WAUSAU SCHOOL DISTRICT

APPROVAL OF BILLS

Education/Operations Committee of the Whole - October 26, 2026

Board Meeting - November 9, 2026

26-27 Budgets
September 17, 2026 to October 16, 2026

Vouchers 1067825 - 1067974, 5001257-5001258, 262701015-262701621

General Fund - Fund 10	$1,547,326.28
Grants - Fund 11	$65,817.77
Federal Projects Fund - Fund 20	$7,318.80
Special Education - 27	$217,569.96
Capital Improvement Trust - Fund 46	$0.00
Food Service Fund - Fund 50	$365,188.16
Trust Funds - Fund 72	$0.00
Community Service Fund - Fund 80	$16,764.93
Total	**$2,219,985.90**

Vouchers 262701071

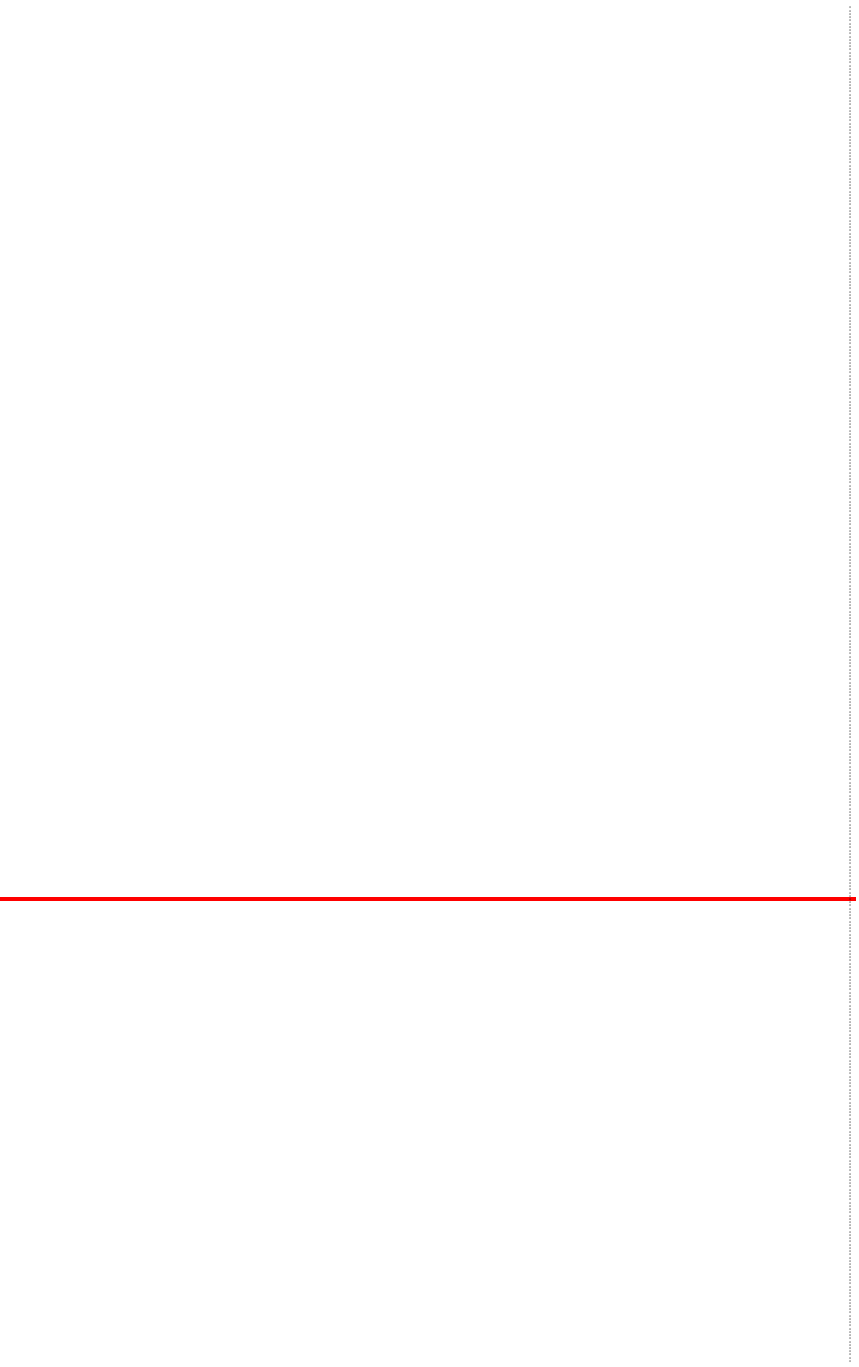
Capital Projects - Fund 46	$405,821.00
Total	**$405,821.00**

