRA Total	\$	6.60
E O JOHNSON COMPANY Total	\$	3,293.34
E3 DIAGNOSTICS Total	\$	60.80
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	200.00

EGOLDFAX Total	\$	63.28
EISENMAN, LOUIS Total	\$	220.00
EKON-O-PAC LLC Total	\$	1,153.00
EMMERICH & ASSOCIATES INC Total	\$	2,634.00
ENTERPRISE RENT-A-CAR Total	\$	2,914.09
ETCO ELECTRIC SUPPLY INC Total	\$	5,964.38
EVOLUTIONS IN DESIGN, LLC Total	\$	420.00
FASTENAL COMPANY Total	\$	68.68
FELTS, KASSANDRA Total	\$	306.21
FERGUSON ENTERPRISE INC #1550 Total	\$	2,551.91
FILTRATION CONCEPTS INC Total	\$	666.42
FIRST TECHNOLOGIES INC Total	\$	582.00
FLORAL MAGIC CREATIONS Total	\$	778.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	533.65
FORK FARMS LLC Total	\$	379.95
FRANKLIN COVEY CLIENT SALES, INC. Total	\$	14,400.00
FREEH, RANDY Total	\$	110.00
FS.COM Total	\$	180.60
FULLER, TARYN Total	\$	207.90
FUN AND FUNCTION LLC Total	\$	47.45
GAETZMAN, GREG Total	\$	110.00
GALLAGHER, KANDIE Total	\$	72.80
GAME ONE Total	\$	382.00
GARRETT, DANIEL JR Total	\$	60.00
GENERAL PARTS LLC Total	\$	1,080.51
GOLDING, KAREN Total	\$	26.60
GOLISCH, CLINT Total	\$	180.00
GOLISCH, KENYON Total	\$	60.00
GOPHER Total	\$	264.75
GORDON FOOD SERVICE Total	\$	175,995.17
GRAFIX PLUS, INC. Total	\$	1,211.60
GRAINGER Total	\$	1,524.40
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	713.60
GREEN VALLEY SEPTIC Total	\$	4,305.00
GREINER, JOHN Total	\$	499.70
GRIMM, ANDREW Total	\$	837.43
GROTE, MIKE Total	\$	-
GUNDRUM, TABATHA Total	\$	263.20
HACKBARTH, DYLAN Total	\$	29.40
HALING, WILLIAM Total	\$	75.00
HANDCHETZ, ALEXANDRA Total	\$	73.99
HARTER'S FOX VALLEY DISPOSAL Total	\$	16,437.54
HARTFORD UNION HIGH SCHOOL Total	\$	420.00
HEARTLAND BUSINESS SYSTEMS Total	\$	105,011.62
HEGGERTY Total	\$	1,655.20

HEID MUSIC Total	\$	5,028.65
HEILMANN, DEBRA Total	\$	469.00
HEINZEN, MATT Total	\$	110.00
HEITING, MARK Total	\$	110.00
HILTON GARDEN INN - WAUSAU Total	\$	8,381.50
HINKER, SCOTT Total	\$	300.00
HOBART SALES & SERVICE Total	\$	449.49
HOCKIN, TIM Total	\$	245.00
HOENECKE, MATTHEW Total	\$	180.00
HOHL, RICHARD Total	\$	110.00
HOLCOMB, JENNIFER Total	\$	45.34
HOLSTER, SUSAN Total	\$	613.39
HORACE MANN MIDDLE SCHOOL Total	\$	3,474.00
HOWICK ASSOCIATES Total	\$	210.00
INDUSTRIAL RECYCLERS OF WI Total	\$	84.00
INSTRUCTURE, INC. Total	\$	1,000.00
JAGLINSKI, PAUL Total	\$	100.00
JANKE BOOK STORE Total	\$	564.46
JANKE, TODD Total	\$	120.00
JEHN, KAREN Total	\$	249.62
JOHN MARSHALL ELEMENTARY Total	\$	200.00
JOHN MUIR MIDDLE SCHOOL Total	\$	2,930.00
JOSTENS INC Total	\$	5,554.65
JOSTENS OF NORTHERN WISCONSIN Total	\$	60.00
JW PEPPER & SON INC Total	\$	92.99
KAISER, RYAN Total	\$	100.00
KAMENICK, JEFF Total	\$	8.80
KAUKAUNA HIGH SCHOOL Total	\$	50.00
KELCH, MEGAN Total	\$	705.60
KIDDIN AROUND YOGA LLC Total	\$	2,310.00
KINGSBURY, EMILY Total	\$	39.06
KIRSCH, CHARLES Total	\$	241.57
KLUENDER, CARRIE Total	\$	54.74
KMOSENA, STEVEN Total	\$	60.00
KNETTER, MORGAN Total	\$	73.01
KOBUSSEN BUSES LTD. Total	\$	2,145.07
KOCOUREK Total	\$	54,489.66
KOLBE KREATIONS Total	\$	200.00
KOLBE, JESSICA Total	\$	6.60
KONE INC. Total	\$	13,000.00
KRAHN, KATIE Total	\$	66.50
KRECKEL, JEFF Total	\$	60.55
KWIK TRIP Total	\$	8,221.95
LAACK, STEVEN Total	\$	330.00
LAFORCE INC Total	\$	9,629.02

