

Wausau School District
Board of Education Meeting Agenda
In Compliance with the Wisconsin Open Meeting Law

James Bouché, President
Public Notice s.19.84 (3)

Cory Sillars, Clerk
Exemptions s.19.85

A **Audit of the Bills Committee Meeting** of the BOARD OF EDUCATION will be held in the **John Muir Middle School Auditorium, 1400 West Stewart Ave., Wausau, WI 54401** at **4:20 PM** on **Monday, December 15, 2025.**

- I. Call to Order
- II. Audit of the Bills
- III. Adjourn

NOTICE POSTED: Friday, December 12, 2025, at 2:30 pm

By: Cassie Peck

NOTICE SENT TO:

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WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - December 15, 2025
Board Meeting - January 12, 2025

25-26 Budgets
November 18, 2025 to December 8, 2025

Vouchers 1066745-1066822, 202500162, 252602037-252602372

General Fund - Fund 10	\$610,051.97
Grants - Fund 11	\$28,659.11
Federal Projects Fund - Fund 20	\$4,967.76
Special Education - 27	\$55,421.65
Food Service Fund - Fund 50	\$178,558.16
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$5,576.39
Total	\$883,235.04

Vouchers 25602249, 252602372

Capital Projects - Fund 49	\$31,603.04
Total	\$31,603.04

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 1,654.00		
ABLENET INC Total		\$ -		
ADAMS, MATTHEW Total		\$ 135.80		
ADVANCE AUTO PARTS Total		\$ 671.63		
AGIREPAIR, INC. Total		\$ 539.00		
AIRGAS USA LLC Total		\$ 1,506.62		
ALGAE RESEARCH AND SUPPLY, INC. Total		\$ 263.65		
ALLEE, JENNIFER Total		\$ 364.99		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 21,443.85		
AMERICAN ASPHALT OF WISCONSIN Total		\$ 2,600.00		
APPLE INC Total		\$ 8,877.00		
ASPIREDU, INC. Total		\$ 1,220.55		
ASPIRUS CLINICS Total		\$ 2,856.00		
ASSOCIATION OF WISCONSIN Total		\$ 378.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,323.39		
AUSTIN, CHAD Total		\$ 290.00		
BACKGROUND INVESTIGATION Total		\$ 1,395.00		
BARTMANN, ALEX Total		\$ 110.00		
BATTERIES PLUS LLC Total		\$ 988.75		
BDJTECH Total		\$ 373.55		
BEST BUY BUSINESS ADVANTAGE Total		\$ 194.75		
BILINGUAL GRAMMAR CURRICULUM LLC Total		\$ 2,000.00		
BLICK ART MATERIALS Total		\$ 1,877.55		
BLUE EDGE ENERGY, LLC Total		\$ 360.93		
BMO HARRIS BANK N.A. Total		\$ 92,801.13		
BOARDMAN & CLARK LLP Total		\$ 1,980.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 494.58		
BROWN, BONO Total		\$ 60.00		
BROWN, STEPHEN Total		\$ 60.00		
BRZEZINSKI, ADAM Total		\$ 110.00		
BUDNY, SARAH Total		\$ 148.40		
BURNETT TRANSIT INC Total		\$ 4,319.84		
BUSHMAKER, MAX Total		\$ 110.00		
CANON FINANCIAL SERVICES, INC. Total		\$ 1,660.69		
CAROLINA BIOLOGICAL SUPPLY CO Total		\$ 524.85		
CARRICO AQUATIC RESOURCES INC Total		\$ 6,359.32		
CDW GOVERNMENT INC Total		\$ 295.00		
CEBULA, ROB Total		\$ 220.00		
CENGAGE LEARNING INC Total		\$ 88.06		
CERTIFIED LANGUAGES Total		\$ 733.00		
CHEMSEARCH Total		\$ 1,581.02		
CITY OF WAUSAU Total		\$ 630.00		
CLAUSNITZER, JOHN Total		\$ 220.00		
COMPLETE CONTROL INC Total		\$ 20,078.00		

