

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, August 25, 2025.

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

NOTICE POSTED: Friday, August 22, 2025, at 1:45 pm

By: Cassie Peck

NOTICE SENT TO:

WSAU WSAW-TV WAOW-TV WJFW-TV CITY PAGES WAUSAU PILOT & REVIEW SCHOOLS WAUSAU
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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 - August 25, 2025
Board Meeting - September 8, 2025

24-25 and 25-26 Budgets
June 17, 2025 to August 18, 2025

Vouchers 1066137-1066305, 242505214-242505699, 25260001-252600484, 5001251

General Fund - Fund 10	\$4,587,895.92
Grants - Fund 11	\$56,183.59
Federal Projects Fund - Fund 20	\$1,237.81
Special Education - 27	\$730,418.34
Food Service Fund - Fund 50	\$172,422.03
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$285,371.63
Total	\$5,833,529.32

Vouchers 1066170,1066093,1066096,242505504-506. 252600143-144. 252600196, 252600272-273

Capital Projects - Fund 49	\$1,499,813.13
Total	\$1,499,813.13

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
7 TAPS CONSULTING Total		\$ 215.00		
ABBY VANS INC Total		\$ 330.80		
ABRAHAM, JULIE Total		\$ 135.00		
ACE HARDWARE CENTER Total		\$ 28.99		
ADAMS, MATTHEW Total		\$ 411.95		
ADERHOLDT, RONALD Total		\$ 1,180.00		
AIRGAS USA LLC Total		\$ 758.89		
AKITABOX, INC. Total		\$ 23,152.50		
ALL CITY MANAGEMENT Total		\$ 7,542.72		
AMAZON CAPITAL SERVICES Total		\$ 7.83		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 14,769.00		
APPLE INC Total		\$ 117,673.00		
ARBITERSPORTS LLC Total		\$ 146.83		
ARIAS SALAZAR, AHILIN Total		\$ 55.37		
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES Total		\$ 83,430.00		
ASPIRUS CLINICS Total		\$ 336.00		
ASSOCIATION OF WISCONSIN Total		\$ 15,127.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,405.69		
BACKGROUND INVESTIGATION Total		\$ 360.00		
BAJCO GROUP Total		\$ 1,529.93		
BARKHOLZ, DAWN Total		\$ 325.15		
BARTH, LUCAS Total		\$ 1,043.56		
BASINSKI, ALEXANDER Total		\$ 159.60		
BATTERIES PLUS LLC Total		\$ 699.40		
BDJTECH Total		\$ 383,303.10		
BECK, PHILIP Total		\$ 252.95		
BEHNKE, CONNIE Total		\$ 59.50		
BELFIORI, KELSIE Total		\$ 60.79		
BERGER, MEGAN Total		\$ 117.60		
BERGHAMMER, BARBARA Total		\$ 69.02		
BETTER IMPACT USA INC Total		\$ 1,618.00		
BEVERSDORF, BODEE Total		\$ 110.00		
BIUNDO, MELISSA Total		\$ 135.80		
BLUE EDGE ENERGY, LLC Total		\$ 510.27		
BOARDMAN & CLARK LLP Total		\$ 396.00		
BOETTCHER, SARA Total		\$ 263.69		
BORTA, CHERYL Total		\$ 425.11		
BOUCHE, JAMES Total		\$ 108.36		
BROWN, ERIC Total		\$ 100.00		
BROWN, TRAVIS Total		\$ 276.43		
BRUCH, TRAVIS Total		\$ 500.68		
BUCKLI, EMMA Total		\$ 479.18		
BUDNY, SARAH Total		\$ 135.00		
BUILDING WINGS LLC Total		\$ 10,878.84		

BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total	\$	328.00
BUSHMAN, CALE Total	\$	256.80
CAMARATO, CHAREE Total	\$	52.78
CAMERON, HOPE Total	\$	135.00
CANON FINANCIAL SERVICES, INC. Total	\$	3,321.38
CANTEEN DINING SERVICES Total	\$	435.00
CARTLEDGE, WENDY Total	\$	135.00
CDW GOVERNMENT INC Total	\$	3,197.75
CENGAGE LEARNING INC Total	\$	415.25
CERTIFIED LANGUAGES Total	\$	79.00
CESA #1 Total	\$	-
CESA #5 Total	\$	300.00
CESA #6 Total	\$	31,030.64
CHANNEL, ELIZABETH Total	\$	135.00
CHECK, SALLY Total	\$	164.43
CHEMSEARCH Total	\$	1,548.84
CHILDREN'S IMAGINARIUM, INC. Total	\$	1,520.00
CHRISTIANSON, VICKIE Total	\$	569.63
CITY OF WAUSAU Total	\$	294,862.38
COLE, HARRY Total	\$	60.48
COLLINS SPORTS MEDICINE Total	\$	199.39
COLWELL, KATIE Total	\$	417.73
COLWELL, PETER Total	\$	32.21
COMMERCIAL ROOFING INC Total	\$	80,974.00
COMPLETE CONTROL INC Total	\$	35,430.96
COMPLETE OFFICE OF WISCONSIN Total	\$	8,713.67
COMPTIA, INC. Total	\$	2,049.00
CONNOR, KEARSTEN Total	\$	90.44
CORPORATE BILLING Total	\$	856.44
COUNTY MARKET Total	\$	177.69
COUNTY MATERIALS CORPORATION Total	\$	1,158.27
CRITICAL RESPONSES GROUP, INC. Total	\$	33,794.00
CUMMINGS, TAMI Total	\$	356.78
CUMMINS SALES & SERVICE Total	\$	1,946.52
CURRICULUM ASSOCIATES INC Total	\$	16,603.00
DACCO INC OF WISCONSIN Total	\$	27.66
DAKTRONICS INC Total	\$	420.00
DALE'S WESTON LANES Total	\$	630.00
DAVIDSON, JENNIFER Total	\$	135.00
DC EVEREST AREA SCHOOL Total	\$	18,461.17
DECKER EQUIPMENT Total	\$	348.75
DEPT OF PUBLIC INSTRUCTION Total	\$	28,278.50
DESTINATIONS CAREER ACADEMY OF WISCONSIN Total	\$	535.00
DIENER, ANGELA Total	\$	135.00
DIGGERS HOTLINE, INC. T Total	\$	124.20

DIGITAL THEATRE (US) LLC Total	\$ 2,863.40
DIVERSIFIED COLLECTION SERVICES INC Total	\$ (13,551.00)
DIVERSIFIED INSTALLATION Total	\$ 30,688.50
DMYTRO, BARRY Total	\$ 21.84
DREIKOSEN, NANCY Total	\$ 149.62
DUGINSKI, BELLA Total	\$ 10.00
DURBIN, CORY Total	\$ 290.85
DYNAMIC CONSULTING ENGINEERS LLC Total	\$ 35,695.00
E O JOHNSON COMPANY Total	\$ 9,598.92
E3 DIAGNOSTICS Total	\$ 915.04
EDMENTUM Total	\$ 33,680.00
EGLE, LOGAN Total	\$ 209.16
EHLERT, JACOB Total	\$ 33.18
EHSTER, DEBRA Total	\$ 100.00
EMMERICH & ASSOCIATES INC Total	\$ 5,268.00
EMS LINQ, LLC Total	\$ 23,008.44
ENTERPRISE RENT-A-CAR Total	\$ 1,839.30
ERICKSON, KEVIN Total	\$ 135.00
ERICKSON, MICHAEL Total	\$ 135.00
ETCO ELECTRIC SUPPLY INC Total	\$ 620.20
EUTING, JON Total	\$ 263.20
EVANS & SUTHERLAND Total	\$ 2,500.00
EVOLUTIONS IN DESIGN, LLC Total	\$ 75.00
FEMAL, BRITTANY Total	\$ 119.63
FERGUSON ENTERPRISE INC #1550 Total	\$ 856.08
FILEWAVE (USA) INC Total	\$ 33,192.00
FILTRATION CONCEPTS INC Total	\$ 806.64
FIRST DAKOTA INDEMNITY COMPANY Total	\$ 244,454.00
FIRST STUDENT INC Total	\$ 1,937,802.84
FOCHS, KAREN Total	\$ 135.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$ 3,276.98
FOLLETT SOFTWARE, LLC Total	\$ 20,789.86
FOSTER, JASON Total	\$ 1,586.80
FOUR SEASONS SCREEN PRINTING Total	\$ 2,482.50
FRAAZA ROCKS AND SAND Total	\$ 635.00
FRANKLIN COVEY CLIENT SALES, INC. Total	\$ 1,420.34
FROG STREET PRESS Total	\$ 1,034.99
FRONTLINE TECHNOLOGIES GROUP Total	\$ 83,984.63
FS.COM Total	\$ 426.00
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$ 7,203.10
GAGGLE.NET INC Total	\$ 43,300.00
GALLAGHER, KANDIE Total	\$ 82.53
GAME ONE Total	\$ 4,342.00
GAUGER, CATHLEEN Total	\$ 23.24
GEYER INSTRUCTIONAL PRODUCTS Total	\$ 738.00

