

**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, February 22, 2021.**

I. Call to Order

II. Audit of the Bills

III. Adjourn

2

NOTICE POSTED: Friday, February 19, 2021, at 8:30 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 - February 22, 2021
Board Meeting - March 8, 2021

2020-21 Budget
January 19, 2020 to February 15, 2021

Vouchers 1054632-1054969, 202100551-202100678 20200007

General Fund - Fund 10	\$1,180,531.29
Grants - Fund 11	\$73,392.82
Federal Projects Fund - Fund 20	\$2,650.96
Special Education - 27	\$188,108.96
Food Service Fund - Fund 50	\$73,757.13
Community Service Fund - Fund 80	\$4,371.60
Total	\$1,522,812.76

Vouchers

Capital Projects - Fund 49	\$0.00
Total	\$0.00

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
A3 PERFORMANCE Total		\$ 362.00		
ABR EMPLOYMENT SERVICES Total		\$ 3,309.85		
ADVANCE AUTO PARTS Total		\$ 283.44		
AMPLIFIED IT LLC Total		\$ 2,591.55		
ARAMARK UNIFORM SERVICE Total		\$ 1,196.04		
ASPIRUS CLINICS Total		\$ 743.00		
ASSOCIATION OF WISCONSIN Total		\$ 164.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,340.40		
BACH, MEGAN Total		\$ 42.44		
BACKGROUND INVESTIGATION Total		\$ 475.00		
BALDWIN, SYDNEY Total		\$ 100.00		
BARKHOLZ, DAWN Total		\$ 191.47		
BATTERIES PLUS Total		\$ 112.70		
BECK, PHILIP Total		\$ 26.32		
BECKER, CHRIS Total		\$ 100.00		
BECKER, KATHLEEN Total		\$ 122.38		
BEHNKE, CONNIE Total		\$ 45.47		
BERGER, MEGAN Total		\$ 223.80		
BERGHAMMER, BARBARA Total		\$ 119.68		
BETTER IMPACT USA INC Total		\$ 2,115.00		
BEYOND THE NOTES MUSIC FESTIVAL Total		\$ 275.00		
BLUE EDGE ENERGY, LLC Total		\$ 1,795.42		
BLUM, KAREN Total		\$ 20.93		
BMO HARRIS BANK N.A. Total		\$ 37,092.90		
BOETTCHER, SARA Total		\$ 105.56		
BOLLER, AARON Total		\$ 15.20		
BOLLMANN, JULIE Total		\$ 270.00		
BORTA, CHERYL Total		\$ 125.41		
BREU-FORBES, TRICIA Total		\$ 31.27		
BROWN, STEPHEN Total		\$ 117.91		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 165.00		
CAMARATO, CHAREE Total		\$ 211.32		
CARRICO AQUATIC RESOURCES INC Total		\$ 8,766.01		
CARROLL, LISA Total		\$ 60.98		
CDW GOVERNMENT INC Total		\$ 20,575.37		
CENTERVENTION Total		\$ 80.00		
CHANNEL, ELIZABETH Total		\$ 4,000.00		
CHARLIE'S HARDWARE Total		\$ 49.96		

CHECK, SALLY Total	\$	73.16
CHROMEBOOKPARTS.COM Total	\$	449.95
CITY PAGES INC Total	\$	198.00
COMPLETE CONTROL INC Total	\$	21,677.47
CONFER, LAURA Total	\$	81.48
CONNOR, KEARSTEN Total	\$	137.58
COUNTY MARKET Total	\$	17.48
CPI Total	\$	2,549.00
CURRICULUM ASSOCIATES INC Total	\$	87.36
DAHMS, MICHELLE Total	\$	180.60
DATA RECOGNITION CORPORATION Total	\$	4,733.60
DEAN FOODS OF WISCONSIN Total	\$	17,301.95
DECA INC Total	\$	64.00
DECAIRE-DENK, AMANDA Total	\$	55.27
DEMCO Total	\$	1,077.85
DEPARTMENT OF HEALTH SERVICES Total	\$	108.46
DEPT OF PUBLIC INSTRUCTION Total	\$	55,200.00
DEWITZ, STEPHANIE Total	\$	134.62
DIGGERS HOTLINE, INC. Total	\$	24.36
DIRECT FITNESS SOLUTIONS Total	\$	408.75
DISTRICT II DECA Total	\$	330.00
DUNBAR, TIM Total	\$	271.75
E O JOHNSON COMPANY Total	\$	1,203.69
EASTBAY INC Total	\$	4,742.00
EBERSOLD, JILL Total	\$	118.00
EHLERT, JACOB Total	\$	84.57
EMMERICH & ASSOCIATES INC Total	\$	2,098.00
ENTERPRISE RENT-A-CAR Total	\$	131.84
EPS/SCHOOL SPECIALTY LITERACY Total	\$	42.25
ETCO ELECTRIC SUPPLY INC Total	\$	361.68
FASTENAL COMPANY Total	\$	84.44
FERGUSON ENTERPRISE INC #1550 Total	\$	1,069.11
FIRST STUDENT INC Total	\$	592,605.20
FLINN SCIENTIFIC INC Total	\$	1,943.42
FOLLETT SCHOOL SOLUTIONS INC Total	\$	8,595.96
FRAME, KENDY Total	\$	217.38
FRANKLIN COVEY CLIENT Total	\$	791.30
GALLIGAN, PATRICK Total	\$	807.19
GARGULAK, JODI Total	\$	36.45

