

**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

James Bouché, President
Karen Vandenberg, Clerk

A meeting of the **AUDIT OF THE BILLS COMMITTEE** 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 27, 2022.**

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

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NOTICE IS HEREBY GIVEN THAT SCHOOL BOARD MEMBERS WHO ARE NOT MEMBERS OF THE AUDIT OF THE BILLS COMMITTEE MAY ATTEND THIS COMMITTEE MEETING AS TO CONSTITUTE A QUORUM OF THE BOARD OF EDUCATION. ANY SUCH BOARD MEMBER ATTENDANCE WILL BE FOR INFORMATION GATHERING, DISCUSSION, AND/OR RELATED PURPOSES AND WILL NOT RESULT IN DIRECT DECISION MAKING BY THE BOARD OF EDUCATION AT THE COMMITTEE MEETING.

Action Item*

NOTICE POSTED: Thursday, June 23, 2022, at 10:45 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 - June 27, 2022
Board Meeting - July 11, 2022

2021-22 Budget
May 17 2022 to June 20, 2022

Vouchers 1059311-1059571, 212203186-212203594

General Fund - Fund 10	\$1,335,194.11
Grants - Fund 11	\$145,987.31
Federal Projects Fund - Fund 20	\$1,433.22
Special Education - 27	\$249,930.67
Food Service Fund - Fund 50	\$233,664.70
Community Service Fund - Fund 80	\$12,462.05
Total	\$1,978,672.06

Vouchers

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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 710.01		
ABCDIGITIZING AND EMBROIDERY Total		\$ 182.00		
ADVANCE AUTO PARTS Total		\$ 1,889.70		
AED SUPERSTORE Total		\$ 65.33		
AFFINITY MARTIAL ARTS LLC Total		\$ 400.00		
AIRGAS USA LLC Total		\$ 1,542.41		
ALL AMERICAN TAXI Total		\$ 243.00		
AMERICAN WELDING & GAS INC Total		\$ 301.83		
AMPLIFIED IT LLC Total		\$ 1,259.87		
ANDERSON, DAWN Total		\$ 40.00		
APPLE INC Total		\$ 43,682.95		
ARAMARK UNIFORM SERVICE Total		\$ 2,088.60		
ARROWHEAD HIGH SCHOOL Total		\$ 200.00		
ASCD Total		\$ 299.00		
ASPIRUS CLINICS Total		\$ 1,074.00		
ASSETGENIE INC Total		\$ 3,395.00		
ASSOCIATION OF CHRISTIAN SCHOOLS INTL. Total		\$ 2,542.75		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,735.45		
AUDIO & BRAILLE LITERACY ENHANCEMENT, INC. Total		\$ 631.80		
BACKGROUND INVESTIGATION Total		\$ 2,955.00		
BATTERIES PLUS Total		\$ 28.90		
BAUMANN, TIMOTHY Total		\$ 100.00		
BEAL, JASON Total		\$ 109.40		
BECK, PHILIP Total		\$ 207.44		
BENNETT HARDWOODS INC Total		\$ 1,602.54		
BENTS, TAMMY Total		\$ 78.04		
BERGHAMMER, BARBARA Total		\$ 209.14		
BEVERSDORF, MARK Total		\$ 60.84		
BIO CORPORATION Total		\$ 230.00		
BIZHIKI CULTURE & DANCE COMPANY Total		\$ 5,000.00		
BJOREM SPEECH PUBLICATIONS, LLC Total		\$ 441.00		
BLICK ART MATERIALS Total		\$ 3,993.43		
BLUE EDGE ENERGY, LLC Total		\$ 2,827.31		
BLUUM OF MINNESOTA, LLC Total		\$ 7,470.00		
BOARDMAN & CLARK LLP Total		\$ 3,421.00		
BOETTCHER, SARA Total		\$ 252.16		
BOHTE, REBECCA Total		\$ 40.00		
BOLLMANN, JULIE Total		\$ 28.77		

