

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - June 22, 2026
Board Meeting - July 13, 2026

25-26 Budgets
May 12, 2026 to June 15, 2026

Vouchers 1067454-1067596, 252605239-252605921

General Fund - Fund 10	\$1,689,453.96
Grants - Fund 11	\$59,222.17
Federal Projects Fund - Fund 20	\$1,826.70
Special Education - 27	\$339,265.05
Capital Improvement Trust - Fund 46	\$183,635.00
Food Service Fund - Fund 50	\$282,116.91
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$26,584.10

Total	\$2,582,103.89
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Vouchers 252605695

Capital Projects - Fund 49	\$384,446.39
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Total	\$384,446.39
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VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,363.20		
ADVANCE AUTO PARTS Total		\$ 463.84		
AIRGAS USA LLC Total		\$ 184.50		
ALVIS, ROBBY Total		\$ 180.00		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 25,008.65		
ANDERSON, THOR Total		\$ 130.00		
APPLE INC Total		\$ 19.00		
ASPIRUS CLINICS Total		\$ 924.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 6,432.50		
ATKINSON, STEVEN Total		\$ 60.00		
AUNE, JENNIFER Total		\$ 211.83		
AWARDS UNLIMITED INC Total		\$ 133.00		
BACKGROUND INVESTIGATION Total		\$ 1,365.00		
BAJCO GROUP Total		\$ 21.49		
BATTERIES PLUS LLC Total		\$ 27.95		
BAY PORT HIGH SCHOOL Total		\$ 300.00		
BEACON ATHLETICS Total		\$ 871.58		
BEAL, JASON Total		\$ 43.04		
BECK, MATTHEW Total		\$ 204.45		
BELANGER, SCOTT Total		\$ 230.00		
BENBOW, JOHN JR Total		\$ 170.00		
BERGER, MEGAN Total		\$ 74.90		
BEST BUY BUSINESS ADVANTAGE Total		\$ 449.99		
BEVERSDORF, ADEE Total		\$ 200.00		
BEVERSDORF, MARK Total		\$ 775.80		
BIZJAK, CHRISTOPHER Total		\$ 330.00		
BLAKE, KOBE Total		\$ 246.50		
BLICK ART MATERIALS Total		\$ 770.87		
BLOCK, JEFF Total		\$ 480.00		
BLODGETT, ANDREW Total		\$ 240.00		
BLUE EDGE ENERGY, LLC Total		\$ 1,382.50		
BOARDMAN & CLARK LLP Total		\$ 2,197.00		
BORNEMAN, KRISTINA Total		\$ 22.78		
BOULANGER, KRISTINE Total		\$ 42.92		
BRANDSMA, JENNIFER Total		\$ 524.75		
BRUESEWITZ, BRIAN Total		\$ 125.00		
BUCHBERGER, LAWRENCE Total		\$ 110.00		
BUCKLI, EMMA Total		\$ 661.30		
BUDNY, SARAH Total		\$ 153.70		
BUELOW, JON Total		\$ 110.00		
BURGESS, DENIS Total		\$ 220.00		
BURNETT TRANSIT INC Total		\$ 6,356.56		
BUTALLA, SHANNON Total		\$ 73.79		
CANON FINANCIAL SERVICES, INC. Total		\$ 1,660.69		
CARDIO PARTNER INC Total		\$ 311.73		

