

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, January 22, 2024.**

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

NOTICE POSTED: Friday, January 19, 2024, at 11:00 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 - January 22, 2024
Board Meeting - February 12, 2024

2023-24 Budgets
December 12, 2023 to January 15, 2024

Vouchers 1063405-1063578, 232401715-232402028, 5000747-5000786

General Fund - Fund 10	\$1,241,474.03
Grants - Fund 11	\$115,092.14
Federal Projects Fund - Fund 20	\$4,243.31
Special Education - 27	\$141,763.03
Food Service Fund - Fund 50	\$226,681.90
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$4,367.92
Total	\$1,733,622.33

Vouchers 1063458, 232401830-232401832

Capital Projects - Fund 49	\$63,394.02
Total	\$63,394.02

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
4IMPRINT Total		\$ 859.12		
ABBY VANS INC Total		\$ 2,110.35		
ACTIVE INTERNET TECHNOLOGIES Total		\$ 23,350.00		
ADVANCE AUTO PARTS Total		\$ 1,871.29		
AGPARTS WORLDWIDE, INC. Total		\$ 1,012.45		
AIRGAS USA LLC Total		\$ 1,497.41		
ALISON'S MONTESSORI Total		\$ 150.00		
ALL AMERICAN TAXI Total		\$ 80.00		
AMERICAN BOARD Total		\$ 1,550.00		
APPLE INC Total		\$ 64,079.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,871.57		
ARBOR SCIENTIFIC Total		\$ 117.30		
ASPIRUS CLINICS Total		\$ 900.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,830.32		
BACKGROUND INVESTIGATION Total		\$ 1,005.00		
BARNES & NOBLE INC Total		\$ 198.24		
BATKA, ASHLEY Total		\$ 406.63		
BATTERIES PLUS LLC Total		\$ 10.24		
BAVX RESOURCES, LLC Total		\$ 683.75		
BAY PORT HIGH SCHOOL Total		\$ 285.00		
BENNETT HARDWOODS INC Total		\$ 373.02		
BERGHAMMER, BARBARA Total		\$ 270.00		
BERNARD FOOD INDUSTRIES, INC. Total		\$ 4,075.50		
BEVERSDORF, MARK Total		\$ 663.79		
BEYOND THE NOTES MUSIC FESTIVAL Total		\$ 300.00		
BIO CORPORATION Total		\$ 2,001.14		
BLICK ART MATERIALS Total		\$ 808.78		
BLUE EDGE ENERGY, LLC Total		\$ 753.48		
BOARDMAN & CLARK LLP Total		\$ 7,175.78		
BONKE, JENNIFER Total		\$ 182.82		
BOULANGER, NICHOLAS Total		\$ 666.70		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 4,362.60		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 883.50		
BUREAU OF EDUCATION & RESEARCH Total		\$ 279.00		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 246.00		
CAMERA CORNER Total		\$ 2,082.00		
CAPSTONE Total		\$ 2,561.06		
CARRICO AQUATIC RESOURCES INC Total		\$ 2,779.95		

CDW GOVERNMENT INC Total	\$	4,216.26
CENTRAL WISCONSIN CHILDREN'S Total	\$	700.00
CESA #5 Total	\$	753.15
CESA #9 Total	\$	550.00
CHANNEL, ELIZABETH Total	\$	825.00
CHARLIE'S HARDWARE Total	\$	4.04
CHEMSEARCH Total	\$	1,362.62
CHRISTIANSON, VICKIE Total	\$	189.04
CHURCH MUTUAL Total	\$	34,459.44
CITY OF WAUSAU Total	\$	31,061.54
CLIA LABORATORY PROGRAM Total	\$	180.00
COLWELL, PETER Total	\$	24.83
COMMERCIAL ROOFING INC Total	\$	6,732.00
COMPLETE OFFICE OF WISCONSIN Total	\$	4,176.43
COUNTY MARKET Total	\$	175.54
CROTTEAU, KATHERINE Total	\$	4.62
CUMMINS SALES & SERVICE Total	\$	1,299.57
DC EVEREST AREA SCHOOL Total	\$	12,000.00
DDK LAWN & SNOW SERVICES LLC Total	\$	1,958.75
DECKER INC Total	\$	275.49
DEJAVU PIZZA, LLC Total	\$	642.75
DELL Total	\$	674.94
DEMCO Total	\$	436.31
DIGGERS HOTLINE, INC. Total	\$	50.46
DITCH WITCH MIDWEST Total	\$	233.96
E O JOHNSON COMPANY Total	\$	2,803.42
E.L.M. REPAIR & REFRIGERATION INC Total	\$	5,584.62
E3 DIAGNOSTICS Total	\$	1,189.31
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	150.00
EBSCO INFORMATION SERVICES Total	\$	9.63
EGOLDFAX Total	\$	101.22
EMMERICH & ASSOCIATES INC Total	\$	2,533.00
ENTERPRISE RENT-A-CAR Total	\$	362.85
ETC MONTESSORI Total	\$	270.00
ETCO ELECTRIC SUPPLY INC Total	\$	1,264.51
FAHRNER ASPHALT SEALERS LLC Total	\$	38,420.00
FERGUSON ENTERPRISE INC #1550 Total	\$	2,471.37
FILTRATION CONCEPTS INC Total	\$	1,598.64
FIRST PRESBYTERIAN CHURCH Total	\$	340.00