GILRAY, KIMBERLY Total	\$	339.64
GLOVINSKI, GREGORY Total	\$	119.07
GOLDING, KAREN Total	\$	32.90
GORDON FOOD SERVICE Total	\$	49,499.01
GRAINGER Total	\$	732.83
GRAMS, NATHAN Total	\$	108.36
GRAND CANYON UNIVERSITY Total	\$	580.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	8,785.84
GREAT MINDS PBC Total	\$	2,250.00
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	475.00
GREBE'S Total	\$	29.94
GREEN EDGE SYSTEMS, INC Total	\$	5,818.00
GREEN LAWN UNDERGROUND Total	\$	399.59
GREEN VALLEY SEPTIC Total	\$	1,365.00
GRIMM, ANDREW Total	\$	292.50
GUNDRUM, TABATHA Total	\$	135.00
GUSTAVE A LARSON COMPANY Total	\$	310.14
HACKBARTH, DYLAN Total	\$	35.00
HAGEDORN, DAYNE Total	\$	212.11
HAHNER, HEIDI Total	\$	314.51
HANSON, CHERYL Total	\$	75.46
HANUTKE, EMERSYN Total	\$	26.95
HARRIS, MORGAN Total	\$	142.73
HARTER'S FOX VALLEY DISPOSAL Total	\$	17,900.77
HAWKINS INC Total	\$	1,018.62
HEALTHY ROSTER INC Total	\$	1,875.00
HEARTLAND BUSINESS SYSTEMS Total	\$	24,898.28
HEDERER, JULIA Total	\$	61.88
HEGGERTY Total	\$	(1,655.20)
HEID MUSIC Total	\$	167.23
HEIDMANN, JAMES Total	\$	135.00
HEILMANN, DEBRA Total	\$	135.00
HEITING, JOHN Total	\$	135.00
HER, UBONE Total	\$	105.84
HOBART SALES & SERVICE Total	\$	528.09
HOLBROOK, SARAH Total	\$	132.30
HOLCOMB, JENNIFER Total	\$	21.14
HOLSTER, SUSAN Total	\$	675.00
HORNBY, KIRSTEN Total	\$	251.79
HOWIES ATHLETIC TAPE Total	\$	1,102.50
HUSEBY, DAWN Total	\$	56.70
HUSS, SUZANNE Total	\$	210.00
INDUSTRIAL RECYCLERS OF WI Total	\$	168.00
INFINITE CAMPUS Total	\$	92,529.60
INSTRUCTURE, INC. Total	\$	53,983.20