LAMB'S FRESH MARKET Total	\$	287.47
LAMERS BUS LINES INC Total	\$	29,891.57
LAO, VONG Total	\$	17.98
LAPORTE, MARILYN Total	\$	332.30
LARUE, LUANN Total	\$	220.16
LAWSON PRODUCTS INC Total	\$	320.00
LEE AND LOW BOOKS Total	\$	1,461.85
LEWENS, SANDRA Total	\$	361.41
LIND, DYLAN Total	\$	115.00
LINDER ELECTRIC MOTORS Total	\$	1,202.00
LINZMEYER, PAUL Total	\$	60.00
LIVETODAY, LLC Total	\$	1,500.00
LODHOLZ, LINDSAY Total	\$	245.98
LOR, LONG Total	\$	180.00
LOR, TRUE Total	\$	280.00
MACH, DENNIS Total	\$	220.00
MACHINE TOOL AND EQUIPMENT Total	\$	170.54
MADA CUSTOM APPAREL & Total	\$	299.94
MALLIETTE BUS COMPANY INC Total	\$	190.94
MARATHON CO HEALTH DEPT Total	\$	5,202.00
MARATHON CO SPECIAL ED Total	\$	18,881.29
MARATHON COUNTY TREASURER Total	\$	1,602.00
MARATHON PEST CONTROL LLC Total	\$	1,826.00
MARCHESE INC Total	\$	16,733.50
MARCO TECHNOLOGIES, LLC Total	\$	19,958.22
MARCUM, CHESTER Total	\$	540.00
MARQUARDT STAMP & SIGN Total	\$	25.95
MARQUARDT, AMY Total	\$	154.77
MARSHFIELD HIGH SCHOOL Total	\$	516.87
MATTERHACKERS, INC. Total	\$	610.00
MC SERVICES Total	\$	702.06
MELVILLE, AMANDA Total	\$	230.00
MENARDS INC Total	\$	3,292.61
MESENBURG, PAIGE Total	\$	125.00
METRO FIRE PROTECTION INC Total	\$	225.00
MIDLAND PAPER Total	\$	1,190.43
MIDWAY STEEL, INC. Total	\$	1,373.71
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	1,012.69
MISONI, KENDALL Total	\$	26.55
MOE, DALLAS Total	\$	120.00
MONK, DAVID Total	\$	125.00
MOORE, JENNIFER Total	\$	312.41
MOSINEE SCHOOL DISTRICT Total	\$	1,563.74
MOTORS SERVICE AND SUPPLY INC Total	\$	2,516.67
MURPHY, PATRICK Total	\$	310.00

