

**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, March 18, 2024.**

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

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NOTICE POSTED: Friday, March 15, 2024, at 3:00 pm

By: \_\_\_\_\_

NOTICE SENT TO:

WSAU WSAW-TV WAOW-TV WJFW-TV CITY PAGES WAUSAU PILOT & REVIEW SCHOOLS  
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WAUSAU SCHOOL DISTRICT  
APPROVAL OF BILLS

Education/Operations Committee of the Whole - March 18, 2024  
Board Meeting - April 8, 2024

2023-24 Budgets  
February 20, 2024 to March 11, 2024

Vouchers 1063798-1063924, 232402617-232403028, 5000829-5000860

General Fund - Fund 10	\$1,081,127.12
Grants - Fund 11	\$156,589.08
Federal Projects Fund - Fund 20	\$2,372.69
Special Education - 27	\$140,307.21
Food Service Fund - Fund 50	\$265,883.13
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$7,273.55
<b>Total</b>	<b>\$1,653,552.78</b>

Vouchers 1063707, 232402143,232402301-303, 232402616

Capital Projects - Fund 49	\$281,132.49
<b>Total</b>	<b>\$281,132.49</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 2,408.25		
ACTIVE NETWORK, LLC Total		\$ 59.00		
ADVANCE AUTO PARTS Total		\$ 557.00		
AFFINITY MARTIAL ARTS Total		\$ 1,288.00		
AGPARTS WORLDWIDE, INC. Total		\$ 647.50		
AIRGAS USA LLC Total		\$ 638.65		
ALBEE, DEBRA Total		\$ 414.99		
ALBRENT, AUTUMN Total		\$ 27.12		
ALBRIGHT, MELISSA Total		\$ 50.92		
ALL AMERICAN TAXI Total		\$ 707.00		
APPLE INC Total		\$ 5,194.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,821.25		
ART OF PROBLEM SOLVING Total		\$ 82.50		
ASPIRUS CLINICS Total		\$ 2,016.00		
ASSOCIATION OF WISCONSIN Total		\$ 364.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,690.55		
BACKGROUND INVESTIGATION Total		\$ 1,165.00		
BARTH, LUCAS Total		\$ 92.00		
BATKA, ASHLEY Total		\$ 155.98		
BENNETT HARDWOODS INC Total		\$ 955.88		
BERGER, MEGAN Total		\$ 85.41		
BETTER IMPACT USA INC Total		\$ 1,407.96		
BJOREM SPEECH PUBLICATIONS, LLC Total		\$ 383.90		
BLICK ART MATERIALS Total		\$ 4,282.87		
BLUE EDGE ENERGY, LLC Total		\$ 1,539.58		
BORTA, CHERYL Total		\$ 258.18		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 319.72		
BOYCE, BRITTANY Total		\$ 16.25		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 7,571.42		
BRAINSTORM Total		\$ 370.00		
BUCKLI, EMMA Total		\$ 541.20		
BULK BOOKSTORE Total		\$ 146.00		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 82.00		
BURMEISTER, MICHELLE Total		\$ 16.75		
CALLA TERRA STUDIOS LLC Total		\$ 4,669.24		
CAROLINA BIOLOGICAL Total		\$ 36.18		
CAROLINA BIOLOGICAL SUPPLY CO Total		\$ 862.40		
CARRICO AQUATIC RESOURCES INC Total		\$ 5,426.58		

