

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - May 18, 2026
Board Meeting - June 8, 2026

25-26 Budgets
April 21, 2026 to May 11, 2026

Vouchers 1067359-1067452, 252604809-252605238

General Fund - Fund 10	\$873,179.57
Grants - Fund 11	\$6,996.06
Federal Projects Fund - Fund 20	\$1,061.16
Special Education - 27	\$118,302.47
Food Service Fund - Fund 50	\$125,756.36
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$6,758.91
Total	\$1,132,054.53

Vouchers 252604918, 252604920

Capital Projects - Fund 49	\$1,242,209.99
Total	\$1,242,209.99

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
4IMPRINT Total		\$ 548.10		
ABBY VANS INC Total		\$ 1,491.00		
ABRAHAM TRUCKING & EXCAVATING Total		\$ 1,847.50		
ACCESS SECURITY, INC. Total		\$ 845.00		
ADAMS-FRIENDSHIP AREA SCHOOL DISTRICT Total		\$ 325.00		
ADVANCE AUTO PARTS Total		\$ 321.97		
ADVANCED FITNESS SERVICE LLC Total		\$ 3,339.96		
AIRGAS USA LLC Total		\$ 2,054.52		
AMERICAN WELDING & GAS INC Total		\$ 207.86		
ANDERSON, THOR Total		\$ 60.00		
ASPIRUS CLINICS Total		\$ 840.00		
ASSUMPTION CATHOLIC SCHOOLS, INC. Total		\$ 200.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 132.88		
AVANT ASSESSMENT, LLC Total		\$ 125.70		
BACKGROUND INVESTIGATION Total		\$ 1,535.00		
BAJCO GROUP Total		\$ 176.10		
BATTERIES PLUS LLC Total		\$ 27.95		
BEGLEY, AMY Total		\$ 23.00		
BELANGER, SCOTT Total		\$ 210.00		
BEVERSDORF, MARK Total		\$ 225.00		
BG INNOVATIONS Total		\$ 1,622.00		
BIZJAK, CHRISTOPHER Total		\$ 190.00		
BLAKE, KOBE Total		\$ 350.00		
BLICK ART MATERIALS Total		\$ 80.10		
BLOCK, JEFF Total		\$ 310.00		
BLODGETT, ANDREW Total		\$ 180.00		
BLUE EDGE ENERGY, LLC Total		\$ 1,688.92		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 38.96		
BUILDING WINGS LLC Total		\$ 352.00		
BURGESS, DENIS Total		\$ 110.00		
BUSHMAN, CALE Total		\$ 1,010.65		
CALLA TERRA STUDIOS LLC Total		\$ 300.00		
CARLSON, JOSEPH Total		\$ 360.00		
CAROLINA BIOLOGICAL SUPPLY CO Total		\$ 110.70		
CDW GOVERNMENT INC Total		\$ 297.77		
CEJKA, DALE Total		\$ 90.00		
CERTIFIED LANGUAGES Total		\$ 462.00		
CESA #5 Total		\$ 990.00		
CHAINSAW SAFETY SPECIALISTS, LLC Total		\$ 1,350.00		
CHEMSEARCH Total		\$ 1,581.02		
CHICAGO DISTRIBUTION CENTER Total		\$ 1,022.91		
CIDI LABS, LLC Total		\$ 25,700.00		
CITY OF WAUSAU Total		\$ 12,258.92		
CLOCWORKS Total		\$ 10,487.00		
COLWELL, KATIE Total		\$ 259.41		

