

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, November 24, 2025.

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

NOTICE POSTED: Friday, November 21, 2025, at 11:45 am

By: Cassie Peck

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 - November 24, 2025
Board Meeting - December 8, 2025

25-26 Budgets
October 21, 2025 to November 17, 2025

Vouchers 1066606-1066744, 202500059, 252601543-252602036

| | |
|----------------------------------|-----------------------|
| General Fund - Fund 10 | \$1,124,446.83 |
| Grants - Fund 11 | \$17,563.92 |
| Federal Projects Fund - Fund 20 | \$9,695.10 |
| Special Education - 27 | \$147,994.30 |
| Food Service Fund - Fund 50 | \$236,683.01 |
| Trust Funds - Fund 72 | \$0.00 |
| Community Service Fund - Fund 80 | \$32,326.32 |
| Total | \$1,568,709.48 |

Vouchers 25601692-252601693, 252602033, 252602033, 252602035-252602036

| | |
|----------------------------|-----------------------|
| Capital Projects - Fund 49 | \$3,805,132.66 |
| Total | \$3,805,132.66 |

| VENDOR | CHECK # | AMOUNT | ACCOUNT # | DESCRIPTION |
|---|---------|--------------|-----------|-------------|
| 3P LEARNING INC Total | | \$ 350.00 | | |
| ABBIEHL, DAREN Total | | \$ 80.00 | | |
| ABBY VANS INC Total | | \$ 1,447.25 | | |
| ABEE INC Total | | \$ 199.00 | | |
| ACADEMIC THERAPY PUBLICATIONS Total | | \$ 443.52 | | |
| ADVANCE AUTO PARTS Total | | \$ 753.89 | | |
| AIRGAS USA LLC Total | | \$ 1,496.00 | | |
| ALLEE, JENNIFER Total | | \$ 30.24 | | |
| ALVIS, ROBBY Total | | \$ 180.00 | | |
| AMAZON CAPITAL SERVICES Total | | \$ 315.30 | | |
| AMELSE, RICK Total | | \$ 215.00 | | |
| AMERGIS HEALTHCARE STAFFING, INC. Total | | \$ 14,634.09 | | |
| AMERICAN WELDING & GAS INC Total | | \$ 34.23 | | |
| ASPIRUS CLINICS Total | | \$ 4,116.00 | | |
| ASSOCIATION OF WISCONSIN Total | | \$ 1,094.00 | | |
| ASUS COMPUTER INTERNATIONAL Total | | \$ 1,314.89 | | |
| AUSTIN, CHAD Total | | \$ 70.00 | | |
| BACKGROUND INVESTIGATION Total | | \$ 2,355.00 | | |
| BAJCO GROUP Total | | \$ 256.84 | | |
| BASEMAN BROS. INC. Total | | \$ 8,287.00 | | |
| BATTERIES PLUS LLC Total | | \$ 47.04 | | |
| BAY PORT HIGH SCHOOL Total | | \$ 75.00 | | |
| BEST BUY BUSINESS ADVANTAGE Total | | \$ 2,124.95 | | |
| BLODGETT, ANDREW Total | | \$ 300.00 | | |
| BLUE EDGE ENERGY, LLC Total | | \$ 159.63 | | |
| BOARDMAN & CLARK LLP Total | | \$ 6,269.60 | | |
| BONTZ, ALEXANDER Total | | \$ 120.00 | | |
| BORTA, CHERYL Total | | \$ 27.68 | | |
| BOUCHE, JAMES Total | | \$ 54.60 | | |
| BOUND TO STAY BOUND BOOKS INC. Total | | \$ 1,283.66 | | |
| BOWERS, STEVEN Total | | \$ 180.00 | | |
| BREAKOUT INC Total | | \$ 1,590.95 | | |
| BRICKNER'S OF WAUSAU INC Total | | \$ 188.30 | | |
| BRONSON, TED Total | | \$ 210.63 | | |
| BURNETT TRANSIT INC Total | | \$ 689.25 | | |
| BUSHMAN, CALE Total | | \$ 504.00 | | |
| CARPENTER, JENNA Total | | \$ 367.58 | | |
| CARRICO AQUATIC RESOURCES INC Total | | \$ 34.08 | | |
| CASSERILLA, CARYN Total | | \$ 230.00 | | |
| CDW GOVERNMENT INC Total | | \$ 36,245.38 | | |
| CEJKA, DALE Total | | \$ 200.00 | | |
| CERTIFIED LANGUAGES Total | | \$ 633.00 | | |
| CESA #9 Total | | \$ 86,328.00 | | |
| CHEMSEARCH Total | | \$ 1,386.36 | | |