INTEGRITY FIRE PROTECTION INC Total	\$	1,758.00
INTERNATIONAL BACCALAUREATE Total	\$	52.00
JANKE BOOK STORE Total	\$	3,421.00
JANSSEN, HEATHER Total	\$	257.32
JEAN, RACHEL Total	\$	135.00
JOHNSON PLASTICS Total	\$	226.45
JOSTENS INC Total	\$	911.20
JUNIOR LIBRARY GUILD Total	\$	1,427.38
JW FLOORING, INC. Total	\$	25,800.00
KARO, VICKI Total	\$	56.28
KENNEDY, CHARLES Total	\$	591.25
KESSLER, HEATHER Total	\$	198.80
KIEFFER, LEAH Total	\$	70.00
KIMBOB'S CAFE LLC Total	\$	575.60
KIRSCH, CHARLES Total	\$	353.39
KISSELBURG, KEITH Total	\$	100.00
KLUENDER, CARRIE Total	\$	12.88
KNIVES & BLADES INC Total	\$	52.15
KNOWBE4 INC. Total	\$	32,652.00
KOCOUREK Total	\$	422.85
KOMPAS CARE Total	\$	30,708.00
KONE INC. Total	\$	5,114.16
KOROCH, MEGAN Total	\$	135.00
KOSTNER-RASS, KATHLEEN Total	\$	270.19
KRAHN, KATIE Total	\$	87.50
KRAUSE, RICHARD Total	\$	100.00
KUECHENMEISTER, HEATHER Total	\$	206.64
KURZINSKI, JASON Total	\$	188.41
KWIK TRIP Total	\$	10,830.64
LA PORTE, MICHAEL Total	\$	297.19
LAMERS BUS LINES INC Total	\$	21,636.72
LAND ART Total	\$	2,214.00
LANDERMAN, KATELYN Total	\$	135.00
LANNIGAN, KATHY Total	\$	67.00
LAWSON PRODUCTS INC Total	\$	520.85
LAZER UTILITY LOCATING, LLC Total	\$	2,486.42
LEARNING ALLY Total	\$	22,176.57
LEARNING FORWARD Total	\$	180.00
LEARNING WITHOUT TEARS Total	\$	9,151.35
LIBERTY MUTUAL INSURANCE Total	\$	119,142.72
LIGHTSPEED TECHNOLOGIES INC Total	\$	175.00
LINDER ELECTRIC MOTORS Total	\$	1,680.19
LITERACY RESOURCES, LLC Total	\$	1,655.20
LODAHL, MIA Total	\$	428.40
LODUHA, BEN Total	\$	100.00

LUKENS, CAROL Total	\$	41.92
LYNN, CATHERINE Total	\$	208.18
MARATHON CO HEALTH DEPT Total	\$	270.00
MARATHON CO SPECIAL ED Total	\$	4,450.00
MARATHON COUNTY SOLID WASTE Total	\$	1,339.30
MARATHON COUNTY TREASURER Total	\$	231.72
MARATHON FEED INC Total	\$	880.82
MARATHON PEST CONTROL LLC Total	\$	2,179.00
MARCHESE INC Total	\$	17,380.37
MARCO TECHNOLOGIES, LLC Total	\$	12,609.28
MARQUARDT, JEFFREY Total	\$	513.71
MASON, SARAH Total	\$	455.14
MAURER ROOFING INC Total	\$	253,670.00
MAYLAND, TAYLOR Total	\$	161.00
MCCOY CONSTRUCTION & FORESTRY Total	\$	6,600.00
MCKAMEY, JACI Total	\$	427.35
MEIER, LAUREL Total	\$	38.50
MELVILLE, AMANDA Total	\$	90.02
MENARDS INC Total	\$	6,609.42
MICK BEVERSDORF, DARCI Total	\$	1,339.84
MIDLAND PAPER Total	\$	4,674.70
MID-STATE TECHNICAL COLLEGE Total	\$	550.00
MIDWAY STEEL, INC. Total	\$	170.00
MIDWEST SPEAKERS BUREAU, INC. Total	\$	2,665.00
MIERZEJEWSKI, ABBIGALE Total	\$	89.60
MINDFIELD LLC Total	\$	427.50
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	116.18
MISKOWSKI, TIFFANY Total	\$	148.12
MOBYMAX EDUCATION LLC Total	\$	334.00
MOECK, JULIE Total	\$	229.32
MONTE, DAWN Total	\$	45.36
MONTOYA, JOSE Total	\$	70.00
MOOTZ, EMILEE Total	\$	539.45
MOSINEE SCHOOL DISTRICT Total	\$	1,555.58
MOTORS SERVICE AND SUPPLY INC Total	\$	3,338.68
MOUNTAIN VIEW MONTESSORI Total	\$	4,989.60
MUA, KABAO Total	\$	89.60
MULTI MEDIA CHANNELS Total	\$	482.00
MUNSON, INC. Total	\$	36,732.00
MYSZKA, ROBERT Total	\$	235.00
MYVRSPOT, LLC Total	\$	4,295.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,385.00
NASSCO Total	\$	21,208.78
NASSP Total	\$	480.00
NEA MAGAZINE SERVICE Total	\$	437.32

