

**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 meeting of the **AUDIT OF THE BILLS COMMITTEE** will be held in the **Horace Mann Middle School Large Group Room, 3101 North 13th Street, Wausau, WI 54403 at 4:45 PM** on **Monday, May 17, 2021.**

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

2

NOTICE IS HEREBY GIVEN THAT SCHOOL BOARD MEMBERS WHO ARE NOT MEMBERS OF THE AUDIT OF THE BILLS COMMITTEE MAY ATTEND THIS COMMITTEE MEETING AS TO CONSTITUTE A QUORUM OF THE BOARD OF EDUCATION. ANY SUCH BOARD MEMBER ATTENDANCE WILL BE FOR INFORMATION GATHERING, DISCUSSION, AND/OR RELATED PURPOSES AND WILL NOT RESULT IN DIRECT DECISION MAKING BY THE BOARD OF EDUCATION AT THE COMMITTEE MEETING.

Action Item*

NOTICE POSTED: Friday, May 14, 2021, at 9:30 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 - May 17, 2021
Board Meeting - June 14, 2021

2020-21 Budget
April 20, 2021 to May 10, 2021

Vouchers 1055730-1055985, 202100932-202101062

General Fund - Fund 10	\$619,659.38
Grants - Fund 11	\$104,521.48
Federal Projects Fund - Fund 20	\$1,588.89
Special Education - 27	\$10,265.14
Food Service Fund - Fund 50	\$55,754.62
Community Service Fund - Fund 80	\$14,799.01
Total	\$806,588.52

Vouchers

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

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABEL, HALEY Total		\$ 26.97		
ACKERMAN, DIANA Total		\$ 175.25		
ACTIVE INTERNET TECHNOLOGIES Total		\$ 2,150.00		
ADVANCE AUTO PARTS Total		\$ 217.86		
AMERICAN LIBRARY ASSOCIATION Total		\$ 118.00		
AMPLIFIED IT LLC Total		\$ 350.00		
APPLE INC Total		\$ 10,529.50		
ARAMARK UNIFORM SERVICE Total		\$ 1,453.01		
ASSETGENIE INC Total		\$ 1,478.45		
ASUS COMPUTER INTERNATIONAL Total		\$ 3,351.90		
B.E. PUBLISHING Total		\$ 1,783.45		
BADGERLAND OVERHEAD DOOR LLC Total		\$ 350.00		
BAUMGARTNER, HANNA Total		\$ 100.00		
BEACON ATHLETICS Total		\$ 1,085.20		
BENNETT HARDWOODS INC Total		\$ 179.70		
BIG BEAR RECREATIONAL RENTALS, LLC Total		\$ 795.00		
BILL'S SERVICE CENTER Total		\$ 11,380.00		
BIO CORPORATION Total		\$ 164.73		
BLUE EDGE ENERGY, LLC Total		\$ 1,241.24		
BONHAM, JEAN Total		\$ 40.00		
BRADY WORLDWIDE, INC. Total		\$ 157.64		
BRANDT, KELLY Total		\$ 40.00		
BRIGHTBYTES Total		\$ 7,215.00		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 816.00		
BULLSEYE GOLF CLUB Total		\$ 100.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 10,292.28		
CAVENDISH SQUARE Total		\$ 159.00		
CDW GOVERNMENT INC Total		\$ 4,030.50		
CERTIFIED LANGUAGES Total		\$ 14.00		
CHANNEL, ELIZABETH Total		\$ 60.00		
CHARLIE'S HARDWARE Total		\$ 134.39		
CHEMSEARCH Total		\$ 557.76		
CITY OF WAUSAU Total		\$ 1,175.36		
CJ'S CATERING OF WAUSAU Total		\$ 1,382.67		
CLEVELAND, JACQUELINE Total		\$ 100.00		
COMMERCIAL ROOFING INC Total		\$ 1,992.00		
COMPLETE CONTROL INC Total		\$ 52,772.39		
CPI Total		\$ 150.00		