BOYS & GIRLS CLUBS-WAUSAU Total	\$	3,500.00
BRADSHAW, MICHELLE Total	\$	100.00
BRANDT, BRIAN JR Total	\$	134.55
BROCK-WHITE COMPANY LLC Total	\$	450.00
BUELOW VETTER BUIKEMA OLSON & Total	\$	161.00
BYER, KIM Total	\$	179.01
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	165.41
CAYLEY, MELISSA Total	\$	372.96
CDW GOVERNMENT INC Total	\$	23,010.00
CESA #6 Total	\$	7,204.50
CESA #9 Total	\$	37,993.25
CHARBARNEAU, SHANNON Total	\$	314.92
CHARLIE'S HARDWARE Total	\$	1,209.88
CHASE OUTDOORS LLC Total	\$	3,200.00
CHEMSEARCH Total	\$	1,195.49
CHIPPEWA FALLS HIGH SCHOOL Total	\$	100.00
CHURCH MUTUAL Total	\$	42,452.68
CITY OF WAUSAU Total	\$	8,779.15
COLLEGE BOARD, THE Total	\$	32,379.00
COMMERCIAL ROOFING INC Total	\$	19,134.00
COMPLETE CONTROL INC Total	\$	12,079.81
CONNOR, KEARSTEN Total	\$	184.86
COUNTRYSIDE FENCE & SERVICES Total	\$	1,244.00
COUNTY MARKET Total	\$	713.90
COUNTY MATERIALS CORPORATION Total	\$	149.94
CRAMER, HAYLEY Total	\$	120.04
CUMMINGS, TAMI Total	\$	47.44
DC EVEREST AREA SCHOOL Total	\$	100.00
DDK LAWN & SNOW SERVICES LLC Total	\$	373.75
DEB SOMMERFELDT Total	\$	470.00
DEMCO Total	\$	210.60
DEPT OF PUBLIC INSTRUCTION Total	\$	54,480.00
DERFUS, ALEX Total	\$	100.15
DIGGERS HOTLINE, INC. Total	\$	127.02
DIGICOPY Total	\$	280.68
DISCOVERY EDUCATION STATION INC. Total	\$	525.28
DNA AV INTEGRATORS LLC Total	\$	4,908.15
DOERR, SUSAN Total	\$	38.08
DONOVAN GROUP Total	\$	6,000.00

DREIKOSEN, NANCY Total	\$	176.09
E O JOHNSON COMPANY Total	\$	2,942.26
EASTBAY INC Total	\$	531.00
EDF ENERGY SERVICES, LLC Total	\$	31,106.35
EDWARDS, SCOTT Total	\$	23.75
EKON-O-PAC LLC Total	\$	665.00
EMMERICH & ASSOCIATES INC Total	\$	2,211.00
ENTERPRISE RENT-A-CAR Total	\$	2,323.40
ERIC ARMIN INC Total	\$	63.90
ETCO ELECTRIC SUPPLY INC Total	\$	1,063.85
EVOLUTIONS IN DESIGN, LLC Total	\$	135.00
FERGUSON ENTERPRISE INC #1550 Total	\$	2,201.09
FERNSTAEDT, SCOTT Total	\$	8.78
FILEWAVE (USA) INC Total	\$	526.50
FILTRATION CONCEPTS INC Total	\$	711.96
FIRST STUDENT INC Total	\$	598,781.49
FIRST TECHNOLOGIES INC Total	\$	570.50
FITNESS FINDERS Total	\$	15.95
FLAHERTY, SHON Total	\$	4,000.00
FLINN SCIENTIFIC INC Total	\$	1,034.51
FLIPSIDE GRAPHICS Total	\$	111.50
FLORAL MAGIC Total	\$	289.00
FLYLEAF PUBLISHING BOOKS Total	\$	255.30
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	28,924.46
FORESTRY SUPPLIERS INC Total	\$	454.17
FSS BUSINESS SYSTEMS INC Total	\$	12,530.83
FULLER, TARYN Total	\$	69.79
GABRIELSKI, JESSICA Total	\$	140.69
GARDNER, SARA Total	\$	250.77
GIBBS, MARIA Total	\$	125.00
GOESSL-HEISER, MELISSA Total	\$	111.62
GOPHER Total	\$	2,164.54
GORDON FOOD SERVICE Total	\$	151,084.57
GRAFIX PLUS, INC. Total	\$	1,632.12
GRAINGER Total	\$	1,507.54
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	569.43
GREAT LAKES WEATHER SERVICE Total	\$	64.00
GREBE'S Total	\$	51.78
GREEN VALLEY SEPTIC Total	\$	5,070.00

