

**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 **Wausau West High School Auditorium, 1200 West Wausau Ave., Wausau, WI 54401 at 4:45 PM** on **Monday, January 23, 2023.**

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

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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, January 20, 2023, at 3:30 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 - January 23, 2023
Board Meeting - February 13, 2023

2022-23 Budget
December 13, 2022 to January 16, 2023

Vouchers 1060903-1061120, 222301597-222301843

General Fund - Fund 10	\$1,462,341.08
Grants - Fund 11	\$70,227.67
Federal Projects Fund - Fund 20	\$45.22
Special Education - 27	\$13,107.20
Food Service Fund - Fund 50	\$208,086.03
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$14,543.43
Total	\$1,768,350.63

Vouchers 1060210

Capital Projects - Fund 49	\$47,046.02
Total	\$47,046.02

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ACTIVE INTERNET TECHNOLOGIES Total		\$ 17,850.00		
ADVANCE AUTO PARTS Total		\$ 885.25		
AFFINITY MARTIAL ARTS Total		\$ 510.00		
AIRGAS USA LLC Total		\$ 2,199.33		
ALISON'S MONTESSORI Total		\$ 39.00		
AMERICAN LIBRARY ASSOCIATION Total		\$ 14.50		
AMERICAN PLAYERS THEATRE Total		\$ 1,800.00		
AMPLIFIED IT LLC Total		\$ 279.64		
APPLE INC Total		\$ 1,900.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,306.69		
ASPIRUS CLINICS Total		\$ 2,508.00		
ASSOCIATION OF WISCONSIN Total		\$ 1,910.50		
ATI SERVICES, LLC Total		\$ 2,268.75		
BACKGROUND INVESTIGATION Total		\$ 950.00		
BATTERIES PLUS Total		\$ 39.80		
BECK, PHILIP Total		\$ 135.00		
BENNETT HARDWOODS INC Total		\$ 306.00		
BERKHANN, COLLEEN Total		\$ 135.00		
BIOSPEECH INC. Total		\$ 19.99		
BLICK ART MATERIALS Total		\$ 20.75		
BLUE EDGE ENERGY, LLC Total		\$ 798.75		
BOLLMANN, JULIE Total		\$ 529.13		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,262.60		
BRUCH, TRAVIS Total		\$ 135.00		
BSN SPORTS LLC Total		\$ 65.00		
BUCKLI, EMMA Total		\$ 75.00		
BUDNY, SARAH Total		\$ 164.26		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		
BUSHMAN, CALE Total		\$ 135.00		
CARRICO AQUATIC RESOURCES INC Total		\$ 1,897.00		
CARTLEDGE, WENDY Total		\$ 135.00		
CDW GOVERNMENT INC Total		\$ 5,683.44		
CERTIFIED LANGUAGES Total		\$ 31.00		
CESA #4 Total		\$ 2,500.00		
CESA #5 Total		\$ 300.00		
CESA #6 Total		\$ 2,000.00		
CHANNEL, ELIZABETH Total		\$ 135.00		
CHARBARNEAU, SHANNON Total		\$ 135.00		

CHARLES, TRISHA Total	\$	60.78
CHEMSEARCH Total	\$	620.76
CHIPPEWA FALLS HIGH SCHOOL Total	\$	150.00
CHURCH MUTUAL Total	\$	38,033.41
CIHLAR, LARRY Total	\$	135.00
CITY OF WAUSAU Total	\$	9,552.94
CMC NEPTUNE, LLC Total	\$	1,800.00
COLLINS SPORTS MEDICINE Total	\$	151.62
COLORADO SPIRIT SIGNS Total	\$	306.00
COLWELL, KATIE Total	\$	366.89
COMMERCIAL ROOFING INC Total	\$	905.00
COMPASS MINERALS AMERICA, INC. Total	\$	19,016.11
COMPLETE CONTROL INC Total	\$	846.43
CONTINENTAL Total	\$	3,598.56
CORTRIGHT AUTO GLASS LLC Total	\$	375.00
COUNTY MARKET Total	\$	385.55
CROSSTEC CORPORATION Total	\$	1,488.03
CUMMINGS, TAMI Total	\$	135.00
DDK LAWN & SNOW SERVICES LLC Total	\$	5,465.00
DEMCO Total	\$	1,047.75
DIGGERS HOTLINE, INC. Total	\$	57.42
DNA AV INTEGRATORS LLC Total	\$	807.50
DUNN, JULIA Total	\$	284.80
E O JOHNSON COMPANY Total	\$	2,434.77
EAU CLAIRE MEMORIAL HIGH SCHOOL Total	\$	150.00
EGOLDFAX Total	\$	22.54
EKON-O-PAC LLC Total	\$	2,699.00
EMERSON, BLAIDEN Total	\$	10.00
EMMERICH & ASSOCIATES INC Total	\$	2,413.00
ENTERPRISE RENT-A-CAR Total	\$	555.63
ERIC ARMIN INC Total	\$	95.60
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	391.65
EUTING, JON Total	\$	135.00
FAHRNER ASPHALT SEALERS LLC Total	\$	1,800.00
FAITHFUL CONSULTING, LLC Total	\$	1,500.00
FASTENAL COMPANY Total	\$	48.38
FERGUSON ENTERPRISE INC #1550 Total	\$	12,939.05