CARLSON, JOSEPH Total	\$	170.00
CAROLINA BIOLOGICAL Total	\$	39.59
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	2,362.42
CASS, EVAN Total	\$	4.56
CDW GOVERNMENT INC Total	\$	298.59
CEJKA, DALE Total	\$	240.00
CERTIFIED LANGUAGES Total	\$	210.00
CESA #10 Total	\$	950.00
CESA #6 Total	\$	40,162.06
CESA #9 Total	\$	500.00
CHEMSEARCH Total	\$	1,581.02
CISCO SYSTEMS CAPITAL CORP Total	\$	71,557.13
CITY OF WAUSAU Total	\$	12,817.03
CLAUSIUS, CASEY Total	\$	205.00
CLAUSNITZER, JOHN Total	\$	110.00
CLOCWORKS Total	\$	1,800.00
COLE, HARRY Total	\$	200.34
COLLEGE BOARD, THE Total	\$	46,361.00
COMMERCIAL ROOFING INC Total	\$	61,027.00
COMPLETE CONTROL INC Total	\$	1,389.52
COMPLETE OFFICE OF WISCONSIN Total	\$	6,473.52
CONNOR, KEARSTEN Total	\$	100.64
CONTINENTAL PRESS INC Total	\$	119.28
CONVEY, JOSEPH Total	\$	11.39
COOK, BILL Total	\$	260.00
COOK, RICHARD Total	\$	160.00
COTTER, SAMUEL Total	\$	267.01
COUNTRYMAN, ALEXIS Total	\$	81.56
COUNTY MATERIALS CORPORATION Total	\$	229.82
COWAN, MICHAEL Total	\$	134.85
CZECH, MIKE Total	\$	100.00
DAVIS, LA'TONYA Total	\$	502.43
DC EVEREST AREA SCHOOL Total	\$	1,400.00
DEAL, JOHN Total	\$	110.00
DECKER EQUIPMENT Total	\$	50.95
DEERE CREDIT INC Total	\$	552.03
DELL Total	\$	1,988.98
DEMCO INC Total	\$	391.04
DENNISON, JESSICA Total	\$	913.21
DEPT OF PUBLIC INSTRUCTION Total	\$	1,000.00
DIGGERS HOTLINE, INC. Total	\$	190.00
DIVERSE FOODWORKS EQUIPMENT, LLC Total	\$	134.18
DREWEK, DAVID Total	\$	150.00
DURBIN, CORY Total	\$	53.65
E O JOHNSON COMPANY Total	\$	16,317.27
EAU CLAIRE JAZZ INC Total	\$	825.00

EGLE, LOGAN Total	\$	219.24
EGOLDFAX Total	\$	48.37
EISENMAN, LOUIS Total	\$	110.00
EKON-O-PAC LLC Total	\$	805.00
EMCS, INC. Total	\$	810.00
EMMERICH & ASSOCIATES INC Total	\$	2,697.00
ENTERPRISE RENT-A-CAR Total	\$	4,888.25
ERMELING, ASHLEY Total	\$	136.30
EVOLUTIONS IN DESIGN, LLC Total	\$	495.00
FCCLA Total	\$	230.00
FERGUSON ENTERPRISE INC #1550 Total	\$	1,906.74
FIRST STUDENT INC Total	\$	808,603.07
FIRST TECHNOLOGIES INC Total	\$	9,147.00
FLUTTERBEE EDUCATION GROUP Total	\$	20.99
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	11,191.27
FORE-FRONT MECHANICAL INC Total	\$	187,585.00
FREEH, RANDY Total	\$	100.00
FULLER, TARYN Total	\$	141.67
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$	22,459.50
GAETZMAN, GREG Total	\$	270.00
GALLAGHER, KANDIE Total	\$	122.17
GAME ONE Total	\$	478.08
GESKE, TYLER Total	\$	60.00
GESSLER, ALEXANDER Total	\$	58.73
GIBBS, MARIA Total	\$	95.78
GOLISCH, CLINT Total	\$	100.00
GOLISCH, KENYON Total	\$	310.00
GORDON FOOD SERVICE Total	\$	199,914.04
GRAINGER Total	\$	4,466.75
GRAND THEATER Total	\$	315.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	1,785.45
GREBE'S Total	\$	1,694.30
GREEN VALLEY SEPTIC Total	\$	5,775.00
GROSSKOPF, KELLY Total	\$	100.00
GRZADZIELEWSKI, ROBERT Total	\$	110.54
GUMDROP BOOKS Total	\$	3,142.17
HAGEDORN, DAYNE Total	\$	56.94
HALUSKA, JAMES JR Total	\$	160.00
HARRIS, EVAN Total	\$	60.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	8,144.46
HARTFORD UNION HIGH SCHOOL Total	\$	440.00
HARTMAN, ELISA Total	\$	113.40
HEARTLAND BUSINESS SYSTEMS Total	\$	27,991.71
HEID MUSIC Total	\$	2,709.05
HEINZEN, MATT Total	\$	110.00
HILTON GARDEN INN - WAUSAU Total	\$	5,573.60

