

**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, September 23, 2024.**

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

NOTICE POSTED: Wednesday, September 18, 2024, 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

The Wausau School District does not discriminate on the basis of race, age, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex (including transgender status, change of sex, or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes")

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - September 23, 2024
Board Meeting - October 14, 2024

24-25 Budgets
August 20, 2024 to September 16, 2024

Vouchers 1064674-1064776, 242500436-242500776, 5001018-5001048

General Fund - Fund 10	\$2,196,741.71
Grants - Fund 11	\$422,050.29
Federal Projects Fund - Fund 20	\$16,117.69
Special Education - 27	\$94,983.29
Food Service Fund - Fund 50	\$78,600.99
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$10,769.17
Total	\$2,819,263.14

Vouchers

Capital Projects - Fund 49	\$103,816.06
Total	\$103,816.06

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ACADEMIC THERAPY PUBLICATIONS Total		\$ 488.40		
ACE HARDWARE CENTER Total		\$ 19.99		
AFFINITY MARTIAL ARTS Total		\$ 1,000.00		
AGIREPAIR, INC. Total		\$ 647.50		
AIRGAS USA LLC Total		\$ 961.36		
ALL CITY MANAGEMENT Total		\$ 2,049.52		
APPLE INC Total		\$ 609.00		
ASCENDANCE TRUCKS CENTRAL, LLC Total		\$ 1,205.38		
ASSOCIATION OF WISCONSIN Total		\$ 12,360.00		
BACKGROUND INVESTIGATION Total		\$ 585.00		
BASEMAN BROS. INC. Total		\$ 29,573.00		
BAVX RESOURCES, LLC Total		\$ 3,852.66		
BEAL, JASON Total		\$ 209.48		
BERNARD FOOD INDUSTRIES, INC. Total		\$ 5,975.52		
BLETSON, MARK Total		\$ 100.00		
BLOCK, RANDEE Total		\$ 232.29		
BLUE EDGE ENERGY, LLC Total		\$ 145.31		
BOARDMAN & CLARK LLP Total		\$ 240.00		
BORCHARDT, PATRICK Total		\$ 99.99		
BOULANGER, JOHN Total		\$ 75.67		
BOULANGER, KRISTINE Total		\$ 236.38		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,573.04		
BROWN, ERIC Total		\$ 100.00		
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT Total		\$ 1,500.00		
CAMERON, HOPE Total		\$ 135.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 4,448.63		
CASSERILLA, CARYN Total		\$ 247.22		
CAVENDISH SQUARE PUBLISHING LLC Total		\$ 37.22		
CDW GOVERNMENT INC Total		\$ 1,107.10		
CELLCOM Total		\$ 1,347.87		
CENTER FOR THE VISUAL ARTS Total		\$ 1,610.00		
CERTIFIED LANGUAGES Total		\$ 56.00		
CESA #5 Total		\$ 30,379.67		
CESA #6 Total		\$ 44,036.34		
CESA #9 Total		\$ 5,000.00		
CHEMSEARCH Total		\$ 1,518.02		
CHICAGO DISTRIBUTION CENTER Total		\$ 200.97		
CHILDREN'S IMAGINARIUM, INC. Total		\$ 1,132.00		

