

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 Audit of the Bills Committee Meeting of the BOARD OF EDUCATION will be held in the **Business Office of the Longfellow Administration Center, 415 Seymour Street, Wausau, Wisconsin 54403 at 4:45 PM on Monday, September 25, 2023.**

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

NOTICE POSTED: Friday, September 22, 2023, at 3:30 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 - September 25, 2023
Board Meeting - October 09, 2023

2023-24 Budgets
August 22, 2023 to September 18, 2023

Vouchers 1062635-1062788, 232400437-232400687, 5000546-5000596

General Fund - Fund 10	\$1,449,212.32
Grants - Fund 11	\$217,296.08
Federal Projects Fund - Fund 20	\$9,215.51
Special Education - 27	\$69,763.24
Food Service Fund - Fund 50	\$106,230.91
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$231.05
Total	\$1,851,949.11

Vouchers 1062745, 232400622, 232400685-687, 232400493, 232400496-499

Capital Projects - Fund 49	\$7,721,835.25
Total	\$7,721,835.25

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABEE INC Total		\$ 3,166.24		
ADAMUS CATERING LLC Total		\$ 2,005.31		
ADVANCED FITNESS SERVICE LLC Total		\$ 1,063.39		
AGPARTS WORLDWIDE, INC. Total		\$ 1,081.50		
AIRGAS USA LLC Total		\$ 194.99		
ALL CITY MANAGEMENT Total		\$ 2,015.09		
AMERICAN SCHOOL COUNSELOR ASSOCIATION Total		\$ 129.00		
AMPLIFIED IT LLC Total		\$ 162.20		
ANTIGO HIGH SCHOOL Total		\$ 150.00		
APPLE INC Total		\$ 39,709.05		
ARAMARK UNIFORM SERVICE Total		\$ 643.76		
ASPIRUS CLINICS Total		\$ 1,932.00		
ASSOCIATION OF WISCONSIN Total		\$ 636.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 233.00		
ATTOLLES LAW, S.C. Total		\$ 9,815.50		
BACKGROUND INVESTIGATION Total		\$ 405.00		
BAESEMAN'S SHOE & CLOTHING Total		\$ 1,200.00		
BARNES & NOBLE INC Total		\$ 4,080.21		
BASEMAN BROS. INC. Total		\$ 20,902.00		
BATTERIES PLUS Total		\$ 286.10		
BAY PORT HIGH SCHOOL Total		\$ 75.00		
BEAL, JASON Total		\$ 38.42		
BLICK ART MATERIALS Total		\$ 442.22		
BLUUM OF MINNESOTA, LLC Total		\$ 10,162.50		
BOARDMAN & CLARK LLP Total		\$ 33,459.14		
BOLLMANN, JULIE Total		\$ 32.43		
BONKE, JENNIFER Total		\$ 28.75		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 19.78		
BROOKFIELD EAST HIGH SCHOOL Total		\$ 50.00		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 8,635.50		
BUSCH, KRISTEN Total		\$ 151.76		
BUSHMAN, CALE Total		\$ 2,850.00		
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT Total		\$ 1,500.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 1,263.00		
CELLCOM Total		\$ 243.55		
CESA #6 Total		\$ 27,277.66		
CHARLIE'S HARDWARE Total		\$ 981.56		
CHEMSEARCH Total		\$ 721.52		

