

**Shared Key
Interests**

1. Advance student learning, achievement, and success by keeping it at the heart and as the filter for our decision making.

2. Utilize research-based curricula that reflects 21st Century themes and applications and are responsive to the needs and potential of all students, preparing them for a global society.

3. Provide real-life, diverse learning opportunities with practical applications in the classroom and beyond.

4. Inform and engage the community in shaping educational strategy and formulating responses to change.

5. Attract, retain, and develop a high quality, diverse, creative, and innovative workforce of leaders.

6. Provide safe, secure, flexible, inviting, and well-maintained environments that nurture student well-being and enhance teaching and learning.

7. Identify, integrate, and expand technology to foster adaptability and maximize learning for all.

8. Foster mutually beneficial partnerships and collaborations that expand learning opportunities and resources.

Wausau School District

Board of Education Meeting Agenda

In Compliance with the Wisconsin Open Meeting Law

Public Notice s.19.84 (3)
Exemptions s.19.85

James Bouché, President
Karen Vandenberg, Clerk

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, October 23, 2023.**

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- | | |
|------|--------------------|
| I. | Call to Order |
| II. | Audit of the Bills |
| III. | Adjourn |
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NOTICE POSTED: Friday, October 20, 2023, at 2:45 pm

By: _____

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

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - October 23, 2023
Board Meeting - November 13, 2023

2023-24 Budgets
September 19, 2023 to October 16, 2023

Vouchers 1062789-1063007, 232400688-232401063, 5000597-5000649

General Fund - Fund 10	\$1,833,903.93
Grants - Fund 11	\$156,025.19
Federal Projects Fund - Fund 20	\$1,380.78
Special Education - 27	\$242,179.64
Food Service Fund - Fund 50	\$242,555.98
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$30,750.81
Total	\$2,506,796.33

Vouchers 232401004

Capital Projects - Fund 49	\$3,684,717.27
Total	\$3,684,717.27

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
A3 PERFORMANCE Total		\$ 541.40		
ABBY VANS INC Total		\$ 234.00		
ABRAHAM TRUCKING & EXCAVATING Total		\$ 20,561.00		
ADVANCE AUTO PARTS Total		\$ 497.78		
ADVANCED FITNESS SERVICE LLC Total		\$ 2,235.49		
AGPARTS WORLDWIDE, INC. Total		\$ 797.50		
AIRGAS USA LLC Total		\$ 3,139.89		
AMERICAN ASPHALT OF WISCONSIN Total		\$ 76,830.00		
AMERICAN WELDING & GAS INC Total		\$ 16.28		
APPLE INC Total		\$ 81,826.70		
ARAMARK UNIFORM SERVICE Total		\$ 1,458.35		
ARROWHEAD HIGH SCHOOL Total		\$ 200.00		
ASCD Total		\$ 98.00		
ASPIRUS CLINICS Total		\$ 3,840.00		
ASSOCIATION OF WISCONSIN Total		\$ 254.00		
ATTOLLES LAW, S.C. Total		\$ 1,440.50		
AVA Total		\$ 45,756.00		
BACKGROUND INVESTIGATION Total		\$ 1,620.00		
BARTH, LUCAS Total		\$ 135.00		
BATKA, ASHLEY Total		\$ 76.24		
BATTERIES PLUS LLC Total		\$ 522.87		
BAUMAN, JAMES Total		\$ 22.95		
BECK, PHILIP Total		\$ 135.00		
BERNDT, HAYLEY Total		\$ 20.00		
BG INNOVATIONS Total		\$ 169,600.00		
BLICK ART MATERIALS Total		\$ 981.55		
BLUE EDGE ENERGY, LLC Total		\$ 100.80		
BOARDMAN & CLARK LLP Total		\$ 1,871.00		
BOLLER, AARON Total		\$ 19.96		
BOONE, ALICIA Total		\$ 639.67		
BORTA, CHERYL Total		\$ 13.42		
BRUCH, TRAVIS Total		\$ 135.00		
BRUDER, KELLY Total		\$ 60.00		
BUCKLI, EMMA Total		\$ 75.00		
BUDNY, SARAH Total		\$ 135.00		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 15,904.50		
BUSHMAN, CALE Total		\$ 135.00		
CALLOS, BRIAN Total		\$ 495.71		