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|--|----|------------|
| CITY OF WAUSAU Total | \$ | 15,093.64 |
| CMC NEPTUNE, LLC Total | \$ | 823.60 |
| COLE, HARRY Total | \$ | 75.60 |
| COLORBLEND WHOLSE FLOWERBULBS Total | \$ | 551.10 |
| COMMERCIAL ROOFING INC Total | \$ | 25,981.00 |
| COMMUNITY INSURANCE Total | \$ | 807.50 |
| COMPLETE CONTROL INC Total | \$ | 60,025.12 |
| COMPLETE OFFICE OF WISCONSIN Total | \$ | 31,346.77 |
| CONTINENTAL PRESS INC Total | \$ | 3,232.41 |
| COOK, ANGELA Total | \$ | 83.79 |
| COUGHLAN COMPANIES Total | \$ | 4,638.84 |
| COUNTY MARKET Total | \$ | 171.57 |
| COUNTY MATERIALS CORPORATION Total | \$ | 1,605.82 |
| COWAN, MICHAEL Total | \$ | 217.35 |
| CRESCENT LANDSCAPE SUPPLY Total | \$ | 2,520.00 |
| CURRICULUM ASSOCIATES INC Total | \$ | 496.00 |
| CUSTOMINK, LLC Total | \$ | 650.10 |
| DASH PLATFORM, LLC Total | \$ | 8,820.00 |
| DAVIS, LA'TONYA Total | \$ | 132.30 |
| DC EVEREST AREA SCHOOL Total | \$ | 125.00 |
| DECKER EQUIPMENT Total | \$ | 154.95 |
| DELL Total | \$ | 30.09 |
| DEMCO INC Total | \$ | 1,372.80 |
| DEPERRY, JEFFERY Total | \$ | 150.00 |
| DETERT, DAWN Total | \$ | 295.00 |
| DIGGERS HOTLINE, INC. Total | \$ | 113.40 |
| DIVERSE FOODWORKS EQUIPMENT, LLC Total | \$ | 1,613.17 |
| DREWEK, DAVID Total | \$ | 60.00 |
| E O JOHNSON COMPANY Total | \$ | 9,804.06 |
| EGOLDFAX Total | \$ | 61.11 |
| ELUMA, LLC Total | \$ | 69,000.12 |
| EMERSON, VAYDA Total | \$ | 10.00 |
| EMMERICH & ASSOCIATES INC Total | \$ | 2,697.00 |
| ENGLISH, JOSHUA Total | \$ | 60.00 |
| ENTERPRISE RENT-A-CAR Total | \$ | 1,154.68 |
| ETCO ELECTRIC SUPPLY INC Total | \$ | 486.36 |
| FABICK TRACTOR CO Total | \$ | 233.53 |
| FAUST, BRIAN Total | \$ | 125.00 |
| FERGUSON ENTERPRISE INC #1550 Total | \$ | 12,635.39 |
| FILTRATION CONCEPTS INC Total | \$ | 627.93 |
| FINNERTY, JAY Total | \$ | 120.00 |
| FIRST STUDENT INC Total | \$ | 105,148.48 |
| FLINN SCIENTIFIC INC Total | \$ | 95.44 |
| FLOORMARX LLC Total | \$ | 94.40 |
| FOLLETT CONTENT SOLUTIONS, LLC Total | \$ | 19,416.71 |