COLWELL, PETER Total	\$ 77.11
COMPLETE CONTROL INC Total	\$ 43,709.52
COMPLETE OFFICE OF WISCONSIN Total	\$ 5,137.83
COOK, RICHARD Total	\$ 360.00
COUGHLAN COMPANIES Total	\$ 1,017.04
COVERMASTER INC Total	\$ 2,707.92
COWAN, MICHAEL Total	\$ 107.88
CZECH, MIKE Total	\$ 100.00
DAVIS, JODY Total	\$ 120.00
DAVIS, LA'TONYA Total	\$ 388.24
DAVIS, STUART Total	\$ 120.00
DDK LAWN & SNOW SERVICES LLC Total	\$ 12,880.00
DEERE CREDIT INC Total	\$ 552.03
DELL Total	\$ 2,983.47
DENNISON, JESSICA Total	\$ 863.92
DIGGERS HOTLINE, INC. Total	\$ 34.20
DIVERSE FOODWORKS EQUIPMENT, LLC Total	\$ 900.07
DOWNTOWN GROCERY Total	\$ 5,360.84
E O JOHNSON COMPANY Total	\$ 5,617.26
ELECTRICAL TRAINING ALLIANCE Total	\$ 116.41
EMMERICH & ASSOCIATES INC Total	\$ 2,697.00
ENTERPRISE RENT-A-CAR Total	\$ 851.75
FELTS, KASSANDRA Total	\$ 226.88
FERGUSON ENTERPRISE INC #1550 Total	\$ 3,533.58
FIRST STUDENT INC Total	\$ 366,940.76
FLINN SCIENTIFIC INC Total	\$ 22.28
FLUTTERBEE EDUCATION GROUP Total	\$ 5,568.75
FOLLETT CONTENT SOLUTIONS, LLC Total	\$ 31,127.50
FOTH, ARTHUR Total	\$ 110.00
FRAHM, TRENNY Total	\$ 23.00
GAJEWSKI, NATALIE Total	\$ 17.25
GAMBLE, KEVIN Total	\$ 100.00
GAME ONE Total	\$ 321.00
GOLISCH, KENYON Total	\$ 220.00
GORDON FOOD SERVICE Total	\$ 72,554.11
GRAINGER Total	\$ 657.19
GRAPHIC HOUSE NATIONAL SIGN FIRM Total	\$ 3,000.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$ 1,836.05
GREEN VALLEY SEPTIC Total	\$ 3,116.00
GREY HOUSE PUBLISHING Total	\$ 1,260.00
GROTE, MIKE Total	\$ 60.00
GRYSKIEWICZ, LAURETTA Total	\$ 261.58
GUMDROP BOOKS Total	\$ 5,670.11
GUSTAFSON, GEORGIA Total	\$ 100.00
HALF-PINT KIDS, INC Total	\$ 369.60
HALING, WILLIAM Total	\$ 330.00

HANSEN, MELANIE Total	\$	262.78
HANSON, JOHN Total	\$	68.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	350.06
HAWKINS ASH CPAS LLP Total	\$	7,496.50
HAWKINS INC Total	\$	988.62
HEID MUSIC Total	\$	938.15
HEITING, MARK Total	\$	180.00
HINKER, SCOTT Total	\$	300.00
HOLCOMB, JENNIFER Total	\$	182.85
HORACE MANN MIDDLE SCHOOL Total	\$	108.60
HOUTS, ROBERT Total	\$	110.00
HUSS, DAVID III Total	\$	90.00
IGL, MICHAEL Total	\$	100.00
INDUSTRIAL ARTS SUPPLY COMPANY Total	\$	185.30
INFLECTION POINT LEARNING, INC. Total	\$	3,102.00
INTEGRATED CONSTRUCTION SOLUTIONS, LLC Total	\$	9,917.24
INTEGROW NUMERACY SOLUTIONS Total	\$	40.00
JACKSON, THOMAS Total	\$	170.00
JERRY'S MUSIC INC Total	\$	180.98
JOHN FABICK TRACTOR CO Total	\$	1,085.66
JOHNSON, PAUL Total	\$	110.00
JONES, TYLER Total	\$	115.93
JOSTENS INC Total	\$	208.80
JOTEN, RYAN Total	\$	110.00
JW PEPPER & SON INC Total	\$	636.60
KARO, VICKI Total	\$	63.37
KELVIN LP Total	\$	247.88
KENOTE, THOMAS Total	\$	60.00
KINECT ENERGY, INC. Total	\$	26,368.10
KITCHELL, TED Total	\$	170.00
KLEMAN, JILL Total	\$	11.09
KNAB, BRIAN Total	\$	210.00
KNAUF-WOLF, COLE Total	\$	245.34
KOCOUREK Total	\$	1,236.62
KONE INC. Total	\$	2,983.26
KRUEGER, JASON Total	\$	100.00
KRUGER, PAUL Total	\$	90.00
LAACK, STEVEN Total	\$	80.00
LAMERS BUS LINES INC Total	\$	4,499.00
LAO, VONG Total	\$	31.59
LARUE, LUANN Total	\$	60.90
LAWSON PRODUCTS INC Total	\$	271.27
LAZER UTILITY LOCATING, LLC Total	\$	321.75
LEWENS, SANDRA Total	\$	199.90
LINDER ELECTRIC MOTORS Total	\$	2,925.00
LINZMEYER, PAUL Total	\$	220.00