CAPSTONE Total	\$	2,036.85
CARTLEDGE, WENDY Total	\$	317.13
CDW GOVERNMENT INC Total	\$	19,077.00
CELLCOM Total	\$	3,172.89
CENTRAL WISCONSIN CHILDREN'S Total	\$	300.00
CERTIFIED LANGUAGES Total	\$	146.00
CESA #1 Total	\$	2,100.00
CESA #9 Total	\$	92,830.75
CHANNEL, ELIZABETH Total	\$	722.58
CHARBARNEAU, SHANNON Total	\$	135.00
CHARLIE'S HARDWARE Total	\$	540.04
CHEMSEARCH Total	\$	1,362.62
CIHLAR, LARRY Total	\$	45.00
CITY OF WAUSAU Total	\$	52,438.05
COLLINS SPORTS MEDICINE Total	\$	72.68
COLWELL, KATIE Total	\$	197.16
COLWELL, PETER Total	\$	33.63
COMMCONNECT GROUP INC Total	\$	3,600.00
COMMERCIAL ROOFING INC Total	\$	6,126.00
COMPLETE CONTROL INC Total	\$	12,983.00
COMPLETE OFFICE OF WISCONSIN Total	\$	5,160.07
CONNOR, KEARSTEN Total	\$	199.99
CONTINENTAL Total	\$	2,399.04
CPM EDUCATIONAL PROGRAM Total	\$	4,635.00
CREATIVE DESIGN CONCRETE & Total	\$	50,160.00
CRESCENT LANDSCAPE SUPPLY Total	\$	11,700.00
CRG LLC Total	\$	100.00
CROCKETT, THOMAS Total	\$	677.00
CUMMINGS, TAMI Total	\$	135.00
CURRICULUM ASSOCIATES INC Total	\$	80,433.82
DAKTRONICS INC Total	\$	925.00
DAVIDSON, JENNIFER Total	\$	135.00
DC EVEREST AREA SCHOOL Total	\$	425.00
DE PERE HIGH SCHOOL Total	\$	165.00
DELL Total	\$	912.00
DELUXE SMALL BUSINESS SALES, INC. Total	\$	376.68
DEMCO Total	\$	6,446.76
DEPARTMENT OF HEALTH SERVICES Total	\$	117.28
DERCKS, HEIDI Total	\$	14.00

DEWAR, NANCY Total	\$	25.00
DIENER, ANGELA Total	\$	270.00
DIGGERS HOTLINE, INC. Total	\$	135.72
DREIKOSEN, NANCY Total	\$	8.80
DUGINSKI, STEPHEN Total	\$	196.50
E O JOHNSON COMPANY Total	\$	861.09
EAU CLAIRE MEMORIAL HIGH SCHOOL Total	\$	75.00
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	150.00
EBEL, JORDAN Total	\$	750.00
ECKE, LUCY Total	\$	53.82
EDPUZZLE, INC. Total	\$	28,215.00
EGOLDFAX Total	\$	130.69
EJCTEES Total	\$	(687.00)
EMMERICH & ASSOCIATES INC Total	\$	2,533.00
ENTERPRISE RENT-A-CAR Total	\$	1,486.65
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ETCO ELECTRIC SUPPLY INC Total	\$	3,996.90
EUTING, JON Total	\$	512.28
FAULKS BROTHERS CONSTRUCTION Total	\$	4,074.55
FERGUSON ENTERPRISE INC #1550 Total	\$	1,542.45
FILTRATION CONCEPTS INC Total	\$	4,321.86
FIRST STUDENT INC Total	\$	349,663.38
FLINN SCIENTIFIC INC Total	\$	108.00
FLORES, DIANE Total	\$	22.27
FOCHS, KAREN Total	\$	135.00
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	3,377.99
FORE-FRONT MECHANICAL INC Total	\$	447.78
FOSTER, DEBORAH Total	\$	135.00
FOSTER, JASON Total	\$	135.00
FRONTIER Total	\$	2,539.57
FULL COMPASS SYSTEMS LTD Total	\$	574.27
FULLER, TARYN Total	\$	35.37
GALE/CENGAGE LEARNING Total	\$	756.00
GENERAL PARTS LLC Total	\$	1,283.07
GENERATION GENIUS, INC. Total	\$	1,000.00
GIA PUBLICATIONS INC Total	\$	249.52
GORDON FOOD SERVICE Total	\$	161,352.23
GRAINGER Total	\$	1,964.06

GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	1,157.20
GREAT MINDS PBC Total	\$	70,290.69
GREATMATS.COM CORPORATION Total	\$	6,227.11
GREEN LAWN UNDERGROUND Total	\$	1,418.82
GREEN MEADOW TURF Total	\$	803.25
GREEN VALLEY SEPTIC Total	\$	2,090.00
GRIESER, PEGGY Total	\$	606.37
GRIMM BOOK BINDERY INC Total	\$	1,464.10
GRIMM, ANDREW Total	\$	135.00
GUNDRUM, TABATHA Total	\$	135.00
H2I GROUP, INC. Total	\$	50.00
HADDEMAN, CHAD Total	\$	27.84
HALO BRANDED SOLUTIONS, INC. Total	\$	2,766.34
HALVORSEN, KELLY Total	\$	501.72
HAPPY MAC Total	\$	2,493.75
HAUCKE, LYNN Total	\$	45.00
HEALTHY ROSTER INC Total	\$	1,000.00
HEARTLAND BUSINESS SYSTEMS Total	\$	84,788.85
HEID MUSIC Total	\$	14,366.47
HEILMANN, DEBRA Total	\$	135.00
HEIN, ALEXANDRA Total	\$	75.00
HEITING, JOHN Total	\$	135.00
HENRICKSEN AND COMPANY INC Total	\$	4,391.27
HILTS, KEITH JR Total	\$	1,045.00
HOBART SALES & SERVICE Total	\$	2,156.42
HORACE MANN MIDDLE SCHOOL Total	\$	2,675.00
HOWIES ATHLETIC TAPE Total	\$	982.39
HUGHES, ROBERT Total	\$	63.30
INDUSTRIAL RECYCLERS OF WI Total	\$	74.00
INFOCON Total	\$	195.97
ITHAKA Total	\$	875.00
JANKE BOOK STORE Total	\$	2,105.00
JOE RADER TOWING LLC Total	\$	-
JOHN FABICK TRACTOR CO Total	\$	9,551.33
JOHN MUIR MIDDLE SCHOOL Total	\$	75.00
JOHNSON CONTROLS, INC. Total	\$	2,452.95
JOHNSON, BRENT Total	\$	135.00
JOHNSON, TIMILLE Total	\$	413.22
JOSIGER, MARCUS Total	\$	125.00

JOSTENS INC Total	\$	31.95
JOURNEYED.COM INC Total	\$	5,000.00
JUSTIN MARTIN Total	\$	-
JW PEPPER & SON INC Total	\$	1,309.85
KAHR, HEATHER Total	\$	135.00
KEECH, KAITLYN Total	\$	355.59
KELTER, JOSEPH Total	\$	134.28
KELVIN LP Total	\$	159.00
KING, SHANNA Total	\$	62.22
KISSELBURG, KEITH Total	\$	22.40
KOALA TEE SCREENPRINTING, INC Total	\$	382.15
KONE INC. Total	\$	5,070.00
KOROCH, MEGAN Total	\$	225.00
KRAHN, KATIE Total	\$	95.37
KRUG BUS LINE Total	\$	5,099.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	5,859.89
LADIKA, MELISSA Total	\$	18.48
LAFORCE INC Total	\$	19,195.87
LAKESHORE LEARNING MATERIALS Total	\$	8,137.13
LAMB'S FRESH MARKET Total	\$	721.32
LAO, VONG Total	\$	81.91
LAWSON PRODUCTS INC Total	\$	567.35
LAZER UTILITY LOCATING, LLC Total	\$	1,426.75
LEARNING FORWARD Total	\$	360.00
LEMANIAK, BRITTANY Total	\$	125.00
LIGHTSPEED TECHNOLOGIES INC Total	\$	684.00
LODUHA, BEN Total	\$	68.34
LONDERVILLE ENTERPRISES Total	\$	94.44
LOPEZ, TRINITY Total	\$	259.38
LOVE FOR LEADERSHIP, LLC Total	\$	770.00
MABRY, HILDA Total	\$	1,211.49
MACKIN LIBRARY MEDIA Total	\$	3,789.36
MACMILLAN HOLDINGS LLC Total	\$	11.65
MAGNATAG VISIBLE SYSTEMS Total	\$	2,130.29
MARATHON CO HEALTH DEPT Total	\$	114.00
MARATHON COUNTY HISTORICAL SOCIETY Total	\$	168.00
MARATHON PEST CONTROL LLC Total	\$	745.00
MARCHESE INC Total	\$	13,113.40