GERBER LEISURE PRODUCTS INC Total	\$	5,011.00
GLOVINSKI, GREGORY Total	\$	203.09
GOESSL-HEISER, MELISSA Total	\$	21.05
GORDON FOOD SERVICE Total	\$	45,162.40
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	600.00
GREEN VALLEY SEPTIC Total	\$	950.00
HAHNER, HEIDI Total	\$	69.23
HAINES, ZALIA Total	\$	10.00
HALVORSEN, KELLY Total	\$	340.73
HARTER'S FOX VALLEY DISPOSAL Total	\$	76.00
HEARTLAND BUSINESS SYSTEMS Total	\$	41,300.00
HEID MUSIC Total	\$	1,852.39
HEIN, ALEXANDRA Total	\$	133.30
HEINRICH, RENEE Total	\$	95.85
HESS, TERI Total	\$	86.50
HEUSER, TANYA Total	\$	33.00
HEYWOOD, MATT Total	\$	500.00
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	298.63
HOLDHUSEN, ELONA Total	\$	197.64
HORACE MANN MIDDLE SCHOOL Total	\$	1,000.00
HORNBY, KIRSTEN Total	\$	122.80
HUGHES, JAIME Total	\$	120.00
HULSTROM, KRISTEN Total	\$	202.75
HUNT, LISA Total	\$	106.69
HUNTINGTON, DANIELLE Total	\$	181.98
HUSNICK, DONNA Total	\$	207.00
HUSS, SUZANNE Total	\$	230.27
INDUSTRIAL RECYCLERS OF WI Total	\$	60.00
JAGLINSKI, AMY Total	\$	135.01
JANKE'S BOOKSTORE Total	\$	651.10
JASHARI, ARDIAN Total	\$	50.00
JOSTENS INC Total	\$	1,977.44
JW PEPPER & SON INC Total	\$	60.00
KARPINSKY, ASHLEE Total	\$	103.85
KOCH-ENGSTRUM, KATHLEEN Total	\$	50.99
KOCOUREK Total	\$	51.72
KOLODZIEJ, KURSTIN Total	\$	29.84
KOSTNER-RASS, KATHLEEN Total	\$	194.75