<b>CARTLEDGE, WENDY Total</b>	\$	251.92
<b>CDW GOVERNMENT INC Total</b>	\$	4,278.11
<b>CELLCOM Total</b>	\$	503.99
<b>CENTER FOR RESPONSIVE SCHOOLS Total</b>	\$	31.20
<b>CENTRAL WISCONSIN CHILDREN'S Total</b>	\$	950.00
<b>CERTIFIED LANGUAGES Total</b>	\$	708.00
<b>CESA #4 Total</b>	\$	975.00
<b>CHECK, SALLY Total</b>	\$	215.60
<b>CHEMSEARCH Total</b>	\$	1,362.62
<b>CHURCH MUTUAL Total</b>	\$	34,459.44
<b>CIRCLE EDUCATION LLC Total</b>	\$	37,015.93
<b>CITY OF WAUSAU Total</b>	\$	15,514.50
<b>COMMERCIAL ROOFING INC Total</b>	\$	1,653.00
<b>COMPLETE CONTROL INC Total</b>	\$	890.53
<b>COMPLETE OFFICE OF WISCONSIN Total</b>	\$	4,448.93
<b>CONCORDIA UNIVERSITY, NEBRASKA Total</b>	\$	1,020.00
<b>CONTINENTAL CLAY COMPANY Total</b>	\$	46.80
<b>COUNTY MARKET Total</b>	\$	152.70
<b>COUNTY MATERIALS CORPORATION Total</b>	\$	197.40
<b>CRABBMANS DRIVER EDUCATION LLC Total</b>	\$	475.00
<b>DAKTRONICS INC Total</b>	\$	625.00
<b>DAN KRALL CONSTRUCTION, INC. Total</b>	\$	1,260.00
<b>DAY'S BOWL-A-DOME Total</b>	\$	3,960.00
<b>DC EVEREST AREA SCHOOL Total</b>	\$	16,799.28
<b>DDK LAWN &amp; SNOW SERVICES LLC Total</b>	\$	7,153.75
<b>DEJAVU PIZZA, LLC Total</b>	\$	182.80
<b>DELL Total</b>	\$	1,235.00
<b>DEMCO Total</b>	\$	268.08
<b>DIGGERS HOTLINE, INC. Total</b>	\$	12.18
<b>DOERR, SUSAN Total</b>	\$	45.72
<b>DUNCAN, TARA Total</b>	\$	32.56
<b>DURBIN, CORY Total</b>	\$	158.53
<b>DYKHUIS, KATHRYN Total</b>	\$	183.56
<b>E O JOHNSON COMPANY Total</b>	\$	12,809.26
<b>EGOLDFAX Total</b>	\$	73.15
<b>EKISS, JENNIFER Total</b>	\$	410.04
<b>EKON-O-PAC LLC Total</b>	\$	1,066.00
<b>ELLENBECKER, SUZANNE Total</b>	\$	125.00
<b>EMMERICH &amp; ASSOCIATES INC Total</b>	\$	2,533.00

ENGEL, SUE Total	\$	61.64
ENTERPRISE RENT-A-CAR Total	\$	871.80
ETCO ELECTRIC SUPPLY INC Total	\$	477.47
FERGUSON ENTERPRISE INC #1550 Total	\$	619.00
FIKE, LISA Total	\$	219.77
FIRST STUDENT INC Total	\$	393,879.89
FIRST TECHNOLOGIES INC Total	\$	455.00
FISCHER, JESSICA Total	\$	413.53
FLINN SCIENTIFIC INC Total	\$	869.08
FLORES, DIANE Total	\$	102.51
FOCHS, KAREN Total	\$	42.29
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	29,959.52
FRONTIER Total	\$	2,714.90
FUN EXPRESS LLC Total	\$	120.04
GALE/CENGAGE LEARNING Total	\$	3,905.05
GEIER, SHAWN Total	\$	125.00
GENERAL PARTS LLC Total	\$	561.20
GIFTED UNLIMITED, LLC Total	\$	410.29
GILRAY, KIMBERLY Total	\$	387.67
GLOVINSKI, GREGORY Total	\$	101.26
GOESSL-HEISER, MELISSA Total	\$	213.12
GOPHER Total	\$	4,489.25
GORDON FOOD SERVICE Total	\$	195,784.45
GRAINGER Total	\$	2,421.15
GRALAPP, AMANDA Total	\$	103.86
GRAND THEATER Total	\$	366.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	690.60
GREEN VALLEY SEPTIC Total	\$	1,936.00
GRIMM, ANDREW Total	\$	481.79
GUMDROP BOOKS Total	\$	5,263.69
HANSEN, MELANIE Total	\$	423.03
HARTER'S FOX VALLEY DISPOSAL Total	\$	166.50
HARTMAN, ELISA Total	\$	727.66
HASLAG STEEL SALES, INC. Total	\$	881.00
HEARTLAND BUSINESS SYSTEMS Total	\$	84,987.91
HEID MUSIC Total	\$	1,161.86
HEIDMANN, JAMES Total	\$	270.00
HEILMANN, DEBRA Total	\$	56.94
HELGESON, DENELLE Total	\$	552.28