CPM EDUCATIONAL PROGRAM Total	\$	772.76
CREATIVE DESIGN CONCRETE & Total	\$	4,200.00
CUMMINS SALES & SERVICE Total	\$	1,510.14
CURRICULUM ASSOCIATES INC Total	\$	18.00
DEAN FOODS OF WISCONSIN Total	\$	9,521.24
DELOSH, KATELYNN Total	\$	100.00
DEMCO Total	\$	2,088.46
DEUITCH, DAWN Total	\$	136.00
DIGGERS HOTLINE, INC. Total	\$	29.58
DREIKOSEN, NANCY Total	\$	91.57
E O JOHNSON COMPANY Total	\$	1,799.12
EASTBAY INC Total	\$	3,838.45
EGGEBRECHT, ANNA Total	\$	80.00
EMMERICH & ASSOCIATES INC Total	\$	2,098.00
ENCYCLOPEDIA BRITANNICA, INC Total	\$	770.00
ENDE, KEITH Total	\$	125.00
ETCO ELECTRIC SUPPLY INC Total	\$	1,116.89
FASTENAL COMPANY Total	\$	94.99
FAUST, JENNIFER Total	\$	15.00
FAY, DANIELLE Total	\$	100.00
FERGUSON ENTERPRISE INC #1550 Total	\$	2,003.08
FIRST PLACE TROPHY Total	\$	79.75
FIRST TECHNOLOGIES INC Total	\$	4,158.00
FLORAL MAGIC Total	\$	197.99
FOLLETT SCHOOL SOLUTIONS INC Total	\$	17,300.90
FOLLIE, ASHLEY Total	\$	103.88
FULL COMPASS SYSTEMS LTD Total	\$	1,323.95
GAUGER, DEBRA Total	\$	100.00
GEHRKE, JOE Total	\$	73.99
GOLDBERG, SARA Total	\$	75.00
GOPHER Total	\$	789.60
GORDON FOOD SERVICE Total	\$	35,904.00
GREEN VALLEY SEPTIC Total	\$	2,275.00
HADERLEIN, ERICA Total	\$	40.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	77.37
HEALTHCARE WASTE MANAGEMENT, INC. Total	\$	64.95
HEALTHY CLASSROOMS FOUNDATION INC Total	\$	264.22
HEARTLAND BUSINESS SYSTEMS Total	\$	1,575.14
HEID MUSIC Total	\$	2,463.31

HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	343.32
HUIBREGTSE, MONICA Total	\$	125.00
HUNTINGTON, DANIELLE Total	\$	27.77
ICKERT, KIMBERLEE Total	\$	118.90
INDEPENDENT PRINTING CO. INC. Total	\$	58.80
JANKE'S BOOKSTORE Total	\$	145.00
JD CONSTRUCTION Total	\$	3,500.00
JOHN FABICK TRACTOR CO Total	\$	789.15
JOHNSON, BRENT Total	\$	104.45
JOSTENS INC Total	\$	1,726.31
JOSTENS OF NORTHERN WISCONSIN Total	\$	1,232.50
JUEDES, JANICE Total	\$	100.00
JUNIOR LIBRARY GUILD Total	\$	1,628.40
JW PEPPER & SON INC Total	\$	293.00
K LOG INC Total	\$	677.09
KAMENICK, JEFF Total	\$	238.52
KENDALL/HUNT PUBLISHING COMP Total	\$	221.00
KEVA PLANKS EDUCATION Total	\$	245.00
KIEPKE, PAMELA Total	\$	89.00
KIMOCHIS Total	\$	328.01
KNIVES & BLADES INC Total	\$	44.80
KNUTSON, MARK Total	\$	78.21
KOCOUREK Total	\$	7.80
KOSKEY, VICTORIA Total	\$	89.00
KRUEGER, SHERI Total	\$	89.00
KRYPTONITE ENTERTAINMENT, LLC Total	\$	350.00
KUHNERT, ANDREW Total	\$	214.08
KWIK TRIP Total	\$	3,196.26
LAND ART Total	\$	585.00
LAO, VONG Total	\$	25.31
LAWSON PRODUCTS INC Total	\$	2,418.62
LEARNING OPPORTUNITIES INC Total	\$	1,158.28
LINDER ELECTRIC MOTORS Total	\$	2,370.23
LIVERMORE TECHNOLOGIES LLC Total	\$	3,492.50
LONDERVILLE ENTERPRISES Total	\$	88.11
LUCARELI, MARY Total	\$	27.99
MACHINE TOOL AND EQUIPMENT Total	\$	536.91
MACKIN LIBRARY MEDIA Total	\$	575.47

