

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, December 18, 2023.**

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

NOTICE POSTED: Friday, December 15, 2023, at 3:00 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 - December 18, 2023
Board Meeting - January 8, 2024

2023-24 Budgets
November 21, 2023 to December 11, 2023

Vouchers 1063257-1063403, 232401430-232401714, 5000713-5000746

General Fund - Fund 10	\$798,426.48
Grants - Fund 11	\$71,445.91
Federal Projects Fund - Fund 20	\$1,937.61
Special Education - 27	\$245,159.03
Food Service Fund - Fund 50	\$220,125.83
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$3,833.94
Total	\$1,340,928.80

Vouchers 232401629-232401633

Capital Projects - Fund 49	\$1,037,448.57
Total	\$1,037,448.57

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 2,235.00		
ABEE INC Total		\$ 1,002.90		
ADVANCE AUTO PARTS Total		\$ 635.16		
AFFINITY MARTIAL ARTS Total		\$ 720.00		
AGPARTS WORLDWIDE, INC. Total		\$ 997.50		
AIRGAS USA LLC Total		\$ 1,421.89		
APPLE INC Total		\$ 303.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,764.50		
ARBOR SCIENTIFIC Total		\$ (117.30)		
ART OF PROBLEM SOLVING Total		\$ 693.00		
ASPIRUS CLINICS Total		\$ 1,794.00		
ASSOCIATION OF WISCONSIN Total		\$ 353.00		
ATTOLLES LAW, S.C. Total		\$ 492.56		
BACKGROUND INVESTIGATION Total		\$ 1,095.00		
BASEMAN BROS. INC. Total		\$ 5,722.00		
BATKA, ASHLEY Total		\$ 177.90		
BATTERIES PLUS LLC Total		\$ 244.95		
BERGER, MEGAN Total		\$ 628.00		
BEVERSDORF, ADEE Total		\$ 10.00		
BG INNOVATIONS Total		\$ 280.00		
BLICK ART MATERIALS Total		\$ 1,211.93		
BMEU FEES - WAUSAU PO Total		\$ 310.00		
BOARDMAN & CLARK LLP Total		\$ 5,017.00		
BOETTCHER, SARA Total		\$ 47.16		
BONKE, JENNIFER Total		\$ 47.42		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,412.19		
BREAKOUT INC Total		\$ 303.50		
BRICKNER MOTORS INC Total		\$ 250.00		
BRUDER, KELLY Total		\$ 60.00		
BUCK, AUTUMN Total		\$ 15.00		
BUDNY, SARAH Total		\$ 132.31		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 997.50		
BURAZIN, AIMEE Total		\$ 47.16		
BURRILL, BRADLEY Total		\$ 100.00		
CARDIO PARTNER RESOURCES Total		\$ 88.41		
CAROLINA BIOLOGICAL Total		\$ 364.49		
CARRICO AQUATIC RESOURCES INC Total		\$ 125.00		
CARTLEDGE, WENDY Total		\$ 47.16		

CDW GOVERNMENT INC Total	\$	4,728.00
CENTRAL WISCONSIN SPEECH THERAPY, LLC Total	\$	21.25
CERTIFIED LANGUAGES Total	\$	408.00
CESA #6 Total	\$	125.00
CESA #9 Total	\$	90,330.75
CHARBARNEAU, SHANNON Total	\$	59.88
CHARLIE'S HARDWARE Total	\$	782.52
CHEMSEARCH Total	\$	641.10
CHIPPEWA FALLS HIGH SCHOOL Total	\$	150.00
CITY OF WAUSAU Total	\$	147.00
COLE, HARRY Total	\$	70.74
COMMERCIAL ROOFING INC Total	\$	16,464.00
COMPASS MINERALS AMERICA, INC. Total	\$	19,992.65
COMPLETE CONTROL INC Total	\$	8,988.50
COMPLETE OFFICE OF WISCONSIN Total	\$	1,089.37
CONTINENTAL PRESS INC Total	\$	84.00
CUMMINGS, TAMI Total	\$	30.00
CURRICULUM ASSOCIATES INC Total	\$	121.50
D & L SIGNS INC Total	\$	78.00
DAHMS, MICHELLE Total	\$	47.16
DC EVEREST AREA SCHOOL Total	\$	12,747.03
DEJAVU PIZZA, LLC Total	\$	64.65
DELL Total	\$	739.00
DEMCO Total	\$	839.67
DIGGERS HOTLINE, INC. Total	\$	60.90
DOERR, SUSAN Total	\$	718.98
DONOVAN GROUP Total	\$	2,000.00
DREIKOSEN, NANCY Total	\$	71.52
DURBIN, CORY Total	\$	47.16
E O JOHNSON COMPANY Total	\$	14,355.25
EGOLDFAX Total	\$	16.31
ELUMA, LLC Total	\$	28,800.00
EMMERICH & ASSOCIATES INC Total	\$	2,533.00
ENTERPRISE RENT-A-CAR Total	\$	1,185.68
ESPECIAL NEEDS LLC Total	\$	325.05
ESSENTIAL EDUCATION CORPORATION Total	\$	750.00
ETCO ELECTRIC SUPPLY INC Total	\$	985.91
FERGUSON ENTERPRISE INC #1550 Total	\$	1,134.22
FILTRATION CONCEPTS INC Total	\$	1,079.88