MARCHING SHOW CONCEPTS Total	\$	925.00
MARCO TECHNOLOGIES, LLC Total	\$	13,129.28
MARSHFIELD MIDDLE SCHOOL Total	\$	100.00
MATIS, JEREMY Total	\$	85.72
MAURER ROOFING INC Total	\$	640.27
MCCALLUM, JANNEL Total	\$	35.99
MENARDS INC Total	\$	4,933.44
MERRILL AREA PUBLIC SCHOOLS Total	\$	75.00
METRO FIRE PROTECTION INC Total	\$	7,829.00
MIDLAND PAPER Total	\$	4,093.74
MIDWAY STEEL, INC. Total	\$	772.68
MOTORS SERVICE AND SUPPLY INC Total	\$	1,685.33
MOUNTAIN VIEW MONTESSORI Total	\$	40,640.00
MOVING MINDS Total	\$	4,047.57
MULTI MEDIA CHANNELS Total	\$	525.00
MYSZKA, ROBERT Total	\$	135.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,250.00
NAPA AUTO PARTS Total	\$	173.54
NASCO Total	\$	1,877.44
NASSCO Total	\$	20,946.19
NATZKE, NICOLE Total	\$	412.72
NCS PEARSON INC Total	\$	4,002.02
NELSON, CHRISTOPHER Total	\$	146.38
NETWORK PROFESSIONALS INC Total	\$	148.99
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	29,210.00
NEWTON ELECTRIC CORP Total	\$	13,808.26
NIELSEN, SYDNEY Total	\$	75.00
NILLES, SARAH Total	\$	20.00
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	1,296.23
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	17,835.93
NORTHERN LAKE SERVICE INC Total	\$	925.00
NORTHWAY COMMUNICATIONS INC Total	\$	7,148.90
NRG BUSINESS MARKETING, LLC Total	\$	1,962.60
O'BRIEN, JEFF Total	\$	177.51
OFFICE ENTERPRISES INC Total	\$	8,847.05
OVERDRIVE INC Total	\$	5,000.00
PAN-0-GOLD BAKING COMPANY Total	\$	8,906.35
PATACONI, JOEL Total	\$	358.35
PEACEFUL SOLUTIONS COUNSELING Total	\$	2,781.00