Vouchers 1067827, 1067916, 262701169-262701171, 262701622

Capital Projects - Fund 49	$3,039,877.29
Total	**$3,039,877.29**

Grand Total	**$5,665,684.19**

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABC SUPPLY INTERIORS, INC Total		$3,095.25		
ABEE INC Total		$5,275.00		
ABRAHAM, JULIE K. Total		$135.00		
ADAMS-FRIENDSHIP AREA SCHOOL DISTRICT Total		$300.00		
ADVANCE AUTO PARTS Total		$564.32		
AEGIS LLC - A CHARLES TAYLOR COMPANY Total		$3,157.00		
AIRGAS USA LLC Total		$4,076.65		
ALVIS, ROBBY Total		$250.00		
AMERICAN ASPHALT OF WISCONSIN Total		$12,285.00		
AMERICAN BEDDING MFG., LLC Total		$6,806.68		
AMERICAN FENCE COMPANY Total		$19,400.00		
AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION Total		$2,500.00		
ANOVIA HEALTH SC, LLC Total		$79,087.37		
APPLE INC Total		$5,596.00		
APPLETON AREA SCHOOL DISTRICT Total		$200.00		
ARBOR SCIENTIFIC Total		$566.38		
ASPIRUS CLINICS Total		$2,604.00		
ATKINSON, STEVEN Total		$70.00		
AUSMAN, JOSEPH Total		$140.00		
AUSTIN, CHAD Total		$910.00		
B.E.S.T. CONSULTING Total		$4,000.00		
BABCOCK, HARRY Total		$160.00		
BACKGROUND INVESTIGATION Total		$1,390.00		
BAIERL, ISAIAH Total		$140.00		
BARDEN, MATTHEW Total		$75.00		
BARNES & NOBLE INC Total		$730.26		
BARTH, LUCAS Total		$135.00		
BASEMAN BROS. INC. Total		$1,760.00		
BATTERIES PLUS LLC Total		$855.11		
BAY PORT HIGH SCHOOL Total		$25.00		
BECK, PHILIP Total		$135.00		
BEE LINE TIRE RECYCLING LLC Total		$500.00		
BEVERSDORF, MARK Total		$150.00		
BEYOND THE NOTES MUSIC FESTIVAL Total		$1,300.00		
BIO-RAD LABORATORIES INC Total		$100.10		
BIZJAK, CHRISTOPHER Total		$410.00		
BLETSOE, MARK Total		$100.00		
BLICK ART MATERIALS Total		$1,317.87		
BLUE EDGE ENERGY, LLC Total		$139.90		
BMKREATIONS LLC Total		$1,000.00		
BOARDMAN & CLARK LLP Total		$3,430.00		
BONGCO, JOSELITO Total		$90.98		
BONKE, JENNIFER Total		$135.00		
BOULANGER, IEDEN Total		$210.00		
BOUND TO STAY BOUND BOOKS INC. Total		$526.46		
BOWERS, STEVEN Total		$210.00		
BRANDSMA, JENNIFER Total		$75.00		
BRANDT, BRIAN JR Total		$135.00		
BROWN, STEPHEN Total		$500.00		
BROWN, TRAVIS Total		$640.00		
BRUCH, TRAVIS Total		$135.00		
BRUX, AUBREE Total		$160.00		
BUCKLI, EMMA Total		$75.00		
BUDNY, SARAH Total		$135.00		
BURGESS, DENIS Total		$110.00		
BUSHMAN, CALE Total		$135.00		
CALONDER, BRINLEY Total		$51.73		
CAMERON, HOPE Total		$135.00		
CANON FINANCIAL SERVICES, INC. Total		$1,660.69		
CARLSON, JOSEPH Total		$310.00		
CARRICO AQUATIC RESOURCES INC Total		$267.22		
CARTLEDGE, WENDY Total		$135.00		
CDW GOVERNMENT INC Total		$290.08		
CEJKA, DALE Total		$375.00		
CENGAGE LEARNING INC Total		$1,038.13		
CERTIFIED LANGUAGES Total		$25.00		
CESA #5 Total		$12,910.00		
CHANNEL, ELIZABETH Total		$135.00		
CHEMSEARCH Total		$3,479.75		
CHRISTIANSON, VICKIE Total		$135.00		
CINTAS CORPORATION NO. 2 Total		$2,161.58		
CLOCWORKS Total		$900.00		
COLUMBUS CATHOLIC SCHOOLS, INC. Total		$300.00		
COLWELL, KATIE Total		$205.83		
COMMERCIAL ROOFING INC Total		$19,902.00		
COMMUNITY FOUNDATION Total		$1,840.00		
COMMUNITY INSURANCE Total		$8,808.00		
COMPLETE CONTROL INC Total		$29,756.00		
COMPLETE OFFICE OF WISCONSIN Total		$27,280.76		
