

**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

Patrick McKee, President  
Karen Vandenberg, 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, September 27, 2021.**

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I. Call to Order

II. Audit of the Bills

III. Adjourn

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NOTICE POSTED: Friday, September 24, 2021, at 2:15 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

WAUSAU SCHOOL DISTRICT  
APPROVAL OF BILLS

Education/Operations Committee of the Whole - September 27, 2021  
Board Meeting - October 11, 2021

2021-22 Budget  
August 17, 2021 to September 20, 2021

Vouchers 1056795-1057084,, 212200000-212200280

General Fund - Fund 10	\$2,380,318.57
Grants - Fund 11	\$561,346.72
Federal Projects Fund - Fund 20	\$604.75
Special Education - 27	\$54,510.00
Food Service Fund - Fund 50	\$25,985.08
Community Service Fund - Fund 80	\$1,370.68
<b>Total</b>	<b>\$3,024,135.80</b>

Vouchers

Capital Projects - Fund 49	\$0.00
<b>Total</b>	<b>\$0.00</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABRAHAM TRUCKING & EXCAVATING Total		\$ 38,265.04		
AIRGAS USA LLC Total		\$ 655.54		
AKITABOX, INC. Total		\$ 45.00		
ALIBRIS INC. Total		\$ 91.08		
AMERICAN ASPHALT OF WISCONSIN Total		\$ 237,127.35		
AMERICAN PRINTING HOUSE Total		\$ 150.00		
AMERICAN RED CROSS Total		\$ 120.00		
AMERICAN WELDING & GAS INC Total		\$ 16.28		
APEX LEARNING INC Total		\$ 87,030.01		
APPLE INC Total		\$ 247,380.00		
ARAMARK UNIFORM SERVICE Total		\$ 878.90		
ASSOCIATION FOR CAREER & Total		\$ 4,040.00		
ASSOCIATION OF WISCONSIN Total		\$ 843.00		
BACKGROUND INVESTIGATION Total		\$ 450.00		
BASEMAN BROTHERS INC Total		\$ 25,412.00		
BATTERIES PLUS Total		\$ 287.50		
BG INNOVATIONS Total		\$ 1,465.00		
BILL'S SERVICE CENTER Total		\$ 349.12		
BLICK ART MATERIALS Total		\$ 208.95		
BLUE EDGE ENERGY, LLC Total		\$ 186.30		
BOARDMAN & CLARK LLP Total		\$ 875.50		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 111.85		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 364.00		
BSN SPORTS LLC Total		\$ 338.00		
BUDNY, SARAH Total		\$ 53.76		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 8,581.46		
BUILDERS FIRST SOURCE Total		\$ 254.00		
BUSCH, KRISTEN Total		\$ 25.00		
CALLAHAN, JUSTINE Total		\$ 179.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 1,120.22		
CARROLL, LISA Total		\$ 14.99		
CATTAIL ORGANICS Total		\$ 450.00		
CDW GOVERNMENT INC Total		\$ 2,301.10		
CENGAGE LEARNING INC Total		\$ 1,426.50		
CHARLIE'S HARDWARE Total		\$ 691.23		
CHEMSEARCH Total		\$ 574.73		
CHIPPEWA FALLS HIGH SCHOOL Total		\$ 150.00	3	
CHURCH MUTUAL Total		\$ 27,059.54		

