

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, April 24, 2023.**

- 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, April 21, 2023, at 2:00 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 - April 24, 2023
Board Meeting - May 8, 2023

2022-23 Budget
March 21, 2023 to April 17, 2023

Vouchers 1061622-1061822, 222302357-222302777

General Fund - Fund 10	\$1,338,442.87
Grants - Fund 11	\$27,899.80
Federal Projects Fund - Fund 20	\$8,308.97
Special Education - 27	\$232,534.99
Food Service Fund - Fund 50	\$204,057.09
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$6,524.39
Total	\$1,817,768.11

Vouchers 222303212,22303174

Capital Projects - Fund 49	\$1,672,126.85
Total	\$1,672,126.85

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
5 KOSHAS LLC Total		\$ 2,400.00		
A3 PERFORMANCE Total		\$ 42.54		
ABBY VANS INC Total		\$ 2,418.00		
ACCESS ELEVATOR, INC. Total		\$ 8,366.00		
ADVANCE AUTO PARTS Total		\$ 43.21		
AGPARTS WORLDWIDE, INC. Total		\$ 1,175.00		
AI-MEDIA TECHNOLOGIES, LLC Total		\$ 2,600.00		
AMERICAN RED CROSS - Total		\$ 215.00		
AMERICAN WELDING & GAS INC Total		\$ 45.45		
AMPLIFIED IT LLC Total		\$ 160.64		
APPLE INC Total		\$ 9,156.95		
AR STEM LABS INC. Total		\$ 199.97		
ASCD Total		\$ 69.00		
ASPIRUS CLINICS Total		\$ 2,613.50		
ASSOCIATION OF WISCONSIN Total		\$ 738.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,809.84		
ATI SERVICES, LLC Total		\$ 2,027.50		
BACKGROUND INVESTIGATION Total		\$ 600.00		
BARTH, LUCAS Total		\$ 540.00		
BECK, PHILIP Total		\$ 135.00		
BENNETT HARDWOODS INC Total		\$ 416.02		
BERKHAHN, COLLEEN Total		\$ 177.98		
BLICK ART MATERIALS Total		\$ 812.18		
BLUE EDGE ENERGY, LLC Total		\$ 1,782.95		
BOARDMAN & CLARK LLP Total		\$ 2,097.00		
BOLLMANN, JULIE Total		\$ 194.98		
BOMBARD, JARRETT Total		\$ 46.77		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 10,000.00		
BREU-FORBES, TRICIA Total		\$ 70.00		
BRUCH, TRAVIS Total		\$ 135.00		
BUCKLI, EMMA Total		\$ 75.00		
BUDNY, SARAH Total		\$ 135.00		
BUSHMAN, CALE Total		\$ 135.00		
CALM STRIPS LLC Total		\$ 183.90		
CARLSON, KAREN Total		\$ 140.17		
CAROLINA BIOLOGICAL Total		\$ 239.28		
CAROLINA BIOLOGICAL SUPPLY CO Total		\$ 898.20		
CARRICO AQUATIC RESOURCES INC Total		\$ 325.00		

CARTLEDGE, WENDY Total	\$	135.00
CAYLEY, MELISSA Total	\$	38.57
CDW GOVERNMENT INC Total	\$	6,937.41
CENTRAL WISCONSIN CHILDREN'S Total	\$	450.00
CERTIFIED LANGUAGES Total	\$	202.00
CESA #9 Total	\$	4,585.00
CHANNEL, ELIZABETH Total	\$	382.00
CHARBARNEAU, SHANNON Total	\$	135.00
CHEMSEARCH Total	\$	1,191.10
CHURCH MUTUAL Total	\$	38,033.41
CIHLAR, LARRY Total	\$	135.00
CITY OF WAUSAU Total	\$	17,449.57
COLWELL, KATIE Total	\$	215.57
COMMCONNECT GROUP INC Total	\$	19,919.08
COMPLETE CONTROL INC Total	\$	8,577.36
CONTINENTAL Total	\$	5,400.86
CONTROL CONCEPTS TECHNOLOGY Total	\$	290.93
COUNTY MARKET Total	\$	359.95
CUMMINGS, TAMI Total	\$	135.00
CURRICULUM ASSOCIATES INC Total	\$	51.39
CZERWONKA, CRISTIN Total	\$	1,290.00
DAMARC QUALITY INSPECTION SERVICES Total	\$	260.00
DAN KRALL CONSTRUCTION, INC. Total	\$	1,575.00
DAVIDSON, JENNIFER Total	\$	180.00
DDK LAWN & SNOW SERVICES LLC Total	\$	16,546.25
DEJAVU PIZZA, LLC Total	\$	464.22
DEMCO Total	\$	1,692.90
DIGGERS HOTLINE, INC. Total	\$	33.06
DIRECT ENERGY BUSINESS MARKETING LLC Total	\$	48,620.64
DOERR, SUSAN Total	\$	150.00
DOTTER, DYLAN Total	\$	7.66
DRENK, STACEY Total	\$	167.63
DUNN, JULIA Total	\$	167.68
E O JOHNSON COMPANY Total	\$	2,219.20
EDUCATION WEEK Total	\$	97.00
EKON-O-PAC LLC Total	\$	402.00
EMMERICH & ASSOCIATES INC Total	\$	2,413.00
EMS LINQ, LLC Total	\$	4,495.00
ENTERPRISE RENT-A-CAR Total	\$	2,415.12

ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	413.55
EUTING, JON Total	\$	135.00
FIKE, LISA Total	\$	250.00
FINDING YOUR WAY Total	\$	202.50
FIRST STUDENT INC Total	\$	701,627.67
FLINN SCIENTIFIC INC Total	\$	1,428.52
FLYNN, KATRINA Total	\$	440.16
FOCHS, KAREN Total	\$	135.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	27,900.79
FOSTER, DEBORAH Total	\$	135.00
FOSTER, JASON Total	\$	135.00
FRONTIER Total	\$	2,635.79
FSS BUSINESS SYSTEMS INC Total	\$	3,332.71
GALE/CENGAGE LEARNING Total	\$	2,408.77
GALLIGAN, PATRICK Total	\$	135.00
GAUGER, SHARON Total	\$	75.00
GORDON FOOD SERVICE Total	\$	150,632.54
GRAPHICS PLUS Total	\$	4,045.05
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	1,046.93
GREBE'S Total	\$	88.99
GREEN VALLEY SEPTIC Total	\$	2,185.00
GRIMM, ANDREW Total	\$	135.00
GRZADZIELEWSKI, APRIL Total	\$	125.01
GUNDRUM, TABATHA Total	\$	135.00
HACH COMPANY Total	\$	745.16
HALRON LUBRICANTS INC Total	\$	1,045.80
HALUSKA, AMBER Total	\$	135.00
HALVORSEN, KELLY Total	\$	135.00
HANSEN, MELANIE Total	\$	219.22
HARTER'S FOX VALLEY DISPOSAL Total	\$	127.86
HEARTLAND BUSINESS SYSTEMS Total	\$	27,367.27
HEILMANN, DEBRA Total	\$	135.00
HEIN, ALEXANDRA Total	\$	75.00
HEITING, JOHN Total	\$	135.00
HILTON GARDEN INN SUN PRAIRIE Total	\$	139.00
HILTS, KEITH JR Total	\$	635.00
HIORNS PIANO SERVICE Total	\$	385.00

HOBART SALES & SERVICE Total	\$	4,413.45
HONEY ACRES, INC. Total	\$	583.96
HUGHES, ROBERT Total	\$	517.01
IB SOURCE Total	\$	49.75
INDUSTRIAL RECYCLERS OF WI Total	\$	74.00
INSTRUCTURE, INC. Total	\$	2,500.00
JANKE BOOK STORE Total	\$	1,088.05
JOHN FABICK TRACTOR CO Total	\$	2,598.60
JOHN MUIR MIDDLE SCHOOL Total	\$	7,335.00
JOHNSON, BRENT Total	\$	135.00
JONES SCHOOL SUPPLY CO INC Total	\$	68.35
JOSTENS INC Total	\$	1,643.19
JUNIOR LIBRARY GUILD Total	\$	1,387.40
JW PEPPER & SON INC Total	\$	1,101.56
KALLAS, ELIZABETH Total	\$	20.00
KELVIN LP Total	\$	1,244.25
KEVA PLANKS EDUCATION Total	\$	1,050.00
KIDDIN AROUND YOGA LLC Total	\$	2,090.00
KIEPKE, PAMELA Total	\$	61.32
KIMOCHIS Total	\$	166.86
KLEIN CARROLL, LISA Total	\$	27.75
KOBUSSEN BUSES LTD. Total	\$	314.32
KRAMER, KELLY Total	\$	73.80
KRUG BUS LINE Total	\$	3,951.00
KURZINSKI, JASON Total	\$	135.00
KVK CONSULTING LLC Total	\$	200.00
KWIK TRIP Total	\$	1,692.71
LACROSSE LOGAN ATHLETICS Total	\$	210.00
LADIKA, MELISSA Total	\$	51.77
LAFORCE INC Total	\$	457.36
LAH INTERPRETING SERVICES, LLC Total	\$	2,200.00
LAKESHORE LEARNING MATERIALS Total	\$	1,655.72
LAMB'S FRESH MARKET Total	\$	32.85
LAMERS BUS LINES INC Total	\$	6,395.06
LAWSON PRODUCTS INC Total	\$	658.91
LAZER UTILITY LOCATING, LLC Total	\$	232.50
LEARNING RESOURCES Total	\$	82.95
LINDER ELECTRIC MOTORS Total	\$	2,657.67
LIVETODAY, LLC Total	\$	625.00

