

**WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS**

**Education/Operations Committee of the Whole - May 19, 2025
Board Meeting - June 9, 2025**

24-25 Budgets
April 22, 2025 to May 12, 2025

Vouchers 1065855-1065966, 242504344-242504669, 5001241-5001244

General Fund - Fund 10	\$776,131.21
Grants - Fund 11	\$77,024.42
Federal Projects Fund - Fund 20	\$777.37
Special Education - 27	\$124,618.42
Food Service Fund - Fund 50	\$233,447.74
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$1,721.96
Total	\$1,213,721.12

Vouchers 1065946, 242504352, 242504529-30. 242504534-36, 242504668-69, 242504672

Capital Projects - Fund 49	\$4,794,680.41
Total	\$4,794,680.41

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ADAMS-FRIENDSHIP AREA SCHOOL DISTRICT Total		\$ 300.00		
ADVANCE AUTO PARTS Total		\$ 1,766.47		
AGIREPAIR, INC. Total		\$ 1,425.00		
AIRGAS USA LLC Total		\$ 215.70		
AJ WHOLESALE PRODUCE INC. Total		\$ 9,821.25		
ALECKSON, ANDREW Total		\$ 910.00		
ALL AMERICAN TAXI Total		\$ 585.00		
AMERGIS HEALTHCARE STAFFING, INC. Total		\$ 34,420.85		
APPLE INC Total		\$ 580.00		
ASPIRUS CLINICS Total		\$ 1,460.50		
ASUS COMPUTER INTERNATIONAL Total		\$ 857.76		
AUSTIN, CHAD Total		\$ 330.00		
BARNES, MADELINE Total		\$ 47.60		
BEACON ATHLETICS Total		\$ 945.00		
BENNETT HARDWOODS INC Total		\$ 66.00		
BERGHAMMER, BARBARA Total		\$ 62.19		
BEVERSDORF, MARK Total		\$ 445.00		
BIO-RAD LABORATORIES INC Total		\$ 141.53		
BIZJAK, CHRISTOPHER Total		\$ 110.00		
BJOREM SPEECH PUBLICATIONS, LLC Total		\$ 84.00		
BLICK ART MATERIALS Total		\$ 423.02		
BLOCK, JEFF Total		\$ 100.00		
BLUE EDGE ENERGY, LLC Total		\$ 1,401.62		
BLUE JAY TAXI Total		\$ 220.00		
BOETTCHEr, SARA Total		\$ 55.70		
BOULANGER, NICHOLAS Total		\$ 309.83		
BROWN, TRAVIS Total		\$ 85.00		
BSN SPORTS LLC Total		\$ 550.00		
BUCHBERGER, LAWRENCE Total		\$ 330.00		
BUCK'S GOLF SHOP Total		\$ 842.00		
BUREAU OF EDUCATION & RESEARCH Total		\$ 295.00		
CANON FINANCIAL SERVICES, INC. Total		\$ 1,638.00		
CDW GOVERNMENT INC Total		\$ 4,687.07		
CEJKA, DALE Total		\$ 220.00		
CELLCOM Total		\$ 909.93		
CESA #9 Total		\$ 101,992.75		
CHANNEL, ELIZABETH Total		\$ 317.00		
CHEMSEARCH Total		\$ 1,902.37		
CHURCH MUTUAL Total		\$ 99,545.18		
CITY OF WAUSAU Total		\$ 12,292.70		
COLWELL, PETER Total		\$ 201.91		
COMMERCIAL ROOFING INC Total		\$ 1,403.00		
COMPLETE CONTROL INC Total		\$ 44,559.68		
COMPLETE OFFICE OF WISCONSIN Total		\$ 11.37		