KOVACH, JUDITH Total	\$	125.00
KROEPLIN, WAYNE Total	\$	49.95
KWIK TRIP Total	\$	2,962.47
LAMERS BUS LINES INC Total	\$	2,920.51
LAMINATOR.COM Total	\$	197.72
LAWSON PRODUCTS INC Total	\$	593.99
LEHMAN, MASON Total	\$	68.34
LEWIG, AMANDA Total	\$	14.32
LIGHTSPEED TECHNOLOGIES INC Total	\$	28.00
LINDER ELECTRIC MOTORS Total	\$	2,545.79
LINGFORD, JENNIFER Total	\$	110.87
LIVERMORE TECHNOLOGIES LLC Total	\$	1,320.00
LODAHL, MIA Total	\$	173.94
LONDERVILLE ENTERPRISES Total	\$	1,418.28
M & J MARINE INC Total	\$	306.58
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	580.00
MACHINE TOOL AND EQUIPMENT Total	\$	35.82
MACKIN LIBRARY MEDIA Total	\$	868.76
MARATHON TOWN & COUNTRY STORE Total	\$	122.72
MARCHESE INC Total	\$	3,875.05
MARQUARDT STAMP & SIGN Total	\$	33.45
MATHIAS, RHONDA Total	\$	78.00
MATTKE, TERA Total	\$	99.98
MATZ, LEANNE Total	\$	65.21
MCGINNITY, KIRA Total	\$	194.04
MECA SPORTSWEAR Total	\$	455.00
MELVILLE, AMANDA Total	\$	67.14
MENARDS INC Total	\$	1,111.24
MERRILL AREA PUBLIC SCHOOLS Total	\$	5,610.00
MEYER, JANNYS Total	\$	8.81
MIDLAND PAPER Total	\$	659.34
MIRON CONSTRUCTION CO INC Total	\$	10,871.32
MISONI, KENDALL Total	\$	31.45
MITCHELL1 Total	\$	1,099.00
MODERN BUILDERS & SUPPLIERS Total	\$	625.05
MOORE, JENNIFER Total	\$	58.94
MOTORS SERVICE AND SUPPLY INC Total	\$	1,433.84
MOUNTAIN VIEW MONTESSORI Total	\$	41,123.00
NANOTEK DEVICE REPAIR LLC Total	\$	1,975.00

NAPA AUTO PARTS Total	\$	1,615.38
NASCO Total	\$	2,024.52
NASSCO Total	\$	10,585.52
NCS PEARSON INC Total	\$	382.10
NELSON, CHRISTOPHER Total	\$	164.68
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	39,913.50
NEWTON ELECTRIC CORP Total	\$	767.05
NILLES, SARAH Total	\$	171.58
NIZIOLEK, RACHEL Total	\$	132.10
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	385.00
NUMOTION Total	\$	445.00
OFFICE ENTERPRISES INC Total	\$	3,250.00
OSSWALD COMPANY LLC Total	\$	2,695.00
OUR SAVIOR'S LUTHERAN SCHOOL Total	\$	788.45
OVERDRIVE INC Total	\$	35.00
OXBORROW, JOSHUA Total	\$	11.44
PAN-0-GOLD BAKING COMPANY Total	\$	1,786.36
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	11,539.38
PERDUE, KELLY Total	\$	189.27
PERMA-BOUND Total	\$	224.67
PERSHA, MORGAN Total	\$	48.92
PESI Total	\$	119.99
PETERS, GLENN Total	\$	40.95
PETERS, NANCY Total	\$	11.44
PETERSON, KRISTINE Total	\$	55.00
PETTY CASH Total	\$	5.00
PHELPS, NOEL Total	\$	85.20
PITTSLEY, DAVID Total	\$	39.20
PLISKA, ANGELA Total	\$	141.40
PODEWELTZ, AMANDA Total	\$	149.31
PRAHL, LUANN Total	\$	94.19
PRESENCELEARNING, INC. Total	\$	5,954.58
PTCFAST.COM Total	\$	50.00
PUETZ, NANCY Total	\$	200.45
RADUECHEL, MATTHEW Total	\$	2,945.00
RADUECHEL, PAMELA Total	\$	118.45
REALLY GOOD STUFF Total	\$	59.99
REINDERS INC Total	\$	1,469.15

