

WAUSAU SCHOOL DISTRICT
APPROVAL OF BILLS

Education/Operations Committee of the Whole - September 22, 2025
Board Meeting - October 13, 2025

25-26 Budgets
August 19, 2025 to September 15, 2025

Vouchers 1066306-1066399, 202500059, 25260485-252600826

General Fund - Fund 10	\$1,817,500.40
Grants - Fund 11	\$23,237.04
Federal Projects Fund - Fund 20	\$1,293.31
Special Education - 27	\$262,505.74
Food Service Fund - Fund 50	\$65,210.77
Trust Funds - Fund 72	\$26,862.00
Community Service Fund - Fund 80	\$10,049.30
Total	\$2,206,658.56

Vouchers 1066312,1066331,252600627, 252600712, 252600827

Capital Projects - Fund 49	\$4,942,680.87
Total	\$4,942,680.87

VENDOR	CHECK #	AMOUNT	ACCOUNT #	DESCRIPTION
A3 PERFORMANCE Total		\$ -		
ACE HARDWARE CENTER Total		\$ 19.99		
AIRGAS USA LLC Total		\$ 967.94		
ALEXANDER, LISA Total		\$ 298.10		
ALFONSO, JAMES Total		\$ 140.00		
ALISON'S MONTESSORI Total		\$ 2,513.36		
ALL CITY MANAGEMENT Total		\$ 1,676.16		
AMAZON CAPITAL SERVICES Total		\$ 166.58		
ANDERSON, VERN Total		\$ 120.00		
APPLE INC Total		\$ 5,058.00		
ARBITERSPORTS LLC Total		\$ 2,738.34		
ASPIRUS CLINICS Total		\$ 1,092.00		
ASSOCIATION OF WISCONSIN Total		\$ 2,834.00		
BACKGROUND INVESTIGATION Total		\$ 735.00		
BAJCO GROUP Total		\$ 125.14		
BASEMAN BROS. INC. Total		\$ 14,169.00		
BLETSON, MARK Total		\$ 100.00		
BLUE EDGE ENERGY, LLC Total		\$ 209.99		
BMO HARRIS BANK N.A. Total		\$ 54,702.88		
BOARDMAN & CLARK LLP Total		\$ 99.00		
BORCHARDT, PATRICK Total		\$ 100.00		
BOUND TO STAY BOUND BOOKS INC. Total		\$ 187.29		
BOWERS, STEVEN Total		\$ 140.00		
BRANDSMA, JENNIFER Total		\$ 50.00		
BRANDT, BRIAN JR Total		\$ 90.00		
BROWN, STEPHEN Total		\$ 120.00		
BROWN, TRAVIS Total		\$ 240.00		
BUCHBERGER, LAWRENCE Total		\$ 120.00		
BUREAU VERITAS NATL ELEVATOR INSPECTION SERV Total		\$ 164.00		
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT Total		\$ 1,500.00		
CANON FINANCIAL SERVICES, INC. Total		\$ 1,660.69		
CARLSON, KAREN Total		\$ 307.07		
CDW GOVERNMENT INC Total		\$ 18,329.26		
CENTER FOR THE VISUAL ARTS Total		\$ 3,213.00		
CERTIFIED LANGUAGES Total		\$ 58.00		
CESA #2 Total		\$ 4,455.00		
CESA #9 Total		\$ 70,438.00		
CHEMSEARCH Total		\$ 2,388.63		
CHET'S BLUEBERRY FARM Total		\$ 2,025.00		
CHIPPEWA FALLS HIGH SCHOOL Total		\$ 200.00		
CITY OF WAUSAU Total		\$ 50,992.09		
COLWELL, KATIE Total		\$ 249.90		
COMMERCIAL ROOFING INC Total		\$ 752.00		
COMMUNITY FOUNDATION OF NCW Total		\$ 2,580.00		

