

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - October 28, 2024
Board Meeting - November 11, 2024

24-25 Budgets
September 17, 2024 to October 21, 2024

Vouchers 1064777-1064961, 242500767-242501218, 5001049-5001103

General Fund - Fund 10	\$1,623,036.51
Grants - Fund 11	\$180,123.15
Federal Projects Fund - Fund 20	\$4,358.23
Special Education - 27	\$78,938.95
Food Service Fund - Fund 50	\$319,947.62
Trust Funds - Fund 72	\$29,200.00
Community Service Fund - Fund 80	\$10,228.75
Total	\$2,245,833.21

Vouchers 24500942,24500945, 1064932

Capital Projects - Fund 49	\$39,492.76
Total	\$39,492.76

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ACTIVE INTERNET TECHNOLOGIES Total		\$ 24,350.00		
ADVANCE AUTO PARTS Total		\$ 110.97		
AGIREPAIR, INC. Total		\$ 1,295.00		
AIRGAS USA LLC Total		\$ 3,771.66		
ALBANESI EDUCATIONAL CENTER- Total		\$ 19,232.00		
ALISON'S MONTESSORI Total		\$ 368.00		
AMERICAN WELDING & GAS INC Total		\$ 290.11		
ANCHORTEX CORPORATION Total		\$ 278.36		
ANTIGO HIGH SCHOOL Total		\$ 150.00		
APPLE INC Total		\$ 1,443.95		
APPLETON AREA SCHOOL DISTRICT Total		\$ 200.00		
ASPIRUS CLINICS Total		\$ 3,222.00		
ASUS COMPUTER INTERNATIONAL Total		\$ 1,158.40		
ATHLETIC DIRECTORS EDGE, LLC Total		\$ 350.00		
AUTISM-PRODUCTS.COM Total		\$ 107.88		
AVA Total		\$ 52,140.00		
BACH, MEGAN Total		\$ 15.00		
BACKGROUND INVESTIGATION Total		\$ 1,350.00		
BARNES & NOBLE INC Total		\$ 242.66		
BARNES, MADELINE Total		\$ 167.50		
BARTH, LUCAS Total		\$ 135.00		
BATTERIES PLUS LLC Total		\$ 3,919.90		
BAUMAN, JAMES Total		\$ 44.96		
BAVX RESOURCES, LLC Total		\$ 1,209.70		
BAY PORT HIGH SCHOOL Total		\$ 75.00		
BECK, PHILIP Total		\$ 135.00		
BEYOND THE NOTES MUSIC FESTIVAL Total		\$ 625.00		
BLICK ART MATERIALS Total		\$ 1,595.96		
BLUE EDGE ENERGY, LLC Total		\$ 247.32		
BLUUM OF MINNESOTA, LLC Total		\$ 28,530.00		
BOARDMAN & CLARK LLP Total		\$ 71.00		
BOULANGER, NICHOLAS Total		\$ 226.47		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,028.01		
BOYS & GIRLS CLUBS-WAUSAU Total		\$ 10,000.00		
BROOKFIELD EAST HIGH SCHOOL Total		\$ 25.00		
BRUCH, TRAVIS Total		\$ 135.00		
BUCK, AUTUMN Total		\$ 5.38		
BUCKLI, EMMA Total		\$ 75.00		