CHET'S BLUEBERRY FARM Total	\$	4,000.00
CHIPPEWA FALLS HIGH SCHOOL Total	\$	125.00
CMC NEPTUNE, LLC Total	\$	2,050.00
COLLINS SPORTS MEDICINE Total	\$	159.13
COMBS, MICHELLE Total	\$	336.00
COMMERCIAL ROOFING INC Total	\$	29,963.00
COMPLETE CONTROL INC Total	\$	3,995.05
COMPLETE OFFICE OF WISCONSIN Total	\$	539.40
CORTRIGHT AUTO GLASS LLC Total	\$	550.00
CREATIVE BRICK AND CONCRETE Total	\$	748.61
CREATIVE DESIGN CONCRETE & Total	\$	26,500.00
CRESCENT LANDSCAPE SUPPLY Total	\$	9,360.00
CRG LLC Total	\$	150.00
DAKTRONICS INC Total	\$	1,267.50
DC EVEREST AREA SCHOOL Total	\$	725.00
DEJAVU PIZZA, LLC Total	\$	172.81
DEMCO Total	\$	35.27
DIGGERS HOTLINE, INC. Total	\$	85.26
DISCOVERY EDUCATION INC Total	\$	11,500.00
DNA AV INTEGRATORS LLC Total	\$	11,429.16
DUGINSKI, STEPHEN Total	\$	32.76
E O JOHNSON COMPANY Total	\$	4,158.80
EAU CLAIRE MEMORIAL HIGH SCHOOL Total	\$	115.00
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	150.00
EBSCO INFORMATION SERVICES Total	\$	948.70
EJCTEES Total	\$	687.00
EMMERICH & ASSOCIATES INC Total	\$	2,533.00
ETCO ELECTRIC SUPPLY INC Total	\$	4,825.84
FAMILIES AND SCHOOLS TOGETHER, INC. Total	\$	26,709.50
FERGUSON ENTERPRISE INC #1550 Total	\$	1,996.32
FILLMYRECIPE LLC Total	\$	384.95
FILTRATION CONCEPTS INC Total	\$	751.11
FIRST STUDENT INC Total	\$	30,600.88
FLINN SCIENTIFIC INC Total	\$	238.50
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	12,298.70
FOSTER, DEBORAH Total	\$	4,022.82
FOSTER, JASON Total	\$	2,011.41
FRANKLIN COVEY CLIENT Total	\$	123,120.00
FRONTIER Total	\$	2,546.80

FS.COM Total	\$	327.60
FULLY PROMOTED Total	\$	1,361.40
GALE/CENGAGE LEARNING Total	\$	2,887.50
GOPHER Total	\$	8,766.20
GORDON FOOD SERVICE Total	\$	70,440.48
GRAEF-USA INC. Total	\$	1,230.00
GRAINGER Total	\$	1,439.56
GRAND CANYON UNIVERSITY Total	\$	990.00
GREAT LAKES WEATHER SERVICE Total	\$	40.00
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	400.00
GREEN BAY SOUTHWEST Total	\$	100.00
GREEN LAWN UNDERGROUND Total	\$	1,700.00
GREEN MEADOW TURF Total	\$	1,057.50
GREEN VALLEY SEPTIC Total	\$	5,115.00
HANSEN, MELANIE Total	\$	313.88
HARTER'S FOX VALLEY DISPOSAL Total	\$	285.28
HAWKINS ASH CPAS LLP Total	\$	12,000.00
HEARTLAND BUSINESS SYSTEMS Total	\$	102,393.98
HEID MUSIC Total	\$	4,817.50
HENRICKSEN AND COMPANY INC Total	\$	1,674.24
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	812.80
HORST DISTRIBUTING INC Total	\$	3,825.40
HOWIES ATHLETIC TAPE Total	\$	601.30
INFOCON Total	\$	280.24
INTRADO INTERACTIVE SERVICES CORPORATION Total	\$	11,492.30
ITHAKA Total	\$	1,560.00
JANKE BOOK STORE Total	\$	2,996.25
JOE RADER TOWING LLC Total	\$	112.00
JOURNEYED.COM INC Total	\$	688.95
JUNIOR LIBRARY GUILD Total	\$	3,106.42
JW PEPPER & SON INC Total	\$	817.68
KIMMER'S DISTRIBUTING LLC Total	\$	557.75
KING, SHANNA Total	\$	30.60
KISSELBURG, KEITH Total	\$	92.86
KOMPAS CARE Total	\$	31,190.00
KRAHN, KATIE Total	\$	20.44
KRUEGER, MARIAH Total	\$	46.80
KWIK TRIP Total	\$	14,662.90

