

**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
Jennifer Paoli, 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, May 20, 2024.**

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

NOTICE POSTED: Thursday, May 16, 2024, at 3:15 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 - May 20, 2024
Board Meeting - June 10, 2024

2023-24 Budgets
April 16 2024 to May 13, 2024

Vouchers 1064114-1064275, 232403539-232403872, 5000906-5000940

General Fund - Fund 10	\$1,088,961.40
Grants - Fund 11	\$308,897.42
Federal Projects Fund - Fund 20	\$3,979.92
Special Education - 27	\$35,367.94
Food Service Fund - Fund 50	\$284,386.00
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$3,994.05
Total	\$1,725,586.73

Vouchers 1063941, 232403111-113, 232403399, 232403537-538

Capital Projects - Fund 49	\$102,356.18
Total	\$102,356.18

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 5,071.30		
ACE HARDWARE CENTER Total		\$ 19.99		
ADAPTED 4 SPECIAL ED, INC. Total		\$ 2,121.02		
ADVANCE AUTO PARTS Total		\$ 1,251.94		
AFFINITY MARTIAL ARTS Total		\$ 644.00		
AGIREPAIR, INC. Total		\$ 2,295.00		
AIRGAS USA LLC Total		\$ 1,237.17		
AKITABOX, INC. Total		\$ 41.50		
ALL AMERICAN TAXI Total		\$ 645.00		
ALLIANCE FOR PUBLIC WALDORF EDUCATION, INC. Total		\$ 500.00		
AMERICAN ART CLAY CO INC. Total		\$ 7,700.00		
AMERICAN RED CROSS Total		\$ 165.00		
AMERICAN WELDING & GAS INC Total		\$ 207.86		
APPLE INC Total		\$ 2,435.00		
ARAMARK UNIFORM & CAREER APPAREL GROUP Total		\$ 1,134.31		
ARROWHEAD UNION HIGH SCHOOL DISTRICT Total		\$ 400.00		
ASPIRUS CLINICS Total		\$ 2,721.00		
ASSOCIATION OF WISCONSIN Total		\$ 5,460.10		
ASUS COMPUTER INTERNATIONAL Total		\$ 4,359.10		
BACKGROUND INVESTIGATION Total		\$ 875.00		
BATTERIES PLUS LLC Total		\$ 2,136.15		
BAVX RESOURCES, LLC Total		\$ 13,223.55		
BAY PORT HIGH SCHOOL Total		\$ 300.00		
BENNETT HARDWOODS INC Total		\$ 1,559.98		
BIO CORPORATION Total		\$ 354.61		
BLUE EDGE ENERGY, LLC Total		\$ 2,898.31		
BLUUM OF MINNESOTA, LLC Total		\$ 420.48		
BOETTCHER, SARA Total		\$ 190.02		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 23.76		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 13,603.17		
BUDNY, SARAH Total		\$ 135.34		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 313.50		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		
CALLA TERRA STUDIOS LLC Total		\$ 1,934.00		
CAPSTONE Total		\$ 23.49		
CAROLINA BIOLOGICAL Total		\$ 284.77		
CAROLINA BIOLOGICAL SUPPLY CO Total		\$ 829.69		
CARRICO AQUATIC RESOURCES INC Total		\$ 130.77		

CDW GOVERNMENT INC Total	\$	27,711.67
CELLCOM Total	\$	1,356.87
CENTRAL WISCONSIN CHILDREN'S Total	\$	1,700.00
CERTIFIED LANGUAGES Total	\$	222.00
CESA #10 Total	\$	100.00
CESA #9 Total	\$	450.00
CHANNEL, ELIZABETH Total	\$	250.48
CHARLIE'S HARDWARE Total	\$	801.05
CHEMSEARCH Total	\$	2,003.72
CHICAGO DISTRIBUTION CENTER Total	\$	36.00
CHURCH MUTUAL Total	\$	68,918.88
CIRCLE EDUCATION LLC Total	\$	3,000.00
CITY OF WAUSAU Total	\$	31,286.14
CLENDENNING, JOY Total	\$	723.22
COLWELL, KATIE Total	\$	181.89
COLWELL, PETER Total	\$	25.04
COMMERCIAL ROOFING INC Total	\$	57,444.00
COMPASS COUNSELING WAUSAU, LLC Total	\$	6,670.19
COMPLETE CONTROL INC Total	\$	58,232.44
COMPLETE OFFICE OF WISCONSIN Total	\$	4,739.13
CONTINENTAL PRESS INC Total	\$	646.24
COSMAN, JULIANA Total	\$	442.20
COUNTRYSIDE FENCE & SERVICES Total	\$	26,271.00
COUNTY MARKET Total	\$	892.79
CUMMINGS, TAMI Total	\$	462.31
CUSTOFOAM CORPORATION Total	\$	500.00
DAN KRALL CONSTRUCTION, INC. Total	\$	480.00
DC EVEREST AREA SCHOOL Total	\$	550.00
DDK LAWN & SNOW SERVICES LLC Total	\$	4,562.50
DEJAVU PIZZA, LLC Total	\$	884.23
DELL Total	\$	905.89
DEPARTMENT OF HEALTH SERVICES Total	\$	114.34
DEPT OF PUBLIC INSTRUCTION Total	\$	58,640.00
DIGGERS HOTLINE, INC. Total	\$	57.42
DREIKOSEN, NANCY Total	\$	64.18
DUNCAN, TARA Total	\$	65.12
E O JOHNSON COMPANY Total	\$	31,161.30
EKON-O-PAC LLC Total	\$	652.00
EMMERICH & ASSOCIATES INC Total	\$	2,533.00