BUDNY, SARAH Total	\$	135.00
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total	\$	164.00
BUSHMAN, CALE Total	\$	748.72
CAPSTONE Total	\$	684.93
CARRICO AQUATIC RESOURCES INC Total	\$	1,007.14
CARTLEDGE, WENDY Total	\$	135.00
CATTAIL ORGANICS Total	\$	940.00
CDW GOVERNMENT INC Total	\$	3,287.28
CELLCOM Total	\$	1,585.45
CERTIFIED LANGUAGES Total	\$	51.00
CESA #2 Total	\$	5,000.00
CESA #5 Total	\$	700.00
CESA #6 Total	\$	500.00
CESA #7 Total	\$	5,000.00
CESA #9 Total	\$	5,000.00
CHANNEL, ELIZABETH Total	\$	135.00
CHEMSEARCH Total	\$	1,518.02
CHRISTIANSON, VICKIE Total	\$	453.18
CHURCH MUTUAL Total	\$	102,966.18
CIRCLE EDUCATION LLC Total	\$	4,705.90
CM REGENT LLC Total	\$	320,816.00
COLWELL, KATIE Total	\$	217.48
COLWELL, PETER Total	\$	31.96
COMMERCIAL ROOFING INC Total	\$	1,235.00
COMMUNITY INSURANCE Total	\$	125.00
COMPLETE CONTROL INC Total	\$	13,462.24
COMPLETE OFFICE OF WISCONSIN Total	\$	1,221.53
CONCORDIA UNIVERSITY, NEBRASKA Total	\$	2,170.00
COUNTRYSIDE FENCE & SERVICES Total	\$	1,404.00
COUNTY MARKET Total	\$	47.92
COWAN, MICHAEL Total	\$	527.02
CPM EDUCATIONAL PROGRAM Total	\$	3,725.00
CRESCENT LANDSCAPE SUPPLY Total	\$	7,380.00
CUMMINGS, TAMI Total	\$	135.00
CUMMINS SALES & SERVICE Total	\$	3,992.66
CURRICULUM ASSOCIATES INC Total	\$	73.92
DAVIDSON, JENNIFER Total	\$	135.00
DAYSMAART RECREATION Total	\$	8,400.00
DC EVEREST AREA SCHOOL Total	\$	10,785.05

DELL Total	\$	785.00
DEMCO INC Total	\$	1,129.49
DIAMOND, MARIA Total	\$	134.00
DIENER, ANGELA Total	\$	135.00
DIGGERS HOTLINE, INC. Total	\$	174.00
E O JOHNSON COMPANY Total	\$	7,498.47
E3 DIAGNOSTICS Total	\$	1,095.00
EAU CLAIRE MEMORIAL HIGH SCHOOL Total	\$	75.00
EAU CLAIRE NORTH HIGH SCHOOL Total	\$	150.00
EGOLDFAX Total	\$	33.67
EMMERICH & ASSOCIATES INC Total	\$	2,634.00
EMMONS BUSINESS INTERIORS Total	\$	2,002.74
EMS LINQ, LLC Total	\$	425.00
ENTERPRISE RENT-A-CAR Total	\$	1,454.99
ERICKSON, KEVIN Total	\$	135.00
ERICKSON, MICHAEL Total	\$	135.00
ESPECIAL NEEDS LLC Total	\$	433.95
ETC MONTESSORI Total	\$	138.00
ETCO ELECTRIC SUPPLY INC Total	\$	1,754.50
EUTING, JON Total	\$	135.00
FARRELL EQUIPMENT AND SUPPLY Total	\$	128.99
FEMAL, BRITTANY Total	\$	135.00
FERGUSON ENTERPRISE INC #1550 Total	\$	11,685.54
FILTRATION CONCEPTS INC Total	\$	473.28
FLINN SCIENTIFIC INC Total	\$	99.98
FLIPSIDE GRAPHICS Total	\$	976.00
FLOORBALL PLANET Total	\$	485.00
FOCHS, KAREN Total	\$	383.43
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	19,580.15
FOSTER, JASON Total	\$	135.00
FROG STREET PRESS Total	\$	3,650.00
FRONTIER Total	\$	3,265.41
FULL COMPASS SYSTEMS LTD Total	\$	1,738.83
FULLER, TARYN Total	\$	14.20
GABRIEL, JENNIFER Total	\$	57.15
GALLENBERG, HEATHER Total	\$	243.37
GIA PUBLICATIONS INC Total	\$	1,040.89
GILLES, KATIE Total	\$	69.21
GLEN-RAY RADIATORS INC Total	\$	120.00