CONTINENTAL PRESS INC Total		$477.12		
COUNTRYSIDE FENCE LLC Total		$6,995.00		
CREATIVE DESIGN CONCRETE & Total		$8,000.00		
CUMMINS SALES & SERVICE Total		$337.58		
CURRICULUM ASSOCIATES INC Total		$376.99		
DAKTRONICS INC Total		$4,378.75		
DEERE CREDIT INC Total		$552.03		
DELL Total		$3,617.00		
DEMCO INC Total		$1,265.64		
DENNISON, JESSICA Total		$984.28		
DETERT, DAWN Total		$335.00		
DIENER, ANGELA Total		$135.00		
DIGGERS HOTLINE, INC. Total		$121.60		
DIVERSE FOODWORKS EQUIPMENT, LLC Total		$6,391.44		
DOOR PRO OVERHEAD DOORS Total		$383.85		
DREWEK, DAVID Total		$120.00		
DUWE, JOSHUA Total		$695.00		
EKON-O-PAC LLC Total		$1,576.00		
EMMERICH & ASSOCIATES INC Total		$2,805.00		
ENGLISH, JOSHUA Total		$190.00		
ENTERPRISE RENT-A-CAR Total		$891.25		
ERICKSON, KEVIN Total		$135.00		
ERICKSON, MICHAEL Total		$135.00		
ERSPAMER, STEVEN Total		$260.00		
EXPRESS BOUTIQUE AND ACCESSORIES Total		$558.00		
EYET LLC Total		$550.00		
FAHRNER ASPHALT SEALERS LLC Total		$9,360.00		
FAUST, BRIAN Total		$65.00		
FERGUSON ENTERPRISE INC #1550 Total		$2,320.54		
FILTRATION CONCEPTS INC Total		$1,003.56		
FINISHING TOUCH SIGNS Total		$38,450.00		
FIRST DAKOTA INDEMNITY COMPANY Total		$108,956.00		
FIRST PLACE TROPHY & ENGRAVING Total		$1,148.00		
FIRST STUDENT INC Total		$21,919.53		
FIRSTLAW FITNESS Total		$219.96		
FISCHER, CHRISTOPHER Total		$140.00		
FLAK, GREG Total		$200.00		
FLINN SCIENTIFIC INC Total		$350.74		
FLIPSIDE GRAPHICS Total		$7,140.25		
FOLLETT CONTENT SOLUTIONS, LLC Total		$16,174.18		
FOSTER, JASON Total		$135.00		
FRANKLIN COVEY CLIENT SALES, INC. Total		$43,668.84		
FROG STREET PRESS Total		$3,100.00		
FS.COM Total		$219.60		
FUNDAMENTALS EDUCATION SERVICES LLC Total		$174,967.75		
GAGNON, JUSTIN Total		$70.00		
GALLIGAN, CHANNON Total		$810.00		
GEDDES SCHOOL SUPPLIES Total		$191.64		
GERBER LEISURE PRODUCTS INC Total		$723.00		
GERING, JOHN Total		$500.00		
GILBERTSON, MARK Total		$770.00		
GLEASON, DEB Total		$310.00		
GOLISCH, KENYON Total		$70.00		
GOPHER Total		$68.13		
GORDON FOOD SERVICE Total		$287,332.27		
GRAINGER Total		$757.46		
GRAYKOWSKI'S DISTRIBUTING LLC Total		$1,343.80		
GREEN VALLEY SEPTIC Total		$2,495.00		
GRIMM, ANDREW Total		$135.00		
GUNDRUM, TABATHA Total		$135.00		
GUSTAFSON, GEORGIA Total		$195.00		
GUTSCH, RYAN Total		$110.00		
GYM BOYS LLC Total		$17,650.00		
HACK, THOMAS Total		$320.00		
HAENCO LLC Total		$632.45		
HALING, WILLIAM Total		$280.00		
HALRON LUBRICANTS INC Total		$1,340.00		
HALUSKA, JAMES JR Total		$260.00		
HAMUS, ARIEL Total		$49.25		
HANOLD, JOSHUA Total		$240.00		
HARTER'S FOX VALLEY DISPOSAL Total		$8,210.33		
HAWKINS ASH CPAS LLP Total		$25,611.00		
HEARTLAND BUSINESS SYSTEMS Total		$43,989.88		
HEID MUSIC Total		$8,031.63		
HEIDMANN, JAMES Total		$135.00		
HEILMANN, DEBRA Total		$135.00		
HEITING, MARK Total		$160.00		
HENRIKSEN, BRYAN Total		$110.00		
HINKE, SARA Total		$254.44		
HMH RECEIVABLES CO LLC Total		$17,850.00		
HOCKIN, TIM Total		$240.00		
HOLSTER, SUSAN Total		$135.00		
HOUTS, ROBERT Total		$260.00		
HUGHES, ROBERT Total		$355.06		
HY-VEE, INC. Total		$446.63		
IGL, MICHAEL Total		$140.00		
IMME, JOSHUA Total		$350.00		