FIRST STUDENT INC Total	\$	365,662.88
FITNESS FINDERS Total	\$	78.55
FLINN SCIENTIFIC INC Total	\$	2,542.30
FLORES, DIANE Total	\$	77.95
FOCHS, KAREN Total	\$	416.19
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	29,395.18
FOLLETT SCHOOL SOLUTIONS, LLC Total	\$	44.51
FORMAL FASHIONS INC. Total	\$	227.81
FRANKLIN COVEY CLIENT Total	\$	6,723.50
FRONTIER Total	\$	2,716.03
FULL COMPASS SYSTEMS LTD Total	\$	349.73
GABRIEL, JENNIFER Total	\$	10.02
GAGGLE Total	\$	14,930.00
GALE/CENGAGE LEARNING Total	\$	50.00
GIBBS, MARIA Total	\$	95.38
GORDON FOOD SERVICE Total	\$	168,399.25
GRAF, JENNIFER Total	\$	572.68
GRAINGER Total	\$	957.81
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	966.43
GREEN VALLEY SEPTIC Total	\$	1,105.00
GROSHEK, MICHAEL Total	\$	12.18
GRZADZIELEWSKI, ROBERT Total	\$	134.93
HAND2MIND, INC. Total	\$	871.89
HARTER'S FOX VALLEY DISPOSAL Total	\$	142.64
HEARTLAND BUSINESS SYSTEMS Total	\$	4,594.48
HEID MUSIC Total	\$	376.03
HELMETS R US INC Total	\$	291.25
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	5,314.72
HOLCOMB, JENNIFER Total	\$	243.13
HOLDHUSEN, ODELIA Total	\$	-
HUDL Total	\$	10,100.00
INTEGRITY FIRE PROTECTION INC Total	\$	1,245.00
JANKE BOOK STORE Total	\$	714.58
JANSSEN, HEATHER Total	\$	543.32
JOHNSON CONTROLS, INC. Total	\$	3,436.64
JW PEPPER & SON INC Total	\$	5.00
KARO, VICKI Total	\$	52.66
KEECH, KAITLYN Total	\$	549.71

