

**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, December 19, 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: Friday, December 16, 2022, at 2:30 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 - December 19, 2022  
Board Meeting - January 09, 2023

2022-23 Budget  
November 22, 2022 to December 12, 2022

Vouchers 1060755-1060902, 222301406-222301596

General Fund - Fund 10	\$856,420.48
Grants - Fund 11	\$66,000.01
Federal Projects Fund - Fund 20	\$2,336.09
Special Education - 27	\$112,339.17
Food Service Fund - Fund 50	\$147,699.80
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$5,126.50
<b>Total</b>	<b>\$1,189,922.05</b>

Vouchers 1060210

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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,765.40		
ABLENET INC Total		\$ 255.00		
AIRGAS USA LLC Total		\$ 1,880.80		
AMERICAN RED CROSS Total		\$ 5.00		
APPLE INC Total		\$ 158.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,743.59		
ASCD Total		\$ 89.00		
ASPIRUS CLINICS Total		\$ 1,781.00		
ASSOCIATION OF WISCONSIN Total		\$ 2,665.50		
ATI SERVICES, LLC Total		\$ 1,100.00		
BACKGROUND INVESTIGATION Total		\$ 1,860.00		
BADGERLAND OVERHEAD DOOR LLC Total		\$ 280.00		
BAUMANN, MARIA Total		\$ 471.04		
BAY PORT HIGH SCHOOL Total		\$ 285.00		
BEHNKE-WELKE, NICOLLE Total		\$ 58.75		
BENNETT HARDWOODS INC Total		\$ 607.00		
BEVERSDORF, MARK Total		\$ 636.25		
BIO-RAD LABORATORIES INC Total		\$ 67.89		
BLICK ART MATERIALS Total		\$ 38.58		
BLUUM OF MINNESOTA, LLC Total		\$ 398.00		
BMEU FEES - WAUSAU PO Total		\$ 275.00		
BOARDMAN & CLARK LLP Total		\$ 4,268.50		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,383.32		
BRAINPOP Total		\$ 230.00		
BSN SPORTS LLC Total		\$ 1,646.00		
BUCKLI, EMMA Total		\$ 30.46		
BUREAU OF EDUCATION & RESEARCH Total		\$ 558.00		
BURMEISTER, MICHELLE Total		\$ 126.25		
CARRICO AQUATIC RESOURCES INC Total		\$ 327.86		
CASSERILLA, CARYN Total		\$ 849.50		
CDW GOVERNMENT INC Total		\$ 59,865.62		
CENTRAL WISCONSIN WOODWORKING Total		\$ 481.00		
CERTIFIED LANGUAGES Total		\$ 56.00		
CESA #9 Total		\$ 350.00		
CHARLIE'S HARDWARE Total		\$ 101.58		
CHEMSEARCH Total		\$ 1,191.10		
CITY OF WAUSAU Total		\$ 15,199.39		
COMMERCIAL ROOFING INC Total		\$ 4,593.00		

COMPLETE CONTROL INC Total	\$	5,397.70
COUNTY MARKET Total	\$	354.33
CURRICULUM ASSOCIATES INC Total	\$	28,950.53
CUSTOM CONCRTE SOLUTIONS Total	\$	800.00
DC EVEREST AREA SCHOOL Total	\$	11,585.78
DEMCO Total	\$	2,846.08
DIGGERS HOTLINE, INC. Total	\$	100.92
DNA AV INTEGRATORS LLC Total	\$	942.79
DREIKOSEN, NANCY Total	\$	74.17
DUNN, JULIA Total	\$	200.00
E O JOHNSON COMPANY Total	\$	2,849.92
EDF ENERGY SERVICES, LLC Total	\$	25,303.85
EMMERICH & ASSOCIATES INC Total	\$	2,413.00
ENTERPRISE RENT-A-CAR Total	\$	144.06
ETCO ELECTRIC SUPPLY INC Total	\$	1,927.73
FAHRNER ASPHALT SEALERS LLC Total	\$	114,238.00
FAITHFUL CONSULTING, LLC Total	\$	2,200.00
FAULKS BROTHERS CONSTRUCTION Total	\$	5,434.65
FERGUSON ENTERPRISE INC #1550 Total	\$	882.71
FIRST STUDENT INC Total	\$	344,602.92
FIRST TECHNOLOGIES INC Total	\$	706.25
FITNESS FINDERS Total	\$	44.50
FLINN SCIENTIFIC INC Total	\$	384.59
FLYNN, KATRINA Total	\$	268.88
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	24,518.40
FOLLETT SCHOOL SOLUTIONS, LLC Total	\$	106.47
FOREST SPRINGS CAMP AND CONFERENCE CENTER Total	\$	500.00
FULLER, TARYN Total	\$	31.95
GAGGLE Total	\$	16,715.00
GAJEWSKI, NATALIE Total	\$	96.17
GALE/CENGAGE LEARNING Total	\$	54.17
GALLENBERG, HEATHER Total	\$	132.50
GANNETT WISCONSIN MEDIA #1014 Total	\$	299.03
GENERAL PARTS LLC Total	\$	2,559.62
GORDON FOOD SERVICE Total	\$	100,246.45
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	984.70
GREBE'S Total	\$	183.51
GREEN VALLEY SEPTIC Total	\$	1,562.50
HAND2MIND, INC. Total	\$	194.87