CHRISTIANSON, VICKIE Total	\$	405.00
CIRCLE EDUCATION LLC Total	\$	3,464.30
COMPLETE CONTROL INC Total	\$	641.80
COMPLETE OFFICE OF WISCONSIN Total	\$	1,252.75
CREATIVE DESIGN CONCRETE & Total	\$	10,500.00
CRESCENT LANDSCAPE SUPPLY Total	\$	7,380.00
CUMMINGS, TAMI Total	\$	230.28
CUMMINS SALES & SERVICE Total	\$	6,077.59
DALE'S WESTON LANES Total	\$	1,463.00
DAVIDOWSKI, LOGAN Total	\$	100.00
DC EVEREST AREA SCHOOL Total	\$	400.00
DELANEY QUALITY CONSULTANTS Total	\$	11,929.60
DEMCO INC Total	\$	388.31
DIGGERS HOTLINE, INC. Total	\$	64.38
DREGER, OLIVIA Total	\$	208.83
E O JOHNSON COMPANY Total	\$	7,580.86
ECM HOLDING GROUP, INC. Total	\$	5,548.56
EHSTER, DEBRA Total	\$	100.00
EKON-O-PAC LLC Total	\$	1,919.00
EMMERICH & ASSOCIATES INC Total	\$	2,634.00
ETCO ELECTRIC SUPPLY INC Total	\$	573.12
FERGUSON ENTERPRISE INC #1550 Total	\$	900.44
FILTRATION CONCEPTS INC Total	\$	4,810.68
FIRST STUDENT INC Total	\$	47,279.69
FISCHER, JESSICA Total	\$	201.86
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	8,205.50
FOLLETT SCHOOL SOLUTIONS, LLC Total	\$	23,284.04
FRAAZA ROCKS AND SAND Total	\$	1,200.00
FRANKLIN COVEY CLIENT Total	\$	974.49
FROG STREET PRESS Total	\$	82,725.59
FRONTIER Total	\$	3,267.90
FS.COM Total	\$	234.00
FUN AND FUNCTION LLC Total	\$	112.89
GALE/CENGAGE LEARNING Total	\$	12,090.68
GARDNER, SARA Total	\$	194.98
GERBER LEISURE PRODUCTS INC Total	\$	4,020.00
GORDON FOOD SERVICE Total	\$	49,755.87
GRAINGER Total	\$	851.66
GRAPHIC HOUSE NATIONAL SIGN FIRM Total	\$	4,790.00

GREAT MINDS PBC Total	\$	740,491.65
GREBE'S Total	\$	189.10
GREEN MEADOW TURF Total	\$	650.00
GREEN VALLEY SEPTIC Total	\$	6,815.00
GRIMM, ANDREW Total	\$	2,264.07
HAENCO LLC Total	\$	210.60
HANNEY, CAITLIN Total	\$	122.88
HARTER'S FOX VALLEY DISPOSAL Total	\$	166.50
HAWKINS ASH CPAS LLP Total	\$	12,000.00
HAWKINS INC Total	\$	2,134.24
HEARTLAND BUSINESS SYSTEMS Total	\$	80,895.66
HEEG, MICHELLE Total	\$	430.11
HEID MUSIC Total	\$	3,300.35
HOBART SALES & SERVICE Total	\$	1,665.69
HOLCOMB, JENNIFER Total	\$	36.30
HOLSTER, SUSAN Total	\$	227.18
HOLT, KENNETH Total	\$	75.17
HOWIES ATHLETIC TAPE Total	\$	628.80
HUDL Total	\$	8,500.00
IMAGINE LEARNING Total	\$	1,095.00
INDUSTRIAL RECYCLERS OF WI Total	\$	160.00
INSTRUCTURE, INC. Total	\$	3,750.91
INTEGRITY FIRE PROTECTION INC Total	\$	691.00
INTERNATIONAL BACCALAUREATE Total	\$	11,706.00
JANKE BOOK STORE Total	\$	316.71
JOHN FABICK TRACTOR CO Total	\$	185.34
JUNIOR LIBRARY GUILD Total	\$	6,823.57
KIMMER'S DISTRIBUTING LLC Total	\$	578.66
KNAPP, PATRICIA Total	\$	49.85
KNIVES & BLADES INC Total	\$	52.15
KNUDSON SHEET METAL Total	\$	1,286.00
KOEBE, HALI Total	\$	165.47
KOLBE, JESSICA Total	\$	168.84
KOMPAS CARE Total	\$	30,708.00
KROLL, LLC Total	\$	2,700.00
KRYCH, KATRINA Total	\$	1,625.00
KWIK TRIP Total	\$	6,336.20
LAKESHORE LEARNING MATERIALS Total	\$	327.53
LAMB'S FRESH MARKET Total	\$	73.67

