

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 Business Office of the Longfellow Administration Center, 415 Seymour Street, Wausau, Wisconsin 54403 at 4:45 PM on Monday, September 22, 2025.

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

NOTICE POSTED: Friday, September 19, 2025, at 1:15 pm

By: Cassie Peck

NOTICE SENT TO:

WSAU WSAW-TV WAOW-TV WJFW-TV CITY PAGES WAUSAU PILOT & REVIEW SCHOOLS WAUSAU
DAILY HERALD WAAM CITY HALL COURTHOUSE PUBLIC LIBRARY

The Wausau School District does not discriminate on the basis of race, age, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex (including transgender status, change of sex, or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes")

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - September 22, 2025
Board Meeting - October 13, 2025

25-26 Budgets
August 19, 2025 to September 15, 2025

Vouchers 1066306-1066399, 202500059, 25260485-252600826

General Fund - Fund 10	\$1,817,500.40
Grants - Fund 11	\$23,237.04
Federal Projects Fund - Fund 20	\$1,293.31
Special Education - 27	\$262,505.74
Food Service Fund - Fund 50	\$65,210.77
Trust Funds - Fund 72	\$26,862.00
Community Service Fund - Fund 80	\$10,049.30
Total	\$2,206,658.56

Vouchers 1066312,1066331,252600627, 252600712, 252600827

Capital Projects - Fund 49	\$4,942,680.87
Total	\$4,942,680.87

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
A3 PERFORMANCE Total		\$ -		
ACE HARDWARE CENTER Total		\$ 19.99		
AIRGAS USA LLC Total		\$ 967.94		
ALEXANDER, LISA Total		\$ 298.10		
ALFONSO, JAMES Total		\$ 140.00		
ALISON'S MONTESSORI Total		\$ 2,513.36		
ALL CITY MANAGEMENT Total		\$ 1,676.16		
AMAZON CAPITAL SERVICES Total		\$ 166.58		
ANDERSON, VERN Total		\$ 120.00		
APPLE INC Total		\$ 5,058.00		
ARBITERSPORTS LLC Total		\$ 2,738.34		
ASPIRUS CLINICS Total		\$ 1,092.00		
ASSOCIATION OF WISCONSIN Total		\$ 2,834.00		
BACKGROUND INVESTIGATION Total		\$ 735.00		
BAJCO GROUP Total		\$ 125.14		
BASEMAN BROS. INC. Total		\$ 14,169.00		
BLETSOE, MARK Total		\$ 100.00		
BLUE EDGE ENERGY, LLC Total		\$ 209.99		
BMO HARRIS BANK N.A. Total		\$ 54,702.88		
BOARDMAN & CLARK LLP Total		\$ 99.00		
BORCHARDT, PATRICK Total		\$ 100.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 187.29		
BOWERS, STEVEN Total		\$ 140.00		
BRANDSMA, JENNIFER Total		\$ 50.00		
BRANDT, BRIAN JR Total		\$ 90.00		
BROWN, STEPHEN Total		\$ 120.00		
BROWN, TRAVIS Total		\$ 240.00		
BUCHBERGER, LAWRENCE Total		\$ 120.00		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT Total		\$ 1,500.00		
CANON FINANCIAL SERVICES, INC. Total		\$ 1,660.69		
CARLSON, KAREN Total		\$ 307.07		
CDW GOVERNMENT INC Total		\$ 18,329.26		
CENTER FOR THE VISUAL ARTS Total		\$ 3,213.00		
CERTIFIED LANGUAGES Total		\$ 58.00		
CESA #2 Total		\$ 4,455.00		
CESA #9 Total		\$ 70,438.00		
CHEMSEARCH Total		\$ 2,388.63		
CHET'S BLUEBERRY FARM Total		\$ 2,025.00		
CHIPPEWA FALLS HIGH SCHOOL Total		\$ 200.00		
CITY OF WAUSAU Total		\$ 50,992.09		
COLWELL, KATIE Total		\$ 249.90		
COMMERCIAL ROOFING INC Total		\$ 752.00		
COMMUNITY FOUNDATION OF NCW Total		\$ 2,580.00		

