

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - April 27, 2026
Board Meeting - May 11, 2026

25-26 Budgets
March 17, 2026 to April 20, 2026

Vouchers 1067237-1067358, 252604264-252604804

General Fund - Fund 10	\$1,574,987.40
Grants - Fund 11	\$25,627.97
Federal Projects Fund - Fund 20	\$1,209.56
Special Education - 27	\$136,051.12
Food Service Fund - Fund 50	\$239,181.52
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$15,233.82
Total	\$1,992,291.39

Vouchers 252604353-252604354, 252604565-252604567, 252604804-252604805

Capital Projects - Fund 49	\$2,439,596.99
Total	\$2,439,596.99

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,533.60		
ABLENET INC Total		\$ 965.00		
ABRAHAM, JULIE Total		\$ 135.00		
ACTIVE INTERNET TECHNOLOGIES Total		\$ 7,875.00		
ADVANCE AUTO PARTS Total		\$ 469.30		
ADVANTAGE ARCHIVES LLC Total		\$ 605.85		
AGIREPAIR, INC. Total		\$ 539.00		
AIRGAS USA LLC Total		\$ 797.90		
AKITABOX, INC. Total		\$ 1,375.00		
ALLEE, JENNIFER Total		\$ 1,166.03		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 20,309.35		
AMERICAN WELDING & GAS INC Total		\$ 57.19		
ANDERSON, REBEKAH Total		\$ 205.44		
APPLE INC Total		\$ 329.00		
ASPIRUS CLINICS Total		\$ 672.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,605.23		
AUSTIN, CHAD Total		\$ 110.00		
AVANT ASSESSMENT, LLC Total		\$ 438.90		
BACKGROUND INVESTIGATION Total		\$ 1,140.00		
BAJCO GROUP Total		\$ 201.51		
BARTH, LUCAS Total		\$ 196.25		
BDJTECH Total		\$ 183,452.50		
BEACON ATHLETICS Total		\$ 1,730.00		
BECK, PHILIP Total		\$ 135.00		
BEVERSDORF, MARK Total		\$ 450.00		
BEYOND THE NOTES MUSIC FESTIVAL Total		\$ 25.00		
BIO CORPORATION Total		\$ 40.20		
BJOREM SPEECH PUBLICATIONS, LLC Total		\$ 237.00		
BLICK ART MATERIALS Total		\$ 5,223.24		
BLODGETT, ANDREW Total		\$ 60.00		
BLUE EDGE ENERGY, LLC Total		\$ 2,270.29		
BOARDMAN & CLARK LLP Total		\$ 2,638.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 110.67		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 10,000.00		
BRAINPOP Total		\$ 275.00		
BRANDSMA, JENNIFER Total		\$ 75.00		
BRANDT, BRIAN JR Total		\$ 135.00		
BREAKOUT INC Total		\$ 90.00		
BRICKNER'S OF WAUSAU INC Total		\$ 310.10		
BRUCH, TRAVIS Total		\$ 135.00		
BUCKLI, EMMA Total		\$ 75.00		
BUDNY, SARAH Total		\$ 135.00		
BUSHMAN, CALE Total		\$ 135.00		
CAMERON, HOPE Total		\$ 135.00		
CANON FINANCIAL SERVICES, INC. Total		\$ 3,321.38		