HANSON, JENNIFER Total	\$	27.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	105.41
HAWKINS INC Total	\$	906.21
HEARTLAND BUSINESS SYSTEMS Total	\$	2.15
HILTON GARDEN INN SUN PRAIRIE Total	\$	139.00
HILTS, KEITH JR Total	\$	550.20
HOBART SALES & SERVICE Total	\$	1,257.07
HOLSTER, SUSAN Total	\$	578.42
HORACE MANN MIDDLE SCHOOL Total	\$	830.00
HOYT, HEATHER Total	\$	11.85
INDUSTRIAL RECYCLERS OF WI Total	\$	66.66
JANKE'S BOOKSTORE Total	\$	31,910.35
JANSSEN, HEATHER Total	\$	383.29
JOHNSON, BRENT Total	\$	1,440.00
JOHNSON, KATHLEEN Total	\$	459.75
JOYLABZ Total	\$	714.90
JUNIOR LIBRARY GUILD Total	\$	815.67
JW PEPPER & SON INC Total	\$	275.78
KALLAS, ELIZABETH Total	\$	23.46
KARO, VICKI Total	\$	50.25
KARPINSKY, ASHLEE Total	\$	12.50
KELTER, JOSEPH Total	\$	107.50
KETTLE MORaine SCHOOL DISTRICT Total	\$	400.00
KEVA PLANKS EDUCATION Total	\$	529.49
KIDDIN AROUND YOGA LLC Total	\$	2,310.00
KILDE, PAUL Total	\$	124.35
KISSELBURG, KEITH Total	\$	70.31
KNAPP, PATRICIA Total	\$	416.00
KODABLE Total	\$	1,750.00
KRIEG HANSEN, JODY Total	\$	174.38
KWIK TRIP Total	\$	6,451.27
LAH INTERPRETING LLC Total	\$	660.00
LAKESHORE LEARNING MATERIALS Total	\$	415.65
LAMB'S FRESH MARKET Total	\$	19.67
LAMERS BUS LINES INC Total	\$	8,744.65
LARUE, LUANN Total	\$	571.73
LAWSON PRODUCTS INC Total	\$	899.59
LEARNER-CENTERED COLLABORATIVE Total	\$	26,975.00
LEARNING OPPORTUNITIES INC Total	\$	1,975.53

LEWIS, LORI Total	\$	481.25
LICE CLINICS OF AMERICA Total	\$	27.50
LINDER ELECTRIC MOTORS Total	\$	2,722.21
LIVETODAY, LLC Total	\$	1,000.00
MADISON CONCOURSE HOTEL Total	\$	676.00
MARATHON CO HEALTH DEPT Total	\$	108.00
MARATHON PEST CONTROL LLC Total	\$	533.00
MARCHESE INC Total	\$	7,296.55
MATHRACK INC Total	\$	805.81
MENARDS INC Total	\$	1,357.92
MIDLAND PAPER Total	\$	3,215.52
MINDFIELD LLC Total	\$	4,845.00
MINIPCR/AMPLYUS LLC Total	\$	300.00
MOTORS SERVICE AND SUPPLY INC Total	\$	1,093.04
NASCO Total	\$	569.96
NASSCO Total	\$	2,790.51
NATIONAL HEALTH PROMOTION ASSOCIATES, INC. Total	\$	1,096.50
NCS PEARSON INC Total	\$	823.35
NEOLA, INC. Total	\$	1,475.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWTON ELECTRIC CORP Total	\$	7,850.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	1,460.00
OSSWALD COMPANY LLC Total	\$	1,291.29
PAN-0-GOLD BAKING COMPANY Total	\$	4,143.09
PAPER DIRECT Total	\$	63.48
PAXTON/PATTERSON Total	\$	100.44
PEACEFUL SOLUTIONS COUNSELING Total	\$	3,000.00
PERNSTEINER, MARIA Total	\$	100.00
PGA INC Total	\$	495.00
PLYMOUTH HIGH SCHOOL - SCDC Total	\$	110.00
POLITOS PIZZA Total	\$	36.00
POLKA, NICOLE Total	\$	36.69
POSTMASTER Total	\$	338.40
PRAIRIE FARMS - WOODBURY, MN Total	\$	21,770.07
RAINBOW RESOURCE Total	\$	283.80
RAMTHUN, EMILY Total	\$	39.39
RAUSCHER, JENNIFER Total	\$	119.69
RAYOME, CRYSTAL Total	\$	96.88
REALITYWORKS Total	\$	8,340.11