GOPHER Total	\$	233.10
GORDON FOOD SERVICE Total	\$	216,735.79
GRAINGER Total	\$	1,216.44
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	2,929.81
GREAT MINDS PBC Total	\$	25,764.22
GREAT NORTHERN CONFERENCE Total	\$	300.00
GREBE'S Total	\$	726.37
GREEN BAY SOUTHWEST Total	\$	200.00
GREEN LAWN UNDERGROUND Total	\$	1,244.06
GREEN VALLEY SEPTIC Total	\$	3,095.00
GRIMM, ANDREW Total	\$	345.14
GUNDRUM, TABATHA Total	\$	135.00
HACH COMPANY Total	\$	72.85
HALVORSEN, KELLY Total	\$	135.00
HANSON, DOMINIQUE Total	\$	198.45
HARTER'S FOX VALLEY DISPOSAL Total	\$	166.50
HAWTHORN HILLS ELEMENTARY Total	\$	194.98
HEALTHY ROSTER INC Total	\$	625.00
HEARTLAND BUSINESS SYSTEMS Total	\$	137,670.25
HEID MUSIC Total	\$	3,019.43
HEIDMANN, JAMES Total	\$	135.00
HEILMANN, DEBRA Total	\$	135.00
HEITING, JOHN Total	\$	135.00
HOBART SALES & SERVICE Total	\$	2,723.27
HORACE MANN MIDDLE SCHOOL Total	\$	1,230.00
HOUCK TRANSIT ADVERTISING Total	\$	650.00
HOUGHTON MIFFLIN HARCOURT PUB Total	\$	1,940.67
HUGHES, ROBERT Total	\$	109.96
IB SOURCE Total	\$	9,908.10
IDENTISYS INC Total	\$	939.00
IDVILLE Total	\$	86.49
INDUSTRIAL RECYCLERS OF WI Total	\$	80.00
INFINITE CAMPUS Total	\$	333.33
JANKE BOOK STORE Total	\$	2,997.78
JERRY'S MUSIC INC Total	\$	144.95
JOHN FABICK TRACTOR CO Total	\$	318.62
JW PEPPER & SON INC Total	\$	3,090.86
KAHR, HEATHER Total	\$	135.00
KAUKAUNA HIGH SCHOOL Total	\$	225.00

KELTER, JOSEPH Total	\$	136.68
KELVIN LP Total	\$	143.70
KERSWILL, HALEY Total	\$	100.00
KISSELBURG, KEITH Total	\$	47.31
K-LOG Total	\$	1,005.15
KOCOUREK Total	\$	50,403.43
KODABLE Total	\$	3,063.00
KOROCH, MEGAN Total	\$	135.00
KRUG BUS LINE Total	\$	4,622.00
KURZINSKI, JASON Total	\$	135.00
KWIK TRIP Total	\$	5,421.92
LA PORTE, MICHAEL Total	\$	135.00
LAERDAL MEDICAL CORPORATION Total	\$	791.69
LAKE MILLS AREA SCHOOL DISTRICT Total	\$	350.00
LAKESHORE LEARNING MATERIALS Total	\$	7,033.39
LAMERS BUS LINES INC Total	\$	9,523.00
LAND ART Total	\$	848.00
LANDERMAN, KATELYN Total	\$	135.00
LANNIGAN, KATHY Total	\$	67.15
LAO, VONG Total	\$	103.34
LAWSON PRODUCTS INC Total	\$	1,135.43
LAZER UTILITY LOCATING, LLC Total	\$	1,283.45
LEGO EDUCATION Total	\$	49,392.87
LIBERTY FLAG & SPECIALTY CO Total	\$	103.90
LIBRARYTRAC LLC Total	\$	450.00
LIMINEX, INC. Total	\$	900.00
LINCOLN HIGH SCHOOL Total	\$	310.00
LINDER ELECTRIC MOTORS Total	\$	3,646.83
LITERACY RESOURCES, LLC Total	\$	99.00
LONDERVILLE ENTERPRISES Total	\$	146.16
LUNDGREN, DALILLA Total	\$	148.20
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	97.03
MACHINE TOOL AND EQUIPMENT Total	\$	424.77
MACKIN LIBRARY MEDIA Total	\$	1,375.87
MARATHON CO HEALTH DEPT Total	\$	407.00
MARATHON PEST CONTROL LLC Total	\$	1,083.00
MARCHESE INC Total	\$	22,733.63
MARCO PRODUCTS INC Total	\$	407.49
MARCO TECHNOLOGIES, LLC Total	\$	12,609.28