ENTERPRISE RENT-A-CAR Total	\$	1,654.03
ETCO ELECTRIC SUPPLY INC Total	\$	2,479.73
FAMILY CAREER & Total	\$	495.00
FERGUSON ENTERPRISE INC #1550 Total	\$	2,912.20
FILTRATION CONCEPTS INC Total	\$	2,283.36
FINDING YOUR WAY Total	\$	843.75
FIRST PLACE TROPHY Total	\$	184.00
FLINN SCIENTIFIC INC Total	\$	669.28
FLORAL MAGIC CREATIONS Total	\$	254.99
FLORES, DIANE Total	\$	148.07
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	9,588.59
FOSTER & FOSTER, INC. Total	\$	7,600.00
FRANKLIN COVEY CLIENT Total	\$	60.08
FRONTIER Total	\$	2,795.71
FS.COM Total	\$	38.00
FULL COMPASS SYSTEMS LTD Total	\$	1,255.04
GABRIEL, JENNIFER Total	\$	50.72
GENERAL PARTS LLC Total	\$	2,686.97
GORDON FOOD SERVICE Total	\$	202,347.57
GRAINGER Total	\$	2,705.47
GRAND THEATER Total	\$	621.52
GRANEC, TORI Total	\$	441.39
GRANITE PEAK Total	\$	550.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	1,999.80
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	199.00
GREEN VALLEY SEPTIC Total	\$	5,740.00
GUMDROP BOOKS Total	\$	12,266.13
GUSTAVE A LARSON COMPANY Total	\$	217.43
H2I GROUP, INC. Total	\$	446.94
HARTER'S FOX VALLEY DISPOSAL Total	\$	166.50
HAWKINS INC Total	\$	928.22
HEARTLAND BUSINESS SYSTEMS Total	\$	173,060.98
HEID MUSIC Total	\$	3,929.35
HEINRICH, RENEE Total	\$	18.75
HEIS, ANTHONY Total	\$	350.00
HELLBERG, LORA Total	\$	778.54
HEROES WILL RISE, INC Total	\$	52,307.11
HILTS, KEITH JR Total	\$	790.00
HOBART SALES & SERVICE Total	\$	4,212.40

HONEY ACRES, INC. Total	\$	669.24
HORST DISTRIBUTING INC Total	\$	479.60
HUSS, SUZANNE Total	\$	60.00
INDUSTRIAL RECYCLERS OF WI Total	\$	80.00
INTEGRITY FIRE PROTECTION INC Total	\$	293.00
J & D ENTERPRISES Total	\$	11,390.00
JANKE BOOK STORE Total	\$	3,714.30
JERRY'S MUSIC INC Total	\$	18,650.00
JOSTENS INC Total	\$	2,489.70
JUNIOR LIBRARY GUILD Total	\$	215.00
JW PEPPER & SON INC Total	\$	812.74
KEEPER GOALS Total	\$	74.00
KIMOTE, KRISTI Total	\$	30.00
K-LOG Total	\$	1,012.27
KLUENDER, CARRIE Total	\$	58.56
KNAPP, PATRICIA Total	\$	49.85
KNIVES & BLADES INC Total	\$	49.03
KNOLL, SANDRA Total	\$	32.75
KOBUSSEN BUSES LTD. Total	\$	1,864.34
KOCOUREK Total	\$	198.86
KONE INC. Total	\$	5,222.10
KRAHN, KATIE Total	\$	243.88
KREAGER MAPLE SYRUP, LLC Total	\$	1,296.00
KRUG BUS LINE Total	\$	9,168.00
KURTH, LYNN Total	\$	776.30
KVK CONSULTING LLC Total	\$	450.00
LADIKA, MELISSA Total	\$	324.28
LAKESHORE LEARNING MATERIALS Total	\$	72,575.33
LAMB'S FRESH MARKET Total	\$	575.87
LAMERS BUS LINES INC Total	\$	8,262.50
LAPORTE, ALICIA Total	\$	615.33
LAWSON PRODUCTS INC Total	\$	229.54
LAZER UTILITY LOCATING, LLC Total	\$	763.04
LEHMAN, GINA Total	\$	35.98
LEMIRAND-LOVE, TERRI Total	\$	32.45
LINDER ELECTRIC MOTORS Total	\$	6,292.99
LIVETODAY, LLC Total	\$	2,800.00
MACHINE TOOL AND EQUIPMENT Total	\$	541.38
MACKIN LIBRARY MEDIA Total	\$	853.63

