

WAUSAU SCHOOL DISTRICT  
APPROVAL OF BILLS

Education/Operations Committee of the Whole - March 23, 2026  
Board Meeting - April 13, 2026

25-26 Budgets  
February 17, 2026 to March 16, 2026

Vouchers 1067118-1067236, 25260500-252604263

General Fund - Fund 10	\$1,618,589.89
Grants - Fund 11	\$25,819.39
Federal Projects Fund - Fund 20	\$5,611.66
Special Education - 27	\$436,322.98
Food Service Fund - Fund 50	\$287,584.60
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$26,587.78
<b>Total</b>	<b>\$2,400,516.30</b>

Vouchers 252603657, 252603850

Capital Projects - Fund 49	\$54,268.00
<b>Total</b>	<b>\$54,268.00</b>

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,405.80		
ABEE INC Total		\$ 799.45		
ADAMS, MATTHEW Total		\$ 128.55		
ADVANCE AUTO PARTS Total		\$ 144.37		
ADVANCED FITNESS SERVICE LLC Total		\$ 8,678.52		
AGIREPAIR, INC. Total		\$ 89.00		
AIRGAS USA LLC Total		\$ 1,659.12		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 16,342.55		
AMERICAN 3B SCIENTIFIC, LP Total		\$ 181.10		
AMERICAN WELDING & GAS INC Total		\$ 324.08		
ANNIS, ERIC Total		\$ 220.00		
ASPIRUS CLINICS Total		\$ 990.50		
ASUS COMPUTER INTERNATIONAL Total		\$ 2,802.24		
AUSTIN, CHAD Total		\$ 220.00		
BACKGROUND INVESTIGATION Total		\$ 720.00		
BARNES, MADELINE Total		\$ 252.82		
BATTERIES PLUS LLC Total		\$ 779.32		
BECK, THOMAS Total		\$ 110.00		
BEHNKE, CONNIE Total		\$ 77.38		
BERGER, MEGAN Total		\$ 154.10		
BEYOND THE GAME IMPACT Total		\$ 2,250.00		
BG INNOVATIONS Total		\$ 2,441.00		
BLAKE, KEVIN Total		\$ 60.00		
BLICK ART MATERIALS Total		\$ 939.80		
BLOCZYNSKI, SUSAN Total		\$ 67.00		
BLUE EDGE ENERGY, LLC Total		\$ 2,049.06		
BOARDMAN & CLARK LLP Total		\$ 770.00		
BOUCHE, JAMES Total		\$ 304.42		
BOUGHTON, PATRICK Total		\$ 110.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 69.45		
BRECKE, ALEXANDRA Total		\$ 240.00		
BRICKNER'S OF WAUSAU INC Total		\$ 827.98		
BROCK, SARAH Total		\$ 51.93		
BRUMMOND, JEFFREY Total		\$ 125.00		
BURNETT TRANSIT INC Total		\$ 1,015.00		
BUSHMAKER, MAX Total		\$ 110.00		
BUSHMAN, TIM Total		\$ 330.00		
BYRDSEED, LLC Total		\$ 636.00		
C&C SERVICES, LLC Total		\$ 10,725.00		
CANON FINANCIAL SERVICES, INC. Total		\$ 1,660.69		
CANTEEN DINING SERVICES Total		\$ 2,597.50		
CARLSON, JOSEPH Total		\$ 120.00		
CAROLINA BIOLOGICAL Total		\$ 1,732.73		
CARRICO AQUATIC RESOURCES INC Total		\$ 2,890.13		