GREENWOOD HILLS COUNTRY CLUB Total	\$	175.00
GUMDROP BOOKS Total	\$	4,313.96
HAFEMAN, ASHLEY Total	\$	100.00
HAHNER, HEIDI Total	\$	70.69
HALAMA'S MARTIAL ARTS LLC Total	\$	300.00
HALL, ALICIA Total	\$	80.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	209.67
HAWKINS ASH CPAS LLP Total	\$	4,400.00
HEARTLAND BUSINESS SYSTEMS Total	\$	40,425.35
HEID MUSIC Total	\$	5,855.80
HEINEMANN Total	\$	2,934.00
HILL, BRENDA Total	\$	100.00
HILTS, KEITH JR Total	\$	500.00
HIORNS PIANO SERVICE Total	\$	50.00
HOBART SALES & SERVICE Total	\$	798.12
HOLDHUSEN, ELONA Total	\$	162.55
HORACE MANN MIDDLE SCHOOL Total	\$	360.00
HORST DISTRIBUTING INC Total	\$	5,756.78
HUBERT, DALE Total	\$	113.72
HYATT REGENCY - GREEN BAY Total	\$	402.00
INDUSTRIAL RECYCLERS OF WI Total	\$	133.32
INFERCABULARY Total	\$	47.43
INSTRUCTURE, INC. Total	\$	22,340.00
JAMESON, DAWN Total	\$	188.89
JANKE'S BOOKSTORE Total	\$	16,114.59
JANSSEN, HEATHER Total	\$	176.90
JEM PRODUCTIONS Total	\$	11,750.00
JOHN FABICK TRACTOR CO Total	\$	261.80
JOHN MUIR MIDDLE SCHOOL Total	\$	700.00
JOSTENS DIPLOMA SERVICE Total	\$	122.68
JOSTENS INC Total	\$	302.90
JOURNEYED.COM INC Total	\$	67.00
JUNIOR LIBRARY GUILD Total	\$	1,017.22
KALEIDAL SOLUTIONS, LLC Total	\$	1,606.32
KEYS TO LITERACY Total	\$	149.00
KIDDIN AROUND YOGA LLC Total	\$	1,800.00
KOBUSSEN BUSES LTD. Total	\$	656.86
KOCOUREK Total	\$	62.45
KRAUSE, RICHARD Total	\$	32.58

KRUG BUS LINE Total	\$	1,379.00
KUECHENMEISTER, HEATHER Total	\$	176.90
KURTH, LYNN Total	\$	20.00
KVK CONSULTING LLC Total	\$	500.00
KWIK TRIP Total	\$	4,793.21
KYSELY, ELIZABETH Total	\$	602.21
LA PRIMA LLC Total	\$	140.66
LAMERS BUS LINES INC Total	\$	57,775.89
LAWSON PRODUCTS INC Total	\$	937.02
LEE, CHONG Total	\$	29.83
LEMIRAND-LOVE, TERRI Total	\$	65.27
LINDER ELECTRIC MOTORS Total	\$	2,827.34
LINGFORD, JENNIFER Total	\$	77.22
LITERACY RESOURCES, LLC Total	\$	5,382.72
LONDERVILLE ENTERPRISES Total	\$	400.43
MACKIN LIBRARY MEDIA Total	\$	554.88
MAINE ELEMENTARY SCHOOL Total	\$	290.00
MALEY, DEBRA Total	\$	53.75
MARATHON CO HEALTH DEPT Total	\$	70.00
MARATHON CO SPECIAL ED Total	\$	16,376.88
MARATHON COUNTY TREASURER Total	\$	837.70
MARATHON FEED INC Total	\$	990.00
MARATHON PEST CONTROL LLC Total	\$	943.00
MARATHON TOWN & COUNTRY STORE Total	\$	110.90
MARCHESE INC Total	\$	19,863.25
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MARQUARDT STAMP & SIGN Total	\$	49.90
MARQUARDT, JEFFREY Total	\$	905.43
MARSHFIELD HIGH SCHOOL Total	\$	525.00
MARTIN LUTHER COLLEGE Total	\$	60.00
MEACHAM NURSERY LLC Total	\$	6,148.00
MEDFORD AREA PUBLIC SCHOOLS Total	\$	150.00
MELVILLE, AMANDA Total	\$	161.57
MENARDS INC Total	\$	3,135.70
MERRILL AREA PUBLIC SCHOOLS Total	\$	11,660.05
MICHLIG, JOANN Total	\$	100.00
MICK BEVERSDORF, DARCI Total	\$	27.38
MIDLAND PAPER Total	\$	752.39
MIDWAY STEEL, INC. Total	\$	181.47