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|---|----|------------|
| FORK FARMS LLC Total | \$ | 5,145.00 |
| FS.COM Total | \$ | 680.00 |
| FSS BUSINESS SYSTEMS INC Total | \$ | 2,073.78 |
| FULL COMPASS SYSTEMS LTD Total | \$ | 424.35 |
| FULLER, TARYN Total | \$ | 47.47 |
| FUN AND FUNCTION LLC Total | \$ | 596.71 |
| GILRAY, KIMBERLY Total | \$ | 250.00 |
| GOPHER Total | \$ | 194.14 |
| GORDON FOOD SERVICE Total | \$ | 167,684.99 |
| GRAINGER Total | \$ | 1,186.64 |
| GRAYKOWSKI'S DISTRIBUTING LLC Total | \$ | 1,288.86 |
| GREBE'S Total | \$ | 798.97 |
| GREEN VALLEY SEPTIC Total | \$ | 3,303.00 |
| GRIMM, ANDREW Total | \$ | 216.99 |
| HACK, THOMAS Total | \$ | 180.00 |
| HALING, WILLIAM Total | \$ | 120.00 |
| HALRON LUBRICANTS INC Total | \$ | 1,026.60 |
| HANOLD, JOSHUA Total | \$ | 120.00 |
| HARTER'S FOX VALLEY DISPOSAL Total | \$ | 324.50 |
| HAWKINS INC Total | \$ | 988.62 |
| HEARTLAND BUSINESS SYSTEMS Total | \$ | 1,677.77 |
| HEID MUSIC Total | \$ | 711.57 |
| HEILMANN, DEBRA Total | \$ | 255.64 |
| HEITING, JOHN Total | \$ | 245.00 |
| HEITING, MARK Total | \$ | 325.00 |
| HENRY, JOSEPH Total | \$ | 210.00 |
| HINTZE, JAZZMINE Total | \$ | 193.20 |
| HOEN, ELIZABETH Total | \$ | 414.75 |
| HOLCOMB, JENNIFER Total | \$ | 23.82 |
| HORNACEK, ROBERT Total | \$ | 120.00 |
| HUGHES, ROBERT Total | \$ | 56.58 |
| IGL, MICHAEL Total | \$ | 105.00 |
| INTEGRATED SYSTEMS CORPORATION Total | \$ | 5,245.00 |
| ISAKSON, ISABEL Total | \$ | 10.00 |
| JACKSON & ASSOCIATES LLC Total | \$ | 189,525.00 |
| JAMESON, DAWN Total | \$ | 16.68 |
| JANKE BOOK STORE Total | \$ | 834.86 |
| JCJ ENTERPRISES, LLC Total | \$ | 1,705.00 |
| JONES, ELIJAH Total | \$ | 60.00 |
| JOSTENS INC Total | \$ | 8,418.85 |
| JOURNEYED.COM INC Total | \$ | 5,000.00 |
| JW PEPPER & SON INC Total | \$ | 1,450.32 |
| KARO, VICKI Total | \$ | 56.28 |
| KELLY, JENNIFER Total | \$ | 96.00 |
| KIMBOB'S CAFE LLC Total | \$ | 249.19 |

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|-------------------------------------|----|-----------|
| KIMMER'S DISTRIBUTING LLC Total | \$ | 175.20 |
| KNAPMILLER, JANALEE Total | \$ | 365.00 |
| KOBUSSEN BUSES LTD. Total | \$ | 650.47 |
| KOCOUREK Total | \$ | 161.59 |
| KONE INC. Total | \$ | 5,114.16 |
| KROLL, LLC Total | \$ | 2,750.00 |
| KRUG BUS LINE Total | \$ | 569.00 |
| KUNZE, DAVID Total | \$ | 60.00 |
| KURTH, LYNN Total | \$ | 106.10 |
| KWIK TRIP Total | \$ | 4,332.20 |
| LAACK, STEVEN Total | \$ | 80.00 |
| LADIKA, MELISSA Total | \$ | 81.06 |
| LAKESHORE LEARNING MATERIALS Total | \$ | 65.46 |
| LAMERS BUS LINES INC Total | \$ | 17,472.62 |
| LAO, VONG Total | \$ | 19.99 |
| LAWSON PRODUCTS INC Total | \$ | 1,715.14 |
| LAZER UTILITY LOCATING, LLC Total | \$ | 2,569.43 |
| LIBERTY FLAG & SPECIALTY CO Total | \$ | 103.90 |
| LIBERTY MUTUAL INSURANCE Total | \$ | 32,493.47 |
| LINDER ELECTRIC MOTORS Total | \$ | 3,171.61 |
| LINE TO LINE, LLC Total | \$ | 552.00 |
| LO, XENG Total | \$ | 60.00 |
| LONDERVILLE ENTERPRISES Total | \$ | 19.72 |
| LOVING GUIDANCE LLC Total | \$ | 3,221.70 |
| MARATHON CO HEALTH DEPT Total | \$ | 120.00 |
| MARATHON PEST CONTROL LLC Total | \$ | 633.00 |
| MARCHESE INC Total | \$ | 13,955.08 |
| MARCUM, CHESTER Total | \$ | 120.00 |
| MARSHFIELD BOOK & STATIONERY Total | \$ | 588.90 |
| MARSHFIELD HIGH SCHOOL Total | \$ | 125.00 |
| MAYENSCHIN, JENNI Total | \$ | 150.00 |
| MCCOY CONSTRUCTION & FORESTRY Total | \$ | 2,200.00 |
| MCELDOWNEY, TODD Total | \$ | 225.00 |
| MCINTIRE BUSINESS PRODUCTS Total | \$ | 4,980.00 |
| MENARDS INC Total | \$ | 2,368.73 |
| MERRILL AREA PUBLIC SCHOOLS Total | \$ | 200.00 |
| MERRILL HIGH SCHOOL Total | \$ | 375.00 |
| MEVERDEN MATERIALS INC Total | \$ | 322.50 |
| MIDLAND PAPER Total | \$ | 240.22 |
| MIDWAY STEEL, INC. Total | \$ | 909.64 |
| MOTORS SERVICE AND SUPPLY INC Total | \$ | 1,424.59 |
| NANOTEK DEVICE REPAIR LLC Total | \$ | 2,000.00 |
| NAPA AUTO PARTS Total | \$ | 1,373.56 |
| NASCO Total | \$ | 73.06 |
| NASSCO Total | \$ | 22,144.41 |