FILTRATION CONCEPTS INC Total	\$	4,069.68
FINDING YOUR WAY Total	\$	675.00
FIRST STUDENT INC Total	\$	10,910.31
FLINN SCIENTIFIC INC Total	\$	4,174.87
FLYNN, KATRINA Total	\$	362.81
FOCHS, KAREN Total	\$	135.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	17,527.57
FOND DU LAC HIGH SCHOOL Total	\$	425.00
FOSTER, DEBORAH Total	\$	135.00
FOSTER, JASON Total	\$	135.00
FRANKLIN COVEY CLIENT Total	\$	5,344.00
FULL COMPASS SYSTEMS LTD Total	\$	558.53
FUN EXPRESS LLC Total	\$	507.50
GAJEWSKI, NATALIE Total	\$	40.38
GALLIGAN, PATRICK Total	\$	135.00
GANNETT WISCONSIN MEDIA #1014 Total	\$	25.33
GAUGER, SHARON Total	\$	75.00
GENERAL PARTS LLC Total	\$	409.90
GOPHER Total	\$	1,994.34
GORDON FOOD SERVICE Total	\$	153,980.46
GRAPHICS PLUS Total	\$	154.00
GRAVOTECH Total	\$	360.67
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	524.10
GREEN LAWN UNDERGROUND Total	\$	3,837.20
GREEN VALLEY SEPTIC Total	\$	1,570.00
GRIMM, ANDREW Total	\$	135.00
GUMDROP BOOKS Total	\$	2,412.48
GUNDRUM, TABATHA Total	\$	135.00
HALUSKA, AMBER Total	\$	135.00
HALVORSEN, KELLY Total	\$	135.00
HANSON, JENNIFER Total	\$	73.98
HARTER'S FOX VALLEY DISPOSAL Total	\$	105.58
HASE, PAULA Total	\$	79.99
HAWKINS ASH CPAS LLP Total	\$	9,100.00
HAWKINS INC Total	\$	1,749.69
HEARTLAND BUSINESS SYSTEMS Total	\$	439,582.41
HEILMANN, DEBRA Total	\$	135.00
HEIN, ALEXANDRA Total	\$	75.00
HEITING, JOHN Total	\$	135.00

HENRICKSEN AND COMPANY INC Total	\$	60,922.90
HEUSER, TANYA Total	\$	11.25
HILTS, KEITH JR Total	\$	635.00
HIORNS PIANO SERVICE Total	\$	55.00
HOLMEN AREA FOUNDATION Total	\$	400.00
HORACE MANN MIDDLE SCHOOL Total	\$	490.00
HORAK REFRIGERATION INC Total	\$	159.00
HOWIES ATHLETIC TAPE Total	\$	337.40
HUDL Total	\$	9,400.00
INDUSTRIAL RECYCLERS OF WI Total	\$	99.99
INTEGRITY FIRE PROTECTION INC Total	\$	268.00
JAGMIN, ZECHIEL Total	\$	785.00
JANKE'S BOOKSTORE Total	\$	(23,028.40)
JD CONSTRUCTION Total	\$	9,500.00
JERRY'S MUSIC INC Total	\$	272.80
JOHNSON, BRENT Total	\$	135.00
JOHNSON, KATHLEEN Total	\$	12.50
JUNIOR LIBRARY GUILD Total	\$	962.36
JW PEPPER & SON INC Total	\$	134.97
KETTLE MORAIN LUTHERAN HIGH SCHOOL Total	\$	110.00
KNIVES & BLADES INC Total	\$	47.04
KOCOUREK Total	\$	53.98
KROHN, KARLA Total	\$	20.31
KRUG BUS LINE Total	\$	3,827.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	5,375.24
LA PORTE, VICKI Total	\$	21.95
LAH INTERPRETING LLC Total	\$	1,677.50
LAKESHORE LEARNING MATERIALS Total	\$	579.09
LAMERS BUS LINES INC Total	\$	1,084.71
LANNIGAN, KATHY Total	\$	36.68
LAWSON PRODUCTS INC Total	\$	487.17
LINDER ELECTRIC MOTORS Total	\$	4,574.21
MACHINE TOOL AND EQUIPMENT Total	\$	135.48
MACKIN LIBRARY MEDIA Total	\$	226.45
MARATHON CO HEALTH DEPT Total	\$	114.00
MARATHON PEST CONTROL LLC Total	\$	538.00
MARCHESE INC Total	\$	12,975.70
MARCO TECHNOLOGIES, LLC Total	\$	22,817.74