MILLER, BRIAN Total	\$	174.33
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	33.72
MISONI, KENDALL Total	\$	16.15
MOECK, JULIE Total	\$	275.59
MOORE, JENNIFER Total	\$	113.20
MOSINEE SCHOOL DISTRICT Total	\$	13,819.10
MOTION INDUSTRIES INC Total	\$	385.11
MOTORS SERVICE AND SUPPLY INC Total	\$	2,018.81
MULRY, CHRYSTA Total	\$	20.40
MULTI MEDIA CHANNELS Total	\$	234.00
MUSIC IS ELEMENTARY Total	\$	192.14
NANOTEK DEVICE REPAIR LLC Total	\$	3,515.00
NAPA AUTO PARTS Total	\$	626.11
NASCO Total	\$	181.16
NASSCO Total	\$	27,522.96
NATIONAL ELEVATOR INSPECTION Total	\$	492.00
NCCAP Total	\$	1,456.42
NDSM HOLDINGS, LLC Total	\$	45,907.90
NEKOOSA HIGH SCHOOL Total	\$	200.00
NEOLA, INC. Total	\$	1,795.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEW DOCUMENTS & LABELS INC Total	\$	185.98
NEWTON ELECTRIC CORP Total	\$	57,779.42
NORTHERN BATTERY Total	\$	345.36
OAKTREE PRODUCTS INC Total	\$	236.76
OTIS ELEVATOR COMPANY Total	\$	271.11
OVERDRIVE INC Total	\$	416.58
PAN-0-GOLD BAKING COMPANY Total	\$	2,827.70
PAR CODE SYMBOLOGY INC Total	\$	360.00
PARTNERS IN ADVANCED EDUCATION, INC. Total	\$	2,000.00
PEOPLES STATE BANK Total	\$	90.00
PERMA-BOUND Total	\$	4,137.35
PHELPS, NOEL Total	\$	87.86
POLITOS PIZZA Total	\$	415.00
RADUECHEL, MATTHEW Total	\$	4,742.46
RAMTHUN, EMILY Total	\$	10.92
RAUSCHER, JENNIFER Total	\$	263.37
READY SET DEFEND LLC Total	\$	600.00
REINDERS INC Total	\$	835.67

RENNING, LEWIS & LACY, S.C. Total	\$	715.00
RENT-A-FLASH OF WISCONSIN INC Total	\$	213.30
RHYNER, MATTHEW Total	\$	648.00
RIB MOUNTAIN GLASS INC Total	\$	1,058.44
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,157.10
RIVER VIEW CONSTRUCTION INC Total	\$	870.00
ROBOTICS EDUCATION & Total	\$	1,867.21
RUSCH, JENNIFER Total	\$	100.00
SAFE WAY BUS TRANSIT INC. Total	\$	618.71
SAGE PUBLICATIONS INC Total	\$	40.90
SANN, CHERYL Total	\$	100.00
SHELL, JULIE Total	\$	84.83
SCHMITT ACOUSTICS LLC Total	\$	538.56
SCHOLASTIC EQUIPMENT CO LLC Total	\$	149.95
SCHOLASTIC MAGAZINES Total	\$	246.86
SCHOOL DISTRICT OF EDGAR Total	\$	3,082.56
SCHOOL NURSE SUPPLY INC Total	\$	478.44
SCHOOL SPECIALTY INC Total	\$	7,164.60
SCHULTZ, ROSE Total	\$	40.95
SERVICE MOTOR COMPANY INC Total	\$	655.35
SEYMOUR, JENNIFER Total	\$	17.50
SHERWIN-WILLIAMS CO Total	\$	213.51
SIGN HERE INTERPRETING LLC Total	\$	13,635.00
SIMMONS HENDERSON, ELNORA Total	\$	293.56
SIRNY, TRISHA Total	\$	140.40
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SNAP-ON INDUSTRIAL Total	\$	71.40
SNAPSHOT SCIENCE LLC Total	\$	950.00
SONOVA USA, INC Total	\$	178.99
SPACE WALK OF WAUSAU Total	\$	450.00
SPIRAL BINDING COMPANY INC Total	\$	175.00
STAINLESS SPECIALISTS INC Total	\$	322.00
STAPLES ADVANTAGE Total	\$	6,512.63
STEINAGEL, JOSHUA Total	\$	100.00
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	310.00
STRANG LAW LLC Total	\$	1,040.00
SUBWAY Total	\$	849.00
SUMMIT COMMERCIAL FITNESS Total	\$	5,803.96
SUN PRINTING Total	\$	178.50