CDW GOVERNMENT INC Total	\$	631.90
CEBULA, ROB Total	\$	110.00
CEMAN, PAUL Total	\$	125.00
CERTIFIED LANGUAGES Total	\$	379.00
CESA #1 Total	\$	100.00
CESA #4 Total	\$	1,050.00
CESA #9 Total	\$	113,040.00
CHANNEL, ELIZABETH Total	\$	251.16
CHEMSEARCH Total	\$	1,581.02
CITY OF WAUSAU Total	\$	11,720.52
CLARK, PAUL Total	\$	30.67
CLAUSNITZER, JOHN Total	\$	110.00
CMC NEPTUNE, LLC Total	\$	2,120.00
COLWELL, KATIE Total	\$	619.08
COMMERCIAL ROOFING INC Total	\$	2,180.00
COMPLETE CONTROL INC Total	\$	24,531.81
COMPLETE OFFICE OF WISCONSIN Total	\$	8,849.38
COOK, BILL Total	\$	270.00
COOK, RICHARD Total	\$	105.00
COWAN, MICHAEL Total	\$	255.13
CUMMINS SALES & SERVICE Total	\$	241.58
DAVIS, LA'TONYA Total	\$	639.46
DAY'S BOWL-A-DOME Total	\$	2,760.00
DDK LAWN & SNOW SERVICES LLC Total	\$	7,888.50
DEERE CREDIT INC Total	\$	552.03
DELL Total	\$	3,265.36
DELUXE CORPORATION Total	\$	762.51
DEMCO INC Total	\$	530.88
DENNISON, JESSICA Total	\$	1,056.33
DIEDRICH, CRAIG Total	\$	110.00
DIGGERS HOTLINE, INC. Total	\$	26.60
DIVERSE FOODWORKS EQUIPMENT, LLC Total	\$	2,530.95
DONISCH, NICHOLAS Total	\$	326.98
E O JOHNSON COMPANY Total	\$	4,665.77
EGOLDFAX Total	\$	87.29
EISENMAN, LOUIS Total	\$	110.00
EKON-O-PAC LLC Total	\$	2,260.00
ELITE HARDWOODS Total	\$	672.00
ELLENBECKER, COBIE Total	\$	110.00
ELUMA, LLC Total	\$	11,500.02
EMCS, INC. Total	\$	1,025.00
EMMERICH & ASSOCIATES INC Total	\$	2,697.00
ENGLISH, JOSHUA Total	\$	110.00
ENTERPRISE RENT-A-CAR Total	\$	2,210.67
ETCO ELECTRIC SUPPLY INC Total	\$	440.80

FABICK TRACTOR CO Total	\$	359.69
FARRELL EQUIPMENT AND SUPPLY Total	\$	7,008.96
FENSKE, NORBERT Total	\$	60.00
FERGUSON ENTERPRISE INC #1550 Total	\$	4,934.08
FILTRATION CONCEPTS INC Total	\$	2,285.79
FIRST DAKOTA INDEMNITY COMPANY Total	\$	59,401.00
FIRST PLACE TROPHY & ENGRAVING Total	\$	220.00
FIRST STUDENT INC Total	\$	357,741.74
FIRST TECHNOLOGIES INC Total	\$	73.00
FITNESS FINDERS Total	\$	116.22
FLEISCHMANN, WAYNE Total	\$	110.00
FLINN SCIENTIFIC INC Total	\$	1,002.18
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	24,157.15
FOREST WHALES LLC Total	\$	2,000.00
FRANCE PROPANE SERVICES INC Total	\$	123.90
FRANKLIN COVEY CLIENT SALES, INC. Total	\$	253.00
FROG STREET PRESS Total	\$	4,600.00
FS.COM Total	\$	272.50
FULL COMPASS SYSTEMS LTD Total	\$	6,082.05
FULLER, TARYN Total	\$	61.04
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$	122,875.96
GABRIEL, JENNIFER Total	\$	12.16
GAETZMAN, GREG Total	\$	485.00
GALLAGHER, KANDIE Total	\$	863.59
GAME ONE Total	\$	1,724.91
GENERAL PARTS LLC Total	\$	1,442.56
GERBER LEISURE PRODUCTS INC Total	\$	1,191.00
GILRAY, KIMBERLY Total	\$	40.00
GOESSL, GLENN Total	\$	270.00
GOPHER Total	\$	4,198.08
GORDON FOOD SERVICE Total	\$	209,711.66
GRAFIX PLUS, INC. Total	\$	545.18
GRAINGER Total	\$	1,117.40
GRAPHICS PLUS Total	\$	112.50
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	3,072.50
GREAT LAKES WEATHER SERVICE Total	\$	148.00
GREATER WAUSAU AREA CHAMBER OF COMMERCE Total	\$	475.00
GREBE'S Total	\$	3,316.18
GREEN VALLEY SEPTIC Total	\$	2,174.00
GRESS, SHERMAN Total	\$	360.00
GREY HOUSE PUBLISHING Total	\$	156.00
GRIMM, ANDREW Total	\$	676.73
GROSSKOPF, KELLY Total	\$	110.00
GRYSKIEWICZ, LAURETTA Total	\$	114.55
GUSTAVE A LARSON COMPANY Total	\$	151.77

