

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - December 18, 2023
Board Meeting - January 8, 2024

2023-24 Budgets
November 21, 2023 to December 11, 2023

Vouchers 1063257-1063403, 232401430-232401714, 5000713-5000746

General Fund - Fund 10	\$798,426.48
Grants - Fund 11	\$71,445.91
Federal Projects Fund - Fund 20	\$1,937.61
Special Education - 27	\$245,159.03
Food Service Fund - Fund 50	\$220,125.83
Trust Funds - Fund 72	\$0.00
Community Service Fund - Fund 80	\$3,833.94
Total	\$1,340,928.80

Vouchers 232401629-232401633

Capital Projects - Fund 49	\$1,037,448.57
Total	\$1,037,448.57

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
ABBY VANS INC Total		\$ 2,235.00		
ABEE INC Total		\$ 1,002.90		
ADVANCE AUTO PARTS Total		\$ 635.16		
AFFINITY MARTIAL ARTS Total		\$ 720.00		
AGPARTS WORLDWIDE, INC. Total		\$ 997.50		
AIRGAS USA LLC Total		\$ 1,421.89		
APPLE INC Total		\$ 303.00		
ARAMARK UNIFORM SERVICE Total		\$ 1,764.50		
ARBOR SCIENTIFIC Total		\$ (117.30)		
ART OF PROBLEM SOLVING Total		\$ 693.00		
ASPIRUS CLINICS Total		\$ 1,794.00		
ASSOCIATION OF WISCONSIN Total		\$ 353.00		
ATTOLLES LAW, S.C. Total		\$ 492.56		
BACKGROUND INVESTIGATION Total		\$ 1,095.00		
BASEMAN BROS. INC. Total		\$ 5,722.00		
BATKA, ASHLEY Total		\$ 177.90		
BATTERIES PLUS LLC Total		\$ 244.95		
BERGER, MEGAN Total		\$ 628.00		
BEVERSDORF, ADEE Total		\$ 10.00		
BG INNOVATIONS Total		\$ 280.00		
BLICK ART MATERIALS Total		\$ 1,211.93		
BMEU FEES - WAUSAU PO Total		\$ 310.00		
BOARDMAN & CLARK LLP Total		\$ 5,017.00		
BOETTCHER, SARA Total		\$ 47.16		
BONKE, JENNIFER Total		\$ 47.42		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 1,412.19		
BREAKOUT INC Total		\$ 303.50		
BRICKNER MOTORS INC Total		\$ 250.00		
BRUDER, KELLY Total		\$ 60.00		
BUCK, AUTUMN Total		\$ 15.00		
BUDNY, SARAH Total		\$ 132.31		
BUELOW VETTER BUIKEMA OLSON & Total		\$ 997.50		
BURAZIN, AIMEE Total		\$ 47.16		
BURRILL, BRADLEY Total		\$ 100.00		
CARDIO PARTNER RESOURCES Total		\$ 88.41		
CAROLINA BIOLOGICAL Total		\$ 364.49		
CARRICO AQUATIC RESOURCES INC Total		\$ 125.00		
CARTLEDGE, WENDY Total		\$ 47.16		

CDW GOVERNMENT INC Total	\$	4,728.00
CENTRAL WISCONSIN SPEECH THERAPY, LLC Total	\$	21.25
CERTIFIED LANGUAGES Total	\$	408.00
CESA #6 Total	\$	125.00
CESA #9 Total	\$	90,330.75
CHARBARNEAU, SHANNON Total	\$	59.88
CHARLIE'S HARDWARE Total	\$	782.52
CHEMSEARCH Total	\$	641.10
CHIPPEWA FALLS HIGH SCHOOL Total	\$	150.00
CITY OF WAUSAU Total	\$	147.00
COLE, HARRY Total	\$	70.74
COMMERCIAL ROOFING INC Total	\$	16,464.00
COMPASS MINERALS AMERICA, INC. Total	\$	19,992.65
COMPLETE CONTROL INC Total	\$	8,988.50
COMPLETE OFFICE OF WISCONSIN Total	\$	1,089.37
CONTINENTAL PRESS INC Total	\$	84.00
CUMMINGS, TAMI Total	\$	30.00
CURRICULUM ASSOCIATES INC Total	\$	121.50
D & L SIGNS INC Total	\$	78.00
DAHMS, MICHELLE Total	\$	47.16
DC EVEREST AREA SCHOOL Total	\$	12,747.03
DEJAVU PIZZA, LLC Total	\$	64.65
DELL Total	\$	739.00
DEMCO Total	\$	839.67
DIGGERS HOTLINE, INC. Total	\$	60.90
DOERR, SUSAN Total	\$	718.98
DONOVAN GROUP Total	\$	2,000.00
DREIKOSEN, NANCY Total	\$	71.52
DURBIN, CORY Total	\$	47.16
E O JOHNSON COMPANY Total	\$	14,355.25
EGOLDFAX Total	\$	16.31
ELUMA, LLC Total	\$	28,800.00
EMMERICH & ASSOCIATES INC Total	\$	2,533.00
ENTERPRISE RENT-A-CAR Total	\$	1,185.68
ESPECIAL NEEDS LLC Total	\$	325.05
ESSENTIAL EDUCATION CORPORATION Total	\$	750.00
ETCO ELECTRIC SUPPLY INC Total	\$	985.91
FERGUSON ENTERPRISE INC #1550 Total	\$	1,134.22
FILTRATION CONCEPTS INC Total	\$	1,079.88