<b>CITY OF WAUSAU Total</b>	\$	28,199.08
<b>CJ'S CATERING OF WAUSAU Total</b>	\$	1,033.85
<b>CLEARVIEW NURSERY &amp; Total</b>	\$	567.10
<b>COLWELL, PETER Total</b>	\$	55.99
<b>COMMERCIAL ROOFING INC Total</b>	\$	12,712.00
<b>COMPLETE CONTROL INC Total</b>	\$	37,289.71
<b>CORTRIGHT AUTO GLASS LLC Total</b>	\$	425.00
<b>COSMO THEATRE INC Total</b>	\$	220.00
<b>CREATIVE DESIGN CONCRETE &amp; Total</b>	\$	24,394.00
<b>CRESCENT LANDSCAPE SUPPLY Total</b>	\$	8,325.00
<b>CURRICULUM ASSOCIATES INC Total</b>	\$	342,594.00
<b>DC EVEREST AREA SCHOOL Total</b>	\$	125.00
<b>DEFOREST AREA SCHOOL DISTRICT Total</b>	\$	100.00
<b>DEPARTMENT OF HEALTH SERVICES Total</b>	\$	120.88
<b>DEVALK, RACHELLE Total</b>	\$	136.64
<b>DONALDSON COMPANY INC Total</b>	\$	665.27
<b>E O JOHNSON COMPANY Total</b>	\$	902.53
<b>E3 DIAGNOSTICS Total</b>	\$	255.00
<b>EASTBAY INC Total</b>	\$	54,151.08
<b>EAU CLAIRE NORTH HIGH SCHOOL Total</b>	\$	150.00
<b>EBSCO INFORMATION SERVICES Total</b>	\$	1,935.18
<b>EDF ENERGY SERVICES, LLC Total</b>	\$	3,284.15
<b>ELEXCO INC Total</b>	\$	101,433.74
<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,211.00
<b>ETCO ELECTRIC SUPPLY INC Total</b>	\$	864.02
<b>FABICK RENTS Total</b>	\$	123.17
<b>FAITHFUL CONSULTING, LLC Total</b>	\$	2,700.00
<b>FAULKS BROTHERS CONSTRUCTION Total</b>	\$	1,058.72
<b>FERGUSON ENTERPRISE INC #1550 Total</b>	\$	1,495.49
<b>FILTRATION CONCEPTS INC Total</b>	\$	723.54
<b>FIRST STUDENT INC Total</b>	\$	53,958.26
<b>FITZSIMMONS, BRIANNA Total</b>	\$	76.86
<b>FOLLETT SCHOOL SOLUTIONS INC Total</b>	\$	5,814.30
<b>FRANK, TAYLOR Total</b>	\$	21.00
<b>FRANKLIN COVEY CLIENT Total</b>	\$	1,834.18
<b>FS.COM Total</b>	\$	132.00
<b>FSS BUSINESS SYSTEMS INC Total</b>	\$	2,340.11
<b>GAGGLE Total</b>	\$	56,280.00
<b>GALLIGAN, PATRICK Total</b>	\$	781.84

<b>GASALL, CHARITY Total</b>	\$	19.95
<b>GORDON FOOD SERVICE Total</b>	\$	77.81
<b>GRAFIX PLUS, INC. Total</b>	\$	16,645.00
<b>GRAINGER Total</b>	\$	2,128.34
<b>GRAPHIC HOUSE NATIONAL SIGN FIRM Total</b>	\$	468.75
<b>GRAVOTECH Total</b>	\$	1,848.10
<b>GREBE'S Total</b>	\$	210.05
<b>GREEN BAY SOUTHWEST Total</b>	\$	100.00
<b>GREEN LAWN UNDERGROUND Total</b>	\$	1,727.85
<b>GREEN VALLEY SEPTIC Total</b>	\$	5,715.00
<b>HALO BRANDED SOLUTIONS, INC. Total</b>	\$	1,844.08
<b>HALVORSEN, KELLY Total</b>	\$	495.87
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	78.07
<b>HAWKINS ASH CPAS LLP Total</b>	\$	10,000.00
<b>HAWKINS INC Total</b>	\$	772.13
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	292,581.02
<b>HEID MUSIC Total</b>	\$	26,021.20
<b>HIGAR, CATHY Total</b>	\$	136.64
<b>HILTS, KEITH JR Total</b>	\$	500.00
<b>HIMS INC. Total</b>	\$	3,090.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	2,098.07
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	1,190.00
<b>HUNTINGTON, DANIELLE Total</b>	\$	49.00
<b>ICKERT, KIMBERLEE Total</b>	\$	25.34
<b>INFINITE CAMPUS Total</b>	\$	510.00
<b>INTERSTATE STUDIO Total</b>	\$	131.30
<b>ITHAKA Total</b>	\$	2,132.00
<b>J &amp; D ENTERPRISES Total</b>	\$	3,343.00
<b>JANKE'S BOOKSTORE Total</b>	\$	2,673.00
<b>JANSSEN, CHRISTOPHER Total</b>	\$	145.53
<b>JOHNSON, BETH Total</b>	\$	120.00
<b>JOHNSON, BRENT Total</b>	\$	357.32
<b>JOSTENS INC Total</b>	\$	27.10
<b>JOURNEYED.COM INC Total</b>	\$	5,115.00
<b>JUNIOR LIBRARY GUILD Total</b>	\$	3,495.27
<b>JW PEPPER &amp; SON INC Total</b>	\$	2,011.55
<b>KELL CONTRACTING LLC Total</b>	\$	11,184.48
<b>K-LOG Total</b>	\$	3,088.15
<b>KNIVES &amp; BLADES INC Total</b>	\$	45.50