HINKER, ADAM Total	\$	260.00
HINKER, SCOTT Total	\$	420.00
HODGSON, STEVEN Total	\$	160.00
HOHL, RICHARD Total	\$	110.00
HOLSTER, SUSAN Total	\$	273.13
HUSS, DAVID III Total	\$	240.00
HY-VEE, INC. Total	\$	229.84
IGL, MICHAEL Total	\$	200.00
INFOCON Total	\$	869.70
INTEGROW NUMERACY SOLUTIONS Total	\$	133.00
JACKSON & ASSOCIATES LLC Total	\$	4,225.00
JACKSON, THOMAS Total	\$	170.00
JANKE, TODD Total	\$	130.00
JOHN FABICK TRACTOR CO Total	\$	236.03
JOHNSON, KEVIN Total	\$	110.00
JOHNSON, PAUL Total	\$	100.00
JONES, ELIJAH Total	\$	110.00
JOSTENS INC Total	\$	1,827.01
JW PEPPER & SON INC Total	\$	329.99
KIDDIN AROUND YOGA LLC Total	\$	1,400.00
KIEFER AQUATICS Total	\$	200.00
KINECT ENERGY, INC. Total	\$	15,404.32
KITCHELL, TED Total	\$	120.00
KNAUF-WOLF, COLE Total	\$	163.56
KNETTER, PAUL Total	\$	100.00
KOBUSSEN BUSES LTD. Total	\$	2,430.20
KOCOUREK Total	\$	104.25
KRAFTS KUDDLY KRITTERS Total	\$	250.00
KRAHN, KATIE Total	\$	429.78
KRUEGER FLORAL Total	\$	300.90
KRUEGER, JASON Total	\$	200.00
KWIK TRIP Total	\$	12,627.08
LAACK, STEVEN Total	\$	80.00
LAMB'S FRESH MARKET Total	\$	28.49
LAMERS BUS LINES INC Total	\$	34,030.00
LAWSON PRODUCTS INC Total	\$	1,345.23
LAZER UTILITY LOCATING, LLC Total	\$	4,037.00
LEE, MIKAYLAH Total	\$	10.00
LEMKE, DEBORAH Total	\$	236.71
LEWENS, SANDRA Total	\$	163.85
LIGMAN, AJ Total	\$	110.00
LINDAU, MICHAEL Total	\$	110.00
LINDER ELECTRIC MOTORS Total	\$	424.00
LINZMEYER, PAUL Total	\$	200.00
LITZER, WILLIAM Total	\$	175.00
LONDERVILLE ENTERPRISES Total	\$	1,770.04

LOR, LONG Total	\$	170.00
LOR, PAOCHOUA Total	\$	170.00
LOR, TRUE Total	\$	120.00
LOVING GUIDANCE LLC Total	\$	149.00
LUISIER, STEPHANIE Total	\$	133.76
MACH, DENNIS Total	\$	100.00
MACHINE TOOL AND EQUIPMENT Total	\$	407.69
MADISON NATIONAL LIFE Total	\$	10.89
MANGIN, MAUD Total	\$	37.24
MARATHON CO HEALTH DEPT Total	\$	6,087.00
MARATHON COUNTY TREASURER Total	\$	1,227.07
MARATHON PEST CONTROL LLC Total	\$	948.00
MARCHESE INC Total	\$	24,465.66
MARCO TECHNOLOGIES, LLC Total	\$	17,722.83
MARCUM, CHESTER Total	\$	220.00
MARQUARDT, JEFFREY Total	\$	296.14
MARSHFIELD HIGH SCHOOL Total	\$	100.00
MATTEK, ABBY Total	\$	246.57
MCINTIRE BUSINESS PRODUCTS Total	\$	459.50
MEIER, LAUREL Total	\$	159.25
MENARDS INC Total	\$	6,221.75
MENOMONIE HIGH SCHOOL Total	\$	220.00
MERKEL, HEIDI Total	\$	173.62
MERRILL HIGH SCHOOL Total	\$	460.00
MICKELSON, NATHAN Total	\$	90.00
MIDLAND PAPER Total	\$	3,620.06
MIELKE, COLLIN Total	\$	37.00
MILLER, ROBERT Total	\$	260.00
MONK, DAVID Total	\$	390.00
MOTORS SERVICE AND SUPPLY INC Total	\$	1,875.47
MURPHY, PATRICK Total	\$	80.00
NANOTEK DEVICE REPAIR LLC Total	\$	1,375.00
NAPA AUTO PARTS Total	\$	615.09
NASSCO Total	\$	24,754.49
NCS PEARSON INC Total	\$	121.50
NEKOOSA HIGH SCHOOL Total	\$	250.00
NELSON, LAUREN Total	\$	10.00
NEOLA, INC. Total	\$	2,020.00
NEUBAUER, ARNOLD JR Total	\$	220.00
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	375.00
NEWMAN, COLTON Total	\$	300.00
NICHOLS, BENJAMIN Total	\$	153.94
NIKSICH, STACY Total	\$	600.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	380,097.50
NORTHERN LAKE SERVICE INC Total	\$	56.83
NORTHERN STATES TOOL AND CUTTER Total	\$	-

