

**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

Tricia Zunker, President
Ka Lo, Clerk

A Audit of the Bills Committee Meeting of the BOARD OF EDUCATION will be held in the **John Muir Middle School Auditorium, 1400 West Stewart Ave., Wausau , WI 54401 at 4:45 PM or immediately following the previous meeting on Monday, March 22, 2021.**

I. Call to Order

II. Audit of the Bills

III. Adjourn

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NOTICE POSTED: Friday, March 19, 2021. at 10 am

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 - March 22, 2021
Board Meeting - April 12, 2021

2020-21 Budget
February 16, 2021 to March 15, 2021

Vouchers 1054632-1054969, 202100679-202100764 20200007

General Fund - Fund 10	\$952,463.16
Grants - Fund 11	\$39,709.54
Federal Projects Fund - Fund 20	\$2,445.70
Special Education - 27	\$109,025.25
Food Service Fund - Fund 50	\$109,029.97
Community Service Fund - Fund 80	\$15,962.88
Total	\$1,228,636.50

Vouchers

Capital Projects - Fund 49	\$0.00
Total	\$0.00

Recurring payments

Vendor	Description	
AT&T - Accunet Service	Hewitt Texas	Monthly
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
2510 RESTAURANT Total		\$ 200.00		
ABEE INC Total		\$ 129.68		
ABR EMPLOYMENT SERVICES Total		\$ 2,845.49		
ADVANCE AUTO PARTS Total		\$ 236.84		
ADVANCED FITNESS SERVICE LLC Total		\$ 495.00		
AKITABOX, INC. Total		\$ 150.00		
APPLE EDUCATION Total		\$ 2,560.85		
APPLE INC Total		\$ 447.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,967.18		
ASCD Total		\$ 1,358.00		
ASPIRUS CLINICS Total		\$ 1,117.50		
ASSETGENIE INC Total		\$ 39.85		
ASSOCIATION OF WISCONSIN Total		\$ 192.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 3,466.75		
BACKGROUND INVESTIGATION Total		\$ 350.00		
BADGER BALANCING LLC Total		\$ 14,760.00		
BENNETT HARDWOODS INC Total		\$ 158.40		
BERTRAM, GWENDOLYN Total		\$ 100.00		
BLICK ART MATERIALS Total		\$ 1,554.49		
BMEU FEES - WAUSAU PO Total		\$ 245.00		
BMO HARRIS BANK N.A. Total		\$ 43,260.56		
BOARDMAN & CLARK LLP Total		\$ 60.00		
BOLLER, AARON Total		\$ 51.96		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 2,192.36		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 9,250.00		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 448.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 93.95		
CATLIN, DAREN Total		\$ 142.41		
CATTAIL ORGANICS Total		\$ 560.00		
CDW GOVERNMENT INC Total		\$ 5,468.63		
CENGAGE LEARNING INC Total		\$ 4,298.04		
CENTER FOR EDUCATION & EMPLOYMENT LAW Total		\$ 284.95		
CENTER FOR THE VISUAL ARTS Total		\$ 2,680.00		
CHANNEL, ELIZABETH Total		\$ 843.00		
CHARLIE'S HARDWARE Total		\$ 54.25		
CHURCH MUTUAL Total		\$ 100,314.46		
CLEAN CUT LAWN AND Total		\$ 5,110.00		
COLWELL, PETER Total		\$ 23.47		