COUNTRYSIDE FENCE & SERVICES Total	\$	6,082.00
COUNTY MARKET Total	\$	341.94
COWAN, MICHAEL Total	\$	703.92
CZECH, MIKE Total	\$	300.00
DACCO INC OF WISCONSIN Total	\$	1,010.00
DC EVEREST AREA SCHOOL Total	\$	400.00
DEAL, JOHN Total	\$	230.00
DEFORD, DIRK Total	\$	110.00
DELL Total	\$	334.23
DELUXE CORPORATION Total	\$	1,198.08
DEPT OF PUBLIC INSTRUCTION Total	\$	57,183.00
DONOVAN GROUP Total	\$	14,400.00
DOOR PRO OVERHEAD DOORS Total	\$	356.25
DREWEK, DAVID Total	\$	100.00
DURBIN, CORY Total	\$	264.68
E O JOHNSON COMPANY Total	\$	10,183.37
EISENMAN, LOUIS Total	\$	270.00
ELEXCO INC Total	\$	8,175.00
EMMERICH & ASSOCIATES INC Total	\$	2,634.00
ENTERPRISE RENT-A-CAR Total	\$	2,489.09
ETCO ELECTRIC SUPPLY INC Total	\$	838.62
FABICK TRACTOR CO Total	\$	378.22
FERGUSON ENTERPRISE INC #1550 Total	\$	1,808.67
FILTRATION CONCEPTS INC Total	\$	283.02
FLEISCHMANN, WAYNE Total	\$	330.00
FLINN SCIENTIFIC INC Total	\$	45.30
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	25,174.34
FOSTER & FOSTER, INC. Total	\$	800.00
FRANKLIN COVEY CLIENT SALES, INC. Total	\$	10,800.00
FREEH, RANDY Total	\$	110.00
FULL COMPASS SYSTEMS LTD Total	\$	904.04
GALLENBERG, HEATHER Total	\$	282.91
GAMBLE, KEVIN Total	\$	100.00
GARRETT, DANIEL JR Total	\$	120.00
GOLISCH, CLINT Total	\$	377.00
GOLISCH, KENYON Total	\$	420.00
GORDON FOOD SERVICE Total	\$	132,051.34
GRAINGER Total	\$	1,020.99
GRAND THEATER Total	\$	312.00
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	381.60
GREEN EDGE SYSTEMS, INC Total	\$	5,795.00
GREEN VALLEY SEPTIC Total	\$	1,105.00
GROTE, MIKE Total	\$	110.00
GUNDERSON CLEANERS INC Total	\$	718.54
HACK, THOMAS Total	\$	320.00

HALING, WILLIAM Total	\$ 245.00
HALUSKA, JAMES JR Total	\$ 100.00
HANOLD, JOSHUA Total	\$ 120.00
HAWKINS INC Total	\$ 3,262.07
HEID MUSIC Total	\$ 1,258.50
HEINZEN, MATT Total	\$ 120.00
HINKE, SARA Total	\$ 217.50
HINKER, SCOTT Total	\$ 290.00
HOBART SALES & SERVICE Total	\$ 4,264.36
HOCKIN, TIM Total	\$ 170.00
HODGSON, STEVEN Total	\$ 100.00
HOENECKE, MATTHEW Total	\$ 180.00
IGL, MICHAEL Total	\$ 110.00
JAMESON, DAWN Total	\$ 78.05
JANKE, TODD Total	\$ 60.00
JOHN MUIR MIDDLE SCHOOL Total	\$ 28.50
JONES, ELIJAH Total	\$ 60.00
JOSTENS INC Total	\$ 4,728.30
JW FLOORING, INC. Total	\$ 41,087.00
KELCH, MEGAN Total	\$ 226.80
KILLOREN COMMUNICATION SERVICES, INC. Total	\$ 3,250.00
KINGSBURY, EMILY Total	\$ 26.04
KLEENMARK SERVICE CORP Total	\$ 3,081.62
KLUENDER, CARRIE Total	\$ 67.62
KONE INC. Total	\$ 595.27
KRECKEL, JEFF Total	\$ 42.63
KRUGER, PAUL Total	\$ 245.00
KUNZE, DAVID Total	\$ 110.00
LAACK, STEVEN Total	\$ 330.00
LACROSSE LOGAN ATHLETICS Total	\$ (250.00)
LAMERS BUS LINES INC Total	\$ 5,977.00
LAPORTE, MARILYN Total	\$ 125.00
LAWSON PRODUCTS INC Total	\$ 190.70
LAZER UTILITY LOCATING, LLC Total	\$ 1,216.44
LINDER ELECTRIC MOTORS Total	\$ 1,177.47
LINZMEYER, PAUL Total	\$ 120.00
LO, XENG Total	\$ 110.00
LONDERVILLE ENTERPRISES Total	\$ 99.35
LOR, LONG Total	\$ 110.00
LOR, TRUE Total	\$ 330.00
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$ 357.83
MACH, DENNIS Total	\$ 110.00
MACHINE TOOL AND EQUIPMENT Total	\$ 1,463.37
MACKIN LIBRARY MEDIA Total	\$ 321.56
MARATHON CO HEALTH DEPT Total	\$ 150.00