NELSON, CHRISTOPHER Total	\$	339.40
NELSON, KRISTEN Total	\$	149.10
NETSUPPORT INCORPORATED Total	\$	1,127.28
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	500.00
NEWMAN, GRANT Total	\$	37.24
NEWMAN, JOSEPH Total	\$	147.77
NEWSELA, INC. Total	\$	5,136.00
NEWTON ELECTRIC CORP Total	\$	1,741.68
NIELSEN, SYDNEY Total	\$	227.88
NIENHUIS MONTESSORI USA Total	\$	11,461.20
NIKOLAI, MALANA Total	\$	17.44
NITZSCHE, CANDICE Total	\$	154.00
NIZIOLEK, RACHEL Total	\$	763.12
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	322.05
NORTHERN BATTERY Total	\$	264.64
NORTHWAY COMMUNICATIONS INC Total	\$	32.50
NORTHWOODS CAB LLC Total	\$	6,660.00
NOVA WASH LLC Total	\$	6,000.00
NOVEL EFFECT, INC. Total	\$	1,846.99
NRG BUSINESS MARKETING, LLC Total	\$	3,278.50
OFFICE ENTERPRISES INC Total	\$	100.00
OGDEN RESOURCE CENTER Total	\$	155.47
O'MALLEY AUTOMOTIVE INC Total	\$	105.48
PAN-0-GOLD BAKING COMPANY Total	\$	1,305.40
PAUL H BROOKES PUBLISHING CO Total	\$	499.90
PEARSON, KIMBERLY Total	\$	303.80
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	7,036.17
PERDUE, KELLY Total	\$	235.98
PERSHA, MORGAN Total	\$	278.39
PHELPS, ROBIN Total	\$	285.43
PIJAN, MATTHEW Total	\$	91.00
PIONEER Total	\$	10,569.90
PORTRAITS BY TIFFANY Total	\$	310.00
POWELL, OWEN Total	\$	987.91
PRAHL, DALE Total	\$	172.27
PRIMARY CONNECTION HEALTH Total	\$	2,575.00
PRN HEALTH SERVICES LLC Total	\$	1,287.00
PRO-ED Total	\$	14.00
PROGRESSIVE TRAVEL Total	\$	1,750.00
PROQUEST LLC Total	\$	949.99
PROSOSKI, TAYLOR Total	\$	653.38
PUETZ, NANCY Total	\$	570.08
RAKOWSKI, KARA Total	\$	135.00
RANDOLPH SCHOOL DISTRICT Total	\$	625.00