MALLUEGE, CHRISTINE Total	\$	86.98
MARATHON COUNTY TREASURER Total	\$	19,288.50
MARATHON COUNTY-UW EXTENSION Total	\$	1,490.00
MARATHON PEST CONTROL LLC Total	\$	1,106.00
MARATHON TOWN & COUNTRY STORE Total	\$	450.88
MARCHESE INC Total	\$	1,940.00
MARCO TECHNOLOGIES, LLC Total	\$	26,310.78
MARQUARDT STAMP & SIGN Total	\$	24.95
MARTING, MIRIAM Total	\$	125.00
MASTERGRAPHICS, INC Total	\$	2,533.97
MCCANDLESS, NICHOLAS Total	\$	125.00
MCCARTHY, JESSICA Total	\$	125.00
MCKAMEY, JACI Total	\$	100.00
MECA SPORTSWEAR Total	\$	2,642.25
MENARDS INC Total	\$	2,305.71
MERRILL AREA PUBLIC SCHOOLS Total	\$	2,285.22
METRO FIRE PROTECTION INC Total	\$	236.63
MIDLAND PAPER Total	\$	22,875.12
MODERN BUILDERS & SUPPLIERS Total	\$	16.00
MONROE TRUCK EQUIPMENT Total	\$	179.63
MOTORS SERVICE AND SUPPLY INC Total	\$	1,567.76
MS GRAPHICS, LLC Total	\$	2,302.50
NAPA AUTO PARTS Total	\$	581.55
NASCO Total	\$	9,842.20
NASP INC Total	\$	4,057.00
NASSCO Total	\$	31,224.65
NATIONAL ASSOC OF SCHOOL NURSES Total	\$	480.00
NATIONAL ELEVATOR INSPECTION Total	\$	246.00
NCCAP Total	\$	1,521.49
NCS PEARSON INC Total	\$	1,258.36
NEEDLE WORKSHOP Total	\$	3,768.09
NELSON, CHRISTOPHER Total	\$	460.32
NIZIOLEK, ERIC Total	\$	78.21
NORTH CENTRAL POWER EQUIPMENT Total	\$	178.48
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	99.49
NORTHWAY COMMUNICATIONS INC Total	\$	560.00
OFFICE ENTERPRISES INC Total	\$	7,710.56
OVERDRIVE INC Total	\$	129.58
PAN-0-GOLD BAKING COMPANY Total	\$	2,532.10