LITZER, WILLIAM Total	\$	162.00
LO, XENG Total	\$	60.00
LOR, LONG Total	\$	340.00
LOR, PAOCHOUA Total	\$	60.00
LOR, TRUE Total	\$	230.00
LUND, PATRICK Total	\$	110.00
MACHINE TOOL AND EQUIPMENT Total	\$	101.14
MAINE ELEMENTARY SCHOOL Total	\$	5.00
MARATHON CO HEALTH DEPT Total	\$	132.00
MARATHON PEST CONTROL LLC Total	\$	633.00
MARCHESE INC Total	\$	12,402.31
MARCO TECHNOLOGIES, LLC Total	\$	6,376.08
MARQUARDT STAMP & SIGN Total	\$	76.85
MARSHFIELD HIGH SCHOOL Total	\$	275.00
MCKENZIE Total	\$	889.44
MCKNIGHT, BILLY Total	\$	110.00
MENARDS INC Total	\$	3,785.01
MENOMONIE HIGH SCHOOL Total	\$	220.00
MICKELSON, NATHAN Total	\$	90.00
MIDLAND PAPER Total	\$	3,278.15
MILES, MICHELLE Total	\$	202.80
MILLER, ROBERT Total	\$	120.00
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	488.03
MISKOVICH, EMILY Total	\$	32.63
MONK, DAVID Total	\$	390.00
MOTORS SERVICE AND SUPPLY INC Total	\$	1,806.62
MOUA, TOULY Total	\$	170.00
MURPHY, PATRICK Total	\$	190.00
NAPA AUTO PARTS Total	\$	1,481.17
NASSCO Total	\$	23,231.39
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	250.00
NEWMAN, COLTON Total	\$	470.00
NEWTON ELECTRIC CORP Total	\$	252.62
NICHOLS, BENJAMIN Total	\$	27.01
NIKSICH, STACY Total	\$	330.00
NORTH CENTRAL POWER EQUIPMENT Total	\$	170.76
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	14,545.23
NORTHERN CAULKING CORPORATION Total	\$	2,826.20
NORTHERN STATES TOOL AND CUTTER Total	\$	315.50
NORTHWAY COMMUNICATIONS INC Total	\$	123.94
NORTHWOODS CAB LLC Total	\$	914.00
NYGAARD, ANN Total	\$	23.00
OLSON JR., RICHARD Total	\$	100.00
ORIENTAL TRADING COMPANY Total	\$	69.96
OVERDRIVE INC Total	\$	1,496.97
PAN-0-GOLD BAKING COMPANY Total	\$	5,723.66

PAYNE, JONATHAN Total	\$	170.00
PEASE, JACOB Total	\$	100.00
PECK, CASSIE Total	\$	178.35
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	6,139.65
PERMA-BOUND Total	\$	2,587.98
PETERSON, JAY Total	\$	80.00
PETERSON, THERAN Total	\$	108.84
PLANK ROAD PUBLISHING INC Total	\$	632.84
PLAYAWAY PRODUCTS LLC Total	\$	84.45
PRAIRIE FARMS - WOODBURY, MN Total	\$	25,243.06
PRIES, DARYL Total	\$	110.00
PRIMARY CONNECTION HEALTH Total	\$	721.00
PROGRESSIVE TRAVEL Total	\$	1,420.00
PRZYBYLSKI, MELANIE Total	\$	225.52
REAVLEY, PATRICK Total	\$	120.00
REEVES, JACK Total	\$	280.00
REINDERS INC Total	\$	11,170.00
RENNING, LEWIS & LACY, S.C. Total	\$	1,370.00
RENZELMANN, CHRIS Total	\$	200.00
RESCH, RICH Total	\$	420.00
RINDFLEISCH, JOSEPH Total	\$	300.00
RINKE, HILARY Total	\$	268.25
RIVER VIEW CONSTRUCTION INC Total	\$	53,209.56
ROTH, MATTHEW Total	\$	330.00
SAFETY-KLEEN Total	\$	183.73
SALT SOFTWARE, LLC Total	\$	39.37
SAMS CLUB MC/SYNCB Total	\$	276.54
SHELL, JULIE Total	\$	100.05
SCHNEIDER, DANIEL Total	\$	280.00
SCHOEN, NANCY Total	\$	150.00
SCHOFF, BRUCE Total	\$	110.00
SCHOFIELD COIN & HOBBY LLC Total	\$	168.00
SCHOLASTIC INC Total	\$	287.84
SCHOLASTIC MAGAZINES Total	\$	428.56
SCHOOL PERCEPTIONS LLC Total	\$	7,900.00
SCHOOL SPECIALTY, LLC Total	\$	306.45
SCHROEDER, BRITTANY Total	\$	130.50
SCHULTZ, ERIC Total	\$	170.00
SECURIAN FINANCIAL GROUP INC Total	\$	231.23
SEILS, CHARLES Total	\$	110.00
SERVICE MOTOR CO Total	\$	274.03
SERVICE MOTOR COMPANY INC Total	\$	618.36
SHANKS, PAMELA Total	\$	500.00
SHERMAN, RANDY Total	\$	170.00
SHERWIN-WILLIAMS CO Total	\$	187.20