<b>REGISTER OF DEEDS Total</b>	\$	(40.00)
<b>RENNING, LEWIS &amp; LACY, S.C. Total</b>	\$	59.00
<b>ROBERT W MONK GARDENS INC Total</b>	\$	525.00
<b>ROCK, KIRSTEN Total</b>	\$	369.77
<b>SAMS CLUB MC/SYNCB Total</b>	\$	52.30
<b>SCHMITT ACOUSTICS LLC Total</b>	\$	253.44
<b>SCHNEIDER, FINLEY Total</b>	\$	10.00
<b>SCHOLASTIC MAGAZINES Total</b>	\$	677.16
<b>SCHOOL HEALTH CORPORATION Total</b>	\$	579.51
<b>SCHOOL NURSE SUPPLY INC Total</b>	\$	585.44
<b>SIRNY, TRISHA Total</b>	\$	39.12
<b>SMITH-PAYANT, SHELLY Total</b>	\$	543.48
<b>SONOVA USA, INC Total</b>	\$	62.69
<b>SOUTHSIDE TIRE CO INC Total</b>	\$	952.92
<b>SPECIALIST ID INC. Total</b>	\$	235.00
<b>STENZ, STACY Total</b>	\$	16.92
<b>STERLING WATER INC Total</b>	\$	5,565.00
<b>STREICH EQUIPMENT CO INC Total</b>	\$	5,793.00
<b>STURZENEGGER, DANIELLE Total</b>	\$	81.00
<b>SUE POESCHL - IT'S SHOW TIME Total</b>	\$	200.00
<b>SUPER LETTERING &amp; SIGNS INC Total</b>	\$	600.00
<b>TDS AUTOMATIC DOOR LLC Total</b>	\$	2,831.06
<b>TEAM SPORTING GOODS INC Total</b>	\$	233.70
<b>TESS, ROBERT Total</b>	\$	371.51
<b>THE BOELTER COMPANIES Total</b>	\$	1,908.57
<b>THORSON PAINTING Total</b>	\$	9,006.77
<b>TITO INC Total</b>	\$	522.50
<b>TORKELSON, KARA Total</b>	\$	466.29
<b>TOWN OF RIB MOUNTAIN Total</b>	\$	42,744.15
<b>TRANS-MISSISSIPPI BIOLOGICAL Total</b>	\$	82.20
<b>TRAVEL CONSULTANTS Total</b>	\$	1,590.60
<b>UNITED MAILING SERVICE INC Total</b>	\$	4,443.59
<b>US MATH RECOVERY COUNCIL Total</b>	\$	32,996.25
<b>VT SERVICES INC Total</b>	\$	600.00
<b>WARDS SCIENCE Total</b>	\$	607.39
<b>WATCHMINDER Total</b>	\$	176.00
<b>WAUSAU EAST HIGH SCHOOL Total</b>	\$	19,680.28
<b>WAUSAU WEST HIGH SCHOOL Total</b>	\$	10,449.48
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	144.92

<b>WENDORF BUS SERVICE, INC. Total</b>	\$	2,030.38
<b>WEST MUSIC Total</b>	\$	309.86
<b>WESTERN STATES ENVELOPE &amp; Total</b>	\$	294.28
<b>WILSON CREEK ORCHARD, LLC Total</b>	\$	59.25
<b>WINTER, JON Total</b>	\$	281.82
<b>WISCONSIN ESCHOOL NETWORK INC. Total</b>	\$	57,660.00
<b>WISCONSIN MEDIA - GANNETT Total</b>	\$	53.99
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	334.52
<b>YAEGER AUTO SALVAGE Total</b>	\$	35.00
<b>YANG-VONGPHAKDY, MANEE Total</b>	\$	43.75
<b>ZASTROW, APRIL Total</b>	\$	90.63
<b>Grand Total</b>	\$	1,189,922.05

**VENDOR**

**CHECK #**

**AMOUNT**

**ACCOUNT #**

## DESCRIPTION



## 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