LAFORCE INC Total	\$	113,546.02
LAKESHORE LEARNING MATERIALS Total	\$	2,562.15
LAMB'S FRESH MARKET Total	\$	113.69
LAND ART Total	\$	2,646.00
LAWSON PRODUCTS INC Total	\$	1,348.86
LAZER UTILITY LOCATING, LLC Total	\$	980.75
LEARNING FORWARD Total	\$	190.00
LEARNING RESOURCES Total	\$	4,396.00
LEE RECREATION, LLC Total	\$	28,000.00
LIBRARYTRAC LLC Total	\$	450.00
LINCOLN CONTRACTORS SUPPLY INC Total	\$	28.37
LODHOLZ, LINDSAY Total	\$	437.84
LOVE FOR LEADERSHIP, LLC Total	\$	2,415.90
MACCO'S COMMERCIAL INTERIORS Total	\$	23,970.00
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	592.71
MACMILLAN HOLDINGS LLC Total	\$	7,022.23
MAINSTAGE Total	\$	2,100.00
MARATHON CO HEALTH DEPT Total	\$	56.00
MARATHON PEST CONTROL LLC Total	\$	703.00
MARCO TECHNOLOGIES LLC Total	\$	2,902.06
MARSHFIELD BOOK & STATIONERY Total	\$	8,424.00
MARSHFIELD HIGH SCHOOL Total	\$	125.00
MASTERMAN'S LLP Total	\$	104.35
MEDCO SUPPLY COMPANY Total	\$	112.42
MENARDS INC Total	\$	4,849.03
MENOMONIE HIGH SCHOOL Total	\$	550.00
MERRILL HIGH SCHOOL Total	\$	125.00
METRO FIRE PROTECTION INC Total	\$	310.00
MEVERDEN MATERIALS INC Total	\$	140.00
MIDLAND PAPER Total	\$	626.00
MOSINEE SCHOOL DISTRICT Total	\$	882.48
MOTORS SERVICE AND SUPPLY INC Total	\$	745.63
MOVING MINDS Total	\$	1,461.60
MUSIC IS ELEMENTARY Total	\$	1,124.02
MYRON DUECK EDUCATIONAL CONSULTING Total	\$	9,000.00
NANOTEK DEVICE REPAIR LLC Total	\$	1,765.00
NASCO Total	\$	3,829.10
NASSCO Total	\$	30,363.66
NATZKE, NICOLE Total	\$	175.83

NCS PEARSON INC Total	\$	3,370.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWTON ELECTRIC CORP Total	\$	2,034.42
NORCON CORPORATION Total	\$	24,965.00
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	18,287.11
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	25,871.33
NORTHERN LAKE SERVICE INC Total	\$	73.52
NORTHWAY COMMUNICATIONS INC Total	\$	120.00
NOVEL EFFECT, INC. Total	\$	799.00
NRG BUSINESS MARKETING, LLC Total	\$	1,511.88
OFFICE ENTERPRISES INC Total	\$	8,636.10
OSSWALD COMPANY LLC Total	\$	52,030.00
PAN-0-GOLD BAKING COMPANY Total	\$	4,412.17
PANERA BREAD COMPANY Total	\$	105.75
PAUL H BROOKES PUBLISHING CO Total	\$	499.90
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	3,898.85
PERIPOLE INC Total	\$	151.80
PERMA-BOUND Total	\$	1,587.01
PETERS, NICHOLAS Total	\$	99.46
PIETTE, MELISSA Total	\$	405.27
PLANK ROAD PUBLISHING INC Total	\$	527.30
PRAIRIE FARMS - WOODBURY, MN Total	\$	9,274.79
PROGRESS PUBLICATIONS Total	\$	465.00
QUALITY CLEANING SYSTEMS LLC Total	\$	11,650.00
RAUSCHER, JENNIFER Total	\$	65.57
REALLY GOOD STUFF Total	\$	5,659.03
REHABMART LLC Total	\$	628.78
REINDERS INC Total	\$	73,379.61
RENAISSANCE LEARNING INC Total	\$	2,244.00
RESCH, ALYSSA Total	\$	150.00
RESCH'S TILE INC Total	\$	1,595.00
RHINELANDER HIGH SCHOOL Total	\$	300.00
RIB MOUNTAIN GLASS INC Total	\$	2,818.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,880.96
RIC'S SEWER SERVICE LLC Total	\$	1,520.00
RK MASONRY SERVICES LLC Total	\$	37,500.00
RSCHOOLTODAY Total	\$	650.00
SAMS CLUB Total	\$	310.00