INSTRUCTURE, INC. Total		$3,000.00		
JACKSON & ASSOCIATES LLC Total		$199,500.00		
JAG COURTS Total		$325.00		
JAMES PETERSON SONS, INC. Total		$61,405.90		
JANKE BOOK STORE Total		$2,612.00		
JEAN, RACHEL Total		$135.00		
JONES, ELIJAH Total		$110.00		
JOSWIAK, DEREK Total		$140.00		
JULIOT, DAVID Total		$180.00		
JW FLOORING, INC. Total		$35,525.00		
JW PEPPER & SON INC Total		$537.54		
JWC BUILDING SPECIALTIES, INC. Total		$1,318.13		
KARPINSKY, ASHLEE Total		$233.97		
KARRELS, JASON Total		$180.00		
KASZYNSKI, LAWRENCE Total		$150.00		
KELTER, JOSEPH Total		$155.04		
KESTERSON, LEEANN Total		$77.14		
KINECT ENERGY, INC. Total		$2,579.51		
KING, SHANNA Total		$40.08		
KITCHELL, TED Total		$250.00		
KLEIN, MICHAEL Total		$140.00		
KODABLE Total		$17,500.00		
KOROCH, MEGAN Total		$135.00		
KRUG BUS LINE Total		$400.00		
KUNZE, DAVID Total		$180.00		
KURZINSKI, JASON Total		$135.00		
LA PORTE, MICHAEL Total		$135.00		
LAACK, STEVEN Total		$440.00		
LAFORCE INC Total		$54,901.76		
LAGUNA TOOLS Total		$5,000.00		
LAMERS BUS LINES INC Total		$10,966.00		
LAWSON PRODUCTS INC Total		$837.78		
LAZER UTILITY LOCATING, LLC Total		$1,567.50		
LEARNING WITHOUT TEARS Total		$346.50		
LIBBY, ALEXANDRA Total		$135.00		
LIBERTY MUTUAL INSURANCE Total		$35,167.03		
LINDER ELECTRIC MOTORS Total		$2,931.71		
LINZMEYER, PAUL Total		$640.00		
LO, XENG Total		$180.00		
LONDERVILLE ENTERPRISES Total		$422.82		
LOR, LONG Total		$430.00		
LOR, PAOCHOUA Total		$500.00		
LOR, TRUE Total		$330.00		
MACH, DENNIS Total		$150.00		
MACHINE TOOL AND EQUIPMENT Total		$173.85		
MACKIN LIBRARY MEDIA Total		$441.78		
MARATHON CO HEALTH DEPT Total		$226.00		
MARATHON PEST CONTROL LLC Total		$788.00		
MARCHESE INC Total		$12,305.53		
MARCO TECHNOLOGIES, LLC Total		$22,094.50		
MARCUM, CHESTER Total		$140.00		
MARSHFIELD HIGH SCHOOL Total		$75.00		
MARSHFIELD MIDDLE SCHOOL Total		$200.00		
MATHIES, MICHAEL Total		$120.00		
MATSCHE, RANDY Total		$80.00		
MAYR, TODD Total		$70.00		
MCELDOWNEY, TODD Total		$310.00		
MCINTIRE BUSINESS PRODUCTS Total		$3,932.25		
MCM BRANDS Total		$553.44		
MECA SPORTSWEAR Total		$430.00		
MENARDS INC Total		$3,132.71		
MERRILL AREA PUBLIC SCHOOLS Total		$100.00		
MERRILL HIGH SCHOOL Total		$200.00		
METRO FIRE PROTECTION INC Total		$7,056.00		
MEVERDEN MATERIALS INC Total		$560.00		
MICK BEVERSDORF, DARCI Total		$135.00		
MICKELSON, NATHAN Total		$155.00		
MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT Total		$300.00		
MIDLAND PAPER Total		$3,548.93		
MIDWAY STEEL, INC. Total		$2,480.48		
MID-WISCONSIN WINDOW CLEANING LLC Total		$5,812.00		
MILLCRAFT PAPER Total		$1,094.22		
MISKOWSKI, TIFFANY Total		$135.00		
MOOTZ, EMILEE Total		$75.00		
MOSINEE SCHOOL DISTRICT Total		$200.00		
MOTORS SERVICE AND SUPPLY INC Total		$664.23		
MOUA, TOULY Total		$180.00		
MOUNDVIEW GOLF COURSE Total		$200.00		
MOUNTAIN VIEW MONTESSORI Total		$32,812.50		
MYSZKA, ROBERT Total		$235.00		
NANOTEK DEVICE REPAIR LLC Total		$1,440.00		
NAPA AUTO PARTS Total		$481.43		
NASP INC Total		$555.00		
NASSCO Total		$14,718.87		
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total		$3,036.00		
NATZKE, ANDREW Total		$80.00		