COMPLETE CONTROL INC Total	\$ 1,108.82
COMPLETE OFFICE OF WISCONSIN Total	\$ 285.49
COUNTRYSIDE FENCE & SERVICES Total	\$ 1,180.00
CREATIVE DESIGN CONCRETE & Total	\$ 90,745.00
CRESCENT LANDSCAPE SUPPLY Total	\$ 17,640.00
CRYSTAL TRAINING INSTITUTE Total	\$ 900.00
CUMMINS SALES & SERVICE Total	\$ 3,674.16
CURRICULUM ASSOCIATES INC Total	\$ 123,812.48
DC EVEREST AREA SCHOOL Total	\$ 250.00
DECKER EQUIPMENT Total	\$ 50.95
DELL Total	\$ 1,978.89
DELTA DENTAL Total	\$ 1,066.66
DELUXE CORPORATION Total	\$ 105.57
DEMCO INC Total	\$ 582.90
DEPERRY, JEFFERY Total	\$ 140.00
DIEDRICH, CRAIG Total	\$ 120.00
DIGGERS HOTLINE, INC. Total	\$ 111.60
DIVERSIFIED INSTALLATION Total	\$ 83,935.00
DREWEK, DAVID Total	\$ 180.00
E O JOHNSON COMPANY Total	\$ 2,864.96
EAU CLAIRE AREA SCHOOL DISTRICT Total	\$ 200.00
ECM HOLDING GROUP, INC. Total	\$ 4,297.95
EMMERICH & ASSOCIATES INC Total	\$ 2,697.00
ENGLISH, JOSHUA Total	\$ 60.00
ENTERPRISE RENT-A-CAR Total	\$ 296.58
ETC MONTESSORI Total	\$ 1,368.00
ETCO ELECTRIC SUPPLY INC Total	\$ 1,399.84
FERGUSON ENTERPRISE INC #1550 Total	\$ 2,619.36
FILTRATION CONCEPTS INC Total	\$ 4,611.66
FIRST DAKOTA INDEMNITY COMPANY Total	\$ 61,143.00
FOCHS, KAREN Total	\$ 377.88
FOLLETT CONTENT SOLUTIONS, LLC Total	\$ 13,172.61
FOOD + FARM EXPLORATION CENTER Total	\$ 2,220.00
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$ 107,709.00
GALLIGAN, CHANNON Total	\$ 400.00
GERING, JOHN Total	\$ 120.00
GESSLER, ALEXANDER Total	\$ 60.20
GLEASON, DEB Total	\$ 430.00
GOLISCH, KENYON Total	\$ 60.00
GORDON FOOD SERVICE Total	\$ 27,885.40
GRAINGER Total	\$ 455.30
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$ 279.00
GREAT LAKES WEATHER SERVICE Total	\$ 36.00
GREAT MINDS PBC Total	\$ 29,725.50
GREAT NORTHERN CONFERENCE Total	\$ 300.00

GREBE'S Total	\$	1,493.80
GREEN LAWN UNDERGROUND Total	\$	731.04
GREEN VALLEY SEPTIC Total	\$	3,044.00
GYM BOYS LLC Total	\$	37,436.00
HACK, THOMAS Total	\$	400.00
HALING, WILLIAM Total	\$	180.00
HANSEN, MELANIE Total	\$	304.35
HANZ, MONICA Total	\$	307.21
HAPPY MAC Total	\$	5,385.00
HARTER'S FOX VALLEY DISPOSAL Total	\$	94.35
HAWKINS ASH CPAS LLP Total	\$	14,150.00
HEID MUSIC Total	\$	8,115.53
HEITING, JOHN Total	\$	60.00
HENRICHS, PAT Total	\$	120.00
HISEIS Total	\$	560.00
ID WHOLESALER Total	\$	485.97
INDUSTRIAL RECYCLERS OF WI Total	\$	168.00
INTERNATIONAL BACCALAUREATE Total	\$	12,790.00
JAGLINSKI, PAUL Total	\$	120.00
JAMESON, DAWN Total	\$	231.68
JANKE BOOK STORE Total	\$	2,071.20
JONES, ELIJAH Total	\$	170.00
JOSTENS INC Total	\$	43.30
JUNIOR LIBRARY GUILD Total	\$	7,757.14
JW FLOORING, INC. T Total	\$	82,454.00
KASZYNSKI, LAWRENCE Total	\$	140.00
KIMMER'S DISTRIBUTING LLC Total	\$	939.50
KLIMAS, MIRANDA Total	\$	450.00
KWIK TRIP Total	\$	5,788.41
LAFORCE INC T Total	\$	16,955.39
LAKESHORE LEARNING MATERIALS Total	\$	77.87
LAMB'S FRESH MARKET Total	\$	81.95
LAPORTE, MARILYN Total	\$	61.06
LAWSON PRODUCTS INC Total	\$	999.48
LAZER UTILITY LOCATING, LLC Total	\$	1,131.08
LEE, KARA Total	\$	313.27
LIBBY, ALEXANDRA Total	\$	135.00
LIBERTY MUTUAL INSURANCE Total	\$	32,493.47
LIGHTSPEED TECHNOLOGIES INC Total	\$	250.00
LINDAU, MICHAEL Total	\$	120.00
LINDER ELECTRIC MOTORS Total	\$	1,204.12
LINZMEYER, PAUL Total	\$	260.00
LONDERVILLE ENTERPRISES Total	\$	338.56
LOR, PAOCHOUA Total	\$	110.00
LOR, TRUE Total	\$	170.00