<b>HILTS, KEITH JR Total</b>	\$	500.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	2,622.01
<b>HOLDHUSEN, ELONA Total</b>	\$	321.55
<b>HOLT, KENNETH Total</b>	\$	75.17
<b>HORACE MANN MIDDLE SCHOOL Total</b>	\$	140.00
<b>HUHNSTOCK, MIRANDA Total</b>	\$	109.16
<b>ICKERT, KIMBERLEE Total</b>	\$	31.47
<b>J &amp; D ENTERPRISES Total</b>	\$	750.00
<b>JAK ENTERPRISES Total</b>	\$	560.00
<b>JANKE BOOK STORE Total</b>	\$	1,049.40
<b>JEHN, KAREN Total</b>	\$	61.96
<b>JOHN MUIR MIDDLE SCHOOL Total</b>	\$	1,750.00
<b>JW PEPPER &amp; SON INC Total</b>	\$	830.16
<b>KELVIN LP Total</b>	\$	15.90
<b>KENNEDY IV, JOHN Total</b>	\$	285.00
<b>KIDDIN AROUND YOGA LLC Total</b>	\$	2,200.00
<b>KIMMER'S DISTRIBUTING LLC Total</b>	\$	700.48
<b>KOCOUREK Total</b>	\$	60.68
<b>KODABLE Total</b>	\$	1,750.00
<b>KRAHN, KATIE Total</b>	\$	104.52
<b>KRAUSE, RICHARD Total</b>	\$	49.45
<b>KRUG BUS LINE Total</b>	\$	2,896.00
<b>KVK CONSULTING LLC Total</b>	\$	300.00
<b>KWIK TRIP Total</b>	\$	5,133.65
<b>LA PORTE, VICKI Total</b>	\$	186.48
<b>LADIKA, MELISSA Total</b>	\$	267.31
<b>LAFORCE INC Total</b>	\$	174.20
<b>LAKESHORE Total</b>	\$	2,086.20
<b>LAKESHORE LEARNING MATERIALS Total</b>	\$	8,065.02
<b>LAMB'S FRESH MARKET Total</b>	\$	592.22
<b>LAMERS BUS LINES INC Total</b>	\$	12,553.08
<b>LAO, VONG Total</b>	\$	18.47
<b>LAPORTE, ALICIA Total</b>	\$	307.66
<b>LAWSON PRODUCTS INC Total</b>	\$	784.92
<b>LAZER UTILITY LOCATING, LLC Total</b>	\$	146.00
<b>LEWENS, SANDRA Total</b>	\$	855.92
<b>LINDER ELECTRIC MOTORS Total</b>	\$	2,669.48
<b>LIVETODAY, LLC Total</b>	\$	350.00
<b>LODHOLZ, LINDSAY Total</b>	\$	26.47

<b>LONDERVILLE ENTERPRISES Total</b>	\$	110.33
<b>MACHINE TOOL AND EQUIPMENT Total</b>	\$	3,108.44
<b>MARATHON CO HEALTH DEPT Total</b>	\$	166.00
<b>MARATHON COUNTY TREASURER Total</b>	\$	5,000.00
<b>MARATHON PEST CONTROL LLC Total</b>	\$	745.00
<b>MARCHESE INC Total</b>	\$	16,092.65
<b>MARCO TECHNOLOGIES, LLC Total</b>	\$	18,548.82
<b>MARRIER, ANDREW Total</b>	\$	1,156.35
<b>MARSH, JODY Total</b>	\$	100.66
<b>MARSHFIELD BOOK &amp; STATIONERY Total</b>	\$	440.00
<b>MARSHFIELD HIGH SCHOOL Total</b>	\$	500.00
<b>MARTINI, RUBINA Total</b>	\$	8,798.75
<b>MATSCHE, ALEXIS Total</b>	\$	65.86
<b>MCH CONSULTING LLC Total</b>	\$	5,995.90
<b>MCMILLAN ELECTRIC Total</b>	\$	562.09
<b>MENARDS INC Total</b>	\$	5,221.01
<b>MERONEK, CAROLYN Total</b>	\$	660.00
<b>MERRILL AREA PUBLIC SCHOOLS Total</b>	\$	150.00
<b>METRO FIRE PROTECTION INC Total</b>	\$	390.00
<b>MEVERDEN, BROOKE Total</b>	\$	458.36
<b>MIDLAND PAPER Total</b>	\$	194.09
<b>MIDWAY STEEL, INC. Total</b>	\$	634.44
<b>MIERZEJEWSKI, ABBIGALE Total</b>	\$	23.51
<b>MINDFULLY ROOTED LLC Total</b>	\$	800.00
<b>MINNESOTA CLAY USA Total</b>	\$	1,275.24
<b>MIRROR IMAGE SUPERVISION SERVICES, LLC Total</b>	\$	261.70
<b>MISKOWIAK, CAROLYN Total</b>	\$	144.60
<b>MOECK, JULIE Total</b>	\$	262.41
<b>MONTESSORI OUTLET Total</b>	\$	59.90
<b>MOORE, ANTHONY Total</b>	\$	125.00
<b>MORALES, SERENNA Total</b>	\$	(72.96)
<b>MOSINEE SCHOOL DISTRICT Total</b>	\$	143.20
<b>MOTORS SERVICE AND SUPPLY INC Total</b>	\$	902.72
<b>MULTI MEDIA CHANNELS Total</b>	\$	240.00
<b>MUSIC IS ELEMENTARY Total</b>	\$	1,074.01
<b>NANOTEK DEVICE REPAIR LLC Total</b>	\$	3,435.00
<b>NASCO Total</b>	\$	9,509.03
<b>NASSCO Total</b>	\$	28,136.16
<b>NATZKE, MATTHEW Total</b>	\$	31.45