M & J MARINE INC Total	\$	227.98
MACCO'S COMMERCIAL INTERIORS Total	\$	31.80
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	119.00
MACHINE TOOL AND EQUIPMENT Total	\$	3,957.95
MARATHON CO HEALTH DEPT Total	\$	28.00
MARATHON PEST CONTROL LLC Total	\$	363.00
MARCHESE INC Total	\$	8,017.40
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MARRIER, GERALD Total	\$	27.06
MARSHFIELD HIGH SCHOOL Total	\$	75.00
MECA SPORTSWEAR Total	\$	157.50
MENARDS INC Total	\$	2,239.40
MERRILL HIGH SCHOOL Total	\$	120.00
MESSAGES, LLC Total	\$	17,910.00
METRO FIRE PROTECTION INC Total	\$	300.00
MEURETTE, LORI Total	\$	105.10
MIDLAND PAPER Total	\$	939.39
MIDWAY STEEL, INC. Total	\$	332.91
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	152.20
MOTORS SERVICE AND SUPPLY INC Total	\$	1,109.06
MOUA, JOUA Total	\$	51.50
MULTI MEDIA CHANNELS Total	\$	241.00
MYSZKA, ROBERT Total	\$	135.00
NANOTEK DEVICE REPAIR LLC Total	\$	3,130.00
NAPA AUTO PARTS Total	\$	56.10
NASCO Total	\$	2,082.71
NASSCO Total	\$	11,873.95
NCS PEARSON INC Total	\$	488.48
NELSON, CHRISTOPHER Total	\$	135.00
NELSON, RAELENE Total	\$	38.78
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWTON ELECTRIC CORP Total	\$	56,475.00
NIELSEN, SYDNEY Total	\$	75.00
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	1,633.26
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	8,905.41
NORTHFOREST MAPLE LLC Total	\$	600.00
NORTHWAY COMMUNICATIONS INC Total	\$	5,800.00
NORTHWEST PETROLEUM Total	\$	314.45
NOVA WASH LLC Total	\$	2,250.00

OFFICE ENTERPRISES INC Total	\$	7,077.32
OGDEN RESOURCE CENTER Total	\$	3,870.27
OLE'S FULL SERVICE LOCKSMITH LLC Total	\$	480.00
OSSWALD COMPANY LLC Total	\$	6,365.25
PAN-0-GOLD BAKING COMPANY Total	\$	4,812.12
PATTERSON, AMANDA Total	\$	135.00
PEACEFUL SOLUTIONS COUNSELING Total	\$	4,120.00
PEOPLES STATE BANK Total	\$	90.00
PERIPOLE INC Total	\$	151.80
PERMA-BOUND Total	\$	207.51
PETERSON, THERAN Total	\$	29.14
PHELPS, ROBIN Total	\$	135.00
POLAK, NICHOLAS Total	\$	12.99
POLITOS PIZZA Total	\$	281.00
POSTMASTER Total	\$	290.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	22,379.69
PROGRESSIVE TRAVEL Total	\$	5,902.12
RADUECHEL, MATTHEW Total	\$	135.00
RAKOWSKI, KARA Total	\$	135.00
RAMLET, MATTHEW Total	\$	540.00
RAMTHUN, EMILY Total	\$	110.91
RAPTOR TECHNOLOGIES, LLC Total	\$	600.00
RAUSCHER, JENNIFER Total	\$	135.00
READY SET DEFEND LLC Total	\$	450.00
REINDERS INC Total	\$	2,751.10
RESCH'S TILE INC Total	\$	1,942.00
RESILITE SPORTS PRODUCTS INC Total	\$	11,592.00
RIB MOUNTAIN GLASS INC Total	\$	422.37
RIVER COUNTRY COOP Total	\$	3,985.81
RIVER VIEW CONSTRUCTION INC Total	\$	14,100.00
ROBERT W MONK GARDENS INC Total	\$	150.00
RODGERS, ANGELA Total	\$	135.00
RSCHOOLTODAY Total	\$	595.00
SAFE WAY BUS TRANSIT INC. Total	\$	281.23
SAMS CLUB MC/SYNCB Total	\$	1,070.66
SHELL, JULIE Total	\$	135.00
SCHNEIDER, JENNIFER Total	\$	9.70
SCHOOL NURSE SUPPLY INC Total	\$	692.33
SEARS, CORTNEY Total	\$	110.72