PENN STATE INDUSTRIES Total	\$	653.15
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	11,539.38
PERMA-BOUND Total	\$	553.28
PITTSLEY, DAVID Total	\$	58.80
PLISKA, ANGELA Total	\$	32.24
PODEWELTZ, AMANDA Total	\$	103.04
PRESENCELEARNING, INC. Total	\$	2,520.49
PRUFROCK PRESS Total	\$	544.89
QUINN, JOHN Total	\$	60.00
REINDERS INC Total	\$	12,556.00
RIC'S SEWER SERVICE LLC Total	\$	300.00
RIVER VIEW CONSTRUCTION INC Total	\$	352.00
ROTARY CLUB OF WAUSAU Total	\$	170.00
SCHOOL NURSE SUPPLY INC Total	\$	23.47
SCHOOL SAVERS Total	\$	112.90
SCHOOL SPECIALTY INC Total	\$	19,442.49
SCHULTZ SMALL ENGINE Total	\$	849.28
SERVICE MOTOR CO Total	\$	188.92
SERVICE MOTOR COMPANY INC Total	\$	79.97
SEYMOUR, JENNIFER Total	\$	48.81
SHAPE AMERICA Total	\$	335.00
SHAR PRODUCTS COMPANY Total	\$	3,749.00
SHEPPARD MECHANICAL SALES & SERVICE, INC Total	\$	1,877.32
SHERFINSKI, JENNETTE Total	\$	100.00
SIGN HERE INTERPRETING LLC Total	\$	131.25
SNA LOCKBOX - CERTIFICATION Total	\$	12.00
SONOVA USA, INC Total	\$	478.98
SOUTHSIDE TIRE CO INC Total	\$	74.68
STACK, AMY Total	\$	69.28
STAINLESS SPECIALISTS INC Total	\$	80,639.00
STAPLES ADVANTAGE Total	\$	5,480.68
STERLING WATER INC Total	\$	59.95
STRANG, PATTESON, RENNING, LEWIS & LACY Total	\$	477.00
STREICH EQUIPMENT CO INC Total	\$	188.00
SUNBELT RENTALS INC Total	\$	971.46
SWANK MOVIE LICENSING USA Total	\$	2,000.00
SWIDERSKI EQUIPMENT INC Total	\$	8,508.92
SYSTEMS TECHNOLOGIES INC Total	\$	1,944.51

SZYMANSKI, JAMIE Total	\$	125.00
TAYLOR, ERICA Total	\$	149.00
TEACHER'S DISCOVERY Total	\$	83.39
TEAM SPORTING GOODS INC Total	\$	5,616.85
THAO, DIA Total	\$	100.00
THAO, KAO YER Total	\$	235.73
THE BOELTER COMPANIES Total	\$	3,113.99
THE CERAMIC SHOP Total	\$	112.14
TOOLS4EVER Total	\$	20,887.64
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	90.75
TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. Tot	\$	330.00
TRIG'S Total	\$	61.76
TROXELL COMMUNICATIONS INC Total	\$	30,420.00
UCS, INC. Total	\$	6,910.00
ULINE Total	\$	293.06
UNITED MAILING SERVICE INC Total	\$	11,377.11
UNITED PARCEL SERVICE Total	\$	747.07
US CELLULAR Total	\$	6,873.50
USIC LOCATING SERVICES, LLC Total	\$	309.00
VANG, MAIDER Total	\$	41.20
VERSATILE CONSTRUCTION Total	\$	13,927.10
VICTORY JANITORIAL, INC. Total	\$	74.00
VON BRIESEN & ROPER, S.C. Total	\$	501.50
VORTEX TOOL COMPANY INC Total	\$	1,017.42
WARRIOR GRAPHICS Total	\$	9.60
WAUSAU EAST HIGH SCHOOL Total	\$	1,930.50
WAUSAU SCHOOL FOUNDATION Total	\$	175.00
WAUSAU WATER WORKS Total	\$	4,187.11
WAUSAU WEST HIGH SCHOOL Total	\$	348.78
WAWRZASZEK, SANDRA Total	\$	83.00
WCASS Total	\$	195.00
WEA TRUST MEMBER BENEFITS Total	\$	1,620.78
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	300.56
WHITE, ELIZABETH Total	\$	200.94
WINNING STREAK Total	\$	647.92
WIRT, JENNIFER Total	\$	29.15
WISCONSIN ASSOCIATION OF Total	\$	55.00
WISCONSIN MEDIA - GANNETT Total	\$	68.26
WISCONSIN PUBLIC SERVICE Total	\$	115,655.83

WISCONSIN SCHOOL MUSIC ASSOC Total	\$	739.45
WOLF, WENDY Total	\$	23.85
WOLFF, KELLYJO Total	\$	100.00
WOOD-MIZER WISCONSIN Total	\$	19,577.25
WSAW-TV7 Total	\$	3,150.00
ZANER-BLOSER Total	\$	337.90
ZUGUCASE Total	\$	199.96
Grand Total	\$	806,588.52

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

VENDOR

CHECK #

AMOUNT

ACCOUNT #

DESCRIPTION