NCS PEARSON INC Total		$150.00		
NELSON, CHRISTOPHER Total		$135.00		
NELSON, LINDSEY Total		$70.00		
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total		$34,125.00		
NIELSEN, SYDNEY Total		$75.00		
NORTHCENTRAL TECHNICAL COLLEGE Total		$5,400.00		
NORTHWAY COMMUNICATIONS INC Total		$178.98		
NOWAK, RITCHIE Total		$430.00		
OFFICE ENTERPRISES INC Total		$24,483.25		
OKABE, YUMIKO Total		$185.00		
OSSWALD LAWN CARE & LANDSCAPING, LLC Total		$25,340.00		
OVERDRIVE INC Total		$1,500.00		
PAGEL, BENJAMIN Total		$46.59		
PAN-O-GOLD BAKING COMPANY Total		$6,593.01		
PARLIER PEASE, DANA Total		$140.00		
PARLIER, DANIEL Total		$220.00		
PAUL, DEAN Total		$310.00		
PAUL, KIMBER Total		$176.32		
PAYNE, JONATHAN Total		$240.00		
PEDRETTI, LAURA Total		$135.00		
PEOPLES STATE BANK Total		$90.00		
PERMA-BOUND Total		$1,563.41		
PETERS, JUSTIN Total		$140.00		
PHELPS, NOEL Total		$135.00		
PHELPS, ROBIN Total		$135.00		
PIONEER Total		$855.81		
PJ JACOBS JUNIOR HIGH Total		$100.00		
PORTESI ITALIAN FOODS INC Total		$4,560.00		
PORTRAITS BY TIFFANY Total		$155.00		
POWERSCHOOL GROUP LLC Total		$12,940.96		
PRAIRIE FARMS - WOODBURY, MN Total		$31,732.35		
PRIMARY CONNECTION HEALTH Total		$206.00		
PRN HEALTH SERVICES LLC Total		$4,643.50		
RAKOWSKI, KARA Total		$135.00		
REALLY GREAT READING COMPANY, LLC Total		$268.80		
REAVLEY, PATRICK Total		$180.00		
REICHE, ANDREW Total		$135.00		
REINDERS INC Total		$1,085.13		
RENNING, LEWIS & LACY, S.C. Total		$9,090.00		
RENZELMANN, CHRIS Total		$190.00		
RIB MOUNTAIN GLASS INC Total		$2,071.88		
RIB MOUNTAIN SANITARY DISTRICT Total		$1,150.71		
RICHARDT, CURTIS Total		$135.00		
RIC'S SEWER SERVICE LLC Total		$1,425.00		
RIVER COUNTRY COOP Total		$151.90		
ROCK RIDGE FAMILY ORCHARDS, LLC Total		$2,320.00		
RODGERS, ANGELA Total		$1,873.41		
ROJAS, ANA Total		$74.10		
ROLOFF, ROBERT Total		$210.00		
ROSS, ADAM Total		$170.00		
ROZAK, PAUL Total		$150.00		
SACKETT, KYLE Total		$135.00		
SCANTRON Total		$673.53		
SCHARENBROCH, ANDREW Total		$150.00		
SCHAUB, ED JR Total		$310.00		
SCHELL, JULIE Total		$135.00		
SCHILLING, MATTHEW Total		$135.00		
SCHNEIDER, DANIEL Total		$190.00		
SCHOEN, NANCY Total		$310.00		
SCHOLASTIC MAGAZINES Total		$1,284.72		
SCHOOL DATEBOOKS Total		$317.92		
SCHOOL HEALTH CORPORATION Total		$986.79		
SCHOOL MATE Total		$705.00		
SCHOOL NURSE SUPPLY INC Total		$75.67		
SCHOOL SPECIALTY, LLC Total		$2,945.17		
SCHRODER, RYAN Total		$80.00		
SCOTT, JEFF Total		$310.00		
SEIDLER, ANDREW Total		$75.00		
SERVICE MOTOR CO Total		$543.60		
SERVICE MOTOR COMPANY INC Total		$5,282.27		
SEVERT, MORGEN Total		$18.63		
SEW SMART Total		$353.93		
SHAR PRODUCTS COMPANY Total		$132.93		
SHERWIN-WILLIAMS CO Total		$319.13		
SHIFTING MINDSETS CONSULTING, LLC Total		$25,042.50		
SINZ, JASON Total		$135.00		
SIPPEL, MARC Total		$70.00		
SIRNY, TRISHA Total		$71.60		
SNA Total		$340.50		
SOLUM, NICHOLAS Total		$220.00		
SONOVA USA, INC Total		$188.99		
SOUNDTRAP US INC. Total		$499.00		
SOUTHSIDE TIRE CO INC Total		$924.22		
SPARTAN TURF PRODUCTS, LLC Total		$67.32		
SPECIALIST ID INC. Total		$353.00		
SQUARE DEAL METAL ROOFING & SIDING LLC Total		$1,126.70		