FIRST STUDENT INC Total	\$	365,662.88
FITNESS FINDERS Total	\$	78.55
FLINN SCIENTIFIC INC Total	\$	2,542.30
FLORES, DIANE Total	\$	77.95
FOCHS, KAREN Total	\$	416.19
FOLLETT CONTENT SOLUTIONS, LLC Total	\$	29,395.18
FOLLETT SCHOOL SOLUTIONS, LLC Total	\$	44.51
FORMAL FASHIONS INC. Total	\$	227.81
FRANKLIN COVEY CLIENT Total	\$	6,723.50
FRONTIER Total	\$	2,716.03
FULL COMPASS SYSTEMS LTD Total	\$	349.73
GABRIEL, JENNIFER Total	\$	10.02
GAGGLE Total	\$	14,930.00
GALE/CENGAGE LEARNING Total	\$	50.00
GIBBS, MARIA Total	\$	95.38
GORDON FOOD SERVICE Total	\$	168,399.25
GRAF, JENNIFER Total	\$	572.68
GRAINGER Total	\$	957.81
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$	966.43
GREEN VALLEY SEPTIC Total	\$	1,105.00
GROSHEK, MICHAEL Total	\$	12.18
GRZADZIELEWSKI, ROBERT Total	\$	134.93
HAND2MIND, INC. Total	\$	871.89
HARTER'S FOX VALLEY DISPOSAL Total	\$	142.64
HEARTLAND BUSINESS SYSTEMS Total	\$	4,594.48
HEID MUSIC Total	\$	376.03
HELMETS R US INC Total	\$	291.25
HILTS, KEITH JR Total	\$	500.00
HOBART SALES & SERVICE Total	\$	5,314.72
HOLCOMB, JENNIFER Total	\$	243.13
HOLDHUSEN, ODELIA Total	\$	-
HUDL Total	\$	10,100.00
INTEGRITY FIRE PROTECTION INC Total	\$	1,245.00
JANKE BOOK STORE Total	\$	714.58
JANSSEN, HEATHER Total	\$	543.32
JOHNSON CONTROLS, INC. Total	\$	3,436.64
JW PEPPER & SON INC Total	\$	5.00
KARO, VICKI Total	\$	52.66
KEECH, KAITLYN Total	\$	549.71

KELVIN LP Total	\$	235.76
KISSELBURG, KEITH Total	\$	17.36
KNIGHT, TREVOR Total	\$	162.24
KOBUSSEN BUSES LTD. Total	\$	558.32
KOCOUREK Total	\$	198.73
KOROCH, MEGAN Total	\$	227.34
KRAHN, KATIE Total	\$	108.99
KRAUSE, RICHARD Total	\$	7.47
LADIKA, MELISSA Total	\$	206.83
LAKESHORE LEARNING MATERIALS Total	\$	9,643.00
LAMB'S FRESH MARKET Total	\$	704.76
LAMERS BUS LINES INC Total	\$	7,942.30
LAPORTE, ALICIA Total	\$	263.18
LARUE, LUANN Total	\$	406.21
LAWSON PRODUCTS INC Total	\$	423.24
LEWANDOWSKI, RANDAL Total	\$	41.92
LIGHTSPEED TECHNOLOGIES INC Total	\$	50.00
LINDER ELECTRIC MOTORS Total	\$	756.01
LITERACY RESOURCES, LLC Total	\$	183.60
LIVETODAY, LLC Total	\$	1,000.00
LOR, ASHLEY Total	\$	10.00
M & J MARINE INC Total	\$	6.62
MARATHON CO HEALTH DEPT Total	\$	72.00
MARATHON FEED INC Total	\$	120.00
MARATHON PEST CONTROL LLC Total	\$	600.00
MARCHESE INC Total	\$	10,825.25
MARCO PRODUCTS INC Total	\$	(700.33)
MARCO TECHNOLOGIES LLC Total	\$	700.33
MCCALLUM, JANNEL Total	\$	307.33
MCKENZIE Total	\$	870.17
MCMILLAN ELECTRIC Total	\$	245.64
MECA SPORTSWEAR Total	\$	273.00
MELANDER, NICOLE Total	\$	918.44
MENARDS INC Total	\$	3,347.66
MERRILL HIGH SCHOOL Total	\$	325.00
METZINGER, MARY Total	\$	205.41
MICHELS CORPORATION Total	\$	816.49
MIDLAND PAPER Total	\$	1,322.36
MIDWAY STEEL, INC. Total	\$	207.08