SHIFTING MINDSETS CONSULTING, LLC Total	\$	9,011.25
SHIMEK, LUCIA Total	\$	330.00
SIRNY, TRISHA Total	\$	212.51
SMET, AMY Total	\$	197.00
SMET, DANIEL Total	\$	100.00
SMITH, KENNETH Total	\$	217.26
SNA Total	\$	453.00
SOMERVILLE, INC. Total	\$	3,598.65
SOUTH BOUND INVESTMENTS Total	\$	1,380.00
SOUTHSIDE TIRE CO INC Total	\$	2,907.41
SPARTAN TURF PRODUCTS, LLC Total	\$	2,456.63
STADLER, KERRI Total	\$	186.90
STANKOWSKI, SETH Total	\$	170.00
STAPLES ADVANTAGE Total	\$	1,165.85
STERLING WATER INC Total	\$	152.45
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	275.00
STOCKWELL, GARY Total	\$	100.00
STOCOR PORTABLE STORAGE Total	\$	140.00
SUMMIT COMMERCIAL FITNESS Total	\$	5,395.00
TACKES, CAL Total	\$	100.00
TEAM SPORTING GOODS INC Total	\$	1,050.00
TESCH, JEANETTE Total	\$	332.34
THE BOELTER COMPANIES Total	\$	1,853.24
THURS, BRUCE Total	\$	120.00
TLACHAC, MATT Total	\$	170.00
TOTZKE, ANGELA Total	\$	100.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	834.54
TREU, JENA Total	\$	112.26
TRUAX, JESSICA Total	\$	111.61
ULINE Total	\$	245.75
UNIFIED SCHOOL DISTRICT OF DE PERE Total	\$	160.00
UNITED MAILING SERVICE INC Total	\$	3,750.96
US CELLULAR Total	\$	2,257.82
VANG, YER Total	\$	99.96
VERDETTE, KARINA Total	\$	174.00
VESTIS SERVICES, LLC Total	\$	2,297.40
VT SERVICES INC Total	\$	30.00
WALDVOGEL, ALLEN Total	\$	110.00
WALL, DAVID Total	\$	110.00
WANG, JOY Total	\$	75.00
WARRIOR MANUFACTURING Total	\$	1,010.00
WAUSAU & MARATHON COUNTY Total	\$	513.00
WAUSAU CLEANERS LLC Total	\$	111.25
WAUSAU WATER WORKS Total	\$	7,766.32
WAUSAU WEST HIGH SCHOOL Total	\$	975.00
WAUWATOSA SCHOOL DISTRICT Total	\$	50.00

WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	1,257.99
WEISE, ROBERT Total	\$	190.00
WESOLOWSKI, ALLEN Total	\$	270.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	812.80
WISCONSIN ASSOCIATION OF Total	\$	1,875.00
WISCONSIN MEDIA - GANNETT Total	\$	340.95
WISCONSIN PUBLIC SERVICE Total	\$	143,492.31
YANG, MAI Total	\$	176.54
ZANDER, DALE Total	\$	60.00
ZIERTEN, BRITTNEY Total	\$	40.58
Grand Total	\$	1,132,054.53

VENDOR	CHECK #	AMOUNT	ACCOUNT #
APPLE INC Total		\$ 486,000.00	
NEXUS SOLUTIONS Total		\$ 756,209.99	
Grand Total		\$ 1,242,209.99	

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