LANDERMAN, KATELYN Total	\$	135.00
LAWSON PRODUCTS INC Total	\$	166.05
LAZER UTILITY LOCATING, LLC Total	\$	651.70
LEARNING FORWARD Total	\$	180.00
LINCOLN CONTRACTORS SUPPLY INC Total	\$	649.00
LINDER ELECTRIC MOTORS Total	\$	1,983.00
LIVE EDUCATION! Total	\$	5,490.00
MACMILLAN HOLDINGS LLC Total	\$	-
MARATHON CO HEALTH DEPT Total	\$	87.00
MARATHON PEST CONTROL LLC Total	\$	1,068.00
MASCOT JUNCTION, INC. Total	\$	2,364.50
MCH CONSULTING LLC Total	\$	3,350.00
MDROFFERS CONSULTING LLC Total	\$	6,861.10
MELANDER, NICOLE Total	\$	252.70
MELVILLE, AMANDA Total	\$	281.12
MENARDS INC Total	\$	5,036.46
MERCURIUS USA INC Total	\$	3,715.55
METRO FIRE PROTECTION INC Total	\$	315.00
MICK BEVERSDORF, DARCI Total	\$	90.00
MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT Total	\$	300.00
MIDLAND PAPER Total	\$	360.00
MIDWEST ATHLETICS FIELD LLC Total	\$	200,611.00
MINNESOTA CLAY USA Total	\$	606.30
MORROW, JENNA Total	\$	236.77
MOSINEE HIGH SCHOOL Total	\$	150.00
MOTORS SERVICE AND SUPPLY INC Total	\$	884.10
N2Y LLC Total	\$	3,019.96
NASSCO Total	\$	29,031.77
NATURAL SOLUTIONS, LLC Total	\$	72,448.00
NCS PEARSON INC Total	\$	3,505.00
NELSON, CHRISTOPHER Total	\$	57.06
NELSON, KRISTEN Total	\$	210.80
NEOLA, INC. Total	\$	1,115.00
NETWORK PROFESSIONALS INC Total	\$	148.99
NETWRIX CORPORATION Total	\$	24,174.07
NEWSELA, INC. Total	\$	1,500.00
NILLES, SARAH Total	\$	55.04
NORDSTROM, MARY Total	\$	60.50
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	42,516.66

NORTHERN BATTERY Total	\$	880.20
NORTHWAY COMMUNICATIONS INC Total	\$	2,715.68
NRG BUSINESS MARKETING, LLC Total	\$	1,271.78
OFFICE ENTERPRISES INC Total	\$	7,988.13
ONE DRONE INSPECTIONS Total	\$	1,125.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	16,000.00
OVERDRIVE INC Total	\$	54.99
PAN-0-GOLD BAKING COMPANY Total	\$	3,322.80
PENWORTHY COMPANY Total	\$	218.60
PEOPLES STATE BANK Total	\$	90.00
PERDUE, KELLY Total	\$	197.26
PERMA-BOUND Total	\$	3,639.57
PETERSON, PEBBLES Total	\$	284.96
PETERSON, THERAN Total	\$	309.23
PILGRIM TRADE Total	\$	847.28
PIONEER Total	\$	2,924.80
PORTESI ITALIAN FOODS INC Total	\$	4,020.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	5,432.35
PRO-ACT, INC. Total	\$	500.00
PROGRESS PUBLICATIONS Total	\$	465.00
PRO-GRESSION CONSTRUCTION Total	\$	1,710.00
PROJECT LEAD THE WAY INC Total	\$	3,200.00
REGI RAPTOR EDUCATION Total	\$	248.34
REINDERS INC Total	\$	912.81
RENNING, LEWIS & LACY, S.C. Total	\$	2,251.00
RHINELANDER HIGH SCHOOL Total	\$	200.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	698.89
RICHARDT, CURTIS Total	\$	2,011.41
RIC'S SEWER SERVICE LLC Total	\$	1,155.00
RIDDELL ALL AMERICAN Total	\$	1,744.82
RIVER COUNTRY COOP Total	\$	1,212.27
RSCHOOLTODAY Total	\$	735.00
RUCKWARDT, HEIDI Total	\$	269.40
RUSINEK, JAYME Total	\$	193.90
SAMOSSET COUNCIL - BSA Total	\$	432.00
SAMS CLUB MC/SYNCB Total	\$	412.33
SCHELL, JULIE Total	\$	87.17
SCHILLING, MATTHEW Total	\$	90.00
SCHMIDT, HEIDI Total	\$	263.52