NCS PEARSON INC Total	\$	1,863.47
NEIDNER, KATELYNN Total	\$	625.15
NEOLA, INC. Total	\$	260.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWSOLA, INC. Total	\$	2,393.00
NILLES, SARAH Total	\$	16.23
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	1,486.70
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	2,600.00
NORTHWAY COMMUNICATIONS INC Total	\$	1,043.70
NRG BUSINESS MARKETING, LLC Total	\$	31,646.78
OFFICE ENTERPRISES INC Total	\$	87.88
OSELKA, MEGHAN Total	\$	253.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	984.00
OSTROWSKI, JEAN Total	\$	125.00
OVERDRIVE INC Total	\$	1,122.97
PAN-0-GOLD BAKING COMPANY Total	\$	7,849.72
PAPER DIRECT Total	\$	90.47
PAR CODE SYMBOLOGY INC Total	\$	720.00
PATACONI, JOEL Total	\$	221.85
PERNA GROUP, LLC Total	\$	5,957.00
PHELPS, NOEL Total	\$	22.14
PRAIRIE FARMS - WOODBURY, MN Total	\$	31,775.27
RADKE, JULIA Total	\$	37.25
RHINELANDER HIGH SCHOOL Total	\$	600.00
RHINELANDER SCHOOL DISTRICT Total	\$	575.00
RICHARDT, CURTIS Total	\$	64.60
RIC'S SEWER SERVICE LLC Total	\$	350.00
RIVER COUNTRY COOP Total	\$	2,018.48
RIVER VIEW CONSTRUCTION INC Total	\$	19,962.50
ROBERT W MONK GARDENS INC Total	\$	720.00
RODGERS, ANGELA Total	\$	4,022.82
SAFE WAY BUS TRANSIT INC. Total	\$	329.54
SALEM PRESS Total	\$	3,071.90
SAMS CLUB MC/SYNCB Total	\$	813.28
SANTIAGO, NICOLE Total	\$	222.98
SAUCEDO, MARTHA Total	\$	224.32
SCHELL, JULIE Total	\$	72.16
SCHMELZER, ISABELLE Total	\$	161.00
SCHOOL HEALTH CORPORATION Total	\$	40.01