COMPLETE OFFICE OF WISCONSIN Total	\$	1,826.77
CONTINENTAL PRESS INC Total	\$	2,262.72
COOK, RICHARD Total	\$	140.00
COUNTY MATERIALS CORPORATION Total	\$	1,142.52
COWAN, MICHAEL Total	\$	144.90
CRAVILLION, NATE Total	\$	220.00
CREATIVE DESIGN CONCRETE & Total	\$	11,000.00
CUMMINS SALES & SERVICE Total	\$	3,215.27
DAVIS, LA'TONYA Total	\$	198.45
DEATH GRIP MOTORSPORTS Total	\$	169.95
DEERE CREDIT INC Total	\$	552.03
DEMCO INC Total	\$	1,866.26
DENNIS, JOSEPH Total	\$	110.00
DIGGERS HOTLINE, INC. Total	\$	133.20
DIVERSE FOODWORKS EQUIPMENT, LLC Total	\$	448.16
E O JOHNSON COMPANY Total	\$	7,127.80
EAU CLAIRE AREA SCHOOL DISTRICT Total	\$	800.00
EISENMAN, LOUIS Total	\$	220.00
ELLENBECKER, CONNOR Total	\$	110.00
EMMERICH & ASSOCIATES INC Total	\$	2,697.00
ENTERPRISE RENT-A-CAR Total	\$	604.29
ETC MONTESSORI Total	\$	3,132.00
ETCO ELECTRIC SUPPLY INC Total	\$	723.60
FERGUSON ENTERPRISE INC #1550 Total	\$	997.10
FILTRATION CONCEPTS INC Total	\$	788.40
FIRST DAKOTA INDEMNITY COMPANY Total	\$	59,401.00
FLINN SCIENTIFIC INC Total	\$	396.00
FLIPSIDE GRAPHICS Total	\$	1,034.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	34,152.82
FORKLIFT MANAGEMENT SPECIALISTS, LLC Total	\$	3,495.00
FRANCE PROPANE SERVICES INC Total	\$	255.00
FSS BUSINESS SYSTEMS INC Total	\$	(2,073.78)
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$	11,925.67
GAETZMAN, GREG Total	\$	280.00
GAGGLE.NET INC Total	\$	17,690.00
GENRICH, JENNIFER Total	\$	108.78
GOPHER Total	\$	929.55
GORDON FOOD SERVICE Total	\$	122,019.75
GRAINGER Total	\$	998.97
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	2,126.76
GREBE'S Total	\$	109.86
GREEN EDGE SYSTEMS, INC Total	\$	891.00
GREEN VALLEY SEPTIC Total	\$	1,409.00
GRESS, SHERMAN Total	\$	300.00
GRIMM, ANDREW Total	\$	420.29

GURU ENGINEERING TECH Total	\$	105.00
HACK, THOMAS Total	\$	120.00
HAMANN, TYLER Total	\$	110.00
HANNEMANN, WILLIAM Total	\$	120.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	7,185.66
HARTMAN, ELISA Total	\$	27.56
HAUPT, JUSTIN Total	\$	220.00
HAWKINS ASH CPAS LLP Total	\$	433.00
HEARTLAND BUSINESS SYSTEMS Total	\$	79,378.64
HEID MUSIC Total	\$	2,813.68
HEITING, JOHN Total	\$	365.00
HEITING, MARK Total	\$	245.00
HENRY, JOSEPH Total	\$	175.00
HINTZE, JAZZMINE Total	\$	48.30
HIORNS PIANO SERVICE Total	\$	120.00
HOWIES ATHLETIC TAPE Total	\$	325.40
IMAGINE LEARNING Total	\$	7,445.00
INTERNATIONAL TECHNOLOGY Total	\$	1,676.00
JACKSON, SAYER Total	\$	220.00
JANKE BOOK STORE Total	\$	210.10
JORSTAD, JACOB Total	\$	410.76
JULIOT, DAVID Total	\$	130.00
JW PEPPER & SON INC Total	\$	363.65
KARO, VICKI Total	\$	198.20
KELLEY, BRYCE Total	\$	220.00
KOBUSSEN BUSES LTD. Total	\$	1,612.62
KOSTNER-RASS, KATHLEEN Total	\$	105.00
KOY, GARY Total	\$	70.00
KRAHN, KATIE Total	\$	152.39
KUECHENMEISTER, HEATHER Total	\$	182.07
KUNZE, DAVID Total	\$	80.00
LAMB'S FRESH MARKET Total	\$	39.39
LAMERS BUS LINES INC Total	\$	6,569.98
LANCELLE, GARRETT Total	\$	220.00
LARUE, LUANN Total	\$	170.80
LAWSON PRODUCTS INC Total	\$	301.03
LIND, GABE Total	\$	110.00
LINDER ELECTRIC MOTORS Total	\$	3,134.73
LODHOLZ, LINDSAY Total	\$	160.79
LOVING GUIDANCE LLC Total	\$	5,420.00
MACH, DENNIS Total	\$	70.00
MACHINE TOOL AND EQUIPMENT Total	\$	1,367.66
MARATHON CO HEALTH DEPT Total	\$	60.00
MARATHON COUNTY SOLID WASTE Total	\$	405.93
MARATHON PEST CONTROL LLC Total	\$	510.00