MARSH, JODY Total	\$	56.12
MARSHFIELD BOOK & STATIONERY Total	\$	87.50
MARSHFIELD MIDDLE SCHOOL Total	\$	50.00
MCCALLUM, JANNEL Total	\$	35.99
MCH CONSULTING LLC Total	\$	3,000.00
MCMILLAN ELECTRIC Total	\$	10,600.00
MDROFFERS CONSULTING LLC Total	\$	7,676.25
MENARDS INC Total	\$	15,499.89
MENOMONIE HIGH SCHOOL Total	\$	100.00
MERCURIUS USA INC Total	\$	13,320.49
MERRILL AREA PUBLIC SCHOOLS Total	\$	200.00
MERRILL HIGH SCHOOL Total	\$	130.00
METRO FIRE PROTECTION INC Total	\$	9,672.00
MICK BEVERSDORF, DARCI Total	\$	135.00
MIDLAND PAPER Total	\$	301.30
MIDWAY STEEL, INC. Total	\$	1,577.02
MINDFIELD LLC Total	\$	600.00
MINNESOTA CLAY USA Total	\$	2,264.11
MONTAG, BRYAN Total	\$	800.00
MOOTZ, EMILEE Total	\$	75.00
MOSINEE SCHOOL DISTRICT Total	\$	137.80
MOTORS SERVICE AND SUPPLY INC Total	\$	3,319.68
MOUNTAIN VIEW MONTESSORI Total	\$	31,750.00
MULTI MEDIA CHANNELS Total	\$	388.00
MYSZKA, ROBERT Total	\$	135.00
N2Y LLC Total	\$	786.02
NANOTEK DEVICE REPAIR LLC Total	\$	3,275.00
NASCO Total	\$	5,863.27
NASSCO Total	\$	38,489.37
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total	\$	2,373.00
NATIONAL AUTISM RESOURCES, LLC Total	\$	299.99
NATIONAL CENTER FOR JEWISH FILM Total	\$	203.00
NCS PEARSON INC Total	\$	27,501.14
NELSON, CHRISTOPHER Total	\$	135.00
NELSON, CHRISTY Total	\$	340.72
NETWORK PROFESSIONALS INC Total	\$	148.99
NEW YORK BLACKBOARD Total	\$	2,024.00
NEWMAN CATHOLIC SCHOOLS - ST MICHAEL'S Total	\$	29,210.00
NEWTON ELECTRIC CORP Total	\$	12,675.00

NIELSEN, SYDNEY Total	\$	75.00
NIENHUIS MONTESSORI USA Total	\$	1,466.07
NORTH CENTRAL COMMUNITY ACTION PROGRAM Total	\$	243.00
NORTH STAR CONSULTING SERVICES, INC. Total	\$	2,500.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	20,125.00
NORTHERN LAKE SERVICE INC Total	\$	212.50
NORTHWAY COMMUNICATIONS INC Total	\$	1,940.50
NOVEL EFFECT, INC. Total	\$	898.98
NRG BUSINESS MARKETING, LLC Total	\$	1,664.33
OFFICE ENTERPRISES INC Total	\$	13,291.39
OPEN UP RESOURCES Total	\$	2,400.00
OVERDRIVE INC Total	\$	3,034.84
PAN-0-GOLD BAKING COMPANY Total	\$	6,746.91
PATACONI, JOEL Total	\$	230.36
PAUL H BROOKES PUBLISHING CO Total	\$	11.00
PERFORMANCE HEALTH SUPPLY Total	\$	298.70
PERMA-BOUND Total	\$	5,300.13
PETERSON, KATHRYN Total	\$	50.90
PHELPS, ROBIN Total	\$	135.00
PICKAR, KAY Total	\$	653.72
PIONEER Total	\$	456.83
PJ JACOBS JUNIOR HIGH Total	\$	50.00
PLANK ROAD PUBLISHING INC Total	\$	411.35
PORTRAITS BY TIFFANY Total	\$	465.00
POWERSCHOOL GROUP LLC Total	\$	12,302.93
PRAIRIE FARMS - WOODBURY, MN Total	\$	42,523.42
PRO-ED INC Total	\$	196.90
QUALITY CLEANING SYSTEMS LLC Total	\$	12,350.00
RAKOWSKI, KARA Total	\$	135.00
REALLY GREAT READING COMPANY, LLC Total	\$	1,408.96
REINDERS INC Total	\$	3,159.36
RENAISSANCE LEARNING INC Total	\$	1,518.80
RENNING, LEWIS & LACY, S.C. Total	\$	1,306.50
RETTLER CORPORATION Total	\$	1,050.00
RHINELANDER HIGH SCHOOL Total	\$	150.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	956.79
RICHARDT, CURTIS Total	\$	135.00
RIC'S SEWER SERVICE LLC Total	\$	915.00
RIVER COUNTRY COOP Total	\$	552.99