CAROLINA BIOLOGICAL Total	\$	114.16
CAROLINA BIOLOGICAL SUPPLY CO Total	\$	1,078.98
CARPENTER, JENNA Total	\$	625.88
CARRICO AQUATIC RESOURCES INC Total	\$	1,218.44
CARTLEDGE, WENDY Total	\$	135.00
CDW GOVERNMENT INC Total	\$	391.98
CENGAGE LEARNING INC Total	\$	23,805.16
CERTIFIED LANGUAGES Total	\$	501.00
CESA #1 Total	\$	200.00
CHANNEL, ELIZABETH Total	\$	6,169.23
CHEMSEARCH Total	\$	2,388.63
CHRISTIANSON, VICKIE Total	\$	135.00
CITY OF WAUSAU Total	\$	27,635.44
COLWELL, KATIE Total	\$	135.00
COMMERCIAL ROOFING INC Total	\$	2,815.00
COMPLETE CONTROL INC Total	\$	880.05
COMPLETE OFFICE OF WISCONSIN Total	\$	24,865.85
COOK, ANGELA Total	\$	179.02
COOK, BILL Total	\$	110.00
COOK, RICHARD Total	\$	60.00
COUGHLAN COMPANIES Total	\$	1,869.99
COUNTY LINE SUGAR BUSH LLC Total	\$	510.00
COWAN, MICHAEL Total	\$	270.14
DAVIDSON, JENNIFER Total	\$	135.00
DAVIS, LA'TONYA Total	\$	182.70
DC EVEREST AREA SCHOOL Total	\$	1,100.00
DDK LAWN & SNOW SERVICES LLC Total	\$	6,743.00
DEERE CREDIT INC Total	\$	552.03
DELL Total	\$	27,330.52
DEMCO INC Total	\$	472.38
DENNISON, JESSICA Total	\$	939.90
DEPARTMENT OF HEALTH SERVICES Total	\$	131.98
DIENER, ANGELA Total	\$	135.00
DIENGER, VICTORIA Total	\$	42.84
DIGGERS HOTLINE, INC. Total	\$	9.50
DIVERSE FOODWORKS EQUIPMENT, LLC Total	\$	779.20
DNA AV INTEGRATORS LLC Total	\$	275.00
DOOR PRO OVERHEAD DOORS Total	\$	745.00
DRINVILLE, MEGHAN Total	\$	62.32
EAU CLAIRE AREA SCHOOL DISTRICT Total	\$	300.00
EDCLUB, INC. Total	\$	2,009.20
EDUCATION FRAMEWORK INC. Total	\$	16,297.00
EGOLDFAX Total	\$	27.16
EJAZZLINES.COM Total	\$	167.72
ELITE HARDWOODS Total	\$	48.15
EMCS, INC. Total	\$	725.00

EMMERICH & ASSOCIATES INC Total	\$	2,697.00
ENTERPRISE RENT-A-CAR Total	\$	5,134.92
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	7,364.65
FARRELL EQUIPMENT AND SUPPLY Total	\$	399.00
FERGUSON ENTERPRISE INC #1550 Total	\$	388.68
FICTUM, CHAD Total	\$	56.58
FIRST DAKOTA INDEMNITY COMPANY Total	\$	59,400.00
FIRST STUDENT INC Total	\$	352,858.09
FISCHER, JESSICA Total	\$	263.90
FLINN SCIENTIFIC INC Total	\$	1,024.61
FLUTTERBEE EDUCATION GROUP Total	\$	3,197.29
FOCHS, KAREN Total	\$	135.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	64,364.06
FOLLETT SOFTWARE, LLC Total	\$	245.12
FORESTRY SUPPLIERS INC Total	\$	797.11
FOSTER, JASON Total	\$	135.00
GAME ONE Total	\$	1,376.87
GERBER LEISURE PRODUCTS INC Total	\$	207.00
GOPHER Total	\$	2,023.77
GORDON FOOD SERVICE Total	\$	175,288.21
GRAF, JENNIFER Total	\$	49.44
GRAINGER Total	\$	1,060.45
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	802.86
GREBE'S Total	\$	94.79
GREEN VALLEY SEPTIC Total	\$	1,729.00
GREINER, JOHN Total	\$	88.00
GRIMM, ANDREW Total	\$	152.96
GRYSKIEWICZ, LAURETTA Total	\$	263.90
GUMDROP BOOKS Total	\$	7,449.49
GUNDRUM, TABATHA Total	\$	135.00
GYM BOYS LLC Total	\$	6,175.00
HANSEN, MELANIE Total	\$	209.44
HARTER'S FOX VALLEY DISPOSAL Total	\$	15,521.38
HAWKINS ASH CPAS LLP Total	\$	500.00
HEARTLAND BUSINESS SYSTEMS Total	\$	1,412.23
HEID MUSIC Total	\$	14,406.33
HEIDMANN, JAMES Total	\$	135.00
HEILMANN, DEBRA Total	\$	135.00
HEITING, JOHN Total	\$	45.00
HINKE, SARA Total	\$	199.53
HINKER, SCOTT Total	\$	120.00
HOCKIN, TIM Total	\$	255.00
HOLSTER, SUSAN Total	\$	505.98
HORACE MANN MIDDLE SCHOOL Total	\$	63.67