MARATHON COUNTY TREASURER Total	\$ 1,941.20
MARATHON PEST CONTROL LLC Total	\$ 933.00
MARCHESE INC Total	\$ 15,961.15
MARCO TECHNOLOGIES, LLC Total	\$ 683.30
MARQUARDT, AMY Total	\$ 203.15
MATSCHE, RANDY Total	\$ 110.00
MEDCO SUPPLY COMPANY Total	\$ 43.11
MENARDS INC Total	\$ 2,028.87
MIDWEST SPEAKERS BUREAU, INC. Total	\$ 2,250.00
MILES, MICHELLE Total	\$ 300.00
MILLIREN, CHARLES Total	\$ 160.00
MOE, DALLAS Total	\$ 240.00
MONK, DAVID Total	\$ 150.00
MONTE, DAWN Total	\$ 45.36
MOTORS SERVICE AND SUPPLY INC Total	\$ 2,400.84
MOUA, TOULY Total	\$ 440.00
MULRY, CHRYSTA Total	\$ 57.33
MURPHY, PATRICK Total	\$ 120.00
NANOTEK DEVICE REPAIR LLC Total	\$ 1,525.00
NAPA AUTO PARTS Total	\$ 290.38
NASCO Total	\$ 669.04
NASSCO Total	\$ 17,262.10
NIKSICH, STACY Total	\$ 405.00
NITZSCHE, CANDICE Total	\$ 140.00
NORTHCENTRAL TECHNICAL COLLEGE Total	\$ 1,430.00
NOTRE DAME ACADEMY HIGH SCHOOL Total	\$ 400.00
NRG BUSINESS MARKETING, LLC Total	\$ 26,674.35
OGDEN RESOURCE CENTER Total	\$ 505.27
OLESON, THERESA Total	\$ 62.09
OPEN UP RESOURCES Total	\$ 10,500.00
ORBIT RESEARCH LLC Total	\$ 250.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$ 3,159.00
PAN-0-GOLD BAKING COMPANY Total	\$ 4,448.75
PAR 4 RESORT Total	\$ 540.00
PARLIER, DANIEL Total	\$ 110.00
PER MAR SECURITY SERVICES Total	\$ 11,815.38
PETERS, JUSTIN Total	\$ 100.00
PHILLIPS VALUATION & CONSULTING, LLC Total	\$ 1,250.00
PIONEER Total	\$ 660.45
PLAYAWAY PRODUCTS LLC Total	\$ 199.86
PLUGER, BONNIE Total	\$ 1,545.60
POSTMASTER Total	\$ 1,275.00
PRAIRIE FARMS - WOODBURY, MN Total	\$ 23,944.10
PRN HEALTH SERVICES LLC Total	\$ 4,235.00
PROGRESSIVE TRAVEL Total	\$ 3,035.00