PEARSON, KIMBERLY Total	\$	403.64
PENN STATE INDUSTRIES Total	\$	450.00
PEOPLES STATE BANK Total	\$	90.00
PERMA-BOUND Total	\$	223.38
PGA INC Total	\$	45,424.25
PHELPS, NOEL Total	\$	404.13
PHELPS, ROBIN Total	\$	135.00
PIONEER Total	\$	409.76
PJ JACOBS JUNIOR HIGH Total	\$	125.00
PLEDGE, ASHLEY Total	\$	55.68
PRAIRIE FARMS - WOODBURY, MN Total	\$	42,940.89
PROGRESSIVE TRAVEL Total	\$	9,300.00
PROSOSKI, TAYLOR Total	\$	326.98
QUIET EVENTS INC. Total	\$	2,216.00
RAKOWSKI, KARA Total	\$	135.00
REALLY GOOD STUFF Total	\$	199.98
RENAISSANCE LEARNING INC Total	\$	7,750.00
RENT-A-FLASH OF WISCONSIN INC Total	\$	308.46
RIB MOUNTAIN SANITARY DISTRICT Total	\$	800.62
RICHARDT, CURTIS Total	\$	225.00
RISE FOR THE GREATER GOOD Total	\$	1,362.33
RITGER, MIRANDA Total	\$	170.00
RIVER COUNTRY COOP Total	\$	1,201.72
RIVER VIEW CONSTRUCTION INC Total	\$	10,300.00
RIVERSIDE INSIGHTS Total	\$	6,088.39
ROCK RIDGE ORCHARD LLC Total	\$	1,850.00
RODGERS, ANGELA Total	\$	4,157.82
RSCHOOLTODAY Total	\$	595.00
RUCKWARDT, HEIDI Total	\$	28.28
S/P2 Total	\$	1,023.00
SALEM PRESS Total	\$	2,341.75
SAMS CLUB MC/SYNCB Total	\$	771.96
SANTIAGO, NICOLE Total	\$	488.89
SHELL, JULIE Total	\$	135.00
SCHOLASTIC MAGAZINES Total	\$	576.84
SCHOOL DISTRICT OF ELEVA-STRUM Total	\$	600.00
SCHOOL DISTRICT OF MARATHON Total	\$	50.00
SCHOOL HEALTH CORPORATION Total	\$	1,035.86
SCHOOL MATE Total	\$	795.50

SCHOOL NURSE SUPPLY INC Total	\$	98.40
SCHOOL OUTFITTERS Total	\$	1,091.93
SCHOOL SPECIALTY INC Total	\$	8,572.49
SCHULZ, MATTHEW Total	\$	80.58
SERVICE MOTOR CO Total	\$	454.57
SEETHER, TERESA Total	\$	44.54
SHAR PRODUCTS COMPANY Total	\$	237.00
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	200.00
SHIFTING MINDSETS CONSULTING, LLC Total	\$	3,425.00
SIMONSON, LAURA Total	\$	291.17
SINZ, JASON Total	\$	135.00
SNA Total	\$	958.50
SNA LOCKBOX - CREDENTIALING Total	\$	85.50
SOUTHSIDE TIRE CO INC Total	\$	453.73
SPATZ, PATRICIA Total	\$	386.71
SPECIALIST ID INC. Total	\$	49.98
SPECTRUM BUSINESS Total	\$	1,974.86
SPIRAL BINDING COMPANY INC Total	\$	1,443.19
SPLIT ROCK STUDIOS Total	\$	35,453.00
STACHOVAK, LUKE Total	\$	518.90
STAINLESS SPECIALISTS INC Total	\$	26,598.00
STAPLES ADVANTAGE Total	\$	4,483.44
STECKBAUER, JEB Total	\$	135.00
STECKBAUER, TAMMY Total	\$	135.00
STEINKE, ELISSA Total	\$	56.50
STERLING WATER INC Total	\$	548.40
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	635.00
STOCOR PORTABLE STORAGE Total	\$	280.00
STRATFORD HIGH SCHOOL Total	\$	200.00
STREICH EQUIPMENT CO INC Total	\$	876.00
SUBSCRIPTION SERVICES OF AMERICA Total	\$	601.53
SUCCESS BY DESIGN INC Total	\$	225.41
SUNBELT RENTALS INC Total	\$	2,834.21
SYSTEMS TECHNOLOGIES INC Total	\$	5,064.00
TDS AUTOMATIC DOOR LLC Total	\$	358.75
TDS TELECOM Total	\$	349.57
TEAM SPORTING GOODS INC Total	\$	8,955.50
TEXAS ASSOCIATION OF Total	\$	3,250.00
THE BOELTER COMPANIES Total	\$	2,020.95

