

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-O-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

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	800 DISTRICT-WIDE		360 DATA PROCESSING & CODING SERVICES		171000 Culturally/Socially Disadv.	174100 School-Age Parent Classroom
900 OTHER LOCATIONS	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	432 Library Books	439 Other Media	221000 Improvement Of Instruction	223000 Supervision & Coord.
	433 Newspapers		440 N-CAPITAL EQUIPMENT		222000 Library Media	229000 Other Instructional Staff Serv.
	460 EQUIPMENT COMPONENTS		470 TEXTBOOKS & WORKBOOKS		230000 General Administration	
	471 Textbooks	473 Sheet Music	472 Workbooks		231000 Board Of Education	239000 Other General Admin
	480 TECHNOLOGY SUPPLIES, HARDWARE, NON-INST SOFTWARE		490 OTHER NON-CAPITAL OBJECTS		232000 Dist Administration	
500 CAPITAL OBJECTS	500 CAPITAL OBJECTS		510 SITES		240000 School Building Administration	
	511 Site Purchase		520 SITE REMODELING		250000 Business Administration	
	521 Site Improvements Add.	522 Site Improvements-Replace	530 BUILDINGS		251000 Direction Of Business	255000 Facilities Acqu./Remodeling
	531 Building Acquisition		540 BUILDING REMODELING		252000 Fiscal	256000 Pupil Transportation
	550 EQUIPMENT/VEHICLE - INITIAL PURCHASE		560 EQUIPMENT/VEHICLE - REPLACEMENT		253000 Operation	257000 Food Services
600 DEBT RETIREMENT	600 DEBT RETIREMENT		670 PRINCIPAL		254000 Maintenance	258000 Internal Services
680 INTEREST	680 INTEREST		690 OTHER DEBT RETIREMENT		260000 Central Services	
700 INSURANCE & JUDGMENTS	700 INSURANCE & JUDGMENTS		700 INSURANCE & JUDGMENTS		262000 Systemology	265000 Statistics
800 OPERATING TRANSFERS - OUT	800 OPERATING TRANSFERS - OUT		900 OTHER OBJECTS		263000 Information	266000 Technology Services
900 OTHER OBJECTS	900 OTHER OBJECTS		930 REVENUE TRANSITS		264000 Staff Services	269000 Other Central Services
940 DUES & FEES	940 DUES & FEES		960 ADJUSTMENTS		270000 Insurance & Judgments	
970 REFUND OF PRIOR YEAR REVENUE	970 REFUND OF PRIOR YEAR REVENUE		970 REFUND OF PRIOR YEAR REVENUE		280000 Debt Services	
					290000 Other Support Service	
					300000 COMMUNITY SERVICES	
					310000 Adult Education	
					390000 Other Community Services	
	400000 NON-PROGRAM TRANSACTIONS				410000 Transfers to Another Fund	
	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