MARRIER, GERALD Total	\$	33.75
MARSHFIELD BOOK & STATIONERY Total	\$	7,796.00
MARSHFIELD HIGH SCHOOL Total	\$	200.00
MATHRACK INC Total	\$	2,002.45
MCCALLUM, JANNEL Total	\$	71.87
MECA SPORTSWEAR Total	\$	128.00
MENARDS INC Total	\$	4,377.58
MERRILL HIGH SCHOOL Total	\$	575.00
METRO FIRE PROTECTION INC Total	\$	100.00
MIDLAND PAPER Total	\$	11,079.09
MONROE TRUCK EQUIPMENT Total	\$	789.46
MOOTZ, EMILEE Total	\$	225.00
MORLEY ATHLETIC SUPPLY COMPANY Total	\$	1,294.08
MOTORS SERVICE AND SUPPLY INC Total	\$	868.42
MOUA, YURI Total	\$	10.00
MULRY, CHRISTA Total	\$	8.06
MULTI MEDIA CHANNELS Total	\$	234.00
MYSZKA, ROBERT Total	\$	135.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,425.00
NAPA AUTO PARTS Total	\$	509.91
NASCO Total	\$	336.88
NASSCO Total	\$	21,041.33
NATIONAL SCHOOL SAFETY AND SECURITY SERVICES Total	\$	30,000.00
NCCAP Total	\$	1,633.86
NCS PEARSON INC Total	\$	3,588.36
NELCO Total	\$	1,357.52
NELSON, CHRISTOPHER Total	\$	135.00
NEWCH'S EATERY LLC Total	\$	633.00
NEWTON ELECTRIC CORP Total	\$	57,051.34
NEXUS SOLUTIONS Total	\$	306,942.20
NIELSEN, SYDNEY Total	\$	75.00
NORTHWAY COMMUNICATIONS INC Total	\$	31.00
OFFICE ENTERPRISES INC Total	\$	1,368.34
OVERHEAD DOOR OF WAUSAU Total	\$	792.75
PAN-0-GOLD BAKING COMPANY Total	\$	3,542.90
PATACONI, JOEL Total	\$	140.51
PATTERSON, AMANDA Total	\$	135.00
PEACEFUL SOLUTIONS COUNSELING Total	\$	800.00
PEARSON CLINICAL ASSESSMENT Total	\$	330.00

PEOPLES STATE BANK Total	\$	180.00
PERDUE, KELLY Total	\$	327.82
PERMA-BOUND Total	\$	165.94
PESHTIGO HIGH SCHOOL Total	\$	150.00
PHELPS, ROBIN Total	\$	135.00
PIONEER DRAMA SERVICE INC Total	\$	142.50
POSTMASTER Total	\$	552.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	29,845.23
PRIMEX WIRELESS Total	\$	339.46
PRO-ED Total	\$	818.40
RADUECHEL, MATTHEW Total	\$	135.00
RAKOWSKI, KARA Total	\$	135.00
RAPTOR TECHNOLOGIES, LLC Total	\$	600.00
RAUSCHER, JENNIFER Total	\$	135.00
READY SET DEFEND LLC Total	\$	700.00
REGI RAPTOR EDUCATION Total	\$	2,827.71
REINDERS INC Total	\$	848.30
RENNING, LEWIS & LACY, S.C. Total	\$	855.00
RESCH'S TILE INC Total	\$	190.80
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,157.10
RIC'S SEWER SERVICE LLC Total	\$	1,675.00
RIVER COUNTRY COOP Total	\$	4,521.90
RIVERSIDE INSIGHTS Total	\$	6,676.60
ROBERT W MONK GARDENS INC Total	\$	50.00
RODGERS, ANGELA Total	\$	135.00
RSCHOOLTODAY Total	\$	500.00
S.D. ELLENBECKER INC Total	\$	30,000.00
SAMS CLUB MC/SYNCB Total	\$	669.52
SHELL, JULIE Total	\$	235.63
SCHMITT ACOUSTICS LLC Total	\$	89.28
SCHOOL DATEBOOKS Total	\$	80.00
SCHOOL NURSE SUPPLY INC Total	\$	142.00
SCOTT'S HEAVY TRUCK & Total	\$	466.18
SEARS, CORTNEY Total	\$	125.00
SERVICE MOTOR CO Total	\$	1,086.95
SEYMOUR, JENNIFER Total	\$	351.00
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	240.00
SHERWIN-WILLIAMS CO Total	\$	84.12
SIMONSON, LAURA Total	\$	155.00