ROCK RIDGE FAMILY ORCHARDS, LLC Total	\$	805.00
RODGERS, ANGELA Total	\$	2,146.41
RUFFI, LARRY Total	\$	100.00
S/P2 Total	\$	624.00
SAMS CLUB MC/SYNCB Total	\$	1,521.56
SCHELL, JULIE Total	\$	252.38
SCHILLING, MATTHEW Total	\$	135.00
SCHMITT ACOUSTICS LLC Total	\$	280.96
SCHOLASTIC MAGAZINES Total	\$	970.46
SCHOOL MATE Total	\$	102.30
SCHOOL NURSE SUPPLY INC Total	\$	1,258.10
SCHOOL SPECIALTY INC Total	\$	19,250.67
SCHOOL-CONNECT Total	\$	3,500.00
SENSORYEDGE Total	\$	369.95
SERVICE MOTOR COMPANY INC Total	\$	2,093.84
SHAR PRODUCTS COMPANY Total	\$	412.15
SHIFTING MINDSETS CONSULTING, LLC Total	\$	6,075.00
SIGN HERE INTERPRETING LLC Total	\$	337.50
SIMONSON, LAURA Total	\$	135.00
SINZ, JASON Total	\$	135.00
SIRNY, TRISHA Total	\$	463.81
SNA Total	\$	14.00
SNA LOCKBOX - CREDENTIALING Total	\$	34.00
SOCIALSCHOOL4EDU Total	\$	300.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS Total	\$	55.00
SOUKUP, MEGAN Total	\$	36.75
SOUTHSIDE TIRE CO INC Total	\$	302.17
SOUTHWEST BINDING & LAMINATING Total	\$	2,157.60
SPECTRUM BUSINESS Total	\$	1,993.96
SPIRAL BINDING COMPANY INC Total	\$	3,564.98
STAINLESS SPECIALISTS INC Total	\$	42,996.00
STAPLES ADVANTAGE Total	\$	9,752.96
STASZAK, TYLER Total	\$	100.00
STECKBAUER, JEB Total	\$	135.00
STEEN MACEK PAPER Total	\$	724.01
STERLING WATER INC Total	\$	640.90
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	200.00
STOCOR PORTABLE STORAGE Total	\$	140.00
STRATFORD HIGH SCHOOL Total	\$	100.00