KNOWLEDGE MATTERS, INC. Total	\$	5,320.00
KNUDSON SHEET METAL Total	\$	9,056.00
KWIK TRIP Total	\$	5,300.42
LAFORCE INC Total	\$	5,145.27
LAKESHORE LEARNING MATERIALS Total	\$	3,446.36
LARUE, LUANN Total	\$	292.69
LAWSON PRODUCTS INC Total	\$	146.77
LEARNING FORWARD Total	\$	308.00
LEARNING WITHOUT TEARS Total	\$	12,606.00
LIBRARYTRAC LLC Total	\$	200.00
LINDER ELECTRIC MOTORS Total	\$	844.71
LINGFORD, JENNIFER Total	\$	209.23
LITERACY RESOURCES, LLC Total	\$	1,317.28
LIVERMORE TECHNOLOGIES LLC Total	\$	1,375.00
LONDERVILLE ENTERPRISES Total	\$	467.50
MACCO'S COMMERCIAL INTERIORS Total	\$	109,911.00
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	255.65
MACKIN LIBRARY MEDIA Total	\$	38.26
MAINE ELEMENTARY SCHOOL Total	\$	275.00
MANEY, JEROME Total	\$	201.41
MARATHON AREA SWIM ASSOCIATION Total	\$	120.00
MARATHON COUNTY HISTORICAL SOCIETY Total	\$	100.00
MARATHON COUNTY TREASURER Total	\$	42.00
MARATHON FEED AND GRAIN, LLC Total	\$	456.00
MARATHON PEST CONTROL LLC Total	\$	140.00
MARCHESE INC Total	\$	100.85
MARCO TECHNOLOGIES, LLC Total	\$	24,313.87
MARSHFIELD HIGH SCHOOL Total	\$	150.00
MARSHFIELD MIDDLE SCHOOL Total	\$	50.00
MATHEMATICS INSTITUTE OF WISCONSIN Total	\$	309.00
MENARDS INC Total	\$	8,100.62
MENOMONIE HIGH SCHOOL Total	\$	350.00
MERKEL, HEIDI Total	\$	39.94
MERRILL AREA PUBLIC SCHOOLS Total	\$	100.00
MERRILL HIGH SCHOOL Total	\$	275.00
METRO FIRE PROTECTION INC Total	\$	262.50
MIDLAND PAPER Total	\$	478.50
MINT CAFE Total	\$	253.32
MODERN BUILDERS & SUPPLIERS Total	\$	115.35

