

**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

Tricia Zunker, President  
Ka Lo, Clerk

**A Audit of the Bills Committee Meeting** of the BOARD OF EDUCATION will be held in the **Wausau East High School Auditorium, 2607 N. 18th Street, Wausau, WI 54403 at 4:45 PM or immediately following the previous meeting on Monday, December 21, 2020.**

---

I. Call to Order

II. Audit of the Bills

III. Adjourn

2

---

NOTICE POSTED: Friday, December 18, 2020, at 2:15 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 - December 21, 2020  
Board Meeting - January 11, 2021

2020-21 Budget  
November 17, 2020 to December 14, 2020

Vouchers 1053913-1054292, 202100356-202100424

General Fund - Fund 10	\$1,091,500.42
Grants - Fund 11	\$129,698.41
Federal Projects Fund - Fund 20	\$1,729.22
Special Education - 27	\$131,456.80
Food Service Fund - Fund 50	\$114,049.29
Community Service Fund - Fund 80	\$1,114.29
<b>Total</b>	<b>\$1,469,548.43</b>

Vouchers

Capital Projects - Fund 49	\$0.00
<b>Total</b>	<b>\$0.00</b>



## Recurring payments

Vendor	Description	
AT&T - Accunet Service	Hewitt Texas	Monthly
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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABEE INC Total		\$ 2,569.50		
ABR EMPLOYMENT SERVICES Total		\$ 3,646.40		
ADVANCE AUTO PARTS Total		\$ 295.99		
ADVANCED DISPOSAL Total		\$ 6,516.00		
AIRGAS USA LLC Total		\$ 978.24		
AKITABOX, INC. Total		\$ 5,500.36		
ALISON'S MONTESSORI Total		\$ 187.40		
AMERICAN ASPHALT OF WISCONSIN Total		\$ 5,830.00		
APPERSON Total		\$ 47.68		
APPLE INC Total		\$ 8,439.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,973.44		
ASSETGENIE INC Total		\$ 1,937.50		
ASSOCIATION OF WISCONSIN Total		\$ 39.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,297.36		
BACKGROUND INVESTIGATION Total		\$ 575.00		
BARNES & NOBLE INC Total		\$ 49.36		
BATTERIES PLUS Total		\$ 112.32		
BLICK ART MATERIALS Total		\$ 202.95		
BLUE EDGE ENERGY, LLC Total		\$ 1,011.78		
BMEU FEES - WAUSAU PO Total		\$ 480.00		
BOARDMAN & CLARK LLP Total		\$ 90.00		
BOLLER, AARON Total		\$ 56.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 469.55		
BSN SPORTS LLC Total		\$ 341.25		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 4,125.00		
BUILDERS FIRST SOURCE Total		\$ 1,348.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 1,215.89		
CARROLL, LISA Total		\$ 80.70		
CDW GOVERNMENT INC Total		\$ 260.00		
CERTIFIED LANGUAGES Total		\$ 19.00		
CESA #9 Total		\$ 1,200.00		
CHARLIE'S HARDWARE Total		\$ 300.21		
CHEMSEARCH Total		\$ 557.76		
CHURCH MUTUAL Total		\$ 50,157.23		
CIOX HEALTH Total		\$ 13.10		
CITY OF WAUSAU Total		\$ 17,693.65		
CLASSIC CLEANERS Total		\$ 251.14		
CLEAN CUT LAWN AND Total		\$ 1,335.00		

COMMERCE BANK Total	\$	450.00
COMMERCIAL ROOFING INC Total	\$	6,017.00
COMPLETE CONTROL INC Total	\$	2,137.87
COUNTRYSIDE FENCE & DECK Total	\$	19,235.00
COUNTY MARKET Total	\$	50.00
COUNTY MATERIALS CORPORATION Total	\$	320.00
CROWLEY, COLLEEN Total	\$	21.16
CURRICULUM ASSOCIATES INC Total	\$	138.12
CUSTOMINK Total	\$	616.00
DEAN FOODS OF WISCONSIN Total	\$	16,147.29
DEMCO Total	\$	141.74
DIGGERS HOTLINE, INC. Total	\$	43.50
DREIKOSEN, NANCY Total	\$	110.45
DREW'S WELL DRILLING INC Total	\$	1,429.80
E O JOHNSON COMPANY Total	\$	445.50
E3 DIAGNOSTICS Total	\$	300.00
EAST TROY HIGH SCHOOL Total	\$	90.00
EASTBAY INC Total	\$	1,145.00
EDF ENERGY SERVICES, LLC Total	\$	10,811.19
ELEXCO INC Total	\$	3,907.08
EMMERICH & ASSOCIATES INC Total	\$	2,098.00
ENTERPRISE RENT-A-CAR Total	\$	351.97
EO JOHNSON OFFICE TECHNOLOGIES Total	\$	8,689.57
EPIC SPORTS Total	\$	625.55
ETCO ELECTRIC SUPPLY INC Total	\$	2,030.01
FAHRNER ASPHALT SEALERS LLC Total	\$	73,789.00
FASTENAL COMPANY Total	\$	52.78
FAULKS BROTHERS CONSTRUCTION Total	\$	2,134.38
FERGUSON ENTERPRISE INC #1550 Total	\$	457.18
FILEWAVE (USA) INC Total	\$	324.00
FILTRATION CONCEPTS INC Total	\$	4,277.04
FIRST STUDENT INC Total	\$	314,529.30
FOLLETT SCHOOL SOLUTIONS INC Total	\$	4,341.93
FORESTRY SUPPLIERS INC Total	\$	77.37
FRANKLIN COVEY CLIENT Total	\$	109,150.00
FRONTLINE TECHNOLOGIES GROUP Total	\$	1,000.00
FULL COMPASS SYSTEMS LTD Total	\$	113.34
FULLY PROMOTED Total	\$	818.00
GANNETT WI MEDIA Total	\$	212.45