KELVIN LP Total	\$	235.76
KISSELBURG, KEITH Total	\$	17.36
KNIGHT, TREVOR Total	\$	162.24
KOBUSSEN BUSES LTD. Total	\$	558.32
KOCOUREK Total	\$	198.73
KOROCH, MEGAN Total	\$	227.34
KRAHN, KATIE Total	\$	108.99
KRAUSE, RICHARD Total	\$	7.47
LADIKA, MELISSA Total	\$	206.83
LAKESHORE LEARNING MATERIALS Total	\$	9,643.00
LAMB'S FRESH MARKET Total	\$	704.76
LAMERS BUS LINES INC Total	\$	7,942.30
LAPORTE, ALICIA Total	\$	263.18
LARUE, LUANN Total	\$	406.21
LAWSON PRODUCTS INC Total	\$	423.24
LEWANDOWSKI, RANDAL Total	\$	41.92
LIGHTSPEED TECHNOLOGIES INC Total	\$	50.00
LINDER ELECTRIC MOTORS Total	\$	756.01
LITERACY RESOURCES, LLC Total	\$	183.60
LIVETODAY, LLC Total	\$	1,000.00
LOR, ASHLEY Total	\$	10.00
M & J MARINE INC Total	\$	6.62
MARATHON CO HEALTH DEPT Total	\$	72.00
MARATHON FEED INC Total	\$	120.00
MARATHON PEST CONTROL LLC Total	\$	600.00
MARCHESE INC Total	\$	10,825.25
MARCO PRODUCTS INC Total	\$	(700.33)
MARCO TECHNOLOGIES LLC Total	\$	700.33
MCCALLUM, JANNEL Total	\$	307.33
MCKENZIE Total	\$	870.17
MCMILLAN ELECTRIC Total	\$	245.64
MECA SPORTSWEAR Total	\$	273.00
MELANDER, NICOLE Total	\$	918.44
MENARDS INC Total	\$	3,347.66
MERRILL HIGH SCHOOL Total	\$	325.00
METZINGER, MARY Total	\$	205.41
MICHELS CORPORATION Total	\$	816.49
MIDLAND PAPER Total	\$	1,322.36
MIDWAY STEEL, INC. Total	\$	207.08

MIERZEJEWSKI, ABBIGALE Total	\$	36.70
MILLER, STEVEN Total	\$	141.15
MINDFIELD LLC Total	\$	6,800.00
MINDFULLY ROOTED LLC Total	\$	600.00
MONROE TRUCK EQUIPMENT Total	\$	70.16
MORALES, SERENNA Total	\$	47.55
MORROW, JENNA Total	\$	735.15
MOTORS SERVICE AND SUPPLY INC Total	\$	1,405.04
NANOTEK DEVICE REPAIR LLC Total	\$	180.00
NASSCO Total	\$	14,457.79
NATIONAL ASSOC OF SCHOOL NURSES Total	\$	160.00
NCS PEARSON INC Total	\$	3,370.00
NEOLA, INC. Total	\$	1,375.00
NETSUPPORT INCORPORATED Total	\$	854.28
NETWORK PROFESSIONALS INC Total	\$	148.99
NORTHWAY COMMUNICATIONS INC Total	\$	830.85
NOVEL EFFECT, INC. Total	\$	18.00
NRG BUSINESS MARKETING, LLC Total	\$	11,409.37
NUMOTION Total	\$	4,220.00
NYGAARD, ANN Total	\$	39.04
OFFICE ENTERPRISES INC Total	\$	2,511.37
OGDEN RESOURCE CENTER Total	\$	1,865.00
OLE'S FULL SERVICE LOCKSMITH LLC Total	\$	480.00
ON TO COLLEGE Total	\$	1,232.00
ORIENTAL TRADING COMPANY Total	\$	172.24
OVERDRIVE INC Total	\$	63.01
PAN-0-GOLD BAKING COMPANY Total	\$	9,071.69
PAUL H BROOKES PUBLISHING CO Total	\$	597.77
PEARSON, DREW Total	\$	52.53
PEOPLES STATE BANK Total	\$	90.00
PERKINS SCHOOL FOR THE BLIND Total	\$	200.00
PERMA-BOUND Total	\$	262.14
PGA INC Total	\$	31,251.77
PIETTE, MELISSA Total	\$	1,268.86
PRAIRIE FARMS - WOODBURY, MN Total	\$	19,531.82
RAKOWSKI, KARA Total	\$	47.16
REALITYWORKS Total	\$	596.40
REINDERS INC Total	\$	6,969.57
RENT-A-FLASH OF WISCONSIN INC Total	\$	35.40