SCHOOL SPECIALTY INC Total	\$	3,341.77
SCHUCH, JOSHUA Total	\$	19.90
SCOTT'S HEAVY TRUCK & Total	\$	120.26
SERVICE MOTOR COMPANY INC Total	\$	1,424.59
SEW SMART Total	\$	525.16
SHAR PRODUCTS COMPANY Total	\$	549.02
SINZ, JASON Total	\$	87.60
SNA Total	\$	1,402.50
SOLAR MADE Total	\$	169.15
SONOVA USA, INC Total	\$	263.97
SOUTHSIDE TIRE CO INC Total	\$	100.78
SOUTHWEST BINDING & LAMINATING Total	\$	675.40
SPARKFUN ELECTRONICS Total	\$	1,628.39
SPECTRUM BUSINESS Total	\$	1,946.26
SPIRAL BINDING COMPANY INC Total	\$	571.02
STACHOVAK, LUKE Total	\$	520.86
STAINLESS SPECIALISTS INC Total	\$	7,719.00
STAPLES ADVANTAGE Total	\$	147.43
STENZ, STACY Total	\$	295.95
STERLING WATER INC Total	\$	137.70
STOCOR PORTABLE STORAGE Total	\$	140.00
SUN PRINTING Total	\$	78.50
TEAM SPORTING GOODS INC Total	\$	9,387.55
THE BOELTER COMPANIES Total	\$	2,977.74
THE LOCKSMITH SHOPPE Total	\$	8,511.00
TOMSKI, JONATHAN Total	\$	600.05
TORKELSON, KARA Total	\$	126.41
TOWNLINE MARKET Total	\$	321.52
ULINE Total	\$	955.85
UNITED MAILING SERVICE INC Total	\$	8,470.00
UNITED STATES PLASTIC CORP Total	\$	563.82
UNITED STATES POSTMASTER Total	\$	320.00
UNIVERSITY OF WISCONSIN OSHKOSH FOUNDATION Tot	\$	750.00
US CELLULAR Total	\$	4,941.49
US MATH RECOVERY COUNCIL Total	\$	6,577.50
UW-STEVENS POINT Total	\$	1,321.08
VAN ALLEN, MAGDALENA Total	\$	134.13
VENTRIS LEARNING, LLC Total	\$	2,107.00
VILLA, MATESHA Total	\$	268.00

VOELTZKE, MELINDA Total	\$	13.67
VORTEX TOOL COMPANY INC Total	\$	45.92
VOSSTUDIOS Total	\$	125.00
VT SERVICES INC Total	\$	1,560.00
WALDVOGEL, MICHELLE Total	\$	508.48
WARDS SCIENCE Total	\$	536.50
WARREN, GABRIELLE Total	\$	40.54
WASDA Total	\$	185.00
WAUSAU & MARATHON COUNTY Total	\$	17,331.00
WAUSAU AWARDS & ENGRAVING LLC Total	\$	574.24
WAUSAU CHILD CARE Total	\$	990.04
WAUSAU WATER WORKS Total	\$	26,965.51
WAUSAU WEST HIGH SCHOOL Total	\$	1,165.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	340.06
WENDORF BUS SERVICE, INC. Total	\$	3,224.88
WEST MUSIC Total	\$	708.75
WESTERN STATES ENVELOPE & Total	\$	703.15
WHITE, ELIZABETH Total	\$	102.98
WI DECA Total	\$	150.00
WILKOWSKI, TAYLOR Total	\$	50.92
WINDOW ENHANCEMENTS, LLC Total	\$	300.00
WINTER, JON Total	\$	78.12
WISCONSIN ASSOCIATION OF Total	\$	195.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	79,408.05
WISCONSIN PUBLIC RADIO Total	\$	6,196.00
WISCONSIN PUBLIC SERVICE Total	\$	154,900.01
WISCONSIN TECHNOLOGY EDUCATION Total	\$	400.00
WONSIL-MICHLIG, DENISE Total	\$	356.87
WORKPLACEPRO Total	\$	280.65
WORTHINGTON DIRECT INC Total	\$	1,101.95
YANG, ANN Total	\$	125.00
YANG, ONG Total	\$	225.39
YMCA Total	\$	51,340.75
ZASTROW, APRIL Total	\$	153.84
ZENDOR THE MAGICIAN Total	\$	367.00
ZIERTEN, BRITNEY Total	\$	26.97
ZINGLER, KATHRYN Total	\$	68.01
Z-NAPA AUTO PARTS Total	\$	391.50
<b>Grand Total</b>	<b>\$</b>	<b>1,653,552.78</b>

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>
<b>AMERICAN ENGINEERING TESTING INC Total</b>	\$	2,900.00
<b>DELL Total</b>	\$	245,956.00
<b>GILES ENGINEERING ASSOCIATES, INC. Total</b>	\$	6,174.00
<b>MAVO SYSTEMS Total</b>	\$	12,554.49
<b>PMA SECURITIES, LLC Total</b>	\$	3,048.00
<b>REI CIVIL &amp; ENVIRONMENTAL Total</b>	\$	10,500.00
<b>Grand Total</b>	\$	281,132.49

**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