LUEDTKE, KURT Total	\$	75.32
LYNN, CATHERINE Total	\$	221.55
MACCO'S COMMERCIAL INTERIORS Total	\$	20,650.00
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	345.89
MACKIN LIBRARY MEDIA Total	\$	84.53
MARATHON CO HEALTH DEPT Total	\$	149.00
MARATHON PEST CONTROL LLC Total	\$	753.00
MARCO TECHNOLOGIES, LLC Total	\$	14,434.04
MARCUM, CHESTER Total	\$	60.00
MAROSZEK, CHRISTOPHER Total	\$	75.98
MATIS, JEREMY Total	\$	100.00
MCCOY CONSTRUCTION & FORESTRY Total	\$	2,200.00
MELVILLE, AMANDA Total	\$	110.00
MENARDS INC Total	\$	2,543.57
MERRILL AREA PUBLIC SCHOOLS Total	\$	130.00
MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT Total	\$	300.00
MIDLAND PAPER Total	\$	119.80
MID-WISCONSIN WINDOW CLEANING LLC Total	\$	1,500.00
MONROE TRUCK EQUIPMENT Total	\$	13,533.00
MONTESORI OUTLET Total	\$	6,214.70
MONTESORI SERVICES Total	\$	1,682.50
MOSINEE SCHOOL DISTRICT Total	\$	100.00
MOTORS SERVICE AND SUPPLY INC Total	\$	2,388.85
MOUA, TOULY Total	\$	110.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,180.00
NASSCO Total	\$	25,491.74
NATURAL SOLUTIONS, LLC Total	\$	60,641.00
NELCO Total	\$	584.76
NELSON, CHRISTOPHER Total	\$	31.67
NEOLA, INC. Total	\$	795.00
NETWRIX CORPORATION Total	\$	23,633.69
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	466,502.50
NORTHERN METAL AND Total	\$	1,655.35
NORTHWAY COMMUNICATIONS INC Total	\$	1,391.56
NOWAK, RITCHIE Total	\$	120.00
NRG BUSINESS MARKETING, LLC Total	\$	1,898.26
OKABE, YUMIKO Total	\$	135.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	38,919.00
OURADA, JOHN Total	\$	60.00
OVERDRIVE INC Total	\$	2,750.00
PANERA, LLC Total	\$	96.98
PENWORTHY COMPANY Total	\$	1,275.74
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	284.75
PERMA-BOUND Total	\$	4,498.33