NORTHWAY COMMUNICATIONS INC Total	\$	265.94
OLSON JR., RICHARD Total	\$	100.00
OVERDRIVE INC Total	\$	1,974.43
PAN-0-GOLD BAKING COMPANY Total	\$	8,798.42
PAYNE, JONATHAN Total	\$	280.00
PEARSON, KIMBERLY Total	\$	155.15
PECK, CASSIE Total	\$	62.35
PEDRETTI, LAURA Total	\$	52.39
PEOPLES STATE BANK Total	\$	180.00
PERDUE, KELLY Total	\$	180.09
PERMA-BOUND Total	\$	190.18
PERSHA, MORGAN Total	\$	149.04
PETERSON, JAY Total	\$	230.00
PHELPS, ROBIN Total	\$	188.44
PICKAR, KAY Total	\$	86.42
PIEPERPOWER Total	\$	3,960.00
PIERCE, ALMA Total	\$	59.23
PJ JACOBS JUNIOR HIGH Total	\$	800.00
PMA SECURITIES, LLC Total	\$	1,500.00
PORTRAITS BY TIFFANY Total	\$	155.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	33,697.98
PRIMARY CONNECTION HEALTH Total	\$	515.00
PRINCE, CHERI Total	\$	60.00
PRINCE, DON JR Total	\$	60.00
PROGRESSIVE TRAVEL Total	\$	9,492.00
RANDOLPH SCHOOL DISTRICT Total	\$	680.00
REAVLEY, PATRICK Total	\$	130.00
REEVES, JACK Total	\$	230.00
REIF, JESSA Total	\$	178.35
RENNING, LEWIS & LACY, S.C. Total	\$	1,725.00
RESCH, RICH Total	\$	100.00
RHINELANDER HIGH SCHOOL Total	\$	75.00
RIB MOUNTAIN GREENHOUSE Total	\$	145.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,447.20
RICHIE, MICHAEL Total	\$	110.00
RIC'S SEWER SERVICE LLC Total	\$	2,080.00
RINDFLEISCH, JOSEPH Total	\$	400.00
RIVER COUNTRY COOP Total	\$	978.45
ROEHRBORN, SOPHIA Total	\$	900.00
ROGERS, MIKE Total	\$	185.00
ROSENTHAL, RACHEL Total	\$	50.90
SACKMANN, BRIAN Total	\$	170.00
SAFETY-KLEEN Total	\$	433.53
SALEM PRESS Total	\$	265.50
SALT SOFTWARE, LLC Total	\$	97.37
SAMS CLUB MC/SYNCB Total	\$	9.13