HORST DISTRIBUTING INC Total	\$	666.68
HUGHES, ROBERT Total	\$	210.07
INDUSTRIAL RECYCLERS OF WI Total	\$	88.00
INFOCON Total	\$	4,089.87
INTEGROW NUMERACY SOLUTIONS Total	\$	60.00
JACKSON & ASSOCIATES LLC Total	\$	121,475.00
JANKE BOOK STORE Total	\$	679.92
JEAN, RACHEL Total	\$	135.00
JERRY'S MUSIC INC Total	\$	59.00
JOHN FABICK TRACTOR CO Total	\$	35.86
JONES, TYLER Total	\$	115.93
JOSTENS OF NORTHERN WISCONSIN Total	\$	904.50
JW PEPPER & SON INC Total	\$	5,229.68
KIMMER'S DISTRIBUTING LLC Total	\$	290.00
KINECT ENERGY, INC. Total	\$	51,990.12
KNAUF-WOLF, COLE Total	\$	245.34
KNIVES & BLADES INC Total	\$	56.09
KOCOUREK Total	\$	1,382.03
KOLBE KREATIONS Total	\$	(200.00)
KOROCH, MEGAN Total	\$	135.00
KREAGER MAPLE SYRUP, LLC Total	\$	500.00
KRUGER, PAUL Total	\$	255.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	7,694.89
LA PORTE, MICHAEL Total	\$	135.00
LADIKA, MELISSA Total	\$	359.60
LAMERS BUS LINES INC Total	\$	2,050.00
LANDERMAN, KATELYN Total	\$	135.00
LAWSON PRODUCTS INC Total	\$	950.94
LEE, MIKAYLAH Total	\$	10.00
LEIGH YAWKEY WOODSON Total	\$	793.66
LEWANDOWSKI, RANDAL Total	\$	17.88
LIBBY, ALEXANDRA Total	\$	135.00
LIBERTY MUTUAL INSURANCE Total	\$	32,493.46
LIGMAN, AJ Total	\$	110.00
LINDAU, MICHAEL Total	\$	110.00
LINDER ELECTRIC MOTORS Total	\$	1,146.00
LITZER, WILLIAM Total	\$	165.00
LONDERVILLE ENTERPRISES Total	\$	142.43
LONE, JANELLE Total	\$	336.59
LYNN, CATHERINE Total	\$	49.30
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	248.29
MACHINE TOOL AND EQUIPMENT Total	\$	544.05
MADISON NATIONAL LIFE Total	\$	(16.32)
MALLUEGE, CHRISTINE Total	\$	454.35
MARATHON CO HEALTH DEPT Total	\$	132.00

MARATHON COUNTY TREASURER Total	\$	1,765.15
MARATHON PEST CONTROL LLC Total	\$	723.00
MARCHESE INC Total	\$	14,006.45
MARCO TECHNOLOGIES, LLC Total	\$	13,072.85
MARSHFIELD BOOK & STATIONERY Total	\$	402.00
MARSHFIELD HIGH SCHOOL Total	\$	150.00
MCINTIRE BUSINESS PRODUCTS Total	\$	677.15
MCMILLAN ELECTRIC Total	\$	423.07
MENARDS INC Total	\$	8,483.85
MERRILL AREA PUBLIC SCHOOLS Total	\$	150.00
MICK BEVERSDORF, DARCI Total	\$	135.00
MIDLAND PAPER Total	\$	1,229.84
MIDWEST ATHLETICS FIELD LLC Total	\$	2,550.00
MILLCRAFT PAPER Total	\$	328.46
MINNESOTA CLAY USA Total	\$	1,495.62
MIRROR IMAGE SUPERVISION SERVICES, LLC Total	\$	315.98
MONK, DAVID Total	\$	450.00
MOORE, JENNIFER Total	\$	195.09
MOOTZ, EMILEE Total	\$	75.00
MOTORS SERVICE AND SUPPLY INC Total	\$	3,018.52
MYSZKA, ROBERT Total	\$	135.00
NAPA AUTO PARTS Total	\$	2,100.93
NASSCO Total	\$	23,221.01
NATIONAL CATHOLIC EDUCATIONAL ASSOCIATION Total	\$	275.00
NCS PEARSON INC Total	\$	1,776.67
NELSON, CHRISTOPHER Total	\$	135.00
NELSON, LAUREN Total	\$	10.00
NEWTON ELECTRIC CORP Total	\$	165.63
NIELSEN, SYDNEY Total	\$	75.00
NILLISSEN, TERRY Total	\$	110.00
NITZSCHE, CANDICE Total	\$	39.88
NORTH CENTRAL POWER EQUIPMENT Total	\$	143.32
NORTHFOREST MAPLE LLC Total	\$	300.00
NORTHWAY COMMUNICATIONS INC Total	\$	872.79
NORTHWOODS CAB LLC Total	\$	994.00
OFFICE ENTERPRISES INC Total	\$	2,395.24
OKABE, YUMIKO Total	\$	135.00
OSHKOSH WEST HIGH SCHOOL Total	\$	250.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	13,713.09
OTICON INC Total	\$	639.99
OVERDRIVE INC Total	\$	1,212.18
PAN-O-GOLD BAKING COMPANY Total	\$	5,602.23
PEDRETTI, LAURA Total	\$	135.00
PEOPLES STATE BANK Total	\$	90.00
PERMA-BOUND Total	\$	1,526.47
PETERS, JUSTIN Total	\$	110.00