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| NATIONAL ART EDUCATION ASSOCIATION Total | \$ | 125.00 |
| NATZKE, ANDREW Total | \$ | 65.00 |
| NCS PEARSON INC Total | \$ | 102.00 |
| NELCO Total | \$ | 1,365.18 |
| NETSUPPORT INCORPORATED Total | \$ | 350.88 |
| NEWTON ELECTRIC CORP Total | \$ | 976.34 |
| NIENHUIS MONTESSORI USA Total | \$ | 126.95 |
| NILLES, CHLOE Total | \$ | 100.00 |
| NILLES, SARAH Total | \$ | 67.35 |
| NITZSCHE, CANDICE Total | \$ | 123.20 |
| NORTHCENTRAL TECHNICAL COLLEGE Total | \$ | 6,115.90 |
| NORTHWAY COMMUNICATIONS INC Total | \$ | 3,998.46 |
| NORTHWOODS CAB LLC Total | \$ | 362.00 |
| NOTEFLIGHT LLC Total | \$ | 203.02 |
| NOTRE DAME ACADEMY HIGH SCHOOL Total | \$ | 175.00 |
| NOWAK, RITCHIE Total | \$ | 70.00 |
| NRG BUSINESS MARKETING, LLC Total | \$ | 5,424.25 |
| NWEA Total | \$ | 1,812.50 |
| OFFICE ENTERPRISES INC Total | \$ | 7,201.00 |
| ORIENTAL TRADING COMPANY Total | \$ | 114.76 |
| OVERDRIVE INC Total | \$ | 3,500.00 |
| PAN-0-GOLD BAKING COMPANY Total | \$ | 7,743.38 |
| PAPE SCHOOL BUS INC Total | \$ | 335.95 |
| PAUL, DEAN Total | \$ | 225.00 |
| PAXTON/PATTERSON Total | \$ | 231.19 |
| PECK, CASSIE Total | \$ | 201.60 |
| PENWORTHY COMPANY Total | \$ | 8,169.69 |
| PER MAR SECURITY SERVICES Total | \$ | 6,830.22 |
| PERFORMANCE TIMING LLC Total | \$ | 1,938.00 |
| PERMA-BOUND Total | \$ | 4,891.13 |
| PIETTE, MELISSA Total | \$ | 996.52 |
| PIONEER Total | \$ | 332.93 |
| PLAYAWAY PRODUCTS LLC Total | \$ | 1,814.77 |
| PRAIRIE FARMS - WOODBURY, MN Total | \$ | 29,446.36 |
| PRIMARY CONNECTION HEALTH Total | \$ | 1,545.00 |
| PRN HEALTH SERVICES LLC Total | \$ | 5,313.00 |
| PROGRESSIVE TRAVEL Total | \$ | 4,125.00 |
| PRZYBYLSKI, MELANIE Total | \$ | 218.75 |
| REALLY GOOD STUFF Total | \$ | 49.98 |
| REALLY GREAT READING COMPANY, LLC Total | \$ | 99.00 |
| REAVLEY, PATRICK Total | \$ | 180.00 |
| REINDERS INC Total | \$ | 5,668.16 |
| RENNING, LEWIS & LACY, S.C. Total | \$ | 2,464.00 |
| RENT-A-FLASH OF WISCONSIN INC Total | \$ | 340.80 |
| RENZELMANN, CHRIS Total | \$ | 60.00 |