STAINLESS SPECIALISTS INC Total		$40,736.00		
STANGEL, BETSY Total		$70.00		
STANKOWSKI, SETH Total		$110.00		
STAPLES ADVANTAGE Total		$6,584.32		
STARHOUSE MEDIA LLC Total		$3,100.00		
STERLING WATER INC Total		$506.45		
STEVE WEISS MUSIC Total		$1,994.80		
STEVENS POINT AREA SENIOR HIGH SCHOOL Total		$300.00		
STOCKWELL, GARY Total		$140.00		
STOCOR PORTABLE STORAGE Total		$280.00		
STROIK, JASON Total		$360.00		
SULLIVAN, SHAWN Total		$100.00		
SUPER ENGLISH ESL Total		$500.00		
SYSTEMS TECHNOLOGIES INC Total		$1,642.00		
TARR, MATTHEW Total		$75.00		
TEAM SPORTING GOODS INC Total		$6,486.00		
TEC21 OFFICE - CONCORDIA UNIVERSITY, NEBRASKA Total		$625.00		
TERPSTRA, KRAIG Total		$150.00		
TEWS, JANET Total		$135.00		
TEXAS ASSOCIATION OF Total		$3,250.00		
THE BOELTER COMPANIES Total		$7,141.86		
THE LITTLE SIGN CO Total		$220.00		
THEMES & VARIATIONS, INC. Total		$1,000.00		
TITO INC Total		$12,725.23		
TLACHAC, MATT Total		$180.00		
TLACHAC, MATTHEW Total		$180.00		
T-MOBILE Total		$2,197.94		
TOMSKI, JONATHAN Total		$135.00		
TORDSEN, RACHEL Total		$45.12		
TREU, JENA Total		$135.00		
TRUAX, JESSICA Total		$227.77		
TURFIX Total		$15,600.00		
TWAROSKI, GEORGE Total		$80.00		
TWOCANOES SOFTWARE, INC Total		$1,400.00		
TYSKIEWICZ, KATHLEEN Total		$184.39		
ULINE Total		$380.12		
UNIFIED SCHOOL DISTRICT OF DE PERE Total		$200.00		
UNITED MAILING SERVICE INC Total		$3,530.87		
UNITED PARCEL SERVICE Total		$1,463.99		
UNIVERSITY OF WISCONSIN - STEVENS POINT Total		$744.12		
URMANSKI, RYAN Total		$135.00		
UW MADISON / PLACE Total		$3,990.00		
VANG, CHANG DAVID Total		$135.00		
VERSATILE CONSTRUCTION Total		$16,400.00		
VIKING ELECTRIC SUPPLY INC Total		$2,840.24		
VISTA HIGHER LEARNING Total		$449.55		
WASDA Total		$365.00		
WASPA Total		$500.00		
WAUSAU & MARATHON COUNTY Total		$320.41		
WAUSAU CHILD CARE Total		$18,375.00		
WAUSAU CLEANERS LLC Total		$64.25		
WAUSAU EAST HIGH SCHOOL Total		$88.75		
WAUSAU SCHOOL FOUNDATION Total		$2,545.00		
WAUSAU WATER WORKS Total		$49,165.17		
WAUSAU WEST HIGH SCHOOL Total		$2,200.00		
WCASS Total		$350.00		
WEIMER BEARING & TRANSMISSIONS, INC. Total		$111.68		
WEISE, ROBERT Total		$240.00		
WENDOLEK, JOSEPH Total		$180.00		
WENDT, DENNIS Total		$135.00		
WHITE, DIANA Total		$135.00		
WI DEPARTMENT OF JUSTICE Total		$175.00		
WILLIAMS, RALPH Total		$135.00		
WILS Total		$34,139.31		
WIMMER, JENNIFER Total		$135.00		
WINTER, CHRISTOPHER Total		$230.00		
WINTER, JON Total		$135.00		
WINTER, KRISTIE Total		$290.00		
WISCONSIN ASSOCIATION OF Total		$316.00		
WISCONSIN DECA Total		$5,170.00		
WISCONSIN EDUCATORS OF BUSINESS & I.T. Total		$635.00		
WISCONSIN MATHEMATICS COUNCIL Total		$350.00		
WISCONSIN RAPIDS HIGH SCHOOL Total		$150.00		
WISCONSIN RAPIDS MIDDLE SCHOOL Total		$200.00		
WISCONSIN SKYWARD USER GROUP Total		$1,250.00		
WOHLLEBER, THOMAS Total		$120.00		
WSPRA Total		$260.00		
XIONG, KATELYN Total		$135.00		
ZEMKE, REX Total		$175.00		
ZIER, SAM Total		$260.00		
ZORN COMPRESSOR & EQUIPMENT INC Total		$185.05		
ZULEGER, TIMOTHY Total		$135.00		
	262701298	$543.60	10 E 540 440 254490 000 5	O-RING, SEAL OIL, BALL BEARING (4), BALL RADIAL, PLUG, ROD TIE - URMANSKI/MOB