REALLY GREAT READING COMPANY, LLC Total	\$	68,426.80
REI CIVIL & ENVIRONMENTAL Total	\$	1,588.00
REICHE, ANDREW Total	\$	675.00
REIMANN, ANDREW Total	\$	66.92
REINDERS INC Total	\$	4,422.71
RENNING, LEWIS & LACY, S.C. Total	\$	4,376.50
RESTORATIVE JUSTICE EDUCATION Total	\$	29,200.00
RIB MOUNTAIN GLASS INC Total	\$	138.38
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,552.58
RICHARDT, CURTIS Total	\$	135.00
RIC'S SEWER SERVICE LLC Total	\$	1,445.00
RIDDELL ALL AMERICAN Total	\$	2,684.61
RISE DISPLAY Total	\$	600.00
ROBERT W MONK GARDENS INC Total	\$	200.00
ROCHESTER 100 INC Total	\$	920.00
RODGERS, ANGELA Total	\$	135.00
ROTO-GRAPHIC PRINTING INC Total	\$	2,407.00
RUCKWARDT, HEIDI Total	\$	79.69
SACKETT, KYLE Total	\$	135.00
SAMS CLUB MC/SYNCB Total	\$	567.81
SAVAGE, CHRISTA Total	\$	18.90
SCANTRON Total	\$	4,797.41
SCENARIO LEARNING Total	\$	13,030.39
SHELL, JULIE Total	\$	196.60
SCHILLING, MATTHEW Total	\$	135.00
SCHMITT ACOUSTICS LLC Total	\$	152.96
SCHOLASTIC MAGAZINES Total	\$	2,931.00
SCHOOL DATEBOOKS Total	\$	330.44
SCHOOL DISTRICT OF EDGAR Total	\$	2,845.03
SCHOOL DISTRICT OF WEST ALLIS Total	\$	70.00
SCHOOL NURSE SUPPLY INC Total	\$	956.28
SCHOOL PERCEPTIONS LLC Total	\$	6,125.00
SCHOOL SPECIALTY, LLC Total	\$	15.10
SCHULZ, MATTHEW Total	\$	100.00
SCHWARTZ, KIRSTEN Total	\$	258.93
SCIENCEMUSICVIDEOS L.L.C. Total	\$	399.99
SEVERT, MORGEN Total	\$	647.42
SHEPHERD AND SCHALLER Total	\$	2,545.55
SHERWIN-WILLIAMS CO Total	\$	2,002.82
SHIFFLER EQUIPMENT SALES INC Total	\$	85.81
SIMONSON, LAURA Total	\$	135.00
SINZ, JASON Total	\$	135.00
SKYWARD ACCOUNTING DEPT Total	\$	56,290.00
SMARTY SYMBOLS, LLC Total	\$	4,085.10
SNA Total	\$	696.50

SOCIALSCHOOL4EDU Total	\$ 7,000.00
SOMERVILLE, INC. Total	\$ 14,623.96
SOUTHSIDE TIRE CO INC Total	\$ 2,798.96
SPARTA AREA SCHOOL DISTRICT Total	\$ 200.00
SPECIALIST ID INC. Total	\$ 212.00
SPECTRUM BUSINESS Total	\$ 1,972.63
STAINLESS SPECIALISTS INC Total	\$ 74,796.05
STAPLES ADVANTAGE Total	\$ 4,808.28
STEEN MACEK PAPER Total	\$ 1,137.30
STENZ, STACY Total	\$ 785.05
STERICYCLE, INC. Total	\$ 447.73
STERLING WATER INC Total	\$ 1,255.40
STOCOR PORTABLE STORAGE Total	\$ 280.00
STRAND, SCOTT Total	\$ 150.78
STREICH EQUIPMENT CO INC Total	\$ 64,354.00
SUBSCRIPTION SERVICES OF AMERICA Total	\$ 988.46
SWANK DIGITAL CAMPUS Total	\$ 8,243.00
SYSAID TECHNOLOGIES LTD Total	\$ 9,900.00
SYSTEMS TECHNOLOGIES INC Total	\$ 51,125.00
TEAM SPORTING GOODS INC Total	\$ 1,424.00
TENNANT, KARLA Total	\$ 274.26
THE LOCKSMITH SHOPPE Total	\$ 4,506.00
TIMKEN, MATTHEW Total	\$ 34.99
TOMSKI, JONATHAN Total	\$ 226.98
TORDSEN, NOEL Total	\$ 75.00
TORDSEN, RACHEL Total	\$ 108.50
TRETTER, KRISTA Total	\$ 135.00
TURF TANK Total	\$ 3,750.00
TURNITIN, LLC Total	\$ 3,123.83
ULINE Total	\$ 3,699.37
UMS PRINT SOLUTIONS Total	\$ 479.11
UNEMPLOYMENT INSURANCE Total	\$ 461.34
UNITED MAILING SERVICE INC Total	\$ 7,373.41
UNITED PARCEL SERVICE Total	\$ 854.91
URMANSKI, RYAN Total	\$ 135.00
US CELLULAR Total	\$ 4,957.43
UW - RIVER FALLS Total	\$ 1,450.00
VAN DONG, BETHANY Total	\$ 317.80
VAN RIXEL, ABBY Total	\$ 135.80
VANG, CHANG DAVID Total	\$ 99.96
VEHRS, LILI Total	\$ 79.24
VERSATILE CONSTRUCTION Total	\$ 5,308.00
VESTIS SERVICES, LLC Total	\$ 3,358.65
VITERBO UNIVERSITY Total	\$ 1,809.00
VOELTZKE, MELINDA Total	\$ 52.92