RHINELANDER HIGH SCHOOL Total	\$	75.00
RIB MOUNTAIN GLASS INC Total	\$	2,005.84
RIB MOUNTAIN SANITARY DISTRICT Total	\$	3,079.20
RIFTON EQUIPMENT Total	\$	168.75
RISE FOR THE GREATER GOOD Total	\$	829.98
RIVER COUNTRY COOP Total	\$	1,747.63
RIVERSIDE INSIGHTS Total	\$	3,136.44
ROBERT BROOKE & ASSOCIATES INC Total	\$	43.45
ROBERT W MONK GARDENS INC Total	\$	180.00
ROCHESTER 100 INC Total	\$	362.50
SADDLEBACK ED PUBLISHING Total	\$	1,039.30
SAMS CLUB MC/SYNCB Total	\$	304.30
SANTIAGO, NICOLE Total	\$	406.89
SHELL, JULIE Total	\$	131.39
SCHILLING, TONIA Total	\$	159.17
SCHOOL HEALTH CORPORATION Total	\$	1,231.78
SCHOOL NURSE SUPPLY INC Total	\$	121.47
SCHOOL SAVERS Total	\$	1,854.94
SCHOOL SPECIALTY INC Total	\$	5,181.44
SETH, TERESA Total	\$	808.10
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	250.00
SHIFTING MINDSETS CONSULTING, LLC Total	\$	3,900.00
SIGNWAREHOUSE INC Total	\$	612.54
SIMONSON, LAURA Total	\$	635.84
SLAUGHTER, GABRIELLA Total	\$	10.00
SNA LOCKBOX - CERTIFICATION Total	\$	28.00
SNA LOCKBOX - CREDENTIALING Total	\$	20.00
SNAP-ON INDUSTRIAL Total	\$	34.86
SOUTHSIDE TIRE CO INC Total	\$	192.20
SOUTHWEST BINDING & LAMINATING Total	\$	703.60
SPECTRUM BUSINESS Total	\$	1,941.60
SPLIT ROCK STUDIOS Total	\$	120,522.00
STAPLES ADVANTAGE Total	\$	12.83
STENZ, STACY Total	\$	47.16
STERLING WATER INC Total	\$	548.40
STEVENS POINT AREA PUBLIC Total	\$	238.47
STRATFORD HIGH SCHOOL Total	\$	275.00
STREICH EQUIPMENT CO INC Total	\$	711.54
SUN PRINTING Total	\$	18.00

SWANK MOVIE LICENSING USA Total	\$	617.00
TEACHER'S DISCOVERY Total	\$	285.95
TEAM SPORTING GOODS INC Total	\$	2,250.25
THE BOELTER COMPANIES Total	\$	2,026.37
THE LIBRARY STORE INC Total	\$	421.52
TOOLS4EVER Total	\$	6,596.00
TORKELSON, KARA Total	\$	56.98
TRAVEL CONSULTANTS Total	\$	3,334.38
TRUAX, JESSICA Total	\$	7.99
TYSKIEWICZ, KATHLEEN Total	\$	155.29
UNITED MAILING SERVICE INC Total	\$	2,980.62
UNITED STATES POSTMASTER Total	\$	198.00
US CELLULAR Total	\$	4,916.49
US MATH RECOVERY COUNCIL Total	\$	995.00
VAN ALLEN, MAGDALENA Total	\$	131.13
VAN DONG, BETHANY Total	\$	47.16
VENTRIS LEARNING, LLC Total	\$	301.00
VERNIER SOFTWARE Total	\$	659.83
VOYAGER SOPRIS LEARNING Total	\$	1,000.00
VT SERVICES INC Total	\$	720.00
WAUSAU & MARATHON COUNTY Total	\$	159.25
WAUSAU CHEMICAL CORPORATION Total	\$	1,407.18
WAUSAU WATER WORKS Total	\$	55,576.66
WAUSAU WEST HIGH SCHOOL Total	\$	125.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	49.16
WEST MUSIC Total	\$	50.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	1,289.00
WHITE CAP LP Total	\$	883.38
WI ASSOC OF SKILLS USA Total	\$	300.00
WILS Total	\$	5,276.70
WILSON CREEK ORCHARD, LLC Total	\$	471.20
WINDOW ENHANCEMENTS, LLC Total	\$	7,298.00
WINTER, ANNE Total	\$	47.16
WISCONSIN ASSOCIATION OF Total	\$	285.00
YMCA Total	\$	51,340.75
Grand Total	\$	1,340,928.80

VENDOR	CHECK #	AMOUNT
BSN SPORTS LLC Total		\$ 902.00
MAVO SYSTEMS Total		\$ 10,907.87
NEXUS SOLUTIONS Total		\$ 1,023,808.73
PMA SECURITIES, LLC Total		\$ 1,829.97
Grand Total		\$ 1,037,448.57

ACCOUNT #

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