SWEETWATER Total	\$	1,823.69
SYSTEMS TECHNOLOGIES INC Total	\$	6,650.00
TEAM SPORTING GOODS INC Total	\$	12,435.65
TESS, ROBERT Total	\$	270.74
THE BOELTER COMPANIES Total	\$	8,837.46
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	653.91
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	1,210.00
UCS, INC. Total	\$	1,097.00
ULINE Total	\$	236.63
UNITED MAILING SERVICE INC Total	\$	5,019.03
US CELLULAR Total	\$	23,674.36
USIC LOCATING SERVICES, LLC Total	\$	1,678.83
UTECHT, CASSANDRA Total	\$	540.54
UW MADISON / PLACE Total	\$	16,200.00
VALLEY LITHO SUPPLY CO Total	\$	913.00
VALLEY, LYNN Total	\$	54.64
VIEGUT, TAYGEN Total	\$	90.91
VOYAGER SOPRIS LEARNING Total	\$	258.00
VT SERVICES INC Total	\$	670.00
WAAE Total	\$	485.00
WAUSAU & MARATHON COUNTY Total	\$	50.00
WAUSAU AWARDS & ENGRAVING LLC Total	\$	836.85
WAUSAU EAST HIGH SCHOOL Total	\$	426.63
WAUSAU WATER WORKS Total	\$	16,637.50
WAUSAU WEST HIGH SCHOOL Total	\$	2,492.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	400.70
WENDORF BUS SERVICE, INC. Total	\$	2,272.68
WENGER CORPORATION Total	\$	549.40
WESTERN STATES ENVELOPE & Total	\$	515.79
WHITEHALL SCHOOL DISTRICT Total	\$	350.00
WI ASSOC OF SKILLS USA Total	\$	1,325.00
WILKOWSKI, TAYLOR Total	\$	125.00
WISC LUTHERAN STATE TEACHERS CONFERENCE Total	\$	195.00
WISCONSIN ASSOCIATION OF Total	\$	520.00
WISCONSIN LUTHERAN STATE TEACHERS CONFERENCE To	\$	195.00
WISCONSIN MEDIA - GANNETT Total	\$	514.23
WISCONSIN PUBLIC SERVICE Total	\$	147,203.45
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	84.40
WOLTERS, LISA Total	\$	100.00

WORZELLAS POINT SUPPLY LLC Total	\$	792.48
WWD TEACHER'S CONFERENCE Total	\$	360.00
WYNN O JONES & ASSOCIATES INC Total	\$	8,448.30
XIONG, SHENGYENG Total	\$	100.00
XIONG, SHERELYN Total	\$	80.00
XIONG, VANG MEE Total	\$	10.00
YANG, ALLEN Total	\$	29.84
YOUNG, SHANNON Total	\$	221.27
ZASTROW, APRIL Total	\$	32.29
ZOLLPRIESTER, ALEXZANDRA Total	\$	57.96
Grand Total	\$	1,978,672.06

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

VENDOR

CHECK #

AMOUNT

ACCOUNT #

DESCRIPTION