NANOTEK DEVICE REPAIR LLC Total	\$	5,265.00
NAPA AUTO PARTS Total	\$	1,122.05
NASSCO Total	\$	33,315.94
NATZKE, MATTHEW Total	\$	36.04
NATZKE, NICOLE Total	\$	473.41
NELSON, JENNIFER Total	\$	88.03
NELSON, PAYTON Total	\$	60.00
NEOLA, INC. Total	\$	1,375.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWMAN, GRANT Total	\$	121.52
NIKSICH, STACY Total	\$	655.00
NILLES, SARAH Total	\$	344.12
NITZSCHE, CANDICE Total	\$	133.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	5,851.08
NORTHERN METAL AND Total	\$	1,655.35
NORTHWAY COMMUNICATIONS INC Total	\$	225.40
NORTHWOODS CAB LLC Total	\$	2,862.00
NRG BUSINESS MARKETING, LLC Total	\$	27,515.05
OLSON JR., RICHARD Total	\$	100.00
OURADA, JOHN Total	\$	210.00
PAN-O-GOLD BAKING COMPANY Total	\$	8,174.62
PARLIER PEASE, DANA Total	\$	168.70
PAYNE, JONATHAN Total	\$	110.00
PEARSON, KIMBERLY Total	\$	499.05
PEOPLES STATE BANK Total	\$	180.00
PERDUE, KELLY Total	\$	91.35
PETERS, GLENN Total	\$	27.44
PETERS, JASON Total	\$	300.00
PETERS, JUSTIN Total	\$	100.00
PETERSON, JAY Total	\$	125.00
PETERSON, THERAN Total	\$	69.51
PICKAR, KAY Total	\$	107.24
PIONEER Total	\$	74.49
PJ JACOBS JUNIOR HIGH Total	\$	150.00
PLAYAWAY PRODUCTS LLC Total	\$	630.97
PLISKA, EUGENE Total	\$	220.00
PLUGER, BONNIE Total	\$	1,738.80
PMA SECURITIES, LLC Total	\$	1,500.00
POLITOS PIZZA Total	\$	650.00
PORTRAITS BY TIFFANY Total	\$	465.00
POSTMASTER Total	\$	(630.00)
PRAIRIE FARMS - WOODBURY, MN Total	\$	33,680.55
PRIMARY CONNECTION HEALTH Total	\$	1,030.00
PRN HEALTH SERVICES LLC Total	\$	7,227.00
PROGRESSIVE TRAVEL Total	\$	5,980.00

PROQUEST LLC Total	\$	-
QUADE, RANDALL Total	\$	100.00
QUARLES & BRADY LLP Total	\$	3,226.50
READY SET DEFEND LLC Total	\$	250.00
REAVLEY, PATRICK Total	\$	740.00
REEVES, JACK Total	\$	180.00
REI CIVIL & ENVIRONMENTAL Total	\$	3,921.75
REINDERS INC Total	\$	2,584.60
RENNIE, JENNIFER Total	\$	4.41
RENNING, LEWIS & LACY, S.C. Total	\$	12,042.64
RHINELANDER HIGH SCHOOL Total	\$	150.00
RIB MOUNTAIN GOLF COURSE Total	\$	363.00
RIB MOUNTAIN GREENHOUSE Total	\$	300.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,200.63
RIC'S SEWER SERVICE LLC Total	\$	800.00
RISING SON MMA Total	\$	625.00
RIVER COUNTRY COOP Total	\$	1,505.48
ROBERT W MONK GARDENS INC Total	\$	200.00
ROCK, KIRSTEN Total	\$	159.95
RODGERS, ANGELA Total	\$	3,352.35
ROEHRBORN, SOPHIA Total	\$	540.00
ROGERS, MIKE Total	\$	180.00
ROTH, MATTHEW Total	\$	160.00
SAFETY-KLEEN Total	\$	530.43
SALT SOFTWARE, LLC Total	\$	55.32
SAMS CLUB MC/SYNCB Total	\$	333.87
SHELL, JULIE Total	\$	216.30
SCHMIDT, JENNIFER Total	\$	8.80
SCHNEIDER, DANIEL Total	\$	110.00
SCHOOL NURSE SUPPLY INC Total	\$	115.86
SCHOOL SPECIALTY, LLC Total	\$	382.84
SCHRODER, RYAN Total	\$	335.77
SCHUCH, JOSHUA Total	\$	26.19
SCHULTZ, TYLER Total	\$	232.26
SEARS, CORTNEY Total	\$	106.26
SERVICE MOTOR CO Total	\$	444.90
SERVICE MOTOR COMPANY INC Total	\$	1,397.48
SEW SMART Total	\$	799.98
SHERMAN, RANDY Total	\$	110.00
SHERWIN-WILLIAMS CO Total	\$	772.14
SHIMEK, LUCIA Total	\$	667.10
SIGN HERE INTERPRETING LLC Total	\$	9,910.97
SIMONSON, LAURA Total	\$	206.49
SKYWARD Total	\$	250.00
SNA Total	\$	70.00