THINKING CAP QUIZ BOWL Total	\$	85.00
TLUSTY, STEPHANIE Total	\$	9.17
TORSEN, NOEL Total	\$	75.00
TORSEN, RACHEL Total	\$	18.38
TOWNSEND PRESS BOOK CENTER Total	\$	585.64
TRANSACT COMMUNICATIONS, LLC Total	\$	9,823.00
UNEMPLOYMENT INSURANCE Total	\$	3,099.77
UNITED MAILING SERVICE INC Total	\$	3,892.53
UNITED STATES POSTMASTER Total	\$	288.00
URMANSKI, MELINDA Total	\$	70.94
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	4,953.01
UW-STEVENS POINT - WAUSAU Total	\$	4,305.00
VALLEY LITHO SUPPLY CO Total	\$	2,274.42
VAN ALLEN, MAGDALENA Total	\$	412.13
VANDEN HEUVEL, KURT Total	\$	135.00
VILLAGE OF ROTHSCHILD Total	\$	456.00
VISTA HIGHER LEARNING Total	\$	428.34
WAUNAKEE COMMUNITY SCHOOL DISTRICT Total	\$	(125.00)
WAUSAU & MARATHON COUNTY Total	\$	11,411.00
WAUSAU CHILD CARE Total	\$	20,320.00
WAUSAU EAST HIGH SCHOOL Total	\$	250.00
WAUSAU TILE INC Total	\$	464.00
WAUSAU WATER WORKS Total	\$	51,127.17
WAUSAU WEST HIGH SCHOOL Total	\$	1,585.05
WCASS Total	\$	1,333.00
WCEPS Total	\$	1,168.00
WEAVER, CARLA Total	\$	100.00
WEBKO OF WAUSAU Total	\$	289.00
WENDT, DENNIS Total	\$	135.00
WENNINGER, STEVE Total	\$	311.28
WEST MUSIC Total	\$	808.92
WHITE CAP, LP Total	\$	164.97
WHITE, DIANA Total	\$	270.00
WHITE, ELIZABETH Total	\$	4,157.82
WI RAPIDS-LINCOLN HIGH SCHOOL Total	\$	100.00
WILLIAMSON, ABBY Total	\$	427.13
WILSON CREEK ORCHARD, LLC Total	\$	632.00
WINTER, JON Total	\$	135.00

WISCONSIN ASSOCIATION OF Total	\$	799.00
WISCONSIN EDUCATORS OF BUSINESS & I.T. Total	\$	490.00
WISCONSIN ESCHOOL NETWORK INC. Total	\$	12,200.00
WISCONSIN LUTHERAN STATE TEACHERS CONFERENCE To	\$	195.00
WISCONSIN PUBLIC SERVICE Total	\$	185,433.89
WISCONSIN RAPIDS MIDDLE SCHOOL Total	\$	100.00
WISCONSIN RIVER GOLF CLUB Total	\$	100.00
WISCONSIN VALLEY CONFERENCE Total	\$	250.00
WOLTER, INC. Total	\$	241.02
YMCA Total	\$	48,260.00
YOUNG, SHANNON Total	\$	446.34
ZAHL, TIMOTHY Total	\$	201.90
ZEMKE, PATRICIA Total	\$	218.78
ZEMKE, REX Total	\$	75.00
ZIMMERMANN, KIMBERLY Total	\$	141.21
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	2,506,796.33

VENDOR	CHECK #	AMOUNT	ACCOUNT #
NEXUS SOLUTIONS	232401004	\$ 14,001.69	49 E 108 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 9,559.51	49 E 112 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 20,988.67	49 E 113 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 293,708.89	49 E 121 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 1,430,956.96	49 E 220 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 839,067.68	49 E 425 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 444,398.16	49 E 426 327 255300 132 540
NEXUS SOLUTIONS	232401004	\$ 632,035.71	49 E 981 327 255300 132 540
NEXUS SOLUTIONS Total		\$ 3,684,717.27	

Grand Total

\$ 3,684,717.27

DESCRIPTION

COST OF WORK - HAWTHORN HILLS - CIHLAR/MOB

DESIGN SEVICES, COST OF WORK - RIVERVIEW - CIHLAR/MOB

DESIGN SEVICES, COST OF WORK - STETTIN- CIHLAR/MOB

DESIGN SEVICES, COST OF WORK - SOUTH MOUNTAIN - CIHLAR/MOB

DESIGN SERVICES, COST OF WORK - JOHN MUIR - CIHLAR/MOB

DESIGN SERVICES, COST OF WORK - TURF EAST HS - CIHLAR/MOB

DESIGN SERVICES, COST OF WORK - TURF WEST HS - CIHLAR/MOB

DESIGN SEVICES, COST OF WORK - SCHOOL FOREST - CIHLAR/MOB

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