COMPLETE CONTROL INC Total	\$ 1,108.82
COMPLETE OFFICE OF WISCONSIN Total	\$ 285.49
COUNTRYSIDE FENCE & SERVICES Total	\$ 1,180.00
CREATIVE DESIGN CONCRETE & Total	\$ 90,745.00
CRESCENT LANDSCAPE SUPPLY Total	\$ 17,640.00
CRYSTAL TRAINING INSTITUTE Total	\$ 900.00
CUMMINS SALES & SERVICE Total	\$ 3,674.16
CURRICULUM ASSOCIATES INC Total	\$ 123,812.48
DC EVEREST AREA SCHOOL Total	\$ 250.00
DECKER EQUIPMENT Total	\$ 50.95
DELL Total	\$ 1,978.89
DELTA DENTAL Total	\$ 1,066.66
DELUXE CORPORATION Total	\$ 105.57
DEMCO INC Total	\$ 582.90
DEPERRY, JEFFERY Total	\$ 140.00
DIEDRICH, CRAIG Total	\$ 120.00
DIGGERS HOTLINE, INC. Total	\$ 111.60
DIVERSIFIED INSTALLATION Total	\$ 83,935.00
DREWEK, DAVID Total	\$ 180.00
E O JOHNSON COMPANY Total	\$ 2,864.96
EAU CLAIRE AREA SCHOOL DISTRICT Total	\$ 200.00
ECM HOLDING GROUP, INC. Total	\$ 4,297.95
EMMERICH & ASSOCIATES INC Total	\$ 2,697.00
ENGLISH, JOSHUA Total	\$ 60.00
ENTERPRISE RENT-A-CAR Total	\$ 296.58
ETC MONTESSORI Total	\$ 1,368.00
ETCO ELECTRIC SUPPLY INC Total	\$ 1,399.84
FERGUSON ENTERPRISE INC #1550 Total	\$ 2,619.36
FILTRATION CONCEPTS INC Total	\$ 4,611.66
FIRST DAKOTA INDEMNITY COMPANY Total	\$ 61,143.00
FOCHS, KAREN Total	\$ 377.88
FOLLETT CONTENT SOLUTIONS, LLC Total	\$ 13,172.61
FOOD + FARM EXPLORATION CENTER Total	\$ 2,220.00
FUNDAMENTALS EDUCATION SERVICES LLC Total	\$ 107,709.00
GALLIGAN, CHANNON Total	\$ 400.00
GERING, JOHN Total	\$ 120.00
GESSLER, ALEXANDER Total	\$ 60.20
GLEASON, DEB Total	\$ 430.00
GOLISCH, KENYON Total	\$ 60.00
GORDON FOOD SERVICE Total	\$ 27,885.40
GRAINGER Total	\$ 455.30
GRAYKOWSKI'S DISTRIBUTING LLC Total	\$ 279.00
GREAT LAKES WEATHER SERVICE Total	\$ 36.00
GREAT MINDS PBC Total	\$ 29,725.50
GREAT NORTHERN CONFERENCE Total	\$ 300.00

GREBE'S Total	\$ 1,493.80
GREEN LAWN UNDERGROUND Total	\$ 731.04
GREEN VALLEY SEPTIC Total	\$ 3,044.00
GYM BOYS LLC Total	\$ 37,436.00
HACK, THOMAS Total	\$ 400.00
HALING, WILLIAM Total	\$ 180.00
HANSEN, MELANIE Total	\$ 304.35
HANZ, MONICA Total	\$ 307.21
HAPPY MAC Total	\$ 5,385.00
HARTER'S FOX VALLEY DISPOSAL Total	\$ 94.35
HAWKINS ASH CPAS LLP Total	\$ 14,150.00
HEID MUSIC Total	\$ 8,115.53
HEITING, JOHN Total	\$ 60.00
HENRICHS, PAT Total	\$ 120.00
HISEIS Total	\$ 560.00
ID WHOLESALER Total	\$ 485.97
INDUSTRIAL RECYCLERS OF WI Total	\$ 168.00
INTERNATIONAL BACCALAUREATE Total	\$ 12,790.00
JAGLINSKI, PAUL Total	\$ 120.00
JAMESON, DAWN Total	\$ 231.68
JANKE BOOK STORE Total	\$ 2,071.20
JONES, ELIJAH Total	\$ 170.00
JOSTENS INC Total	\$ 43.30
JUNIOR LIBRARY GUILD Total	\$ 7,757.14
JW FLOORING, INC. Total	\$ 82,454.00
KASZYNSKI, LAWRENCE Total	\$ 140.00
KIMMER'S DISTRIBUTING LLC Total	\$ 939.50
KLIMAS, MIRANDA Total	\$ 450.00
KWIK TRIP Total	\$ 5,788.41
LAFORCE INC Total	\$ 16,955.39
LAKESHORE LEARNING MATERIALS Total	\$ 77.87
LAMB'S FRESH MARKET Total	\$ 81.95
LAPORTE, MARILYN Total	\$ 61.06
LAWSON PRODUCTS INC Total	\$ 999.48
LAZER UTILITY LOCATING, LLC Total	\$ 1,131.08
LEE, KARA Total	\$ 313.27
LIBBY, ALEXANDRA Total	\$ 135.00
LIBERTY MUTUAL INSURANCE Total	\$ 32,493.47
LIGHTSPEED TECHNOLOGIES INC Total	\$ 250.00
LINDAU, MICHAEL Total	\$ 120.00
LINDER ELECTRIC MOTORS Total	\$ 1,204.12
LINZMEYER, PAUL Total	\$ 260.00
LONDERVILLE ENTERPRISES Total	\$ 338.56
LOR, PAOCHOUA Total	\$ 110.00
LOR, TRUE Total	\$ 170.00