GYM BOYS LLC Total	\$	2,085.00
HACK, THOMAS Total	\$	420.00
HALUSKA, JAMES JR Total	\$	60.00
HANNEMANN, WILLIAM Total	\$	180.00
HANSEN, MELANIE Total	\$	424.65
HARTER'S FOX VALLEY DISPOSAL Total	\$	7,617.49
HASE, MAX Total	\$	34.75
HEARTLAND BUSINESS SYSTEMS Total	\$	22,089.23
HEGGERTY Total	\$	146.72
HEID MUSIC Total	\$	10,222.33
HEITING, JOHN Total	\$	400.00
HEITING, MARK Total	\$	70.00
HENRY, JOSEPH Total	\$	310.00
HIORNS PIANO SERVICE Total	\$	325.00
HMH RECEIVABLES CO LLC Total	\$	24,347.83
HONEY ACRES, INC. Total	\$	628.03
HORACE MANN MIDDLE SCHOOL Total	\$	63.67
HY-VEE, INC. Total	\$	167.75
IMME, JOSHUA Total	\$	60.00
JACKSON & ASSOCIATES LLC Total	\$	4,225.00
JANKE BOOK STORE Total	\$	554.00
JOHNSON PLASTICS Total	\$	744.98
JOHNSON, CURT Total	\$	110.00
JOHNSON, PAUL Total	\$	110.00
JONES, TYLER Total	\$	133.77
JOSTENS INC Total	\$	3,460.00
JULIOT, DAVID Total	\$	285.00
KAHLE, JOSHUA Total	\$	110.00
KELLEY, BRYCE Total	\$	110.00
KIDDIN AROUND YOGA LLC Total	\$	1,200.00
KIEFER, TED Total	\$	270.00
KINECT ENERGY, INC. Total	\$	47,017.33
KISSELBURG, KEITH Total	\$	30.60
KLEIBER, TODD Total	\$	60.00
KNESER, SCOTT Total	\$	210.00
KNETTER, PAUL Total	\$	110.00
KOBUSSEN BUSES LTD. Total	\$	2,663.39
KOCOUREK Total	\$	302.86
KOLBE KREATIONS Total	\$	400.00
KRESSEL, RENEE Total	\$	250.00
KRESSEL, TROY Total	\$	330.00
KWIK TRIP Total	\$	9,783.74
LAMB'S FRESH MARKET Total	\$	8.37
LAMERS BUS LINES INC Total	\$	14,774.00
LANCELLE, GARRETT Total	\$	330.00

LAO, VONG Total	\$	30.30
LAWSON PRODUCTS INC Total	\$	1,618.90
LAZER UTILITY LOCATING, LLC Total	\$	258.91
LEHMAN, GINA Total	\$	255.09
LEWENS, SANDRA Total	\$	621.55
LIBBY, ALEXANDRA Total	\$	133.39
LIBERTY MUTUAL INSURANCE Total	\$	32,496.47
LINDER ELECTRIC MOTORS Total	\$	2,539.39
LINDER, RICHARD Total	\$	513.35
LINE TO LINE, LLC Total	\$	888.00
LODHOLZ, LINDSAY Total	\$	122.40
LOR, LONG Total	\$	70.00
MACHINE TOOL AND EQUIPMENT Total	\$	788.93
MACKIN LIBRARY MEDIA Total	\$	78.57
MADISON NATIONAL LIFE Total	\$	(23.54)
MAINE ELEMENTARY SCHOOL Total	\$	7.00
MARATHON CO HEALTH DEPT Total	\$	265.00
MARATHON COUNTY TREASURER Total	\$	2,179.13
MARATHON PEST CONTROL LLC Total	\$	838.00
MARCHESE INC Total	\$	17,516.12
MASON, SARAH Total	\$	335.02
MAYR, TODD Total	\$	220.00
MCBRIDE, SAMANTHA Total	\$	20.00
MCCOY CONSTRUCTION & FORESTRY Total	\$	527.75
MENARDS INC Total	\$	2,254.42
MENASHA JOINT SCHOOL DISTRICT Total	\$	100.00
MERONEK, CAROLYN Total	\$	250.00
METRO FIRE PROTECTION INC Total	\$	935.00
MEVERDEN, PATRICK Total	\$	120.00
MEYER, BEN Total	\$	110.00
MIDLAND PAPER Total	\$	3,074.80
MIDWAY STEEL, INC. Total	\$	1,494.24
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	275.28
MISKOVICH, EMILY Total	\$	32.63
MONK, DAVID Total	\$	270.00
MONTE, DAWN Total	\$	20.16
MOTORS SERVICE AND SUPPLY INC Total	\$	1,826.69
MURPHY, PATRICK Total	\$	450.00
MUSIC IS ELEMENTARY Total	\$	590.99
NANOTEK DEVICE REPAIR LLC Total	\$	180.00
NAPA AUTO PARTS Total	\$	1,722.36
NARENWICH Total	\$	250.00
NASSCO Total	\$	28,747.54
NATIONAL ASSOC OF SCHOOL NURSES Total	\$	320.00
NATZKE, NICOLE Total	\$	485.91