PROQUEST LLC Total	\$	395.83
PUETZ, NANCY Total	\$	75.00
QUIET EVENTS INC. Total	\$	(392.00)
RAKOWSKI, KARA Total	\$	62.79
READ TO THEM, INC. Total	\$	1,253.80
REAVLEY, PATRICK Total	\$	75.00
REINDERS INC Total	\$	18,525.80
RENNIE, JENNIFER Total	\$	24.85
RENNING, LEWIS & LACY, S.C. Total	\$	7,686.50
RENT-A-FLASH OF WISCONSIN INC Total	\$	624.00
RESCH, RICH Total	\$	180.00
RIC'S SEWER SERVICE LLC Total	\$	325.00
RIDDELL ALL AMERICAN Total	\$	6,366.20
RINDFLEISCH, JOSEPH Total	\$	137.00
RIVER COUNTRY COOP Total	\$	2,425.05
RIVER VIEW CONSTRUCTION INC Total	\$	20,265.00
ROCHESTER, HUNTER Total	\$	195.84
ROCK OIL REFINING INC Total	\$	40.00
ROTH, MATTHEW Total	\$	320.00
SAMS CLUB MC/SYNCB Total	\$	832.46
SCHAUB, ED JR Total	\$	160.00
SCHMITT ACOUSTICS LLC Total	\$	102.40
SCHOEN, NANCY Total	\$	150.00
SCHOFIELD COIN & HOBBY LLC Total	\$	52.50
SCHOOL TECHNOLOGY ASSOCIATES Total	\$	6,462.50
SCHRODER, BRYAN Total	\$	220.00
SCHRODER, RYAN Total	\$	170.00
SHERWIN-WILLIAMS CO Total	\$	140.26
SHIMEK, LUCIA Total	\$	405.00
SIGN HERE INTERPRETING LLC Total	\$	12,822.89
SIRNY, TRISHA Total	\$	62.50
SMET, AMY Total	\$	7.50
SNA Total	\$	48.00
SPECTRUM BUSINESS Total	\$	7,607.77
SPIRAL BINDING COMPANY INC Total	\$	2,335.70
STAINLESS SPECIALISTS INC Total	\$	37,939.95
STAPLES ADVANTAGE Total	\$	2,405.90
STEEN MACEK PAPER Total	\$	478.21
STENZ, STACY Total	\$	557.70
STERLING WATER INC Total	\$	636.40
STEVE WEISS MUSIC Total	\$	507.00
STEVENS POINT AREA SENIOR HIGH SCHOOL Total	\$	100.00
STOCKWELL, GARY Total	\$	60.00
STOCOR PORTABLE STORAGE Total	\$	140.00
STREICH EQUIPMENT CO INC Total	\$	34,706.00

SUN PRINTING Total	\$	21.00
SYSTEMS TECHNOLOGIES INC Total	\$	5,695.00
TEAM SPORTING GOODS INC Total	\$	847.95
THE BOELTER COMPANIES Total	\$	666.09
THE LOCKSMITH SHOPPE Total	\$	5,209.00
TILTON, CHRISTOPHER Total	\$	230.00
TRANS-MISSISSIPPI BIOLOGICAL Total	\$	362.84
ULINE Total	\$	156.14
UNITED MAILING SERVICE INC Total	\$	9,261.55
UNITED STATES POSTMASTER Total	\$	-
US CELLULAR Total	\$	510.78
UW - RIVER FALLS Total	\$	1,558.71
UW STOUT Total	\$	450.00
UW-MADISON Total	\$	250.00
UW-WHITEWATER Total	\$	1,907.22
VAN DONG, BETHANY Total	\$	51.94
VERSATILE CONSTRUCTION Total	\$	18,150.00
VESTIS SERVICES, LLC Total	\$	1,474.44
W EDUCATION SERVICES, LLC Total	\$	42.00
WANG, JOY Total	\$	40.00
WAUSAU EAST HIGH SCHOOL Total	\$	349.98
WAUSAU WATER WORKS Total	\$	6,636.51
WEAVER, CARLA Total	\$	100.00
WENDOLEK, JOSEPH Total	\$	110.00
WESOLOWSKI, ALLEN Total	\$	60.00
WHITE, ELIZABETH Total	\$	21.15
WISCONSIN MEDIA - GANNETT Total	\$	566.08
WISCONSIN PUBLIC SERVICE Total	\$	149,040.13
YANG, LEE Total	\$	950.95
ZANDER, DALE Total	\$	60.00
ZIER, SAM Total	\$	160.00
ZIERTEN, BRITTNEY Total	\$	285.60
ZINSER, KAYLEE Total	\$	18.97
Grand Total	\$	1,213,721.12