<b>MOTORS SERVICE AND SUPPLY INC Total</b>	\$	1,051.48
<b>MOUNTAIN VIEW MONTESSORI Total</b>	\$	5,940.00
<b>MULTI MEDIA CHANNELS Total</b>	\$	234.00
<b>NASCO Total</b>	\$	110.00
<b>NASSCO Total</b>	\$	94,197.59
<b>NCS PEARSON INC Total</b>	\$	8,169.70
<b>NELSON, CHRISTOPHER Total</b>	\$	40.81
<b>NEOLA, INC. Total</b>	\$	750.00
<b>NEW DAY HOEDOWN, LLC Total</b>	\$	531.00
<b>NEWSELA, INC. Total</b>	\$	2,500.00
<b>NEWTON ELECTRIC CORP Total</b>	\$	1,328.43
<b>NIZIOLEK, RACHEL Total</b>	\$	46.04
<b>NORTH CENTRAL COMMUNITY ACTION PROGRAM Total</b>	\$	21,014.83
<b>NORTHCENTRAL TECHNICAL COLLEGE Total</b>	\$	16,407.64
<b>NORTHWAY COMMUNICATIONS INC Total</b>	\$	2,579.95
<b>OFFICE ENTERPRISES INC Total</b>	\$	2,202.58
<b>O'MALLEY AUTOMOTIVE INC Total</b>	\$	36,915.00
<b>ON TO COLLEGE Total</b>	\$	24,500.00
<b>OSSWALD COMPANY LLC Total</b>	\$	52,776.77
<b>OTIS ELEVATOR COMPANY Total</b>	\$	9,751.02
<b>OVERDRIVE INC Total</b>	\$	817.67
<b>PAINTED WALL DECOR INCORPORATED Total</b>	\$	490.00
<b>PALOS SPORTS Total</b>	\$	424.69
<b>PAN-0-GOLD BAKING COMPANY Total</b>	\$	432.65
<b>PANERA BREAD COMPANY Total</b>	\$	117.95
<b>PAR CODE SYMBOLOGY INC Total</b>	\$	320.00
<b>PAULSON, KRISTIN Total</b>	\$	125.00
<b>PCS REVENUE CONTROL Total</b>	\$	12,480.48
<b>PEAR DECK, INC. Total</b>	\$	10,920.00
<b>PENWORTHY COMPANY Total</b>	\$	121.37
<b>PEOPLES STATE BANK Total</b>	\$	90.00
<b>PERMA-BOUND Total</b>	\$	1,890.99
<b>PHELPS, NOEL Total</b>	\$	52.69
<b>PIONEER Total</b>	\$	102.90
<b>PORTESI ITALIAN FOODS INC Total</b>	\$	3,715.20
<b>PROJECT LEAD THE WAY INC Total</b>	\$	3,200.00
<b>PYRAMID EDUCATIONAL Total</b>	\$	594.00
<b>RABKIN &amp; ASSOCIATES, INC. Total</b>	\$	1,199.80
<b>REGISTRATION FEE TRUST Total</b>	\$	210.33

REINDERS INC Total	\$	12,845.80
RENAISSANCE LEARNING INC Total	\$	2,700.00
RESCH'S TILE INC Total	\$	1,195.00
RHINELANDER HIGH SCHOOL Total	\$	290.00
RHYNER, MATTHEW Total	\$	560.00
RIB MOUNTAIN GLASS INC Total	\$	3,134.74
RIB MOUNTAIN SANITARY DISTRICT Total	\$	419.00
RIC'S SEWER SERVICE LLC Total	\$	395.00
ROCHESTER Total	\$	337.50
S.D. ELLENBECKER INC Total	\$	100,000.00
SAWMILL ADVENTURE PARK Total	\$	100.00
SHELL, JULIE Total	\$	50.29
SCHMITT ACOUSTICS LLC Total	\$	4,894.60
SCHOLASTIC INC Total	\$	300.42
SCHOOL DATEBOOKS Total	\$	195.58
SCHOOL HEALTH CORPORATION Total	\$	103.21
SCHOOL MATE Total	\$	1,562.50
SCHOOL NURSE SUPPLY INC Total	\$	675.00
SCHOOL SPECIALTY INC Total	\$	1,595.55
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	5,848.50
SEYMOUR, JENNIFER Total	\$	204.00
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	200.00
SHERWIN-WILLIAMS CO Total	\$	686.24
SISSON, JORDAN Total	\$	7.80
SNA Total	\$	935.00
SNA LOCKBOX - CERTIFICATION Total	\$	24.00
SNAP-ON INDUSTRIAL Total	\$	23,276.49
SOCIALSCHOOL4EDU Total	\$	14,000.00
SONOVA USA, INC Total	\$	902.14
SOUTHSIDE TIRE CO INC Total	\$	110.90
SOUTHWEST BINDING & LAMINATING Total	\$	460.76
SPASH ATHLETICS Total	\$	65.00
SPECIALIST ID INC. Total	\$	417.50
STAAB, MACEY Total	\$	410.00
STAINLESS SPECIALISTS INC Total	\$	81,342.00
STAPLES ADVANTAGE Total	\$	2,691.48
STERLING WATER INC Total	\$	419.20
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	270.00
STRANG, PATTESON, RENNING, LEWIS & LACY Total	\$	1,732.50