LUEDTKE, KURT Total	\$	75.32
LYNN, CATHERINE Total	\$	221.55
MACCO'S COMMERCIAL INTERIORS Total	\$	20,650.00
MACGILL DISCOUNT MEDICAL & FIRST AID SUPPLIES Total	\$	345.89
MACKIN LIBRARY MEDIA Total	\$	84.53
MARATHON CO HEALTH DEPT Total	\$	149.00
MARATHON PEST CONTROL LLC Total	\$	753.00
MARCO TECHNOLOGIES, LLC Total	\$	14,434.04
MARCUM, CHESTER Total	\$	60.00
MAROSZEK, CHRISTOPHER Total	\$	75.98
MATIS, JEREMY Total	\$	100.00
MCCOY CONSTRUCTION & FORESTRY Total	\$	2,200.00
MELVILLE, AMANDA Total	\$	110.00
MENARDS INC Total	\$	2,543.57
MERRILL AREA PUBLIC SCHOOLS Total	\$	130.00
MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT Total	\$	300.00
MIDLAND PAPER Total	\$	119.80
MID-WISCONSIN WINDOW CLEANING LLC Total	\$	1,500.00
MONROE TRUCK EQUIPMENT Total	\$	13,533.00
MONTESSORI OUTLET Total	\$	6,214.70
MONTESSORI SERVICES Total	\$	1,682.50
MOSINEE SCHOOL DISTRICT Total	\$	100.00
MOTORS SERVICE AND SUPPLY INC Total	\$	2,388.85
MOUA, TOULY Total	\$	110.00
NANOTEK DEVICE REPAIR LLC Total	\$	2,180.00
NASSCO Total	\$	25,491.74
NATURAL SOLUTIONS, LLC Total	\$	60,641.00
NELCO Total	\$	584.76
NELSON, CHRISTOPHER Total	\$	31.67
NEOLA, INC. Total	\$	795.00
NETWRIX CORPORATION Total	\$	23,633.69
NORTHCENTRAL TECHNICAL COLLEGE Total	\$	466,502.50
NORTHERN METAL AND Total	\$	1,655.35
NORTHWAY COMMUNICATIONS INC Total	\$	1,391.56
NOWAK, RITCHIE Total	\$	120.00
NRG BUSINESS MARKETING, LLC Total	\$	1,898.26
OKABE, YUMIKO Total	\$	135.00
OSSWALD LAWN CARE & LANDSCAPING, LLC Total	\$	38,919.00
OURADA, JOHN Total	\$	60.00
OVERDRIVE INC Total	\$	2,750.00
PANERA, LLC Total	\$	96.98
PENWORTHY COMPANY Total	\$	1,275.74
PEOPLES STATE BANK Total	\$	90.00
PER MAR SECURITY SERVICES Total	\$	284.75
PERMA-BOUND Total	\$	4,498.33

PETERSON, THERAN Total	\$	64.82
POPHAL EDUCATION, LLC Total	\$	3,000.00
POWERSCHOOL GROUP LLC Total	\$	13,164.14
PRAIRIE FARMS - WOODBURY, MN Total	\$	5,320.91
PROJECT LEAD THE WAY INC Total	\$	3,200.00
QUALITY CLEANING SYSTEMS LLC Total	\$	9,550.00
RALLS, BRIAN Total	\$	100.00
REASOR, CAITLIN Total	\$	575.35
REEVES, JACK Total	\$	170.00
REI CIVIL & ENVIRONMENTAL Total	\$	2,231.83
REINDERS INC Total	\$	1,507.47
RENAISSANCE LEARNING INC Total	\$	35,948.00
RENNING, LEWIS & LACY, S.C. Total	\$	5,149.00
RENZELMANN, CHRIS Total	\$	180.00
RHINELANDER HIGH SCHOOL Total	\$	175.00
RIB MOUNTAIN SANITARY DISTRICT Total	\$	733.75
RIC'S SEWER SERVICE LLC Total	\$	840.00
SAMS CLUB MC/SYNCB Total	\$	1,213.57
SCHELL, JULIE Total	\$	141.17
SCHNEIDER, DANIEL Total	\$	170.00
SCHOEN, NANCY Total	\$	430.00
SCHOLASTIC MAGAZINES Total	\$	831.22
SCHOOL DATEBOOKS Total	\$	329.89
SCHOOL MATE Total	\$	606.00
SCHOOL NURSE SUPPLY INC Total	\$	826.11
SCHOOL PERCEPTIONS LLC Total	\$	2,250.00
SCHOOL SPECIALTY, LLC Total	\$	4,751.76
SCHUSTER, FELICIA Total	\$	30.00
SERVICE MOTOR COMPANY INC Total	\$	646.66
SHERWIN-WILLIAMS CO Total	\$	2,591.30
SOLUM, NICHOLAS Total	\$	180.00
SONOVA USA, INC Total	\$	2,124.82
SOUTHSIDE TIRE CO INC Total	\$	407.90
SPECTRUM BUSINESS Total	\$	265.45
SPIRAL BINDING COMPANY INC Total	\$	688.17
STAINLESS SPECIALISTS INC Total	\$	41,397.00
STANGEL, BETSY Total	\$	30.00
STAPLES ADVANTAGE Total	\$	1,020.28
STEEN MACEK PAPER Total	\$	1,929.42
STERLING WATER INC Total	\$	561.40
STEVE WEISS MUSIC Total	\$	1,152.78
STOCOR PORTABLE STORAGE Total	\$	140.00
STREICH EQUIPMENT CO INC Total	\$	15,004.44
STUDIES WEEKLY INC Total	\$	451.73
SUN PRINTING Total	\$	18.00