VENDOR	CHECK #	AMOUNT	ACCOUNT #
FORE-FRONT MECHANICAL INC	262701071	$54,458.75	46 E 426 550 253300 650 540

DESCRIPTION

PAY REQUEST #6 FOR CHILLER REPLACEMENT - URMANSKI/WEST

VENDOR	CHECK #	AMOUNT	ACCOUNT #
AMERICAN FENCE COMPANY	262701170	$2,310.00	49 E 110 327 255300 132 540
		$2,310.00	
CNA INSURANCE	1067827	$65,368.00	49 E 800 712 270000 132 000
		$65,368.00	
LAND ART	1067916	$1,776.00	49 E 110 327 255300 132 540
		$1,776.00	
NEXUS SOLUTIONS	262701169	$1,016,920.19	49 E 102 327 255300 132 540
NEXUS SOLUTIONS	262701622	$817,182.29	49 E 102 327 255300 132 540
NEXUS SOLUTIONS	262701169	$107,670.70	49 E 107 327 255300 132 540
NEXUS SOLUTIONS	262701622	$23,297.70	49 E 107 327 255300 132 540
NEXUS SOLUTIONS	262701169	$1,744,108.27	49 E 110 327 255300 132 540
NEXUS SOLUTIONS	262701622	$565,125.12	49 E 110 327 255300 132 540
NEXUS SOLUTIONS	262701169	$44,563.06	49 E 111 327 255300 132 540
NEXUS SOLUTIONS	262701622	$22,677.31	49 E 111 327 255300 132 540
		$4,341,544.64	
PER MAR SECURITY SERVICES	262701171	$731.00	49 E 102 327 255300 132 540
		$731.00	

DESCRIPTION

GALVANIZED CHAIN LINK FENCE; MATERIAL INSTALLATION, LABOR, EQUIPMENT - URMANSKI/MARSHALL

BUILDER'S RISK INSURANCE 09/01/2025 - 09/01/2026 - BONKE/ DISTRICT

PERENNIAL PLANTS (111) - URMANSKI/ JOHN MARSHALL

DESIGN SERVICES, PROJECT DEVELOPMENT EXPENSES, COST OF WORK - URMANSKI/ FRANKLIN
DESIGN SERVICES, PROJECT DEVELOPMENT, COST OF WORK - URMANSKI/ FRANKLIN
DESIGN SERVICES, PROJECT DEVELOPMENT EXPENSES, COST OF WORK - URMANSKI/ LINCOLN
DESIGN SERVICES, PROJECT DEVELOPMENT EXPENSES, COST OF WORK - URMANSKI/ LINCOLN
DESIGN SERVICES, PROJECT DEVELOPMENT EXPENSES, COST OF WORK - URMANSKI/ MARSHALL
DESIGN SERVICES, PROJECT DEVELOPMENT EXPENSES, COST OF WORK - URMANSKI/ MARSHALL
DESIGN SERVICES, PROJECT DEVELOPMENT EXPENSES, COST OF WORK - URMANSKI/ RIB MOUNTAIN
DESIGN SERVICES, PROJECT DEVELOPMENT, COST OF WORK - URMANSKI/ RIB MOUNTAIN

POWER/NETWORK RESTORATION; TRIP CHARGE, LABOR - URMANSKI/ FRANKLIN

Fund (XX)

10 GENERAL FUND
- 11 General Grants

20 SPECIAL PROJECT FUNDS
- 21 Special Revenue Trust Fund
- 27 Special Education Fund
- 29 Other Special Projects Fund

30 DEBT SERVICE FUND
- 39 Non-Refer. Approv. Debt Serv. Fund
- 39 Refer. Approv. Debt Serv. Fund

40 CAPITAL PROJECTS FUND
- 46 Long Term Capital Impr Trust Fund
- 49 Other Capital Projects Fund

50 FOOD SERVICE FUND

70 TRUST FUNDS
- 72 Private Purpose Trust Fund
- 73 Employee Benefit Trust Fund

80 COMMUNITY SERVICE FUND

Location (XXX)

100 ELEMENTARY SCHOOLS
- 102 Franklin
- 103 Grant
- 104 Hewitt-Texas
- 105 Jefferson
- 106 G. D. Jones
- 107 Lincoln
- 108 Hawthorn Hills
- 109 Maine
- 110 John Marshall
- 111 Rib Mountain
- 112 Riverview
- 113 Stettin
- 121 South Mountain
- 124 Montessori Charter
- 127 Red Granite
- 199 Other/Private Schools

200 MIDDLE SCHOOLS
- 220 John Muir
- 223 Horace Mann

400 SENIOR HIGH SCHOOLS
- 425 East
- 426 West
- 450 Wausau Area Virtual Ed

500 NON-INSTRUCTIONAL BUILDINGS
- 540 Buildings & Grounds
- 541 Food Service
- 546 Thom Field Stadium
- 547 Longfellow

700 SPECIAL EDUCATION
- 788 Juvenile Detention Cent
- 791 UWMC 18-21 Year Old SSTEP
- 794 PEER

800 DISTRICT-WIDE

900 OTHER LOCATIONS
- 981 School Forest

Object (XXX)

- 291 College Credit Reimbursement

300 PURCHASED SERVICES

310 PERSONAL SERVICES

320 PROPERTY SERVICES
- 321 Technology Repairs
- 323 Operational Services
- 324 Maintenance Services
- 327 Construction Service
- 328 Building Rental
- 329 Cleaning Services

330 UTILITIES
- 331 Gas For Heat
- 336 Elect Not For Heat
- 337 Water
- 338 Sewer
- 339 Other Utilities

340 TRAVEL
- 341 Pupil Transportation
- 342 Employee Travel
- 343 Contract Serv Travel
- 345 Pupil Lodging & Meals
- 348 Vehicle Fuel

350 COMMUNICATIONS
- 351 Advertising
- 352 Photography
- 353 Postage
- 354 Printing & Binding
- 355 Telephone
- 358 On-line Comm.-Internet
- 359 Other Comm.