MIERZEJEWSKI, ABBIGALE Total	\$	36.70
MILLER, STEVEN Total	\$	141.15
MINDFIELD LLC Total	\$	6,800.00
MINDFULLY ROOTED LLC Total	\$	600.00
MONROE TRUCK EQUIPMENT Total	\$	70.16
MORALES, SERENNA Total	\$	47.55
MORROW, JENNA Total	\$	735.15
MOTORS SERVICE AND SUPPLY INC Total	\$	1,405.04
NANOTEK DEVICE REPAIR LLC Total	\$	180.00
NASSCO Total	\$	14,457.79
NATIONAL ASSOC OF SCHOOL NURSES Total	\$	160.00
NCS PEARSON INC Total	\$	3,370.00
NEOLA, INC. Total	\$	1,375.00
NETSUPPORT INCORPORATED Total	\$	854.28
NETWORK PROFESSIONALS INC Total	\$	148.99
NORTHWAY COMMUNICATIONS INC Total	\$	830.85
NOVEL EFFECT, INC. Total	\$	18.00
NRG BUSINESS MARKETING, LLC Total	\$	11,409.37
NUMOTION Total	\$	4,220.00
NYGAARD, ANN Total	\$	39.04
OFFICE ENTERPRISES INC Total	\$	2,511.37
OGDEN RESOURCE CENTER Total	\$	1,865.00
OLE'S FULL SERVICE LOCKSMITH LLC Total	\$	480.00
ON TO COLLEGE Total	\$	1,232.00
ORIENTAL TRADING COMPANY Total	\$	172.24
OVERDRIVE INC Total	\$	63.01
PAN-O-GOLD BAKING COMPANY Total	\$	9,071.69
PAUL H BROOKES PUBLISHING CO Total	\$	597.77
PEARSON, DREW Total	\$	52.53
PEOPLES STATE BANK Total	\$	90.00
PERKINS SCHOOL FOR THE BLIND Total	\$	200.00
PERMA-BOUND Total	\$	262.14
PGA INC Total	\$	31,251.77
PIETTE, MELISSA Total	\$	1,268.86
PRAIRIE FARMS - WOODBURY, MN Total	\$	19,531.82
RAKOWSKI, KARA Total	\$	47.16
REALITYWORKS Total	\$	596.40
REINDERS INC Total	\$	6,969.57
RENT-A-FLASH OF WISCONSIN INC Total	\$	35.40

RHINELANDER HIGH SCHOOL Total	\$	75.00
RIB MOUNTAIN GLASS INC Total	\$	2,005.84
RIB MOUNTAIN SANITARY DISTRICT Total	\$	3,079.20
RIFTON EQUIPMENT Total	\$	168.75
RISE FOR THE GREATER GOOD Total	\$	829.98
RIVER COUNTRY COOP Total	\$	1,747.63
RIVERSIDE INSIGHTS Total	\$	3,136.44
ROBERT BROOKE & ASSOCIATES INC Total	\$	43.45
ROBERT W MONK GARDENS INC Total	\$	180.00
ROCHESTER 100 INC Total	\$	362.50
SADDLEBACK ED PUBLISHING Total	\$	1,039.30
SAMS CLUB MC/SYNCB Total	\$	304.30
SANTIAGO, NICOLE Total	\$	406.89
SHELL, JULIE Total	\$	131.39
SCHILLING, TONIA Total	\$	159.17
SCHOOL HEALTH CORPORATION Total	\$	1,231.78
SCHOOL NURSE SUPPLY INC Total	\$	121.47
SCHOOL SAVERS Total	\$	1,854.94
SCHOOL SPECIALTY INC Total	\$	5,181.44
SETH, TERESA Total	\$	808.10
SHAWANO COMMUNITY HIGH SCHOOL Total	\$	250.00
SHIFTING MINDSETS CONSULTING, LLC Total	\$	3,900.00
SIGNWAREHOUSE INC Total	\$	612.54
SIMONSON, LAURA Total	\$	635.84
SLAUGHTER, GABRIELLA Total	\$	10.00
SNA LOCKBOX - CERTIFICATION Total	\$	28.00
SNA LOCKBOX - CREDENTIALING Total	\$	20.00
SNAP-ON INDUSTRIAL Total	\$	34.86
SOUTHSIDE TIRE CO INC Total	\$	192.20
SOUTHWEST BINDING & LAMINATING Total	\$	703.60
SPECTRUM BUSINESS Total	\$	1,941.60
SPLIT ROCK STUDIOS Total	\$	120,522.00
STAPLES ADVANTAGE Total	\$	12.83
STENZ, STACY Total	\$	47.16
STERLING WATER INC Total	\$	548.40
STEVENS POINT AREA PUBLIC Total	\$	238.47
STRATFORD HIGH SCHOOL Total	\$	275.00
STREICH EQUIPMENT CO INC Total	\$	711.54
SUN PRINTING Total	\$	18.00