MARCHESE INC Total	\$	20,413.30
MARCO TECHNOLOGIES, LLC Total	\$	16,347.93
MARQUARDT STAMP & SIGN Total	\$	26.95
MAXWELL MEDALS & AWARDS Total	\$	656.50
MCCALLUM, JANNEL Total	\$	287.60
MCINTIRE BUSINESS PRODUCTS Total	\$	437.95
MCKAMEY, JACI Total	\$	250.00
MEDFORD AREA PUBLIC SCHOOLS Total	\$	220.00
MENARDS INC Total	\$	6,439.77
MERRILL AREA PUBLIC SCHOOLS Total	\$	210.00
MEVERDEN, PATRICK Total	\$	120.00
MEYER, ADAM Total	\$	256.00
MIDAMERICA BOOKS Total	\$	1,945.92
MIDWAY STEEL, INC. Total	\$	449.46
MOTORS SERVICE AND SUPPLY INC Total	\$	1,504.37
MURPHY, PATRICK Total	\$	105.00
NAPA AUTO PARTS Total	\$	245.73
NARENWICH Total	\$	3,150.00
NASCO Total	\$	117.11
NASSCO Total	\$	12,670.58
NATIONAL Balsa Total	\$	148.59
NCS PEARSON INC Total	\$	1,270.03
NEENAH HIGH SCHOOL Total	\$	350.00
NEOLA, INC. Total	\$	250.00
NITZSCHE, CANDICE Total	\$	138.60
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	846.15
NORTHWAY COMMUNICATIONS INC Total	\$	1,988.94
NORTHWOODS CAB LLC Total	\$	630.00
NOWAK, RITCHIE Total	\$	260.00
NRG BUSINESS MARKETING, LLC Total	\$	11,038.69
OLESON, THERESA Total	\$	12.04
ORIENTAL TRADING COMPANY INC Total	\$	41.55
OVERDRIVE INC Total	\$	4,086.09
PAN-0-GOLD BAKING COMPANY Total	\$	5,859.59
PC AVENUE LLC Total	\$	5,200.00
PEOPLES STATE BANK Total	\$	90.00
PERIPOLE INC Total	\$	3,138.68
PERMA-BOUND Total	\$	1,597.33
PETERS, JASON Total	\$	110.00
PETERSON, THERAN Total	\$	32.47
PETTY CASH Total	\$	20.00
POLKA, NICOLE Total	\$	12.81
PORTRAITS BY TIFFANY Total	\$	155.00
PRAIRIE FARMS - WOODBURY, MN Total	\$	19,291.81
PRN HEALTH SERVICES LLC Total	\$	1,617.00