STRATFORD HIGH SCHOOL Total	\$	190.00
STREHLOW-MEILAHN, L Total	\$	28.06
STREICH EQUIPMENT CO INC Total	\$	2,962.50
STUDIES WEEKLY INC Total	\$	220.05
SUCCESS BY DESIGN INC Total	\$	4,860.66
SUN PRINTING Total	\$	93.00
SUNBELT RENTALS INC Total	\$	2,009.70
SWEETWATER Total	\$	629.00
SYSTEMS TECHNOLOGIES INC Total	\$	1,683.18
TDS AUTOMATIC DOOR LLC Total	\$	836.50
TEACHER CREATED RESOURCES Total	\$	31.46
TESS, ROBERT Total	\$	66.75
TEXAS ASSOCIATION OF Total	\$	2,250.00
THE BOELTER COMPANIES Total	\$	2,263.96
THE TREE FELLA CO. Total	\$	35,000.00
THORSON PAINTING Total	\$	45,084.55
TITO INC Total	\$	3,629.00
TOMAH AREA HIGH SCHOOL Total	\$	125.00
TOWNLINE MARKET Total	\$	795.44
TRANCHITA, COLETTE Total	\$	113.31
TROXELL COMMUNICATIONS INC Total	\$	77,367.00
UNEMPLOYMENT INSURANCE Total	\$	1,467.71
UNITED MAILING SERVICE INC Total	\$	3,587.33
UNITED PARCEL SERVICE Total	\$	273.24
UNITED STATES POSTMASTER Total	\$	720.00
US CELLULAR Total	\$	12,382.12
USIC LOCATING SERVICES, LLC Total	\$	1,307.12
UW-STEVENS POINT Total	\$	709.81
VIEWSPORT INTERNATIONAL, INC. Total	\$	2,720.66
VILLAGE OF WESTON Total	\$	320.00
VOLUME CASES Total	\$	2,418.00
VOSSTUDIOS Total	\$	125.00
WASTE MANAGEMENT OF WI-MN Total	\$	478.31
WAUSAU CHEMICAL CORPORATION Total	\$	405.00
WAUSAU EAST HIGH SCHOOL Total	\$	240.00
WAUSAU WATER WORKS Total	\$	20,203.85
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	186.92
WELCH, JULIE Total	\$	56.95
WEST MUSIC Total	\$	54.59

<b>WESTERN STATES ENVELOPE &amp; Total</b>	\$	917.70
<b>WEVIDEO INC Total</b>	\$	13,132.63
<b>WI CENTER FOR EDUCATION PRODUCTS Total</b>	\$	182.00
<b>WILS Total</b>	\$	27,111.31
<b>WISCONSIN ASSOCIATION OF Total</b>	\$	196.00
<b>WISCONSIN FOUNDATION FOR Total</b>	\$	900.00
<b>WISCONSIN LIFT TRUCK CORP Total</b>	\$	714.48
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	123,243.31
<b>WISCONSIN RAPIDS HIGH SCHOOL Total</b>	\$	100.00
<b>WISCONSIN RAPIDS JUNIOR Total</b>	\$	50.00
<b>WISCONSIN SCHOOL MUSIC ASSOC Total</b>	\$	1,347.00
<b>WISCONSIN VALLEY MIDDLE LEVEL Total</b>	\$	500.00
<b>XIONG, KAO MANEE Total</b>	\$	139.95
<b>YMCA Total</b>	\$	4,290.00
<b>ZANER-BLOSER Total</b>	\$	5,968.82
<b>Grand Total</b>	\$	3,024,135.80



**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

**VENDOR**

**CHECK #**

**AMOUNT**

**ACCOUNT #**

## DESCRIPTION