PETERSON, THERAN Total	\$	198.37
PHELPS, ROBIN Total	\$	401.50
PLAYAWAY PRODUCTS LLC Total	\$	3,798.26
POLAK, NICHOLAS Total	\$	32.29
POSTMASTER Total	\$	370.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	34,666.18
PRIMARY CONNECTION HEALTH Total	\$	206.00
PUETZ, NANCY Total	\$	58.01
RAKOWSKI, KARA Total	\$	350.37
REAVLEY, PATRICK Total	\$	60.00
REI CIVIL & ENVIRONMENTAL Total	\$	6,115.49
REICHE, ANDREW Total	\$	135.00
REINDERS INC Total	\$	25,198.93
RENNING, LEWIS & LACY, S.C. Total	\$	3,128.50
RENT-A-FLASH OF WISCONSIN INC Total	\$	66.40
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,593.91
RICHARDT, CURTIS Total	\$	135.00
RICHIE, MICHAEL Total	\$	110.00
RIC'S SEWER SERVICE LLC Total	\$	945.00
RIVER VIEW CONSTRUCTION INC Total	\$	25,565.00
ROBERT BROOKE & ASSOCIATES INC Total	\$	121.87
ROBERT W MONK GARDENS INC Total	\$	200.00
RODGERS, ANGELA Total	\$	135.00
ROTH, MATTHEW Total	\$	90.00
SACKETT, KYLE Total	\$	135.00
SACKMANN, BRIAN Total	\$	60.00
SALEM PRESS Total	\$	3,415.00
SAVAGE, CHRISTA Total	\$	244.61
SCHELL, JULIE Total	\$	207.86
SCHILLING, MATTHEW Total	\$	135.00
SCHMIDT, BRADY Total	\$	237.75
SCHOEN, NANCY Total	\$	160.00
SCHOLASTIC INC Total	\$	54.50
SCHOLASTIC MAGAZINES Total	\$	989.01
SCHOOL NURSE SUPPLY INC Total	\$	281.52
SCHOOL SPECIALTY, LLC Total	\$	8,814.28
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	1,755.00
SCHOOLMART Total	\$	5,104.65
SCHRODER, RYAN Total	\$	316.31
SCHROEDER, BRITTANY Total	\$	147.90
SECURIAN FINANCIAL GROUP INC Total	\$	729.90
SEED TREE GROUP, LLC Total	\$	5,500.00
SHERWIN-WILLIAMS CO Total	\$	360.90
SHIFTING MINDSETS CONSULTING, LLC Total	\$	6,311.25
SINZ, JASON Total	\$	135.00
SNA Total	\$	42.00