SEYMOUR, JENNIFER Total	\$	135.00
SHEPHERD AND SCHALLER Total	\$	540.00
SHERWIN-WILLIAMS CO Total	\$	637.84
SIGN HERE INTERPRETING LLC Total	\$	3,155.00
SIMONSON, LAURA Total	\$	175.35
SINZ, JASON Total	\$	135.00
SISSON, JORDAN Total	\$	84.21
SMITH, REGINALD Total	\$	161.13
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SNAP-ON INDUSTRIAL Total	\$	432.93
SNAPSHOT SCIENCE LLC Total	\$	1,350.00
SOUTHERN MINNESOTA INSPECTION COMPANY, LLC Total	\$	13,875.00
SOUTHWEST BINDING & LAMINATING Total	\$	773.64
SPIRAL BINDING COMPANY INC Total	\$	915.88
SPLIT ROCK STUDIOS Total	\$	5,000.00
STECKBAUER, JEB Total	\$	135.00
STECKBAUER, TAMMY Total	\$	135.00
STEPHANIE KOHLI ART LLC Total	\$	400.00
STERLING WATER INC Total	\$	386.75
STICKTOGETHER PRODUCT LLC Total	\$	144.39
SUPER DUPER PUBLICATIONS Total	\$	190.00
SWANK MOVIE LICENSING USA Total	\$	2,100.00
SWEETWATER Total	\$	1,170.05
SWIDERSKI EQUIPMENT INC Total	\$	226.06
SYSTEMS TECHNOLOGIES INC Total	\$	20,599.27
TDS AUTOMATIC DOOR LLC Total	\$	1,478.00
TEAM SPORTING GOODS INC Total	\$	4,953.01
TESS, ROBERT Total	\$	135.00
THE BOELTER COMPANIES Total	\$	1,917.41
THE CENTRE FOR WELL BEING Total	\$	525.00
THE HONOR CORD COMPANY Total	\$	245.00
TOMSKI, JONATHAN Total	\$	135.00
TORDSEN, NOEL Total	\$	75.00
TORKELSON, KARA Total	\$	52.38
TOWN OF RIB MOUNTAIN Total	\$	236.57
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Total	\$	2,578.73
TRAVEL CONSULTANTS Total	\$	3,411.73
TYSKIEWICZ, KATHLEEN Total	\$	234.32
UNEMPLOYMENT INSURANCE Total	\$	3,696.85

UNITED MAILING SERVICE INC Total	\$	5,679.51
UPBEAT GLOBAL, LLC Total	\$	2,200.00
US CELLULAR Total	\$	5,838.89
USIC LOCATING SERVICES, LLC Total	\$	843.63
UW - RIVER FALLS Total	\$	1,250.00
UW-MILWAUKEE Total	\$	449.46
VALLEY LITHO SUPPLY CO Total	\$	363.16
VAN ALLEN, MAGDALENA Total	\$	408.07
VAN DONG, BETHANY Total	\$	293.87
VANDEN HEUVEL, KURT Total	\$	135.00
VANG, YER Total	\$	82.61
VERNIER SOFTWARE Total	\$	1,370.87
VIRCKS, DESIREE Total	\$	420.00
VT SERVICES INC Total	\$	1,260.00
WAUSAU & MARATHON COUNTY Total	\$	10,910.00
WAUSAU EAST HIGH SCHOOL Total	\$	23,825.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	45.57
WAUSAU WATER WORKS Total	\$	17,036.29
WAUSAU WEST HIGH SCHOOL Total	\$	20,080.20
WEBKO OF WAUSAU Total	\$	1,600.00
WEBSTER, EDMUND Total	\$	186.02
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	142.70
WENDORF BUS SERVICE, INC. Total	\$	6,169.92
WENDT, DENNIS Total	\$	135.00
WENGER CORPORATION Total	\$	1,652.00
WEST MUSIC Total	\$	707.50
WHITE, ELIZABETH Total	\$	135.00
WI ASSOC OF SKILLS USA Total	\$	450.00
WI DECA Total	\$	14,879.00
WILS Total	\$	198.63
WINTER, JON Total	\$	135.00
WISCONSIN PUBLIC SERVICE Total	\$	163,662.10
WOOD, MARCIA Total	\$	243.62
YAEGER AUTO SALVAGE Total	\$	15.00
YANG, MANDY Total	\$	50.00
YOUNG, SHANNON Total	\$	135.00
YOURMEMBERSHIP.COM, INC Total	\$	323.10
ZANER-BLOSER Total	\$	72.60
ZEMKE, REX Total	\$	75.00

ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	1,817,768.11

VENDOR	CHECK #	AMOUNT	ACCOUNT #
AMERICAN ENGINEERING TESTING INC Total		\$ 7,400.00	
NEXUS SOLUTIONS Total		\$ 1,664,726.85	
Grand Total		\$ 1,672,126.85	

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