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|---------------------------------------|----|-----------|
| RESCH, RICH Total | \$ | 105.00 |
| RICE UNIVERSITY Total | \$ | (950.00) |
| RIC'S SEWER SERVICE LLC Total | \$ | 1,070.00 |
| RIVERSIDE INSIGHTS Total | \$ | 13,448.00 |
| ROBERT BROOKE & ASSOCIATES INC Total | \$ | 82.80 |
| ROCK RIDGE FAMILY ORCHARDS, LLC Total | \$ | 1,575.00 |
| ROLOFF, ROBERT Total | \$ | 70.00 |
| ROWELL, RACHEL Total | \$ | 42.53 |
| SAFETY-KLEEN Total | \$ | 157.71 |
| SALEM PRESS Total | \$ | 1,078.25 |
| SALT SOFTWARE, LLC Total | \$ | 51.55 |
| SAMS CLUB MC/SYNCB Total | \$ | 209.76 |
| SCHARENBROCH, ANDREW Total | \$ | 200.00 |
| SCHAUB, ED JR Total | \$ | 225.00 |
| SCHOEN, NANCY Total | \$ | 120.00 |
| SCHOOL DATEBOOKS Total | \$ | 3,748.77 |
| SCHOOL DISTRICT OF NEW BERLIN Total | \$ | 200.00 |
| SCHOOL HEALTH CORPORATION Total | \$ | 574.61 |
| SCHOOL OUTFITTERS Total | \$ | 130.32 |
| SCHOOL SPECIALTY, LLC Total | \$ | 4,954.68 |
| SCHROEDER, BRITTANY Total | \$ | 134.40 |
| SCHUBRING, DANA Total | \$ | 200.00 |
| SCHULTZ, ERIC Total | \$ | 80.00 |
| SCHUSTER, FELICIA Total | \$ | 30.00 |
| SCOTT, JEFF Total | \$ | 225.00 |
| SENSORYEDGE Total | \$ | 725.90 |
| SERVICE MOTOR CO Total | \$ | 460.88 |
| SEVERT, MORGEN Total | \$ | 54.98 |
| SHERWIN-WILLIAMS CO Total | \$ | 29.05 |
| SMITH, GLENDA Total | \$ | 150.00 |
| SMITH, KENNETH Total | \$ | 74.97 |
| SMITH, RANDALL Total | \$ | 120.00 |
| SNA Total | \$ | 14.00 |
| SOLUM, NICHOLAS Total | \$ | 60.00 |
| SOMERVILLE, INC. Total | \$ | 17,160.00 |
| SONOVA USA, INC Total | \$ | 793.94 |
| SOUTH CENTRAL WI AHEC, INC. Total | \$ | 150.00 |
| SPECTRUM BUSINESS Total | \$ | 6,930.76 |
| STAINLESS SPECIALISTS INC Total | \$ | 4,153.00 |
| STANGEL, BETSY Total | \$ | 30.00 |
| STAPLES ADVANTAGE Total | \$ | 2,600.19 |
| STASZAK, TYLER Total | \$ | 138.88 |
| STEINKE, DEREK Total | \$ | 125.00 |
| STERICYCLE, INC. Total | \$ | 46.04 |
| STERLING WATER INC Total | \$ | 5,489.10 |