STREICH EQUIPMENT CO INC Total	\$	1,321.92
STUDIES WEEKLY INC Total	\$	223.48
SUBSCRIPTION SERVICES OF AMERICA Total	\$	590.60
SUMDOG INC Total	\$	8,388.00
SUMMIT K12 HOLDINGS, INC Total	\$	12,975.00
SUNBELT RENTALS INC Total	\$	3,079.89
SWEETWATER Total	\$	279.98
SWIDERSKI EQUIPMENT INC Total	\$	61.12
TAYLOR, MELISSA Total	\$	999.77
TDS TELECOM Total	\$	361.74
TEACHER'S DISCOVERY Total	\$	26.98
TEAM SPORTING GOODS INC Total	\$	1,352.00
TEXAS ASSOCIATION OF Total	\$	3,250.00
THOMAS JEFFERSON ELEMENTARY Total	\$	32.75
THORSON PAINTING INC Total	\$	400.00
TITO INC Total	\$	22,200.00
TLUSTY, STEPHANIE Total	\$	160.00
TOMORROW RIVER COMMUNITY CHARTER SCHOOL Total	\$	1,695.00
TOMSKI, JONATHAN Total	\$	135.00
TORSEN, NOEL Total	\$	75.00
TRETTER, KRISTA Total	\$	225.00
TRUEBLOOD, BRUCE Total	\$	71.75
TRUST20 Total	\$	2,240.00
TYSKIEWICZ, KATHLEEN Total	\$	177.80
UNIFIED SCHOOL DISTRICT OF DE PERE Total	\$	510.00
UNITED MAILING SERVICE INC Total	\$	3,017.40
URMANSKI, RYAN Total	\$	135.00
US CELLULAR Total	\$	4,799.99
UW-STEVENS POINT Total	\$	5,000.00
UW-STOUT Total	\$	5,000.00
UW-WHITEWATER Total	\$	5,000.00
VALLEY LITHO SUPPLY CO Total	\$	233.28
VAN DONG, BETHANY Total	\$	829.04
VANG, YER Total	\$	92.88
VERNIER SOFTWARE Total	\$	881.15
VERTIV SERVICES, INC. Total	\$	11,397.00
VESTIS SERVICES, LLC Total	\$	1,423.82
VT SERVICES INC Total	\$	165.00
WARDS SCIENCE Total	\$	319.21

WASECA BIOMES Total	\$	7,605.00
WASTE MANAGEMENT OF WI-MN Total	\$	9,102.80
WAUSAU & MARATHON COUNTY Total	\$	663.00
WAUSAU CHEMICAL CORPORATION Total	\$	742.50
WAUSAU EAST HIGH SCHOOL Total	\$	16,799.00
WAUSAU SHARPENING & OUTDOOR SOLUTIONS Total	\$	161.33
WAUSAU WATER WORKS Total	\$	25,871.46
WAUSAU WEST HIGH SCHOOL Total	\$	13,315.00
WENDT, DENNIS Total	\$	135.00
WERNER ELECTRIC SUPPLY Total	\$	95.32
WESTERN STATES ENVELOPE & Total	\$	203.50
WESTON AQUATIC CENTER Total	\$	96.00
WEVIDEO INC Total	\$	10,834.40
WEYAUWEGA-FREMONT Total	\$	125.00
WHITE, DIANA Total	\$	135.00
WHITE, ELIZABETH Total	\$	135.00
WHITNALL HIGH SCHOOL Total	\$	150.00
WILLIAMS, RALPH Total	\$	135.00
WILS Total	\$	55,238.87
WILSON CREEK ORCHARD, LLC Total	\$	666.40
WINTER, JON Total	\$	135.00
WISCONSIN DEPARTMENT OF Total	\$	1,627.00
WISCONSIN EDUCATORS OF BUSINESS & I.T. Total	\$	195.00
WISCONSIN FOOD HUB COOPERATIVE Total	\$	108.00
WISCONSIN PUBLIC SERVICE Total	\$	195,235.90
WISCONSIN RAPIDS HIGH SCHOOL Total	\$	150.00
WISCONSIN SKYWARD USER GROUP Total	\$	500.00
WISCONSIN VALLEY MIDDLE LEVEL Total	\$	250.00
YOUNG, SHANNON Total	\$	305.69
ZEMKE, REX Total	\$	75.00
ZIERTEN, BRITTNEY Total	\$	58.16
ZULEGER, TIMOTHY Total	\$	135.00
Grand Total	\$	2,245,833.21

VENDOR	CHECK #	AMOUNT
CNA INSURANCE Total	\$	35,500.00
MENARDS INC Total	\$	1,164.40
PMA SECURITIES, LLC Total	\$	2,828.36
Grand Total	\$	39,492.76

ACCOUNT #

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