SCHOLASTIC MAGAZINES Total	\$	1,186.46
SCHOOL DATEBOOKS Total	\$	3,826.77
SCHOOL MATE Total	\$	592.68
SCHOOL SPECIALTY INC Total	\$	347,905.22
SCHUCH, JOSHUA Total	\$	204.34
SERVICE MOTOR CO Total	\$	1,741.32
SEW SMART Total	\$	11,697.28
SHERWIN-WILLIAMS CO Total	\$	1,898.53
SHIFTING MINDSETS CONSULTING, LLC Total	\$	9,000.00
SNA Total	\$	34.00
SNA LOCKBOX - CERTIFICATION Total	\$	14.00
SNA LOCKBOX - CREDENTIALING Total	\$	54.00
SOUTHSIDE TIRE CO INC Total	\$	1,047.20
SOUTHWEST BINDING & LAMINATING Total	\$	187.56
SPECTRUM BUSINESS Total	\$	1,993.96
STAINLESS SPECIALISTS INC Total	\$	57,532.00
STAPLES ADVANTAGE Total	\$	249.01
STEEN MACEK PAPER Total	\$	983.40
STEPHANIE KOHLI ART LLC Total	\$	1,020.00
STERLING WATER INC Total	\$	619.40
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	50.00
STIRPE, ANTHONY Total	\$	3,000.00
STOCOR PORTABLE STORAGE Total	\$	140.00
STUDIES WEEKLY INC Total	\$	274.27
SUBSCRIPTION SERVICES OF AMERICA Total	\$	1,012.41
SUCCESS BY DESIGN INC Total	\$	730.76
SUN PRINTING Total	\$	227.50
SUNBELT RENTALS INC Total	\$	6,612.09
SUPPORTING SUCCESS FOR CHILDREN Total	\$	224.41
SWIDERSKI EQUIPMENT INC Total	\$	171.86
SYSTEMS TECHNOLOGIES INC Total	\$	103,596.27
TDS TELECOM Total	\$	361.17
TEAM SPORTING GOODS INC Total	\$	8,302.69
TEXTHELP INC. Total	\$	20,501.93
THE BEARTH INSTITUTE, INC. Total	\$	7,500.00
THE BOELTER COMPANIES Total	\$	1,365.14
THE COUNTRY EXPERIENCE AT AMSTUTZ FAMILY Total	\$	3,825.00
THE KING COMPANY LLC Total	\$	107.96
THE LOCKSMITH SHOPPE Total	\$	4,188.00

THORSON PAINTING Total	\$	547.93
TITO INC Total	\$	671.03
TOMAH AREA HIGH SCHOOL Total	\$	175.00
TOUCH MATH Total	\$	15,662.00
TRETTER, KRISTA Total	\$	2,000.00
TREU, JENA Total	\$	255.68
TYSKIEWICZ, KATHLEEN Total	\$	93.09
UNEMPLOYMENT INSURANCE Total	\$	556.82
UNITED MAILING SERVICE INC Total	\$	5,169.45
US CELLULAR Total	\$	149.00
UW-STEVENS POINT Total	\$	583.02
VENTRIS LEARNING, LLC Total	\$	978.25
VERTIV SERVICES, INC. Total	\$	1,982.00
VESTIS SERVICES, LLC Total	\$	565.81
WARDENSKI P.C. Total	\$	20,000.00
WASDA Total	\$	345.00
WAUKESHA SOUTH HIGH SCHOOL Total	\$	190.00
WAUSAU & MARATHON COUNTY Total	\$	49.00
WAUSAU CHEMICAL CORPORATION Total	\$	405.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	41.63
WAUSAU WATER WORKS Total	\$	76,467.63
WAUSAU WEST HIGH SCHOOL Total	\$	265.00
WCASS Total	\$	425.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	41.34
WESTERN STATES ENVELOPE & Total	\$	677.55
WHITE, ELIZABETH Total	\$	160.80
WILLIAMS, RALPH Total	\$	90.00
WINTER, JON Total	\$	194.30
WISCONSIN ASSOCIATION OF Total	\$	164.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	49,749.00
WISCONSIN MEDIA - GANNETT Total	\$	293.50
WISCONSIN PUBLIC SERVICE Total	\$	157,526.80
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	1,549.00
WISCONSIN VALLEY MIDDLE LEVEL Total	\$	250.00
WISEMAN, QUILLAN Total	\$	42.20
WOLFF, BRADLEY Total	\$	216.32
WOLFF, KELLYJO Total	\$	55.52
WOLTER, INC. Total	\$	243.32
YUNK, NICOLE Total	\$	210.49

Grand Total

\$ 2,819,263.14

VENDOR	CHECK #	AMOUNT
CARRICO AQUATIC RESOURCES INC Total		625
CREATIVE DESIGN CONCRETE & Total		9,000.00
MAVO SYSTEMS Total		4,294.69
SYSTEMS TECHNOLOGIES INC Total		89,896.37
Grand Total	\$	103,816.06

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