COMPASS MINERALS AMERICA, INC. Total	\$	9,070.37
CPI Total	\$	150.00
CURRICULUM ASSOCIATES INC Total	\$	78.20
DAN KRALL CONSTRUCTION, INC. Total	\$	1,940.00
DAVISSON, TAMMY Total	\$	100.00
DC EVEREST AREA SCHOOL Total	\$	1,000.00
DEAN FOODS OF WISCONSIN Total	\$	24,040.04
DECAIRE-DENK, AMANDA Total	\$	22.00
DEPT OF PUBLIC INSTRUCTION Total	\$	200.00
DIGGERS HOTLINE, INC. Total	\$	10.44
E O JOHNSON COMPANY Total	\$	9,729.49
EASTBAY INC Total	\$	1,601.40
EDF ENERGY SERVICES, LLC Total	\$	51,336.43
EMMERICH & ASSOCIATES INC Total	\$	2,098.00
ENGEL, SUE Total	\$	119.98
ENTERPRISE RENT-A-CAR Total	\$	320.60
ETCO ELECTRIC SUPPLY INC Total	\$	320.18
FABICK RENTS Total	\$	2,586.50
FERGUSON ENTERPRISE INC #1550 Total	\$	1,894.72
FILTRATION CONCEPTS INC Total	\$	52.80
FIREBALL TOOL WORKS LLC Total	\$	190.00
FIRST STUDENT INC Total	\$	337,252.32
FLINN SCIENTIFIC INC Total	\$	620.62
FOLLETT SCHOOL SOLUTIONS INC Total	\$	4,981.95
FORK FARMS LLC Total	\$	3,759.90
FSS BUSINESS SYSTEMS INC Total	\$	2,687.72
FULL COMPASS SYSTEMS LTD Total	\$	3,332.41
GALLUP PRESS Total	\$	20,150.00
GARGULAK, JODI Total	\$	9.98
GAST, MEGAN Total	\$	23.00
GAUGER, SHARON Total	\$	28.92
GEHRKE, MALANA Total	\$	20.00
GERBER LEISURE PRODUCTS INC Total	\$	504.00
GIBBS, MARIA Total	\$	136.00
GOAL-LINE INC Total	\$	1,369.00
GORDON FOOD SERVICE Total	\$	71,157.43
GRAVOTECH Total	\$	463.21
GREBE'S Total	\$	53.98
GREEN VALLEY SEPTIC Total	\$	760.00

H2I GROUP, INC. Total	\$	8,250.00
HAHNER, HEIDI Total	\$	56.85
HAND2MIND, INC. Total	\$	41.39
HANSON, CHERYL Total	\$	53.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	76.00
HASE, PAULA Total	\$	87.99
HAUSER, CHRISTINA Total	\$	100.00
HAWKINS INC Total	\$	615.64
HEARTLAND BUSINESS SYSTEMS Total	\$	47,645.20
HEID MUSIC Total	\$	4,172.41
HILTS, KEITH JR Total	\$	500.00
HIORNS PIANO SERVICE Total	\$	150.00
HOBART SALES & SERVICE Total	\$	376.99
HOYT, HEATHER Total	\$	100.00
INTEGRITY GRADING AND Total	\$	6,864.00
JANKE'S BOOKSTORE Total	\$	3,659.40
JEFFERSON STREET INN Total	\$	246.00
JERRY'S MUSIC INC Total	\$	5,281.07
JOSTENS DIPLOMA SERVICE Total	\$	1,083.86
JOSTENS INC Total	\$	84.64
JUNIOR LIBRARY GUILD Total	\$	1,449.00
JW PEPPER & SON INC Total	\$	136.95
KEVA PLANKS EDUCATION Total	\$	1,032.87
KIRSCH, DEBRA Total	\$	89.88
KOCOUREK Total	\$	189.14
KWIK TRIP Total	\$	3,249.04
LAMB'S FRESH MARKET Total	\$	776.46
LAMERS BUS LINES INC Total	\$	5,020.75
LAMP RECYCLERS, INC. Total	\$	1,618.04
LAO, VONG Total	\$	15.03
LAWSON PRODUCTS INC Total	\$	792.84
LEWIS, KELLEAH Total	\$	36.30
LINDER ELECTRIC MOTORS Total	\$	1,409.25
LITERACY RESOURCES, LLC Total	\$	87.99
LIVERMORE TECHNOLOGIES LLC Total	\$	192.50
LONDERVILLE ENTERPRISES Total	\$	811.86
LOR, TOW Total	\$	100.00
M & J MARINE INC Total	\$	41.14
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	315.61