MARATHON CO HEALTH DEPT Total	\$	58.00
MARATHON PEST CONTROL LLC Total	\$	785.00
MARATHON TOWN & COUNTRY STORE Total	\$	1,185.30
MARCHESE INC Total	\$	12,278.05
MARSHFIELD BOOK & STATIONERY Total	\$	1,011.49
MCGRAW HILL SCHOOL EDUCATION GROUP Total	\$	5,005.26
MCH CONSULTING LLC Total	\$	1,992.36
MDROFFERS CONSULTING LLC Total	\$	4,511.25
MENARDS INC Total	\$	4,904.34
MEYERS, SUZANNE Total	\$	170.80
MIDLAND PAPER Total	\$	1,976.46
MID-STATE TECHNICAL COLLEGE Total	\$	360.00
MIDWEST SPEAKERS BUREAU, INC. Total	\$	1,500.00
MILLER, HEATHER Total	\$	59.36
MINDFULLY ROOTED LLC Total	\$	400.00
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	8.03
MODULARHOSE.COM Total	\$	32.70
MOTORS SERVICE AND SUPPLY INC Total	\$	2,299.69
MPEC-NAPA AUTO PARTS Total	\$	1,312.57
MURRAY, KRISTIN Total	\$	435.50
NANOTEK DEVICE REPAIR LLC Total	\$	5,400.00
NASCO Total	\$	101.25
NASSCO Total	\$	22,075.95
NATZKE, MATTHEW Total	\$	106.90
NCS PEARSON INC Total	\$	20.00
NEOLA, INC. Total	\$	1,375.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWTON ELECTRIC CORP Total	\$	2,200.00
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	1,486.70
NORTHWAY COMMUNICATIONS INC Total	\$	214.60
NRG BUSINESS MARKETING, LLC Total	\$	17,761.04
NUMOTION Total	\$	593.00
OFFICE ENTERPRISES INC Total	\$	9,433.20
OGDEN RESOURCE CENTER Total	\$	5,519.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	522.75
PAN-0-GOLD BAKING COMPANY Total	\$	9,744.26
PECK, CASSIE Total	\$	53.60
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	11,815.38

PERMA-BOUND Total	\$	3,637.46
PETERSON, KRISTINE Total	\$	68.00
PJ JACOBS JUNIOR HIGH Total	\$	100.00
PMA SECURITIES, LLC Total	\$	1,500.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	40,851.56
PROGRESSIVE TRAVEL Total	\$	2,280.00
RAKOWSKI, KARA Total	\$	612.54
REI CIVIL & ENVIRONMENTAL Total	\$	8,400.00
REINDERS INC Total	\$	38,744.06
RENNING, LEWIS & LACY, S.C. Total	\$	770.50
REYES, STEPHANIE Total	\$	10.00
RIFTON EQUIPMENT Total	\$	4,976.25
RIVER COUNTRY COOP Total	\$	752.10
RIVER VIEW CONSTRUCTION INC Total	\$	6,327.50
RIVERSIDE INSIGHTS Total	\$	90.00
RUCKWARDT, HEIDI Total	\$	9.80
SAMS CLUB MC/SYNCB Total	\$	279.14
SAUCEDO, MARTHA Total	\$	523.39
SHELL, JULIE Total	\$	76.92
SCHMITT ACOUSTICS LLC Total	\$	102.40
SCHOFIELD COIN & HOBBY LLC Total	\$	75.20
SCHOOL NURSE SUPPLY INC Total	\$	54.95
SCHOOL SPECIALTY INC Total	\$	306.70
SCHROEDER, BRITTANY Total	\$	447.69
SCHULZ, CINDY Total	\$	21.00
SEVERT, MORGEN Total	\$	39.40
SHERWIN-WILLIAMS CO Total	\$	479.72
SHIFTING MINDSETS CONSULTING, LLC Total	\$	9,925.00
SIRNY, TRISHA Total	\$	97.45
SONOVA USA, INC Total	\$	1,070.67
SOUTHSIDE TIRE CO INC Total	\$	313.40
SPECTRUM BUSINESS Total	\$	1,943.40
SPIRAL BINDING COMPANY INC Total	\$	775.20
SPRAGUE, TRAVIS Total	\$	376.95
STAPLES ADVANTAGE Total	\$	1,122.41
STEEN MACEK PAPER Total	\$	27,520.83
STENZ, STACY Total	\$	185.81
STEPHANIE KOHLI ART LLC Total	\$	680.00
STERLING WATER INC Total	\$	608.40