SNAPSHOT SCIENCE LLC Total	\$	1,250.00
SNA-WI Total	\$	1,050.00
SOMERVILLE, INC. Total	\$	4,980.12
SONOVA USA, INC Total	\$	6,136.95
SOUTHSIDE TIRE CO INC Total	\$	694.00
SPIRAL BINDING COMPANY INC Total	\$	455.55
SQUARE DEAL METAL ROOFING & SIDING LLC Total	\$	255.56
STACKER, JACK Total	\$	180.00
STAGE ACCENTS Total	\$	1,005.03
STAINLESS SPECIALISTS INC Total	\$	3,660.00
STAPLES ADVANTAGE Total	\$	3,592.05
STEEN MACEK PAPER Total	\$	666.35
STERICYCLE, INC. Total	\$	323.43
STERLING WATER INC Total	\$	2,401.90
STEVENS, KYLE Total	\$	220.00
STOCKWELL, GARRISON Total	\$	60.00
STOCKWELL, GARY Total	\$	230.00
STOCOR PORTABLE STORAGE Total	\$	140.00
SUMMIT COMMERCIAL FITNESS Total	\$	3,390.00
SUN PRINTING Total	\$	30.00
SYSTEMS TECHNOLOGIES INC Total	\$	46.32
TEAM SPORTING GOODS INC Total	\$	18,955.05
TEWS, JANET Total	\$	56.00
THE BOELTER COMPANIES Total	\$	627.79
THE WOOLERY Total	\$	1,497.41
TILTON, CHRISTOPHER Total	\$	240.00
TOMSKI, JONATHAN Total	\$	4,022.82
TORKELSON, KARA Total	\$	196.35
TRAPP, SADIE Total	\$	233.31
TRAVEL CONSULTANTS Total	\$	6,348.68
TREU, JENA Total	\$	231.63
TYSKIEWICZ, KATHLEEN Total	\$	93.10
U.S. POSTMASTER Total	\$	478.00
ULINE Total	\$	124.70
UNEMPLOYMENT INSURANCE Total	\$	245.82
UNITED MAILING SERVICE INC Total	\$	9,189.47
UNITED PARCEL SERVICE Total	\$	182.12
UNITED STATES POSTMASTER Total	\$	144.00
US CELLULAR Total	\$	2,536.71
US MATH RECOVERY COUNCIL Total	\$	663.00
UW RIVER FALLS - HHP CLUB Total	\$	225.00
VALLEY LITHO SUPPLY CO Total	\$	644.85
VAN OUYEN, ALISON Total	\$	73.44
VESTIS SERVICES, LLC Total	\$	2,480.90
VT SERVICES INC Total	\$	515.00

WALTERS, COLE Total	\$	160.00
WANG, JOY Total	\$	1,796.49
WARRIOR MANUFACTURING Total	\$	100.00
WASPA Total	\$	3,112.50
WAUSAU AWARDS & ENGRAVING LLC Total	\$	899.57
WAUSAU CHEMICAL CORPORATION Total	\$	675.00
WAUSAU EAST HIGH SCHOOL Total	\$	193.56
WAUSAU WATER WORKS Total	\$	23,080.63
WAUSAU WEST HIGH SCHOOL Total	\$	804.50
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	654.50
WEISE, ROBERT Total	\$	110.00
WEITZ, KARA Total	\$	13.20
WELLE, MYLA Total	\$	82.82
WELLES, DAVID Total	\$	110.00
WELSH, GLENN JR Total	\$	157.67
WETMORE, SAMANTHA Total	\$	30.80
WHITE, ELIZABETH Total	\$	32.54
WIPPERFURTH, LEAH Total	\$	17.60
WISCONSIN PUBLIC SERVICE Total	\$	143,632.73
WOLTER, INC. Total	\$	390.37
WRIGHT, BRIANNA Total	\$	144.20
WSPRA Total	\$	150.00
X-GRAIN SPORTSWEAR Total	\$	880.00
YACHS BODY & CUSTOM INC Total	\$	2,750.00
YANG, LEE Total	\$	623.14
YOGA 4 CLASSROOMS, LLC Total	\$	3,889.30
YOUNG, ANNE Total	\$	133.80
YOUNG, SHANNON Total	\$	126.32
ZAHL, TIMOTHY Total	\$	111.52
ZANDER, DALE Total	\$	60.00
ZEMKE, PATRICIA Total	\$	199.08
ZENDOR THE MAGICIAN Total	\$	616.50
ZIELINSKI, JOSHUA Total	\$	211.68
ZIMMERMANN, KIMBERLY Total	\$	81.26
Grand Total	\$	1,559,489.22

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>
<b>MCMILLAN ELECTRIC Total</b>		\$ 2,500.00	
<b>NEXUS SOLUTIONS Total</b>		\$ 2,168,339.86	
<b>PMA SECURITIES, LLC Total</b>		\$ 1,355.34	
<b>SYSTEMS TECHNOLOGIES INC Total</b>		\$ 1,297.95	
<b>TEAM SPORTING GOODS INC Total</b>		\$ 5,618.00	
<b>Grand Total</b>		\$ 2,179,111.15	

## 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