SWANK MOVIE LICENSING USA Total	\$	617.00
TEACHER'S DISCOVERY Total	\$	285.95
TEAM SPORTING GOODS INC Total	\$	2,250.25
THE BOELTER COMPANIES Total	\$	2,026.37
THE LIBRARY STORE INC Total	\$	421.52
TOOLS4EVER Total	\$	6,596.00
TORKELSON, KARA Total	\$	56.98
TRAVEL CONSULTANTS Total	\$	3,334.38
TRUAX, JESSICA Total	\$	7.99
TYSKIEWICZ, KATHLEEN Total	\$	155.29
UNITED MAILING SERVICE INC Total	\$	2,980.62
UNITED STATES POSTMASTER Total	\$	198.00
US CELLULAR Total	\$	4,916.49
US MATH RECOVERY COUNCIL Total	\$	995.00
VAN ALLEN, MAGDALENA Total	\$	131.13
VAN DONG, BETHANY Total	\$	47.16
VENTRIS LEARNING, LLC Total	\$	301.00
VERNIER SOFTWARE Total	\$	659.83
VOYAGER SOPRIS LEARNING Total	\$	1,000.00
VT SERVICES INC Total	\$	720.00
WAUSAU & MARATHON COUNTY Total	\$	159.25
WAUSAU CHEMICAL CORPORATION Total	\$	1,407.18
WAUSAU WATER WORKS Total	\$	55,576.66
WAUSAU WEST HIGH SCHOOL Total	\$	125.00
WEIMER BEARING & TRANSMISSIONS, INC. Total	\$	49.16
WEST MUSIC Total	\$	50.00
WESTERN PSYCHOLOGICAL SERVICES Total	\$	1,289.00
WHITE CAP LP Total	\$	883.38
WI ASSOC OF SKILLS USA Total	\$	300.00
WILS Total	\$	5,276.70
WILSON CREEK ORCHARD, LLC Total	\$	471.20
WINDOW ENHANCEMENTS, LLC Total	\$	7,298.00
WINTER, ANNE Total	\$	47.16
WISCONSIN ASSOCIATION OF Total	\$	285.00
YMCA Total	\$	51,340.75
Grand Total	\$	1,340,928.80

VENDOR	CHECK #	AMOUNT
BSN SPORTS LLC Total	\$	902.00
MAVO SYSTEMS Total	\$	10,907.87
NEXUS SOLUTIONS Total	\$	1,023,808.73
PMA SECURITIES, LLC Total	\$	1,829.97
Grand Total	\$	1,037,448.57

ACCOUNT #

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	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	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	
	480 TECHNOLOGY SUPPLIES, HARDWARE, NON-INST SOFTWARE		490 OTHER NON-CAPITAL OBJECTS		231000 Board Of Education	239000 Other General Admin
	500 CAPITAL OBJECTS		510 SITES		232000 Dist Administration	
	511 Site Purchase		520 SITE REMODELING		240000 School Building Administration	
	521 Site Improvements Add.	522 Site Improvements-Replace	530 BUILDINGS		250000 Business Administration	
	531 Building Acquisition		540 BUILDING REMODELING		251000 Direction Of Business	255000 Facilities Acqu./Remodeling
	550 EQUIPMENT/VEHICLE - INITIAL PURCHASE		560 EQUIPMENT/VEHICLE - REPLACEMENT		252000 Fiscal	256000 Pupil Transportation
	600 DEBT RETIREMENT		670 PRINCIPAL		253000 Operation	257000 Food Services
	680 INTEREST		690 OTHER DEBT RETIREMENT		254000 Maintenance	258000 Internal Services
	700 INSURANCE & JUDGMENTS		700 INSURANCE & JUDGMENTS		260000 Central Services	
	800 OPERATING TRANSFERS - OUT		800 OPERATING TRANSFERS - OUT		262000 Systemology	265000 Statistics
	900 OTHER OBJECTS		900 OTHER OBJECTS		263000 Information	266000 Technology Services
	930 REVENUE TRANSITS		940 DUES & FEES		264000 Staff Services	269000 Other Central Services
	960 ADJUSTMENTS		970 REFUND OF PRIOR YEAR REVENUE		270000 Insurance & Judgments	
	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