360 DATA PROCESSING & CODING SERVICES

370 PAYMENT TO NON-GOVENMENTAL AGENCIES

380 INTERGOVERNMENTAL
- 382 Payment to WI School Dist
- 383 Payment to CCDEB
- 385 Payment to County
- 386 Payment to CESA
- 387 Payments to State
- 389 Payment to WTCS

400 NON-CAPITAL OBJECTS

410 SUPPLIES & MATERIALS
- 411 General Supplies
- 415 Food
- 416 Medical Supplies
- 417 Paper
- 418 Medical Supplies for IEP Medical Serv

420 APPAREL

430 INSTRUCTIONAL MEDIA
- 431 Audio-Visual Media
- 432 Library Books
- 433 Newspapers
- 434 Periodicals
- 439 Other Media

440 N-CAPITAL EQUIPMENT

460 EQUIPMENT COMPONENTS

470 TEXTBOOKS & WORKBOOKS
- 471 Textbooks
- 472 Workbooks
- 473 Sheet Music

480 TECHNOLOGY SUPPLIES, HARDWARE, NON-INST SOFTWARE

490 OTHER NON-CAPITAL OBJECTS

500 CAPITAL OBJECTS

510 SITES
- 511 Site Purchase

520 SITE REMODELING
- 521 Site Improvements Add.
- 522 Site Improvements-Replace

530 BUILDINGS
- 531 Building Acquisition

540 BUILDING REMODELING

550 EQUIPMENT/VEHICLE - INITIAL PURCHASE

560 EQUIPMENT/VEHICLE - REPLACEMENT

600 DEBT RETIREMENT

670 PRINCIPAL

680 INTEREST

690 OTHER DEBT RETIREMENT

700 INSURANCE & JUDGMENTS

800 OPERATING TRANSFERS - OUT

900 OTHER OBJECTS

930 REVENUE TRANSITS

940 DUES & FEES

960 ADJUSTMENTS

970 REFUND OF PRIOR YEAR REVENUE

Function (XXXXXX)

100000 INSTRUCTION

110000 UNDIFFERENTIATED CURRICULUM

120000 REGULAR CURRICULUM
- 121000 Art
- 122000 English Language
- 123000 Foreign Language
- 124000 Mathematics
- 125000 Music
- 126000 Science
- 127000 Social Studies
- 129000 Other Reg Curriculum

130000 VOCATIONAL CURRICULUM
- 131000 Agriculture Edu.
- 132000 Business Education
- 133000 Marketing Education
- 134000 Health Occupations Education
- 135000 Family And Consumer Edu.
- 136000 Technology Education
- 138000 Vocational Special Needs
- 139000 Other Vocational Curriculum

140000 PHYSICAL CURRICULUM
- 141000 Health
- 143000 Physical Education

150000 SPECIAL EDUCATION CURRICULUM
- 152000 Early Childhood
- 156000 Physical/Sensory Handicap
- 158000 Combined Cost Reporting
- 159000 Other Special Curriculum

160000 CO-CURRICULAR ACTIVITIES
- 161000 Academic
- 162000 Athletics/Sports

170000 SPECIAL NEEDS
- 171000 Culturally/Socially Disadv.
- 172000 Gifted And Talented
- 173000 Non Special Ed. Homebound
- 174100 School-Age Parent Classroom
- 174200 School-Age Parent Homebound
- 179000 Other Special Needs

200000 SUPPORT SERVICES

210000 Pupil Services
- 211000 Direction of Pupil Services
- 212000 Social Work
- 213000 Guidance
- 214000 Health
- 215000 Psychological Services
- 216000 Speech Pathology/Audiology
- 217000 Attendance
- 218100 Occupational Therapy
- 218200 Physical Therapy
- 219000 Other Pupil Services

220000 Instructional Staff Services
- 221000 Improvement Of Instruction
- 222000 Library Media
- 223000 Supervision & Coord.
- 229000 Other Instructional Staff Serv.

230000 General Administration
- 231000 Board Of Education
- 232000 Dist Administration
- 239000 Other General Admin

240000 School Building Administration

250000 Business Administration
- 251000 Direction Of Business
- 252000 Fiscal
- 253000 Operation
- 254000 Maintenance
- 255000 Facilities Acqu./Remodeling
- 256000 Pupil Transportation
- 257000 Food Services
- 258000 Internal Services

260000 Central Services
- 262000 Systemology
- 263000 Information
- 264000 Staff Services
- 265000 Statistics
- 266000 Technology Services
- 269000 Other Central Services

270000 Insurance & Judgments

280000 Debt Services

290000 Other Support Service

300000 COMMUNITY SERVICES

310000 Adult Education

390000 Other Community Services

400000 NON-PROGRAM TRANSACTIONS

410000 Transfers to Another Fund

420000 Trust Fund Disbursements

430000 Purchased Instructional

490000 Other Non-Program

500000 DISTRICT-WIDE

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