<b>GARTMANN, REBECCA Total</b>	\$	80.96
<b>GAST, MEGAN Total</b>	\$	18.00
<b>GERBER LEISURE PRODUCTS INC Total</b>	\$	898.00
<b>GIA PUBLICATIONS INC Total</b>	\$	1,492.09
<b>GIEBEL, CHRISTINE Total</b>	\$	83.26
<b>GOPHER Total</b>	\$	306.88
<b>GORDON FOOD SERVICE Total</b>	\$	86,380.07
<b>GRAINGER Total</b>	\$	1,324.11
<b>GREBE'S Total</b>	\$	1,157.26
<b>GREEN LAWN UNDERGROUND Total</b>	\$	2,411.90
<b>GREEN VALLEY SEPTIC Total</b>	\$	2,195.00
<b>GUMDROP BOOKS Total</b>	\$	3,016.91
<b>HALVORSEN, KELLY Total</b>	\$	343.35
<b>HARTER'S FOX VALLEY DISPOSAL Total</b>	\$	73.75
<b>HEARTLAND BUSINESS SYSTEMS Total</b>	\$	67,882.17
<b>HEID MUSIC Total</b>	\$	1,882.55
<b>HILTS, KEITH JR Total</b>	\$	500.00
<b>HOBART SALES &amp; SERVICE Total</b>	\$	237.55
<b>HUNTINGTON, DANIELLE Total</b>	\$	45.92
<b>INDEPENDENT PRINTING CO. INC. Total</b>	\$	1,048.00
<b>INDUSTRIAL RECYCLERS OF WI Total</b>	\$	60.00
<b>INTEGRITY GRADING AND Total</b>	\$	1,056.00
<b>JANKE'S BOOKSTORE Total</b>	\$	713.54
<b>JANSSEN, HEATHER Total</b>	\$	75.00
<b>JUNIOR LIBRARY GUILD Total</b>	\$	1,677.90
<b>KARPINSKY, ASHLEE Total</b>	\$	8.20
<b>KELL CONTRACTING LLC Total</b>	\$	3,404.00
<b>K-LOG Total</b>	\$	188.40
<b>KUECHENMEISTER, HEATHER Total</b>	\$	75.00
<b>KWIK TRIP Total</b>	\$	2,629.74
<b>LAFORCE INC Total</b>	\$	13,456.60
<b>LAKESHORE LEARNING MATERIALS Total</b>	\$	193.96
<b>LAMB'S FRESH MARKET Total</b>	\$	172.92
<b>LAMERS BUS LINES INC Total</b>	\$	6,455.00
<b>LAWSON PRODUCTS INC Total</b>	\$	781.36
<b>LEARNING WITHOUT TEARS Total</b>	\$	14,610.75
<b>LINCOLN CONTRACTORS SUPPLY INC Total</b>	\$	92.00
<b>LINDELL, MICHELLE Total</b>	\$	57.22
<b>LINDER ELECTRIC MOTORS Total</b>	\$	869.43