NCS PEARSON INC Total	\$	3,631.66
NEW READERS PRESS Total	\$	265.00
NEWMAN, COLTON Total	\$	95.00
NILLES, SARAH Total	\$	51.21
NITZSCHE, CANDICE Total	\$	247.23
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	379,999.35
NORTHWAY COMMUNICATIONS INC Total	\$	299.71
NORTHWOODS CAB LLC Total	\$	1,114.00
NOWAK, RITCHIE Total	\$	470.00
NOWINSKY, JOSHUA Total	\$	217.16
OSELKA, MEGHAN Total	\$	278.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	10,413.00
OVERDRIVE INC Total	\$	10,713.54
PAN-0-GOLD BAKING COMPANY Total	\$	8,943.50
PAR CODE SYMBOLOGY INC Total	\$	390.00
PATACONI, JOEL Total	\$	291.89
PEARSON, KIMBERLY Total	\$	420.42
PECK, CASSIE Total	\$	153.64
PEDRETTI, LAURA Total	\$	152.74
PEOPLES STATE BANK Total	\$	90.00
PERDUE, KELLY Total	\$	344.37
PERSHA, MORGAN Total	\$	250.00
PETERS, JUSTIN Total	\$	110.00
PICKAR, KAY Total	\$	200.80
PILSNER, NICK Total	\$	220.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	31,675.62
PRIMARY CONNECTION HEALTH Total	\$	515.00
PROGRESSIVE TRAVEL Total	\$	1,350.00
PULKINEN, MICHAEL Total	\$	120.00
RASKIE, TREVOR Total	\$	180.00
REAVLEY, PATRICK Total	\$	120.00
REIMANN, ANDREW Total	\$	54.69
REINDERS INC Total	\$	1,509.67
RENNING, LEWIS & LACY, S.C. Total	\$	15,046.26
RESCH, RICH Total	\$	70.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,344.58
RIC'S SEWER SERVICE LLC Total	\$	2,370.00
RIVER VIEW CONSTRUCTION INC Total	\$	24,925.00
SHELL, JULIE Total	\$	207.64
SCHEPP, JOHN Total	\$	330.00
SCHEUNEMANN, ADAM Total	\$	110.00
SCHMITT ACOUSTICS LLC Total	\$	200.64
SCHNECK, JOHN Total	\$	73.00
SCHOOL DISTRICT OF HOLMEN Total	\$	700.00
SCHOOL DISTRICT OF WABENO AREA Total	\$	400.00