VOLUME CASES Total	\$	40,789.10
VT SERVICES INC Total	\$	60.00
W T COX SUBSCRIPTIONS INC Total	\$	2,315.45
WALBECK, DAWN Total	\$	1,008.07
WALSH, BARRY Total	\$	155.40
WARRIOR MANUFACTURING Total	\$	123.00
WASCD Total	\$	49.00
WASPA Total	\$	-
WASTE MANAGEMENT OF WI-MN Total	\$	743.42
WAUSAU AWARDS & ENGRAVING LLC Total	\$	(248.00)
WAUSAU CHEMICAL CORPORATION Total	\$	405.00
WAUSAU WATER WORKS Total	\$	33,063.99
WAUSAU WEST HIGH SCHOOL Total	\$	9,053.10
WAUWATOSA SCHOOL DISTRICT Total	\$	100.00
WAWRZASZEK, SANDRA Total	\$	48.30
WCASS Total	\$	450.00
WEAVER, CARLA Total	\$	100.00
WEBKO OF WAUSAU Total	\$	150.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	84.73
WEISENBERGER, ELIZABETH Total	\$	64.82
WENDT, DENNIS Total	\$	135.00
WENZELOW, JACKIE Total	\$	121.80
WESTERN STATES ENVELOPE & Total	\$	697.75
WHITE CAP LP Total	\$	285.06
WHITE, DIANA Total	\$	294.74
WHITE, ELIZABETH Total	\$	135.00
WILLIAMS, RALPH Total	\$	930.58
WILS Total	\$	74,438.75
WILTZIUS, TAVON Total	\$	63.21
WINTER, ANNE Total	\$	514.86
WINTER, JON Total	\$	135.00
WISCNET Total	\$	2,000.00
WISCONSIN ALLIANCE FOR INFANT Total	\$	200.00
WISCONSIN ASSOCIATION OF Total	\$	15,934.00
WISCONSIN MATHEMATICS LEAGUE Total	\$	100.00
WISCONSIN MONTESSORI ASSOCIATION Total	\$	630.00
WISCONSIN PUBLIC SERVICE Total	\$	335,752.26
WISCONSIN RAPIDS PUBLIC SCHOOL Total	\$	167.50
WONSIL-MICHLIG, DENISE Total	\$	363.30
WORLD BOOK, INC. Total	\$	3,244.32
XELLO Total	\$	3,463.00
XIONG, KA Total	\$	15.68
YMCA Total	\$	285.00
YOUNG, SHANNON Total	\$	185.00
ZEMKE, REX Total	\$	75.00

ZULEGER, TIMOTHY Total	\$	135.00
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Grand Total	\$	5,833,529.32
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VENDOR	CHECK #	AMOUNT	ACCOUNT #
APPLE INC Total		250,610.95	
BASEMAN BROS. INC. Total	\$	11,490.00	
CDW GOVERNMENT INC Total		336,000.00	
COUNTRYSIDE FENCE & SERVICES Total	\$	1,237.00	
MAVO SYSTEMS Total		18,090.00	
MUNSON, INC. Total	\$	90,000.00	
NEWTON ELECTRIC CORP Total	\$	11,175.00	
NEXUS SOLUTIONS Total		730,990.80	
PMA SECURITIES, LLC Total		2,725.38	
S.D. ELLENBECKER INC Total	\$	47,494.00	
Grand Total	\$	1,499,813.13	

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