FIRST STUDENT INC Total	\$	354,752.79
FIRST TECHNOLOGIES INC Total	\$	335.00
FLINN SCIENTIFIC INC Total	\$	142.40
FLORES, DIANE Total	\$	211.57
FOCHS, KAREN Total	\$	97.60
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	42,512.47
FOND DU LAC HIGH SCHOOL Total	\$	425.00
FORTRESS FENCE Total	\$	8,932.00
FOSTER, DEBORAH Total	\$	4,065.55
FRANKLIN COVEY CLIENT Total	\$	86,879.00
FRONTIER Total	\$	2,716.21
FUN AND FUNCTION LLC Total	\$	89.26
GABRIEL, JENNIFER Total	\$	81.82
GALE/CENGAGE LEARNING Total	\$	12,995.67
GHS CHEER BOOSTER CLUB Total	\$	160.00
GIBBS, MARIA Total	\$	60.81
GILLES, KATIE Total	\$	285.70
GOPHER Total	\$	716.05
GORDON FOOD SERVICE Total	\$	169,200.62
GRAINGER Total	\$	995.85
GRALAPP, AMANDA Total	\$	247.59
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	2,304.00
GREBE'S Total	\$	33.18
GREEN LAWN UNDERGROUND Total	\$	5,587.64
GREEN VALLEY SEPTIC Total	\$	2,157.00
GREY HOUSE PUBLISHING Total	\$	127.50
HARTER'S FOX VALLEY DISPOSAL Total	\$	142.64
HEARTLAND BUSINESS SYSTEMS Total	\$	16,429.34
HEID MUSIC Total	\$	3,218.44
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	1,893.63
HOLDHUSEN, ELONA Total	\$	532.00
HOLSTER, SUSAN Total	\$	420.55
HORACE MANN MIDDLE SCHOOL Total	\$	1,690.00
HOWIES ATHLETIC TAPE Total	\$	493.80
INDEPENDENT PRINTING CO. INC. Total	\$	176.90
INDUSTRIAL ARTS SUPPLY COMPANY Total	\$	129.13
JANKE BOOK STORE Total	\$	1,221.72
JERRY'S MUSIC INC Total	\$	100.00

JOHN FABICK TRACTOR CO Total	\$	380.88
JOHN MUIR MIDDLE SCHOOL Total	\$	1,890.00
JOSTENS INC Total	\$	27.65
JW PEPPER & SON INC Total	\$	1,676.92
JWC BUILDING SPECIALTIES, INC. Total	\$	1,036.25
KAHR, HEATHER Total	\$	238.60
KENNEDY IV, JOHN Total	\$	90.00
KETTLE MORAINÉ LUTHERAN HIGH SCHOOL Total	\$	120.00
KETTLER INTERNATIONAL, INC. Total	\$	365.00
KIDDIN AROUND YOGA LLC Total	\$	2,200.00
KNAPP, PATRICIA Total	\$	401.51
KNETTER, MORGAN Total	\$	409.00
KNIGHT, TREVOR Total	\$	184.00
KOCOUREK Total	\$	172.08
KODABLE Total	\$	3,500.00
KRAFT, ANDREW Total	\$	10.00
KRAHN, KATIE Total	\$	102.18
KRONBERGER, JENNIFER Total	\$	193.88
KRUG BUS LINE Total	\$	3,323.00
KWIK TRIP Total	\$	5,270.28
LAKESHORE Total	\$	47.48
LAKESHORE LEARNING MATERIALS Total	\$	1,480.10
LAMB'S FRESH MARKET Total	\$	562.12
LAMERS BUS LINES INC Total	\$	8,670.03
LAPORTE, ALICIA Total	\$	714.34
LARSEN-FRITCHER, JENNIFER Total	\$	225.00
LAWSON PRODUCTS INC Total	\$	394.20
LAZER UTILITY LOCATING, LLC Total	\$	572.50
LINDER ELECTRIC MOTORS Total	\$	3,133.38
LITERACY RESOURCES, LLC Total	\$	183.60
LIVETODAY, LLC Total	\$	500.00
LODHOLZ, LINDSAY Total	\$	51.16
LOVE FOR LEADERSHIP, LLC Total	\$	2,969.00
MACKIN LIBRARY MEDIA Total	\$	258.66
MAINSTAGE Total	\$	5,070.00
MARATHON CO HEALTH DEPT Total	\$	84.00
MARATHON PEST CONTROL LLC Total	\$	855.00
MARCHESE INC Total	\$	12,540.65
MARCO TECHNOLOGIES, LLC Total	\$	30,322.35