LITERACY RESOURCES, LLC Total	\$	172.78
LIVERMORE TECHNOLOGIES LLC Total	\$	9,707.50
LONDERVILLE ENTERPRISES Total	\$	236.60
LOR, JAMES Total	\$	125.00
MACKIN LIBRARY MEDIA Total	\$	3,562.45
MARATHON COUNTY TREASURER Total	\$	1,114.00
MARATHON PEST CONTROL LLC Total	\$	525.00
MARCHESE INC Total	\$	5,296.35
MARCO TECHNOLOGIES, LLC Total	\$	11,408.87
MAROSZEK, LYZETTE Total	\$	196.56
MECA SPORTSWEAR Total	\$	267.50
MEDCO SUPPLY COMPANY Total	\$	773.82
MENARDS INC Total	\$	2,854.95
MERKEL, HEIDI Total	\$	81.85
MERRILL AREA PUBLIC SCHOOLS Total	\$	4,420.00
MIDLAND PAPER Total	\$	326.70
MILLER, BRIAN Total	\$	930.93
MODERN BUILDERS & SUPPLIERS Total	\$	2,905.52
MORGAN SAND & GRAVEL INC Total	\$	1,215.36
MOTORS SERVICE AND SUPPLY INC Total	\$	665.98
MULTI MEDIA CHANNELS Total	\$	673.75
NANOTEK DEVICE REPAIR LLC Total	\$	5,175.00
NAPA AUTO PARTS Total	\$	1,148.49
NASCO Total	\$	712.28
NASSCO Total	\$	22,534.06
NATIONAL ELEVATOR INSPECTION Total	\$	82.00
NATURAL SOLUTIONS, LLC Total	\$	13,294.00
NBI INC Total	\$	356.95
NCCAP Total	\$	3,003.24
NCS PEARSON INC Total	\$	2,174.69
NELCO Total	\$	466.80
NELSON, CHRISTOPHER Total	\$	119.28
NEOLA, INC. Total	\$	1,501.00
NEWTON ELECTRIC CORP Total	\$	82,474.09
NIEMEYER, BRYAN Total	\$	45.08
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	800.00
NORTHERN LAKE SERVICE INC Total	\$	220.00
NORTHSTAR ENVIRONMENTAL Total	\$	350.00
NORTHWAY COMMUNICATIONS INC Total	\$	214.60

NOWINSKY, JOSHUA Total	\$	97.19
OAKTREE PRODUCTS INC Total	\$	80.00
OLE'S FULL SERVICE LOCKSMITH LLC Total	\$	480.00
ON DECK SPORTS Total	\$	533.64
OSSWALD COMPANY LLC Total	\$	21,747.16
OTIS ELEVATOR COMPANY Total	\$	574.05
OUR SAVIOR'S LUTHERAN SCHOOL Total	\$	48.48
OVERDRIVE INC Total	\$	1,546.26
PAN-0-GOLD BAKING COMPANY Total	\$	1,398.60
PARALLEL EMPLOYMENT GROUP, INC. Total	\$	32,630.86
PEOPLES STATE BANK Total	\$	90.00
PETERSON, KATHRYN Total	\$	55.00
PETERSON, KRISTINE Total	\$	55.00
PLISKA, ANGELA Total	\$	73.10
POLAK, RONALD Total	\$	100.00
PONCEK, KRIS Total	\$	26.46
PRESENCELEARNING, INC. Total	\$	8,400.00
RADANT, KIRSTEN Total	\$	100.00
RAKOWSKI, KARA Total	\$	328.34
REED, PAULA Total	\$	59.88
REINDERS INC Total	\$	5,488.94
RELEVANT SPEAKERS NETWORK Total	\$	300.00
RENT-A-FLASH OF WISCONSIN INC Total	\$	659.40
RIB MOUNTAIN ELEMENTARY SCHOOL Total	\$	22.35
RIB MOUNTAIN GLASS INC Total	\$	431.78
RIB MOUNTAIN SANITARY DISTRICT Total	\$	381.72
RIVER COUNTRY COOP Total	\$	3,217.55
ROBOTSHOP DISTRIBUTION INC Total	\$	117.34
ROCK, KIRSTEN Total	\$	75.00
RYDIN DECAL Total	\$	400.70
S & W AUTO & TRUCK REPAIR Total	\$	344.24
SALEM PRESS Total	\$	291.46
SCANTRON CORPORATION Total	\$	148.71
SCHMIRLER, MORGAN Total	\$	60.55
SCHOLASTIC Total	\$	182.38
SCHOLASTIC MAGAZINES Total	\$	356.40
SCHOOL SPECIALTY INC Total	\$	1,914.50
SCHULTZ SMALL ENGINE Total	\$	349.05
SIGN HERE INTERPRETING LLC Total	\$	9,332.50