STOCOR PORTABLE STORAGE Total	\$	140.00
STRAND, SCOTT Total	\$	214.84
SUCHON, TY Total	\$	100.00
SUMMIT COMMERCIAL FITNESS Total	\$	3,219.72
SUN PRINTING Total	\$	39.00
SYSTEMS TECHNOLOGIES INC Total	\$	2,783.00
TEAM SPORTING GOODS INC Total	\$	8,524.25
THAO, KONG Total	\$	195.64
THE BOELTER COMPANIES Total	\$	3,579.72
THE CPR STOEHR Total	\$	2,016.00
THE KING COMPANY LLC Total	\$	133.95
THORSON PAINTING Total	\$	1,855.18
TOMAHAWK HIGH SCHOOL Total	\$	100.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	189.29
TRAVEL CONSULTANTS Total	\$	6,627.36
TURF TANK Total	\$	3,875.00
UNEMPLOYMENT INSURANCE Total	\$	42.41
UNITED MAILING SERVICE INC Total	\$	4,267.49
UNITED STATES POSTMASTER Total	\$	552.00
URMANSKI, ASHLEY Total	\$	41.28
URMANSKI, SHELLY Total	\$	1,900.00
US CELLULAR Total	\$	4,920.99
UW STOUT Total	\$	250.00
UWSP CATERING & SUMMER CONFERENCE Total	\$	131.25
VAN DONG, BETHANY Total	\$	22.41
VAN ERT ELECTRIC COMPANY INC Total	\$	25,520.00
VANG, YER Total	\$	35.60
VENTRIS LEARNING, LLC Total	\$	1,128.75
VESTIS SERVICES, LLC Total	\$	553.01
VILLA, MATESHA Total	\$	536.00
VOYAGER SOPRIS LEARNING Total	\$	398.20
VT SERVICES INC Total	\$	300.00
WASDA Total	\$	365.00
WAUSAU & MARATHON COUNTY Total	\$	7,567.50
WAUSAU AWARDS & ENGRAVING LLC Total	\$	284.40
WAUSAU CHEMICAL CORPORATION Total	\$	405.00
WAUSAU CLEANERS LLC Total	\$	16.80
WAUSAU WATER WORKS Total	\$	6,967.06
WAUSAU WEST HIGH SCHOOL Total	\$	290.00

WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	219.54
WENDORF BUS SERVICE, INC. Total	\$	5,918.53
WENGER CORPORATION Total	\$	1,700.09
WESTERN PSYCHOLOGICAL SERVICES Total	\$	182.60
WILS Total	\$	11,000.00
WISCONSIN ASSOCIATION OF Total	\$	4,024.10
WISCONSIN MATHEMATICS COUNCIL Total	\$	650.00
WISCONSIN PUBLIC SERVICE Total	\$	138,744.49
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	255.15
WOLTER, INC. Total	\$	1,173.15
WOODCRAFT 504 Total	\$	1,809.91
YANG, ONG Total	\$	544.84
YMCA Total	\$	53,340.75
YOUNG, SHANNON Total	\$	16.48
ZANER-BLOSER Total	\$	3,859.35
ZEMKE, PATRICIA Total	\$	50.49
Grand Total	\$	1,725,586.73

VENDOR	CHECK #	AMOUNT
DELL Total	\$	95,333.66
NORTHSTAR ENVIRONMENTAL Total	\$	1,102.00
PMA SECURITIES, LLC Total	\$	2,670.52
RETTLER CORPORATION Total	\$	3,250.00
Grand Total	\$	102,356.18

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