MARQUARDT STAMP & SIGN Total	\$	70.85
MARSHFIELD BOOK & STATIONERY Total	\$	906.00
MAVO SYSTEMS Total	\$	4,295.00
MEDCO SUPPLY COMPANY Total	\$	56.56
MENARDS INC Total	\$	1,258.95
MENASHA JOINT SCHOOL DISTRICT Total	\$	150.00
MEYER, LAURA Total	\$	242.35
MICHELS CORPORATION Total	\$	795.20
MIDLAND PAPER Total	\$	28,990.87
MIDWAY STEEL, INC. Total	\$	1,063.65
MIERZEJEWSKI, ABBIGALE Total	\$	18.51
MINNESOTA CLAY USA Total	\$	1,126.56
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	56.11
MONTESORI OUTLET Total	\$	683.15
MORALES, SERENNA Total	\$	142.66
MOTORS SERVICE AND SUPPLY INC Total	\$	4,296.55
MOVING MINDS Total	\$	4,519.20
NANOTEK DEVICE REPAIR LLC Total	\$	1,510.00
NAPA AUTO PARTS Total	\$	444.46
NARENWICH Total	\$	900.00
NASCO Total	\$	454.76
NASSCO Total	\$	22,657.24
NATURAL SOLUTIONS, LLC Total	\$	15,963.00
NATZKE, NICOLE Total	\$	2,087.13
NCS PEARSON INC Total	\$	200.98
NEENAH HIGH SCHOOL Total	\$	350.00
NELCO Total	\$	558.51
NETWORK PROFESSIONALS INC Total	\$	148.99
NEW DOCUMENTS & LABELS INC Total	\$	1,009.83
NEWTON ELECTRIC CORP Total	\$	3,134.13
NIELSEN, SYDNEY Total	\$	146.00
NIENHUIS MONTESSORI USA Total	\$	230.34
NILLES, SARAH Total	\$	1,548.15
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	2,140.82
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	247.50
NORTHERN BATTERY Total	\$	461.00
NORTHERN LAKE SERVICE INC Total	\$	970.00
NORTHWAY COMMUNICATIONS INC Total	\$	6,515.40
NRG BUSINESS MARKETING, LLC Total	\$	23,526.71

OSSWALD COMPANY LLC Total	\$	1,322.25
PAN-0-GOLD BAKING COMPANY Total	\$	7,611.72
PENWORTHY COMPANY Total	\$	3,462.54
PEOPLES STATE BANK Total	\$	90.00
PERKINS, AALIYAH Total	\$	10.00
PERMA-BOUND Total	\$	1,300.54
PERSHA, MORGAN Total	\$	225.00
PESHTIGO HIGH SCHOOL Total	\$	150.00
POLKA, NICOLE Total	\$	23.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	22,998.79
PRO-ED Total	\$	278.30
PROGRESSIVE TRAVEL Total	\$	2,080.96
PUETZ, NANCY Total	\$	253.00
RAMTHUN, EMILY Total	\$	40.72
REALLY GOOD STUFF Total	\$	243.89
REED, PAULA Total	\$	59.88
REGI RAPTOR EDUCATION Total	\$	2,589.21
REINDERS INC Total	\$	4,547.72
RENT-A-FLASH OF WISCONSIN INC Total	\$	18.86
RHYTHM IN SYNC, LLC Total	\$	150.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	800.62
RIC'S SEWER SERVICE LLC Total	\$	1,710.00
RISE FOR THE GREATER GOOD Total	\$	200.00
RIVER COUNTRY COOP Total	\$	1,339.40
RIVERSIDE INSIGHTS Total	\$	7,167.60
ROCKLER WOODWORKING Total	\$	187.25
ROSEN PUBLISHING GROUP Total	\$	159.00
RUCKWARDT, HEIDI Total	\$	34.47
SAMS CLUB MC/SYNCB Total	\$	1,203.14
SANTIAGO, NICOLE Total	\$	677.27
SAUCEDO, MARTHA Total	\$	213.79
SCALES PLUS, LLC Total	\$	2,878.20
SCHAEFER, MONICA Total	\$	229.16
SHELL, JULIE Total	\$	69.56
SCHOFIELD COIN & HOBBY LLC Total	\$	85.20
SCHOOL HEALTH CORPORATION Total	\$	198.31
SCHOOL NURSE SUPPLY INC Total	\$	652.84
SCHOOL SPECIALTY INC Total	\$	8,428.88
SCHUETTE, BENJAMIN Total	\$	10.00