SCHOOL SPECIALTY, LLC Total	\$	16,917.94
SCHRODER, BRANDON Total	\$	720.00
SCHRODER, RYAN Total	\$	170.00
SCHROEDER, BRITTANY Total	\$	139.20
SCHULTZ, TYLER Total	\$	223.54
SCOTT, GREGG Total	\$	35.00
SECURIAN FINANCIAL GROUP INC Total	\$	658.54
SEVERT, MORGEN Total	\$	14.99
SHEEHAN, IEDEN Total	\$	338.95
SHERWIN-WILLIAMS CO Total	\$	54.29
SINZ, JASON Total	\$	92.00
SKIBBA, MARK Total	\$	110.00
SLEEPER, DYLAN Total	\$	60.00
SOMERVILLE, INC. Total	\$	12,764.08
SOUTHSIDE TIRE CO INC Total	\$	58.44
STAEGE, TIM Total	\$	330.00
STAINLESS SPECIALISTS INC Total	\$	14,638.00
STAPLES ADVANTAGE Total	\$	5,237.87
STEEN MACEK PAPER Total	\$	718.90
STEPHANIE KOHLI ART LLC Total	\$	1,000.00
STERICYCLE, INC. Total	\$	70.08
STERLING WATER INC Total	\$	1,089.60
STETTIN ELEMENTARY SCHOOL Total	\$	5.00
STOCOR PORTABLE STORAGE Total	\$	140.00
SWIDERSKI EQUIPMENT INC Total	\$	1,931.49
SYSTEMS TECHNOLOGIES INC Total	\$	3,060.00
TDS AUTOMATIC DOOR LLC Total	\$	3,541.25
TEAM SPORTING GOODS INC Total	\$	13,657.90
THE BOELTER COMPANIES Total	\$	2,736.38
TOMSKI, JONATHAN Total	\$	322.80
TORKELSON, KARA Total	\$	185.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	77.50
TRAVEL CONSULTANTS Total	\$	9,392.35
TREU, JENA Total	\$	603.60
TRUAX, JESSICA Total	\$	19.99
TRUEBLOOD, CASSANDRA Total	\$	159.75
TYSKIEWICZ, KATHLEEN Total	\$	11.94
ULINE Total	\$	6,789.51
UNEMPLOYMENT INSURANCE Total	\$	2,426.17
UNITED MAILING SERVICE INC Total	\$	5,309.01
UNITED PARCEL SERVICE Total	\$	620.37
UNIVERSITY OF WISCONSIN - STEVENS POINT Total	\$	1,157.10
US CELLULAR Total	\$	2,616.89
UWSP CATERING & SUMMER CONFERENCE Total	\$	160.00
VANDER GALIEN, JEREMY Total	\$	220.00

VENTRIS LEARNING, LLC Total	\$	451.50
VESTIS SERVICES, LLC Total	\$	2,281.16
VT SERVICES INC Total	\$	185.00
WARDS SCIENCE Total	\$	677.27
WARRIOR GRAPHICS Total	\$	118.00
WASDA Total	\$	560.00
WAUSAU & MARATHON COUNTY Total	\$	30,047.50
WAUSAU AWARDS & ENGRAVING LLC Total	\$	889.42
WAUSAU CHEMICAL CORPORATION Total	\$	607.50
WAUSAU EAST HIGH SCHOOL Total	\$	150.00
WAUSAU WATER WORKS Total	\$	19,803.28
WAYSIDE PUBLISHING Total	\$	828.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	333.08
WEIR, DAVID Total	\$	110.00
WEISE, ROBERT Total	\$	130.00
WEMTA Total	\$	1,125.00
WENDLING, JAMES Total	\$	39.13
WESOLOWSKI, ALLEN Total	\$	155.00
WEST MUSIC Total	\$	39.45
WESTERN STATES ENVELOPE & Total	\$	661.33
WILS Total	\$	14,957.51
WISCONSIN AUTOMOTIVE & TRUCK Total	\$	349.00
WISCONSIN HOSA, INC. Total	\$	519.00
WISCONSIN MATHEMATICS LEAGUE Total	\$	100.00
WISCONSIN PUBLIC SERVICE Total	\$	339,210.72
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	512.00
WOLFE, JASON Total	\$	110.00
WOLTER, INC. Total	\$	525.30
WSPRA Total	\$	129.00
WSRA Total	\$	750.00
XIONG, SEE Total	\$	73.00
YANG, MAI Total	\$	186.11
YOURMEMBERSHIP.COM, INC Total	\$	500.00
ZIERTEN, BRITTNEY Total	\$	60.04
Grand Total	\$	2,400,516.30

<b>VENDOR</b>	<b>CHECK #</b>	<b>AMOUNT</b>	<b>ACCOUNT #</b>
<b>NEWTON ELECTRIC CORP Total</b>		\$ 48,885.00	
<b>NORTHSTAR ENVIRONMENTAL Total</b>		\$ 5,383.00	
<b>Grand Total</b>		\$ 54,268.00	

## DESCRIPTION



## Recurring payments

<b>Vendor</b>	<b>Description</b>	
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