VENDOR	CHECK #	AMOUNT	ACCOUNT #
BEACON ATHLETICS Total		\$ 2,492.96	
COMPLETE CONTROL INC Total		\$ 16,811.00	
MAVO SYSTEMS Total		\$ 2,910.46	
NEXUS SOLUTIONS Total		\$ 4,754,106.90	
PMA SECURITIES, LLC Total		\$ 1,350.59	
RENT-A-FLASH OF WISCONSIN INC Total		\$ 546.00	
SYSTEMS TECHNOLOGIES INC Total		\$ 12,331.00	
THE LOCKSMITH SHOPPE Total		\$ 4,131.50	
Grand Total		\$ 4,794,680.41	

DESCRIPTION

Fund (XX)	Location (XXX)		Object (XXX)		Function (XXXXXX)	
10 GENERAL FUND	100 ELEMENTARY SCHOOLS		291 College Credit Reimbursement		100000 INSTRUCTION	
11 General Grants	102 Franklin	110 John Marshall	300 PURCHASED SERVICES		110000 UNDIFFERENTIATED CURRICULUM	
20 SPECIAL PROJECT FUNDS	103 Grant	111 Rib Mountain	310 PERSONAL SERVICES		120000 REGULAR CURRICULUM	
21 Special Revenue Trust Fund	104 Hewitt-Texas	112 Riverview	320 PROPERTY SERVICES		121000 Art	125000 Music
27 Special Education Fund	105 Jefferson	113 Stettin	321 Technology Repairs	327 Construction Service	122000 English Language	126000 Science
29 Other Special Projects Fund	106 G. D. Jones	121 South Mountain	323 Operational Services	328 Building Rental	123000 Foreign Language	127000 Social Studies
30 DEBT SERVICE FUND	107 Lincoln	124 Montessori Charter	324 Maintenance Services	329 Cleaning Services	124000 Mathematics	129000 Other Reg Curriculum
39 Non-Refer. Approv. Debt Serv. Fund	108 Hawthorn Hills	125 EEA Charter	330 UTILITIES		130000 VOCATIONAL CURRICULUM	
39 Refer. Approv. Debt Serv. Fund	109 Maine	199 Other/Private Schools	331 Gas For Heat	338 Sewer	131000 Agriculture Edu.	135000 Family And Consumer Edu.
40 CAPITAL PROJECTS FUND	200 MIDDLE SCHOOLS		336 Elect Not For Heat	339 Other Utilities	132000 Business Education	136000 Technology Education
46 Long Term Capital Impr Trust Fund	220 John Muir	223 Horace Mann	337 Water		133000 Marketing Education	138000 Vocational Special Needs
49 Other Capital Projects Fund	400 SENIOR HIGH SCHOOLS		340 TRAVEL		134000 Health Occupations Education	139000 Other Vocational Curriculum
50 FOOD SERVICE FUND	425 East	441 EGL Charter	341 Pupil Transportation	345 Pupil Lodging & Meals	140000 PHYSICAL CURRICULUM	
70 TRUST FUNDS	426 West	450 Wausau Area Virtual Ed	342 Employee Travel	348 Vehicle Fuel	141000 Health	143000 Physical Education
72 Private Purpose Trust Fund	500 NON-INSTRUCTIONAL BUILDINGS		343 Contract Serv Travel		150000 SPECIAL EDUCATION CURRICULUM	
73 Employee Benefit Trust Fund	540 Buildings & Grounds	546 Thom Field Stadium	350 COMMUNICATIONS		152000 Early Childhood	158000 Combined Cost Reporting
80 COMMUNITY SERVICE FUND	541 Food Service	547 Longfellow	351 Advertising	355 Telephone	156000 Physical/Sensory Handicap	159000 Other Special Curriculum
	700 SPECIAL EDUCATION		352 Photography	358 On-line Comm.-Internet	160000 CO-CURRICULAR ACTIVITIES	
	788 Juvenile Detention Cent	794 PEER	353 Postage	359 Other Comm.	161000 Academic	162000 Athletics/Sports
	791 UWMC 18-21 Year Old SSTEP		354 Printing & Binding		170000 SPECIAL NEEDS	
	800 DISTRICT-WIDE		360 DATA PROCESSING & CODING SERVICES		171000 Culturally/Socially Disadv.	174100 School-Age Parent Classroom
	900 OTHER LOCATIONS		370 PAYMENT TO NON-GOVENMENTAL AGENCIES		172000 Gifted And Talented	174200 School-Age Parent Homebound