REINHART INSTITUTIONAL FOODS Total	\$	374.33
RENT-A-FLASH OF WISCONSIN INC Total	\$	566.46
RHYTHM BAND INSTRUMENTS Total	\$	1,049.90
RIB MOUNTAIN GLASS INC Total	\$	506.14
RIC'S SEWER SERVICE LLC Total	\$	575.00
RIVER COUNTRY COOP Total	\$	1,336.40
RIVER VIEW CONSTRUCTION INC Total	\$	2,957.50
ROBERT BROOKE & ASSOCIATES INC Total	\$	52.75
ROLLING HILLS PUBLISHING Total	\$	630.00
S & W AUTO & TRUCK REPAIR Total	\$	2,423.94
SCHLINKMANN, SUSAN Total	\$	98.61
SCHMIRLER, MORGAN Total	\$	83.84
SCHOOL DISTRICT OF ELMBROOK Total	\$	150.00
SCHOOL HEALTH CORPORATION Total	\$	98.70
SCHOOL NURSE SUPPLY INC Total	\$	118.58
SCHOOL SPECIALTY INC Total	\$	4,161.83
SCHULTZ, DEBRA Total	\$	229.57
SERVICE MOTOR COMPANY INC Total	\$	1,064.10
SHAR PRODUCTS COMPANY Total	\$	37.98
SIGN HERE INTERPRETING LLC Total	\$	9,165.00
SKYWARD ACCOUNTING DEPT Total	\$	81.25
SNA Total	\$	116.00
SNAP-ON EQUIPMENT SERVICE Total	\$	262.00
SOCIALSCHOOL4EDU Total	\$	6,000.00
SOUTHWEST BINDING & LAMINATING Total	\$	504.00
SPECIALIST ID INC. Total	\$	58.50
SPIRAL BINDING COMPANY INC Total	\$	315.50
STAINLESS SPECIALISTS INC Total	\$	2,301.00
STAPLES ADVANTAGE Total	\$	3,680.93
STASZAK, JOSEPH Total	\$	47.04
STATE OF WISCONSIN Total	\$	50.00
STEINKE, DEREK Total	\$	319.98
STERLING WATER INC Total	\$	122.95
STUDIES WEEKLY INC Total	\$	151.05
SUE POESCHL - IT'S SHOW TIME Total	\$	100.00
SUN PRINTING Total	\$	99.00
SWIDERSKI EQUIPMENT INC Total	\$	289.95
SYSTEMS TECHNOLOGIES INC Total	\$	2,090.50
TAYLOR, SACIA Total	\$	27.96

TEAM SPORTING GOODS INC Total	\$	8,085.00
THE BOELTER COMPANIES Total	\$	1,797.54
THE LOCKSMITH SHOPPE Total	\$	2,494.46
THE MCGRAW-HILL COMPANIES Total	\$	15,283.14
THE PRINCETON REVIEW - TPR EDUCATION LLC Total	\$	3,500.00
THIMM, MARIAH Total	\$	50.25
TIERNEY BROTHERS INC Total	\$	15,013.75
TIFFANY HESSIL, ANN Total	\$	26.19
TOLLES, JUSTINE Total	\$	67.47
TRIG'S Total	\$	168.36
TRINITY LUTHERAN SCHOOL Total	\$	744.00
UNEMPLOYMENT INSURANCE Total	\$	5,195.23
UNITED MAILING SERVICE INC Total	\$	5,342.22
UNITED PARCEL SERVICE Total	\$	107.24
US CELLULAR Total	\$	2,265.17
USIC LOCATING SERVICES, LLC Total	\$	61.80
VALLEY LITHO SUPPLY CO Total	\$	539.88
VANNATTER, TINA Total	\$	33.23
VICTORY JANITORIAL, INC. Total	\$	5,385.00
VON BRIESEN & ROPER, S.C. Total	\$	3,990.00
WACPC INC Total	\$	200.00
WADINSKI, CARLA Total	\$	44.63
WANTA, CODY Total	\$	109.99
WAUSAU CHILD CARE Total	\$	37,153.07
WAUSAU EAST HIGH SCHOOL Total	\$	548.00
WAUSAU WATER WORKS Total	\$	3,540.64
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	185.40
WESTERN PSYCHOLOGICAL SERVICES Total	\$	221.10
WHITE, ELIZABETH Total	\$	177.97
WHOLEY JEPSON, COLLEEN Total	\$	94.53
WI DECA Total	\$	3,180.00
WIRT, JENNIFER Total	\$	206.00
WISCONSIN ASSOCIATION OF Total	\$	540.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	104,580.00
WISCONSIN LIFT TRUCK CORP Total	\$	1,840.79
WISCONSIN PUBLIC SERVICE Total	\$	110,806.74
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	60.70
WONSIL-MICHLIG, DENISE Total	\$	48.96
WRESSELL, SANA Total	\$	103.46

WRISTBAND RESOURCES Total	\$	92.00
XIONG, NANCY Total	\$	311.06
YMCA Total	\$	53,606.05
YOUNG, SHANNON Total	\$	286.12
YSQUIERDO, RAMIRO Total	\$	681.10
ZANER-BLOSER Total	\$	6,172.83
ZIMMERMANN, KIMBERLY Total	\$	50.00
ZINGLER, KATHRYN Total	\$	31.36
ZULEGER, TIMOTHY Total	\$	2,295.00
Grand Total	\$	1,522,812.76

VENDOR

CHECK #

AMOUNT

ACCOUNT #

DESCRIPTION