SAMS CLUB MC/SYNCB Total	\$	1,729.66
SCHELL, JULIE Total	\$	108.08
SCHOLASTIC MAGAZINES Total	\$	2,478.12
SCHOOL DATEBOOKS Total	\$	110.79
SCHOOL MATE Total	\$	807.60
SCHOOL NURSE SUPPLY INC Total	\$	566.17
SCHOOL SPECIALTY INC Total	\$	5,357.94
SCHULTZ SMALL ENGINE Total	\$	492.28
SCHULZ, MATTHEW Total	\$	30.60
SHERWIN-WILLIAMS CO Total	\$	609.39
SHIFTING MINDSETS CONSULTING, LLC Total	\$	2,075.00
SIMONSON, LAURA Total	\$	428.93
SITEONE LANDSCAPE SUPPLY, LLC Total	\$	4,995.00
SMARTY SYMBOLS, LLC Total	\$	4,160.75
SMIRTHWAITE USA LLC Total	\$	60.00
SMITH, REGINALD Total	\$	446.47
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SOCIAL THINKING Total	\$	378.75
SOUTHERN MINNESOTA INSPECTION COMPANY, LLC Total	\$	13,875.00
SOUTHSIDE TIRE CO INC Total	\$	1,033.66
SOUTHWEST BINDING & LAMINATING Total	\$	703.60
SPECTRUM BUSINESS Total	\$	1,981.11
SPLIT ROCK STUDIOS Total	\$	5,096.00
STAINLESS SPECIALISTS INC Total	\$	21,703.00
STAPLES ADVANTAGE Total	\$	5,899.44
STERLING WATER INC Total	\$	590.15
STEVE WEISS MUSIC Total	\$	106.75
STOCOR PORTABLE STORAGE Total	\$	280.00
STREICH EQUIPMENT CO INC Total	\$	788.40
STUDIES WEEKLY INC Total	\$	358.00
SUBSCRIPTION SERVICES OF AMERICA Total	\$	1,156.38
SUNBELT RENTALS INC Total	\$	5,564.69
SWEETWATER Total	\$	331.40
SYSTEMS TECHNOLOGIES INC Total	\$	6,522.13
TDS AUTOMATIC DOOR LLC Total	\$	320.00
TDS TELECOM Total	\$	373.06
TEAM SPORTING GOODS INC Total	\$	5,749.00
TEXTHELP SYSTEMS INC Total	\$	19,525.65
THE BOELTER COMPANIES Total	\$	3,192.54

THE LOCKSMITH SHOPPE Total	\$	8,361.00
THORSON PAINTING Total	\$	3,395.75
TOMAH AREA HIGH SCHOOL Total	\$	150.00
TOMSKI, JONATHAN Total	\$	2,681.88
TOWN OF WAUSAU Total	\$	5,000.00
TRAVEL CONSULTANTS Total	\$	1,879.17
TRUAX, JESSICA Total	\$	24.98
TYSKIEWICZ, KATHLEEN Total	\$	79.69
UNITED STATES POSTMASTER Total	\$	198.00
UNIVERSITY OF MINNESOTA Total	\$	450.00
US CELLULAR Total	\$	176.52
US MATH RECOVERY COUNCIL Total	\$	11,940.00
UW - RIVER FALLS Total	\$	2,521.87
UW-MILWAUKEE Total	\$	337.10
VISTA HIGHER LEARNING Total	\$	856.66
VOSSTUDIOS Total	\$	250.00
VT SERVICES INC Total	\$	1,740.00
WAUKESHA SOUTH HIGH SCHOOL Total	\$	180.00
WAUNAKEE COMMUNITY SCHOOL DISTRICT Total	\$	125.00
WAUSAU CHEMICAL CORPORATION Total	\$	595.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	30.60
WAUSAU WATER WORKS Total	\$	52,240.57
WAUSAU WEST HIGH SCHOOL Total	\$	265.00
WAUTOMA AREA SCHOOL DISTRICT Total	\$	250.00
WEA MEMBER BENEFITS Total	\$	100,000.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	332.76
WENGER EQUIPMENT LLC Total	\$	750.10
WEST MUSIC Total	\$	2,495.56
WESTERN STATES ENVELOPE & Total	\$	594.50
WEVIDEO INC Total	\$	10,834.00
WILSON, MALLORY Total	\$	110.24
WISCNET Total	\$	2,000.00
WISCONSIN ASSOCIATION OF Total	\$	200.00
WISCONSIN MATHEMATICS LEAGUE Total	\$	100.00
WISCONSIN PUBLIC SERVICE Total	\$	163,689.15
WISCONSIN RAPIDS HIGH SCHOOL Total	\$	310.00
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	915.00
WISCONSIN SKYWARD USER GROUP Total	\$	500.00
WISCONSIN VALLEY CONFERENCE Total	\$	4,300.00

ZILISCH ASPHALT LLC Total	\$	1,900.00
Grand Total	\$	1,851,949.11

VENDOR	CHECK #	AMOUNT	ACCOUNT #
CHARLIE'S HARDWARE Total		\$ 2,709.02	
CNA INSURANCE Total		\$ 25,500.00	
MAVO SYSTEMS Total		\$ 23,072.87	
NEXUS SOLUTIONS Total		\$ 7,603,601.35	
NORTHSTAR ENVIRONMENTAL Total		\$ 3,438.00	
PMA SECURITIES, LLC Total		\$ 63,354.01	
POINT OF BEGINNING Total		\$ 160.00	
Grand Total		\$ 7,721,835.25	

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