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|---|----|-----------|
| STEVE WEISS MUSIC Total | \$ | 145.95 |
| STEVENS POINT AREA SENIOR HIGH SCHOOL Total | \$ | 475.00 |
| STOCOR PORTABLE STORAGE Total | \$ | 140.00 |
| STREICH EQUIPMENT CO INC Total | \$ | 2,944.00 |
| SUPER LETTERING & SIGNS INC Total | \$ | 1,580.00 |
| SYSTEMS TECHNOLOGIES INC Total | \$ | 1,346.50 |
| TAPSPACE PUBLICATIONS, LLC Total | \$ | 95.50 |
| TEACHER CREATED RESOURCES Total | \$ | 59.96 |
| TEAM SPORTING GOODS INC Total | \$ | 3,624.00 |
| THE BOELTER COMPANIES Total | \$ | 2,285.65 |
| THINKING CAP QUIZ BOWL Total | \$ | 95.00 |
| THUOT, ELISE Total | \$ | 163.48 |
| TOMSKI, JONATHAN Total | \$ | 553.37 |
| TSCHIMPERLE, PATRICK Total | \$ | 120.00 |
| TURF TANK Total | \$ | 3,750.00 |
| UNITED MAILING SERVICE INC Total | \$ | 4,692.62 |
| UNITED PARCEL SERVICE Total | \$ | 346.33 |
| UNITED STATES POSTMASTER Total | \$ | 171.40 |
| UNIVERSITY OF WISCONSIN - STEVENS POINT Total | \$ | 1,206.64 |
| UNIVERSITY OF WISCONSIN STEVENS POINT Total | \$ | - |
| US CELLULAR Total | \$ | 2,410.33 |
| UW-MADISON Total | \$ | 700.00 |
| UW-STEVENS POINT Total | \$ | 4,163.67 |
| UW-WHITEWATER Total | \$ | 1,993.80 |
| VENTRIS LEARNING, LLC Total | \$ | 160.00 |
| VERNIER SOFTWARE Total | \$ | 3,265.93 |
| VERTIV CORPORATION Total | \$ | - |
| VESTIS SERVICES, LLC Total | \$ | 2,372.85 |
| VILLIARD, NICHOLE Total | \$ | 211.48 |
| VOIGT, HEATHER Total | \$ | 250.00 |
| WASBO FOUNDATION Total | \$ | 300.00 |
| WAUSAU AWARDS & ENGRAVING LLC Total | \$ | 524.42 |
| WAUSAU CHEMICAL CORPORATION Total | \$ | 2,796.22 |
| WAUSAU CLEANERS LLC Total | \$ | 117.50 |
| WAUSAU EAST HIGH SCHOOL Total | \$ | 320.00 |
| WAUSAU WATER WORKS Total | \$ | 5,767.02 |
| WAUSAU WEST HIGH SCHOOL Total | \$ | 115.00 |
| WEIMER BEARING & TRANSMISSIONS, INC. Total | \$ | 923.31 |
| WENNINGER, STEVE Total | \$ | 45.95 |
| WESOLOWSKI, ALLEN Total | \$ | 140.00 |
| WEYAUWEGA-FREMONT Total | \$ | 150.00 |
| WILKES FARM Total | \$ | 378.00 |
| WILSON CREEK ORCHARD, LLC Total | \$ | 417.60 |
| WISCNET Total | \$ | 32,292.00 |
| WISCONSIN ASSOCIATION OF Total | \$ | 613.00 |

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|---|----|--------------|
| WISCONSIN ESCHOOL NETWORK INC. Total | \$ | 77,407.48 |
| WISCONSIN MEDIA - GANNETT Total | \$ | 113.00 |
| WISCONSIN PUBLIC SERVICE Total | \$ | 126,197.46 |
| WISCONSIN RAPIDS MIDDLE SCHOOL Total | \$ | 150.00 |
| WISCONSIN VALLEY MIDDLE LEVEL Total | \$ | 728.19 |
| WOLTER, INC. Total | \$ | 338.79 |
| WORLDPOINT ECC INC Total | \$ | 1,484.08 |
| WSCA Total | \$ | 810.00 |
| WSSCA- WI SCHOOL SAFETY COORDINATORS ASSOC Total | \$ | 275.00 |
| YANG, JASIMEE Total | \$ | 10.00 |
| YOUNG, SHANNON Total | \$ | 179.00 |
| ZIMDARS, TOM Total | \$ | 150.00 |
| Grand Total | \$ | 1,568,709.48 |

| VENDOR | CHECK # | AMOUNT | ACCOUNT # |
|--|----------------|------------------------|------------------|
| HEID MUSIC Total | | \$ 3,731.54 | |
| NEWTON ELECTRIC CORP Total | | \$ 4,998.41 | |
| NEXUS SOLUTIONS Total | | \$ 3,769,202.71 | |
| OSSWALD LAWN CARE & LANDSCAPING, LLC Total | | \$ 27,200.00 | |
| Grand Total | | \$ 3,805,132.66 | |

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 |