SHERWIN-WILLIAMS CO Total	\$	428.48
SHIFTING MINDSETS CONSULTING, LLC Total	\$	3,050.00
SIRNY, TRISHA Total	\$	184.00
SKILLSURVEY, INC. Total	\$	18,000.00
SOCIAL THINKING Total	\$	217.18
SOUTHSIDE TIRE CO INC Total	\$	1,296.96
SOUTHWEST BINDING & LAMINATING Total	\$	703.60
SPECIALIST ID INC. Total	\$	262.00
SPECTRUM BUSINESS Total	\$	2,037.46
SPLIT ROCK STUDIOS Total	\$	19,348.00
STAINLESS SPECIALISTS INC Total	\$	9,357.00
STAPLES ADVANTAGE Total	\$	150.10
STEEPING WELLNESS, LLC Total	\$	500.00
STERLING WATER INC Total	\$	89.75
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	50.00
SUE POESCHL - IT'S SHOW TIME Total	\$	160.00
SUMMIT COMMERCIAL FITNESS Total	\$	4,510.00
SWANK MOVIE LICENSING USA Total	\$	1,353.00
SYSTEMS TECHNOLOGIES INC Total	\$	99,040.78
TAYLOR, ERICA Total	\$	198.00
TDS TELECOM Total	\$	704.88
TEAM SPORTING GOODS INC Total	\$	2,124.55
TEWS, JANET Total	\$	166.37
THE BOELTER COMPANIES Total	\$	2,818.02
THE LOCKSMITH SHOPPE Total	\$	5,197.15
TLUSTY, STEPHANIE Total	\$	160.00
TRAVEL CONSULTANTS Total	\$	5,672.00
TYSKIEWICZ, KATHLEEN Total	\$	113.90
U.S. POSTMASTER Total	\$	232.00
UNEMPLOYMENT INSURANCE Total	\$	905.84
UNITED MAILING SERVICE INC Total	\$	4,806.03
UNITED STATES PLASTIC CORP Total	\$	457.78
US CELLULAR Total	\$	4,966.49
VAN ALLEN, MAGDALENA Total	\$	337.20
VAN DONG, BETHANY Total	\$	225.00
VAN OOSTEN, AMANDA Total	\$	184.00
VANG, MAY Total	\$	29.54
VEENSTRA, HALLE Total	\$	29.93
VEX ROBOTICS INC Total	\$	4,437.05

VOELTZKE, MELINDA Total	\$	20.04
VORTEX TOOL COMPANY INC Total	\$	321.61
VT SERVICES INC Total	\$	960.00
WARREN, GABRIELLE Total	\$	122.56
WASBO FOUNDATION Total	\$	1,185.00
WAUSAU & MARATHON COUNTY Total	\$	8,692.50
WAUSAU CHEMICAL CORPORATION Total	\$	265.90
WAUSAU WATER WORKS Total	\$	32,800.17
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	81.42
WENDORF BUS SERVICE, INC. Total	\$	868.50
WERNER ELECTRIC SUPPLY Total	\$	646.79
WINTER-LEIGH, RAMONA Total	\$	111.62
WISCONSIN ASSOCIATION OF Total	\$	638.00
WISCONSIN INTERSCHOLASTIC Total	\$	150.00
WISCONSIN MEDIA - GANNETT Total	\$	63.40
WISCONSIN PUBLIC SERVICE Total	\$	175,752.80
ZASTROW, ELIZABETH Total	\$	156.46
Grand Total	\$	1,733,622.33

VENDOR	CHECK #	AMOUNT
CNA INSURANCE Total	\$	18,105.00
NEWTON ELECTRIC CORP Total	\$	38,450.00
PMA SECURITIES, LLC Total	\$	1,839.02
REI CIVIL & ENVIRONMENTAL Total	\$	5,000.00
Grand Total	\$	63,394.02

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