SOMERVILLE, INC. Total	\$	2,574.00
SOUTHSIDE TIRE CO INC Total	\$	966.90
SOUTHWEST STRINGS Total	\$	61.03
SPARTAN TURF PRODUCTS, LLC Total	\$	31.38
SPHERO Total	\$	2,562.05
STAINLESS SPECIALISTS INC Total	\$	30,263.00
STAPLES ADVANTAGE Total	\$	3,388.34
STEINBERGER, ZACHARY Total	\$	210.25
STENZ, STACY Total	\$	522.74
STEPHANIE KOHLI ART LLC Total	\$	300.00
STERICYCLE, INC. Total	\$	46.04
STERLING WATER INC Total	\$	653.15
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	600.00
STOCOR PORTABLE STORAGE Total	\$	140.00
STRANDBERG-BAUER, TONYA Total	\$	43.28
SUN PRINTING Total	\$	39.00
SWEETWATER Total	\$	1,097.92
SWIDERSKI EQUIPMENT INC Total	\$	2,054.94
SYSTEMS TECHNOLOGIES INC Total	\$	84,889.00
TEACHER'S DISCOVERY Total	\$	422.19
TEAM SPORTING GOODS INC Total	\$	10,251.95
THE BOELTER COMPANIES Total	\$	2,421.41
THE KING COMPANY LLC Total	\$	610.98
THE LOCKSMITH SHOPPE Total	\$	5,706.37
TOMSKI, JONATHAN Total	\$	135.00
TORDSEN, NOEL Total	\$	75.00
TORKELSON, KARA Total	\$	200.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	352.57
TRAVEL CONSULTANTS Total	\$	2,740.80
TRETTER, KRISTA Total	\$	135.00
TREU, JENA Total	\$	135.00
TURF TANK Total	\$	3,750.00
TWOCANOES SOFTWARE, INC Total	\$	2,250.00
UNEMPLOYMENT INSURANCE Total	\$	1,358.90
UNITED MAILING SERVICE INC Total	\$	11,851.93
UNITED PARCEL SERVICE Total	\$	732.78
UNITED STATES POSTMASTER Total	\$	234.00
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	2,327.18
UW-WHITEWATER Total	\$	1,993.80
VANG, MILLIE Total	\$	10.00
VERNIER SOFTWARE Total	\$	832.98
VESTIS SERVICES, LLC Total	\$	2,535.12
VORTEX TOOL COMPANY INC Total	\$	47.32
VT SERVICES INC Total	\$	420.00
WAAE Total	\$	1,330.00

WASDA Total	\$	445.00
WAUSAU & MARATHON COUNTY Total	\$	1,307.33
WAUSAU CHEMICAL CORPORATION Total	\$	405.00
WAUSAU WATER WORKS Total	\$	21,548.98
WAUSAU WEST HIGH SCHOOL Total	\$	150.00
WEGNER, AMALIA Total	\$	241.35
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	216.14
WELCH SCHMELLING, KATIE Total	\$	145.00
WELGE, LAURA Total	\$	38.63
WENDT, DENNIS Total	\$	135.00
WENZELOW, JACKIE Total	\$	86.82
WEST MUSIC Total	\$	1,557.23
WESTERN STATES ENVELOPE & Total	\$	811.46
WHITE, DIANA Total	\$	135.00
WI DEPARTMENT OF REVENUE Total	\$	10.00
WILLIAMS, RALPH Total	\$	135.00
WINTER, JON Total	\$	135.00
WISCONSIN DECA Total	\$	14,358.00
WISCONSIN MATHEMATICS COUNCIL Total	\$	3,500.00
WISCONSIN MEDIA - GANNETT Total	\$	213.20
WISCONSIN NURSES ASSOCIATION Total	\$	850.00
WISCONSIN PUBLIC SERVICE Total	\$	142,732.67
WISCONSIN RAPIDS MIDDLE SCHOOL Total	\$	150.00
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	729.20
WISCONSIN SKYWARD USER GROUP Total	\$	800.00
WOLTER, INC. Total	\$	134.93
WONSIL-MICHLIG, DENISE Total	\$	250.00
WRIGHT, TRAVIS Total	\$	3,500.00
YANG, MAI Total	\$	225.92
YOUNG, SHANNON Total	\$	135.00
ZASTROW, AARON Total	\$	36.25
ZEMKE, REX Total	\$	75.00
ZOROMSKI, BRIAN Total	\$	800.00
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	1,997,291.39

VENDOR	CHECK #	AMOUNT	ACCOUNT #
BASEMAN BROS. INC. Total		\$ 958.00	
BEST BUY BUSINESS ADVANTAGE Total		\$ 124,065.00	
MARSHFIELD BOOK & STATIONERY Total		\$ 884.00	
NEWTON ELECTRIC CORP Total		\$ 1,295.00	
NEXUS SOLUTIONS Total		\$ 2,280,894.99	
SOUND WORLD Total		\$ 31,500.00	
Grand Total		\$ 2,439,596.99	

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