PROQUEST LLC Total	\$	660.00
PUETZ, NANCY Total	\$	199.00
REAVLEY, PATRICK Total	\$	60.00
REINDERS INC Total	\$	2,960.84
RESCH, RICH Total	\$	70.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	1,395.35
RICHARDT, CURTIS Total	\$	226.52
RIC'S SEWER SERVICE LLC Total	\$	1,325.00
RIVERSIDE INSIGHTS Total	\$	724.68
ROCK, KIRSTEN Total	\$	137.00
ROCKLER WOODWORKING Total	\$	241.78
ROLOFF, ROBERT Total	\$	35.00
ROTH, MATTHEW Total	\$	60.00
SCHELL, JULIE Total	\$	93.80
SCHEUNEMANN, ADAM Total	\$	220.00
SCHOOL NURSE SUPPLY INC Total	\$	101.20
SCHOOL SPECIALTY, LLC Total	\$	978.90
SCHRODER, BRYAN Total	\$	110.00
SCHROEDER, BRITTANY Total	\$	75.60
SCHUBRING, DANA Total	\$	191.84
SCHULZ, CINDY Total	\$	5.99
SCOTT'S HEAVY TRUCK & Total	\$	2,865.00
SERVICE MOTOR CO Total	\$	81.39
SHAR PRODUCTS COMPANY Total	\$	777.04
SKIBBA, MARK Total	\$	110.00
SKILLSURVEY, INC. Total	\$	18,000.00
SOUTHSIDE TIRE CO INC Total	\$	317.35
STAEGE, TIM Total	\$	80.00
STAINLESS SPECIALISTS INC Total	\$	6,226.00
STAPLES ADVANTAGE Total	\$	1,910.91
STEEN MACEK PAPER Total	\$	3,999.74
STERICYCLE, INC. Total	\$	377.65
STERLING WATER INC Total	\$	488.45
STEVENS POINT AREA PUBLIC Total	\$	498.09
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	225.00
STRATFORD HIGH SCHOOL Total	\$	375.00
TAYLOR, ERICA Total	\$	539.00
TERPSTRA, KRAIG Total	\$	80.00
TEWS, JANET Total	\$	51.10
THE BOELTER COMPANIES Total	\$	3,697.48
THE POCKETLAB Total	\$	4,078.00
THURS, CHAD Total	\$	200.00
TOMAH AREA SCHOOL DISTRICT Total	\$	219.00
TOOLS4EVER Total	\$	1,750.00
TORKELSON, KARA Total	\$	119.00

TOUCHPROS Total	\$	1,440.00
TRAPP, SADIE Total	\$	255.85
TRETTER, TODD Total	\$	110.00
TYSKIEWICZ, KATHLEEN Total	\$	251.70
ULINE Total	\$	1,182.52
UNITED MAILING SERVICE INC Total	\$	4,185.30
US CELLULAR Total	\$	2,118.93
UWSP CATERING & SUMMER CONFERENCE Total	\$	190.00
VESTIS SERVICES, LLC Total	\$	1,899.28
VORTEX TOOL COMPANY INC Total	\$	156.56
VT SERVICES INC Total	\$	590.00
WARDS SCIENCE Total	\$	738.96
WAUSAU CLEANERS LLC Total	\$	7.25
WAUSAU EAST HIGH SCHOOL Total	\$	300.00
WAUSAU WATER WORKS Total	\$	31,043.01
WEINKE, GRACIE Total	\$	110.00
WEIR, DAVID Total	\$	220.00
WENZELOW, JACKIE Total	\$	225.00
WESOLOWSKI, ALLEN Total	\$	70.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	1,023.00
WIERZBA, ANTHONY Total	\$	110.00
WILS Total	\$	1,852.20
WISCONSIN ESCHOOL NETWORK INC. Total	\$	42,000.00
WISCONSIN FOUNDATION FOR Total	\$	945.00
WISCONSIN PUBLIC SERVICE Total	\$	4,948.57
WISCONSIN RAPIDS HIGH SCHOOL Total	\$	150.00
WISCONSIN TECHNOLOGY EDUCATION Total	\$	880.00
WOLF PRODUCTS, INC. Total	\$	560.25
WSRA Total	\$	750.00
ZERNICKE, CRYSTAL Total	\$	59.55
ZIERTEN, BRITTNEY Total	\$	77.54
Grand Total	\$	883,235.04

VENDOR	CHECK #	AMOUNT	ACCOUNT #
PMA SECURITIES, LLC	252602249	\$ 1,262.04	49 E 800 941 255300 000 540
PMA SECURITIES, LLC Total		\$ 1,262.04	
SYSTEMS TECHNOLOGIES INC	252602372	\$ 30,341.00	49 E 223 327 255300 132 540
SYSTEMS TECHNOLOGIES INC Total		\$ 30,341.00	
Grand Total		\$ 31,603.04	

DESCRIPTION

ACCOUNT MANAGEMENT FEE PERIOD 10/01/25 - 10/31/25 - VILLIARD /
TORDSEN / LAC

SECURE ENTRANCE - URMANSKI / MANN

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