PETERSON, THERAN Total	\$	64.82
POPHAL EDUCATION, LLC Total	\$	3,000.00
POWERSCHOOL GROUP LLC Total	\$	13,164.14
PRAIRIE FARMS - WOODBURY, MN Total	\$	5,320.91
PROJECT LEAD THE WAY INC Total	\$	3,200.00
QUALITY CLEANING SYSTEMS LLC Total	\$	9,550.00
RALLS, BRIAN Total	\$	100.00
REASOR, CAITLIN Total	\$	575.35
REEVES, JACK Total	\$	170.00
REI CIVIL & ENVIRONMENTAL Total	\$	2,231.83
REINDERS INC Total	\$	1,507.47
RENAISSANCE LEARNING INC Total	\$	35,948.00
RENNING, LEWIS & LACY, S.C. Total	\$	5,149.00
RENZELMANN, CHRIS Total	\$	180.00
RHINELANDER HIGH SCHOOL Total	\$	175.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	733.75
RIC'S SEWER SERVICE LLC Total	\$	840.00
SAMS CLUB MC/SYNCB Total	\$	1,213.57
SHELL, JULIE Total	\$	141.17
SCHNEIDER, DANIEL Total	\$	170.00
SCHOEN, NANCY Total	\$	430.00
SCHOLASTIC MAGAZINES Total	\$	831.22
SCHOOL DATEBOOKS Total	\$	329.89
SCHOOL MATE Total	\$	606.00
SCHOOL NURSE SUPPLY INC Total	\$	826.11
SCHOOL PERCEPTIONS LLC Total	\$	2,250.00
SCHOOL SPECIALTY, LLC Total	\$	4,751.76
SCHUSTER, FELICIA Total	\$	30.00
SERVICE MOTOR COMPANY INC Total	\$	646.66
SHERWIN-WILLIAMS CO Total	\$	2,591.30
SOLUM, NICHOLAS Total	\$	180.00
SONOVA USA, INC Total	\$	2,124.82
SOUTHSIDE TIRE CO INC Total	\$	407.90
SPECTRUM BUSINESS Total	\$	265.45
SPIRAL BINDING COMPANY INC Total	\$	688.17
STAINLESS SPECIALISTS INC Total	\$	41,397.00
STANGEL, BETSY Total	\$	30.00
STAPLES ADVANTAGE Total	\$	1,020.28
STEEN MACEK PAPER Total	\$	1,929.42
STERLING WATER INC Total	\$	561.40
STEVE WEISS MUSIC Total	\$	1,152.78
STOCOR PORTABLE STORAGE Total	\$	140.00
STREICH EQUIPMENT CO INC Total	\$	15,004.44
STUDIES WEEKLY INC Total	\$	451.73
SUN PRINTING Total	\$	18.00

SYSTEMS TECHNOLOGIES INC Total	\$	4,336.00
TEAM SPORTING GOODS INC Total	\$	4,109.90
TEC21 OFFICE - CONCORDIA UNIVERSITY, NEBRASKA Total	\$	625.00
THE BOELTER COMPANIES Total	\$	817.26
ULINE Total	\$	946.75
UNEMPLOYMENT INSURANCE Total	\$	1,542.77
UNITED MAILING SERVICE INC Total	\$	8,709.03
US CELLULAR Total	\$	2,133.56
UW-STEVENS POINT Total	\$	304.17
UW-STEVENS POINT - WAUSAU Total	\$	3,314.30
VEGA, CHRISTINA Total	\$	371.46
VESTIS SERVICES, LLC Total	\$	1,499.96
VILLAGE OF WESTON Total	\$	219.00
VOLUME CASES Total	\$	3,140.60
VT SERVICES INC Total	\$	120.00
WASDA Total	\$	205.00
WASECA BIOMES Total	\$	4,919.00
WAUSAU EAST HIGH SCHOOL Total	\$	13,312.00
WAUSAU WATER WORKS Total	\$	28,682.61
WAUSAU WEST HIGH SCHOOL Total	\$	13,550.00
WEIR, DAVID Total	\$	120.00
WESTERN STATES ENVELOPE & Total	\$	859.13
WILS Total	\$	8,431.34
WIRKUS, BRENDA Total	\$	140.00
WISCONSIN ASSOCIATION OF Total	\$	190.00
WISCONSIN PUBLIC SERVICE Total	\$	152,552.95
WISCONSIN SCHOOL MUSIC ASSOC Total	\$	515.00
WISCONSIN SKYWARD USER GROUP Total	\$	500.00
WISCONSIN VALLEY CONFERENCE Total	\$	5,000.00
WISCONSIN VALLEY MIDDLE LEVEL Total	\$	250.00
WUDI, MICHAEL Total	\$	120.00
XIONG, PAOKEE Total	\$	317.61
ZASTROW, AARON Total	\$	84.99
ZASTROW, APRIL Total	\$	128.87
ZEMKE, REX Total	\$	100.00
Grand Total	\$	2,206,658.56

VENDOR	CHECK #	AMOUNT	ACCOUNT #
LAND ART Total		\$ 3,091.00	
LEE RECREATION, LLC Total		\$ 269,109.00	
NEXUS SOLUTIONS Total		\$ 4,660,774.22	
PMA SECURITIES, LLC Total		\$ 1,368.52	
SYSTEMS TECHNOLOGIES INC Total		\$ 8,338.13	
Grand Total		\$ 4,942,680.87	

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