<b>SNA Total</b>	\$	12.00
<b>SOUTHSIDE TIRE CO INC Total</b>	\$	24.00
<b>SOUTHWEST BINDING &amp; LAMINATING Total</b>	\$	451.36
<b>SPECIALIST ID INC. Total</b>	\$	476.80
<b>SPIRAL BINDING COMPANY INC Total</b>	\$	167.96
<b>SPORTYS Total</b>	\$	197.35
<b>STACHOVAK, JACOB Total</b>	\$	44.94
<b>STAINLESS SPECIALISTS INC Total</b>	\$	39,750.00
<b>STAPLES ADVANTAGE Total</b>	\$	8,509.77
<b>STATE BAR OF WISCONSIN Total</b>	\$	9.50
<b>STECKLING, TAMMY Total</b>	\$	74.00
<b>STERLING WATER INC Total</b>	\$	685.55
<b>STRANG, PATTESON, RENNING, LEWIS &amp; LACY Total</b>	\$	3,048.50
<b>STROIK, KRISTINA Total</b>	\$	53.71
<b>SUN PRINTING Total</b>	\$	1,456.00
<b>SWANK MOVIE LICENSING USA Total</b>	\$	587.00
<b>SYSTEMS TECHNOLOGIES INC Total</b>	\$	9,198.74
<b>TDS AUTOMATIC DOOR LLC Total</b>	\$	3,385.05
<b>TEAM SPORTING GOODS INC Total</b>	\$	4,254.50
<b>TESS, ROBERT Total</b>	\$	70.84
<b>THAO, EILEEN Total</b>	\$	125.00
<b>THAO, KAO YER Total</b>	\$	258.50
<b>THE BOELTER COMPANIES Total</b>	\$	4,350.00
<b>THINKING CAP QUIZ BOWL Total</b>	\$	75.00
<b>THIRTYSEVEN4 LLC Total</b>	\$	150.00
<b>TIERNEY BROTHERS INC Total</b>	\$	11,692.00
<b>TIFFANY HESSIL, ANN Total</b>	\$	21.54
<b>TOWN OF RIB MOUNTAIN Total</b>	\$	41,032.42
<b>TRIG'S Total</b>	\$	517.50
<b>TRINITY LUTHERAN SCHOOL Total</b>	\$	8,803.42
<b>UNEMPLOYMENT INSURANCE Total</b>	\$	2,393.82
<b>UNITED MAILING SERVICE INC Total</b>	\$	12,577.98
<b>UNITED PARCEL SERVICE Total</b>	\$	167.39
<b>UNITED STATES POSTMASTER Total</b>	\$	330.00
<b>US CELLULAR Total</b>	\$	9,654.79
<b>USIC LOCATING SERVICES, LLC Total</b>	\$	716.88
<b>UW-STEVENS POINT Total</b>	\$	7,910.98
<b>VERSATILE CONSTRUCTION Total</b>	\$	14,000.00
<b>VICTORY JANITORIAL, INC. Total</b>	\$	24,261.25

<b>VOIGHT, THERESA Total</b>	\$	13.46
<b>W T COX SUBSCRIPTIONS INC Total</b>	\$	2,291.90
<b>WASTE MANAGEMENT OF WI-MN Total</b>	\$	853.87
<b>WATZ, DEBRA Total</b>	\$	114.00
<b>WAUSAU CHEMICAL CORPORATION Total</b>	\$	577.60
<b>WAUSAU CHILD CARE Total</b>	\$	1,440.00
<b>WAUSAU EAST HIGH SCHOOL Total</b>	\$	6,724.80
<b>WAUSAU SCHOOL FOUNDATION Total</b>	\$	125.00
<b>WAUSAU WATER WORKS Total</b>	\$	15,214.91
<b>WEIMER BEARING &amp; TRANSMISSIONS, INC. Total</b>	\$	147.94
<b>WHOLEY JEPSON, COLLEEN Total</b>	\$	96.44
<b>WI ASSOC OF SKILLS USA Total</b>	\$	150.00
<b>WILS Total</b>	\$	3,000.00
<b>WIRT, JENNIFER Total</b>	\$	41.26
<b>WISCO SECURITY AGENCY INC Total</b>	\$	572.00
<b>WISCONSIN AUTOMOTIVE &amp; TRUCK Total</b>	\$	100.00
<b>WISCONSIN ESCHOOL NETWORK INC. Total</b>	\$	8,000.00
<b>WISCONSIN HEAD START Total</b>	\$	625.00
<b>WISCONSIN LIFT TRUCK CORP Total</b>	\$	629.38
<b>WISCONSIN MEDIA - GANNETT Total</b>	\$	165.74
<b>WISCONSIN PUBLIC SERVICE Total</b>	\$	14,332.83
<b>WOLLENZIEN, BREA Total</b>	\$	21.56
<b>YAEGER AUTO SALVAGE Total</b>	\$	70.00
<b>ZANER-BLOSER Total</b>	\$	327.00
<b>Grand Total</b>	\$	1,469,548.43

**VENDOR**

**CHECK #**

**AMOUNT**

**ACCOUNT #**

## DESCRIPTION