MARATHON COUNTY LANDFILL Total	\$	100.00
MARATHON COUNTY TREASURER Total	\$	4,796.25
MARATHON PEST CONTROL LLC Total	\$	1,043.00
MARCHESE INC Total	\$	4,765.20
MARCO TECHNOLOGIES, LLC Total	\$	25,119.57
MARK ANDY PRINT PRODUCTS Total	\$	160.05
MATHEMATICS INSTITUTE OF WISCONSIN Total	\$	1,000.00
MCCALLUM, JANNEL Total	\$	23.00
MEINDL, SARA Total	\$	100.00
MENARDS INC Total	\$	2,804.20
METRO FIRE PROTECTION INC Total	\$	262.50
MIDLAND PAPER Total	\$	1,432.28
MILLER, BRIAN Total	\$	88.48
MODERN BUILDERS & SUPPLIERS Total	\$	320.50
MOSINEE BAIT AND TAXIDERMY Total	\$	100.00
MOTORS SERVICE AND SUPPLY INC Total	\$	1,720.98
MULTI MEDIA CHANNELS Total	\$	1,335.00
NANOTEK DEVICE REPAIR LLC Total	\$	1,170.00
NAPA AUTO PARTS Total	\$	1,365.55
NASCO Total	\$	343.26
NASSCO Total	\$	6,669.14
NATIONAL ASSO OF SCHOOL NURSES Total	\$	160.00
NATIONAL ELEVATOR INSPECTION Total	\$	172.20
NCCAP Total	\$	1,521.49
NCS PEARSON INC Total	\$	196.10
NELSON, CHRISTOPHER Total	\$	326.71
NEW READERS PRESS Total	\$	269.37
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	21,777.58
NORTHERN BATTERY Total	\$	478.11
OFFICE ENTERPRISES INC Total	\$	932.00
OLDENBURG, KANDYCE Total	\$	132.09
OSSWALD COMPANY LLC Total	\$	5,825.00
OVERDRIVE INC Total	\$	793.31
PAN-0-GOLD BAKING COMPANY Total	\$	3,052.74
PASCO SCIENTIFIC Total	\$	99.00
PATACONI, JOEL Total	\$	137.03
PELLETS INC Total	\$	798.00
PEOPLES STATE BANK Total	\$	90.00
PIJAN, MATTHEW Total	\$	100.00

PITTSLEY, DAVID Total	\$	23.52
PODEWELTZ, AMANDA Total	\$	254.38
PONCEK, KRIS Total	\$	53.48
PRESENCELEARNING, INC. Total	\$	1,900.00
PROJECT LEAD THE WAY INC Total	\$	3,200.00
PYRAMID MODEL CONSORTIUM Total	\$	49.00
QUARLES & BRADY LLP Total	\$	4,456.00
RASMUSSEN, HANNAH Total	\$	100.00
RAUSCHER, JENNIFER Total	\$	66.16
REALLY GOOD STUFF Total	\$	269.70
REINDERS INC Total	\$	3,693.57
RHYNER, MATTHEW Total	\$	720.00
RIB MOUNTAIN ELEMENTARY SCHOOL Total	\$	110.00
RIB MOUNTAIN GLASS INC Total	\$	645.50
RIB MOUNTAIN SANITARY DISTRICT Total	\$	563.17
RIVER COUNTRY COOP Total	\$	2,626.50
RIVER VIEW CONSTRUCTION INC Total	\$	5,230.00
ROTH, ASHLEY Total	\$	200.00
RYDIN DECAL Total	\$	372.73
S & W AUTO & TRUCK REPAIR Total	\$	2,075.02
SAVVAS LEARNING COMPANY LLC Total	\$	123.94
SCHMIRLER, MORGAN Total	\$	90.72
SCHOLASTIC MAGAZINES Total	\$	512.68
SCHOOL NURSE SUPPLY INC Total	\$	24.00
SCHOOL SPECIALTY INC Total	\$	6,731.20
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	878.00
SELIGER, JENNIFER Total	\$	125.00
SERVICE MOTOR COMPANY INC Total	\$	3,532.94
SHAR PRODUCTS COMPANY Total	\$	20.90
SHEPHERD AND SCHALLER Total	\$	1,038.00
SHERIDAN, ANDREA Total	\$	56.17
SHERWIN-WILLIAMS CO Total	\$	180.54
SIGN HERE INTERPRETING LLC Total	\$	4,575.00
SNA Total	\$	12.00
SOCCER.COM Total	\$	1,966.87
SONOVA USA, INC Total	\$	1,349.98
SOUTHSIDE TIRE CO INC Total	\$	299.36
STACK, AMY Total	\$	27.13
STAINLESS SPECIALISTS INC Total	\$	7,823.00