SINZ, JASON Total	\$	135.00
SKILLSURVEY, INC. Total	\$	18,000.00
SMOGOLESKI, MALLORY Total	\$	10.00
SOUTHPAW ENTERPRISES INC Total	\$	310.08
SOUTHWEST BINDING & LAMINATING Total	\$	761.28
SPARKFUN ELECTRONICS Total	\$	2,300.00
SPHERO Total	\$	4,060.31
SPIRAL BINDING COMPANY INC Total	\$	1,748.60
STAINLESS SPECIALISTS INC Total	\$	57,464.00
STAPLES ADVANTAGE Total	\$	3,969.28
STECKBAUER, JEB Total	\$	135.00
STECKBAUER, TAMMY Total	\$	135.00
STENZ, STACY Total	\$	947.47
STERLING WATER INC Total	\$	1,051.80
STEVENS POINT AREA PUBLIC Total	\$	148.56
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	175.00
STRATFORD HIGH SCHOOL Total	\$	150.00
SUN PRAIRIE HIGH SCHOOL Total	\$	225.00
SUNBELT RENTALS INC Total	\$	540.33
SYSTEMS TECHNOLOGIES INC Total	\$	15,468.00
TEACHER'S DISCOVERY Total	\$	39.97
TEAM SPORTING GOODS INC Total	\$	2,473.00
TESS, ROBERT Total	\$	508.39
THE BOELTER COMPANIES Total	\$	3,224.83
THE CPR STOEHR Total	\$	2,592.00
THORSON PAINTING Total	\$	3,974.49
TOMSKI, JONATHAN Total	\$	135.00
TORDSEN, NOEL Total	\$	75.00
TOUCHPROS Total	\$	1,200.00
TRANSACT COMMUNICATIONS, LLC Total	\$	10,303.00
TRAVEL CONSULTANTS Total	\$	(1,590.60)
TYSKIEWICZ, KATHLEEN Total	\$	42.23
ULTIMATE ENTERPRISES, INC. Total	\$	1,612.98
UNITED MAILING SERVICE INC Total	\$	4,546.56
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	4,916.39
USIC LOCATING SERVICES, LLC Total	\$	1,137.38
UWEC CHEER AND STUNT TEAM Total	\$	150.00
UWSP CATERING & SUMMER CONFERENCE Total	\$	124.00

VAN OOSTEN, AMANDA Total	\$	169.00
VANDEN HEUVEL, KURT Total	\$	135.00
VIRCO INC Total	\$	1,064.70
VT SERVICES INC Total	\$	1,560.00
WACPC INC Total	\$	225.00
WARDS SCIENCE Total	\$	596.92
WAUSAU & MARATHON COUNTY Total	\$	8,170.00
WAUSAU CHEMICAL CORPORATION Total	\$	671.55
WAUSAU EAST HIGH SCHOOL Total	\$	150.00
WAUSAU WATER WORKS Total	\$	87,468.65
WAUSAU WEST HIGH SCHOOL Total	\$	9,760.00
WAYSIDE PUBLISHING Total	\$	168.80
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	189.30
WENDORF BUS SERVICE, INC. Total	\$	2,912.72
WENDT, DENNIS Total	\$	135.00
WEST MUSIC Total	\$	26.95
WHITE, ELIZABETH Total	\$	135.00
WILSON CREEK ORCHARD, LLC Total	\$	128.25
WINTER, JON Total	\$	135.00
WISCONSIN PUBLIC SERVICE Total	\$	5,423.09
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	250.00
WISCONSIN VALLEY CONFERENCE Total	\$	4,300.00
WONDER WORKSHOP Total	\$	3,185.88
WORLD BOOK SCHOOL AND LIBRARY Total	\$	2,559.00
WRESSELL, SANA Total	\$	471.61
WRIGHT, LUCILLE Total	\$	10.00
WSAW Total	\$	2,340.00
WZAW Total	\$	1,089.90
YANG, YER Total	\$	22.50
YOUNG, SHANNON Total	\$	135.00
ZANER-BLOSER Total	\$	73.03
ZEMKE, REX Total	\$	75.00
ZUELKE, KATHRINE Total	\$	100.00
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	1,768,350.63

VENDOR	CHECK #	AMOUNT	ACCOUNT #
NORTHSTAR ENVIRONMENTAL Total		\$ 846.00	
PMA SECURITIES, LLC Total		\$ 12,200.02	
REI CIVIL & ENVIRONMENTAL Total		\$ 34,000.00	
Grand Total		\$ 47,046.02	

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