SAVAGE, CHRISTA Total	\$	19.58
SCHARENBRUCH, ANDREW Total	\$	200.00
SCHNEIDER, DANIEL Total	\$	170.00
SCHOEN, NANCY Total	\$	150.00
SCHOLASTIC INC Total	\$	1,296.25
SCHOOL PERCEPTIONS LLC Total	\$	9,460.00
SCHOOL SPECIALTY, LLC Total	\$	9.52
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	1,080.00
SCHROEDER, BRITTANY Total	\$	17.40
SCHULTZ, ERIC Total	\$	140.00
SCHUSTER, CINDY Total	\$	125.00
SECURIAN FINANCIAL GROUP INC Total	\$	(5,311.83)
SERVICE MOTOR CO Total	\$	1,031.72
SHERMAN, RANDY Total	\$	170.00
SHERWIN-WILLIAMS CO Total	\$	52.61
SHIFTING MINDSETS CONSULTING, LLC Total	\$	4,522.50
SHIMEK, LUCIA Total	\$	270.00
SMET, DANIEL Total	\$	100.00
SNA Total	\$	84.00
SNAP-ON INDUSTRIAL Total	\$	1,135.73
SOMERVILLE, INC. Total	\$	1,716.00
SONOVA USA, INC Total	\$	188.99
SOUTHSIDE TIRE CO INC Total	\$	854.61
SPARTAN TURF PRODUCTS, LLC Total	\$	547.02
SPECTRUM BUSINESS Total	\$	1,651.43
ST NORBERT COLLEGE Total	\$	500.00
STACHON, NICHOLE Total	\$	330.00
STAINLESS SPECIALISTS INC Total	\$	5,165.00
STAPLES ADVANTAGE Total	\$	2,514.69
STERICYCLE, INC. Total	\$	51.44
STERLING WATER INC Total	\$	2,001.20
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	100.00
STOCKWELL, GARY Total	\$	60.00
STRAND, SCOTT Total	\$	178.15
SULLIVAN, CHRISTIN Total	\$	52.20
SUMMIT COMMERCIAL FITNESS Total	\$	632.00
SUNSET RANCH SUPPLY LTD Total	\$	316.00
SYSTEMS TECHNOLOGIES INC Total	\$	540.00
TACKES, CAL Total	\$	110.00
TARRAS, STEVE Total	\$	120.00
TDS TELECOM Total	\$	277.41
TEAM SPORTING GOODS INC Total	\$	9,998.40
TESCH, JEANETTE Total	\$	469.58
THE BOELTER COMPANIES Total	\$	2,401.24
THOMAS JEFFERSON PTO Total	\$	239.45
THURS, BRUCE Total	\$	260.00

TITO INC Total	\$	320.31
TLACHAC, MATTHEW Total	\$	340.00
TOMSKI, JONATHAN Total	\$	4,022.82
TORKELSON, KARA Total	\$	157.88
TOWER CAFE Total	\$	34.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	131.19
TRAPP, SADIE Total	\$	106.08
TUDOR, JADE Total	\$	225.00
TYSKIEWICZ, KATHLEEN Total	\$	173.52
U.S. POSTMASTER Total	\$	524.00
ULINE Total	\$	125.76
UNEMPLOYMENT INSURANCE Total	\$	3,256.24
UNIFIED SCHOOL DISTRICT OF DE PERE Total	\$	160.00
UNITED MAILING SERVICE INC Total	\$	7,743.23
UNITED PARCEL SERVICE Total	\$	520.55
US CELLULAR Total	\$	2,268.21
VAARA, DAVID Total	\$	110.00
VAN DONG, BETHANY Total	\$	191.40
VERSATILE CONSTRUCTION Total	\$	540.00
VESTIS SERVICES, LLC Total	\$	2,349.08
VIKING ELECTRIC SUPPLY INC Total	\$	130.66
VOELTZKE, MELINDA Total	\$	9.75
VT SERVICES INC Total	\$	210.00
WALL, DAVID Total	\$	100.00
WAUSAU AWARDS & ENGRAVING LLC Total	\$	264.68
WAUSAU CLEANERS LLC Total	\$	18.50
WAUSAU EAST HIGH SCHOOL Total	\$	180.00
WAUSAU WATER WORKS Total	\$	23,313.64
WAUSAU WEST HIGH SCHOOL Total	\$	745.32
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	257.70
WEISE, ROBERT Total	\$	460.00
WESOLOWSKI, ALLEN Total	\$	360.00
WILLIAMS, RALPH Total	\$	722.47
WISCONSIN ESCHOOL NETWORK INC. Total	\$	68,684.20
WISCONSIN HOSA, INC. Total	\$	565.00
WISCONSIN MEDIA - GANNETT Total	\$	159.62
WISCONSIN PUBLIC SERVICE Total	\$	132,200.18
WISCONSIN ROCK GUITAR ACADEMY LLC Total	\$	400.00
YOUNG, ANNE Total	\$	22.78
ZAHL, TIMOTHY Total	\$	70.78
ZAHRT, JACOB Total	\$	37.00
ZINGLER, STEPHANIE Total	\$	2.15
Grand Total	\$	2,582,103.89

VENDOR	CHECK #	AMOUNT	ACCOUNT #
NEXUS SOLUTIONS Total		\$ 384,446.39	
Grand Total		\$ 384,446.39	

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