STAPLES ADVANTAGE Total	\$	7,065.41
STATE OF WISCONSIN Total	\$	100.00
STERLING WATER INC Total	\$	448.05
STRANG, PATTESON, RENNING, LEWIS & LACY Total	\$	669.50
STUDIES WEEKLY INC Total	\$	238.50
SUMMIT COMMERCIAL FITNESS Total	\$	174.40
SWIDERSKI EQUIPMENT INC Total	\$	66.56
SYSTEMS TECHNOLOGIES INC Total	\$	467.00
TAYLOR, ERICA Total	\$	165.00
TDS AUTOMATIC DOOR LLC Total	\$	2,448.50
TEAM SPORTING GOODS INC Total	\$	346.50
TESSLER, JUDY Total	\$	136.00
THAO, KAO YER Total	\$	87.96
THE BOELTER COMPANIES Total	\$	3,633.20
THE KING COMPANY LLC Total	\$	3,299.99
THE MCGRAW-HILL COMPANIES Total	\$	841.20
THINKING CAP QUIZ BOWL Total	\$	75.00
THOMAS JEFFERSON ELEMENTARY Total	\$	33.00
TIFFANY HESSIL, ANN Total	\$	16.78
TOWN OF RIB MOUNTAIN Total	\$	391.75
TRIG'S Total	\$	460.46
TRINITY LUTHERAN SCHOOL Total	\$	1,049.02
TRUAX, JESSICA Total	\$	35.98
UMS PRINT SOLUTIONS Total	\$	6,322.65
UNEMPLOYMENT INSURANCE Total	\$	3,481.92
UNITED PARCEL SERVICE Total	\$	353.80
UNITED STATES POSTMASTER Total	\$	165.00
US CELLULAR Total	\$	15,522.47
UW-STEVENS POINT Total	\$	7,236.98
VALLEY LITHO SUPPLY CO Total	\$	233.68
VEENSTRA, HALLE Total	\$	69.15
VEITH, KATELYN Total	\$	139.95
VON BRIESEN & ROPER, S.C. Total	\$	855.50
VOSSTUDIOS Total	\$	125.00
VT SERVICES INC Total	\$	480.00
WARD, SAMANTHA Total	\$	81.99
WARDS SCIENCE Total	\$	232.88
WASBO FOUNDATION Total	\$	300.00
WASHBURN SCHOOLS Total	\$	250.00

WASTE MANAGEMENT OF WI-MN Total	\$	1,305.70
WAUSAU AWARDS & ENGRAVING LLC Total	\$	103.00
WAUSAU CHEMICAL CORPORATION Total	\$	342.00
WAUSAU EAST HIGH SCHOOL Total	\$	12,194.21
WAUSAU SCHOOL FOUNDATION Total	\$	150.00
WAUSAU WATER WORKS Total	\$	9,735.59
WAUSAU WEST HIGH SCHOOL Total	\$	6,080.00
WENDLING, JAMES Total	\$	25.02
WESTERN STATES ENVELOPE & Total	\$	517.06
WETLANDS AND WATERWAYS, LLC Total	\$	6,955.00
WILS Total	\$	372.27
WINTER-LEIGH, RAMONA Total	\$	36.00
WISNET Total	\$	2,160.00
WISCONSIN ASSOCIATION OF Total	\$	385.00
WISCONSIN HIGH SCHOOL STATE CURLING Total	\$	100.00
WISCONSIN MEDIA - GANNETT Total	\$	67.71
WISCONSIN PUBLIC SERVICE Total	\$	121,171.81
WISCONSIN VALLEY MIDDLE LEVEL Total	\$	250.00
WITT, LAURA Total	\$	30.83
WOODCRAFT 504 Total	\$	1,949.88
YOUNG, SHANNON Total	\$	33.00
YOUTH ALIVE Total	\$	500.00
ZINGLER, KATHRYN Total	\$	25.09
Grand Total	\$	1,228,636.50

VENDOR

CHECK #

AMOUNT

ACCOUNT #

DESCRIPTION