	981 School Forest		380 INTERGOVERNMENTAL		173000 Non Special Ed. Homebound	179000 Other Special Needs
			382 Payment to WI School Dist	386 Payment to CESA	200000 SUPPORT SERVICES	
			383 Payment to CCDEB	387 Payments to State	210000 Pupil Services	
			385 Payment to County	389 Payment to WTCS	211000 Direction of Pupil Services	216000 Speech Pathology/Audiology
	400 NON-CAPITAL OBJECTS		410 SUPPLIES & MATERIALS		212000 Social Work	217000 Attendance
			411 General Supplies	417 Paper	213000 Guidance	218100 Occupational Therapy
			415 Food	418 Medical Supplies for	214000 Health	218200 Physical Therapy
			416 Medical Supplies	IEP Medical Serv	215000 Psychological Services	219000 Other Pupil Services
	420 APPAREL		430 INSTRUCTIONAL MEDIA		220000 Instructional Staff Services	
	431 Audio-Visual Media	434 Periodicals	440 N-CAPITAL EQUIPMENT		221000 Improvement Of Instruction	223000 Supervision & Coord.
	432 Library Books	439 Other Media	460 EQUIPMENT COMPONENTS		222000 Library Media	229000 Other Instructional Staff Serv.
	433 Newspapers		470 TEXTBOOKS & WORKBOOKS		230000 General Administration	
	440 N-CAPITAL EQUIPMENT		471 Textbooks	473 Sheet Music	231000 Board Of Education	239000 Other General Admin
	460 EQUIPMENT COMPONENTS		472 Workbooks		232000 Dist Administration	
	470 TEXTBOOKS & WORKBOOKS		480 TECHNOLOGY SUPPLIES, HARDWARE, NON-INST SOFTWARE		240000 School Building Administration	
	480 TECHNOLOGY SUPPLIES, HARDWARE, NON-INST SOFTWARE		490 OTHER NON-CAPITAL OBJECTS		250000 Business Administration	
	500 CAPITAL OBJECTS		510 SITES		251000 Direction Of Business	255000 Facilities Acqu./Remodeling
	511 Site Purchase		520 SITE REMODELING		252000 Fiscal	256000 Pupil Transportation
	521 Site Improvements Add.	522 Site Improvements-Replace	530 BUILDINGS		253000 Operation	257000 Food Services
	531 Building Acquisition		540 BUILDING REMODELING		254000 Maintenance	258000 Internal Services
	540 BUILDING REMODELING		550 EQUIPMENT/VEHICLE - INITIAL PURCHASE		260000 Central Services	
	550 EQUIPMENT/VEHICLE - INITIAL PURCHASE		560 EQUIPMENT/VEHICLE - REPLACEMENT		262000 Systemology	265000 Statistics
	560 EQUIPMENT/VEHICLE - REPLACEMENT		600 DEBT RETIREMENT		263000 Information	266000 Technology Services
	670 PRINCIPAL		680 INTEREST		264000 Staff Services	269000 Other Central Services
	680 INTEREST		690 OTHER DEBT RETIREMENT		270000 Insurance & Judgments	
	690 OTHER DEBT RETIREMENT		700 INSURANCE & JUDGMENTS		280000 Debt Services	
	700 INSURANCE & JUDGMENTS		800 OPERATING TRANSFERS - OUT		290000 Other Support Service	
	800 OPERATING TRANSFERS - OUT		900 OTHER OBJECTS		300000 COMMUNITY SERVICES	
	900 OTHER OBJECTS		930 REVENUE TRANSITS		310000 Adult Education	
	930 REVENUE TRANSITS		940 DUES & FEES		390000 Other Community Services	
	940 DUES & FEES		960 ADJUSTMENTS		400000 NON-PROGRAM TRANSACTIONS	
	960 ADJUSTMENTS		970 REFUND OF PRIOR YEAR REVENUE		410000 Transfers to Another Fund	
	970 REFUND OF PRIOR YEAR REVENUE				420000 Trust Fund Disbursements	
					430000 Purchased Instructional	
					490000 Other Non-Program	
					500000 DISTRICT-WIDE	

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