SYSTEMS TECHNOLOGIES INC Total	\$ 4,336.00
TEAM SPORTING GOODS INC Total	\$ 4,109.90
TEC21 OFFICE - CONCORDIA UNIVERSITY, NEBRASKA Total	\$ 625.00
THE BOELTER COMPANIES Total	\$ 817.26
ULINE Total	\$ 946.75
UNEMPLOYMENT INSURANCE Total	\$ 1,542.77
UNITED MAILING SERVICE INC Total	\$ 8,709.03
US CELLULAR Total	\$ 2,133.56
UW-STEVENS POINT Total	\$ 304.17
UW-STEVENS POINT - WAUSAU Total	\$ 3,314.30
VEGA, CHRISTINA Total	\$ 371.46
VESTIS SERVICES, LLC Total	\$ 1,499.96
VILLAGE OF WESTON Total	\$ 219.00
VOLUME CASES Total	\$ 3,140.60
VT SERVICES INC Total	\$ 120.00
WASDA Total	\$ 205.00
WASECA BIOMES Total	\$ 4,919.00
WAUSAU EAST HIGH SCHOOL Total	\$ 13,312.00
WAUSAU WATER WORKS Total	\$ 28,682.61
WAUSAU WEST HIGH SCHOOL Total	\$ 13,550.00
WEIR, DAVID Total	\$ 120.00
WESTERN STATES ENVELOPE & Total	\$ 859.13
WILS Total	\$ 8,431.34
WIRKUS, BRENDA Total	\$ 140.00
WISCONSIN ASSOCIATION OF Total	\$ 190.00
WISCONSIN PUBLIC SERVICE Total	\$ 152,552.95
WISCONSIN SCHOOL MUSIC ASSOC Total	\$ 515.00
WISCONSIN SKYWARD USER GROUP Total	\$ 500.00
WISCONSIN VALLEY CONFERENCE Total	\$ 5,000.00
WISCONSIN VALLEY MIDDLE LEVEL Total	\$ 250.00
WUDI, MICHAEL Total	\$ 120.00
XIONG, PAOKEE Total	\$ 317.61
ZASTROW, AARON Total	\$ 84.99
ZASTROW, APRIL Total	\$ 128.87
ZEMKE, REX Total	\$ 100.00
Grand Total	\$ 2,206,658.56

VENDOR	CHECK #	AMOUNT	ACCOUNT #
LAND ART Total		\$ 3,091.00	
LEE RECREATION, LLC Total		\$ 269,109.00	
NEXUS SOLUTIONS Total		\$ 4,660,774.22	
PMA SECURITIES, LLC Total		\$ 1,368.52	
SYSTEMS TECHNOLOGIES INC Total		\$ 8,338.13	
Grand Total		\$ 4,942,680.87	

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				212000 Social Work	217000 Attendance
	410 SUPPLIES & MATERIALS				213000 Guidance	218100 Occupational Therapy
	411 General Supplies	417 Paper			214000 Health	218200 Physical Therapy
	415 Food	418 Medical Supplies for			215000 Psychological Services	219000 Other Pupil Services
	416 Medical Supplies	IEP Medical Serv			220000 Instructional Staff Services	
	420 APPAREL				221000 Improvement Of Instruction	223000 Supervision & Coord.
	430 INSTRUCTIONAL MEDIA				222000 Library Media	229000 Other Instructional Staff Serv.
	431 Audio-Visual Media	434 Periodicals			230000 General Administration	
	432 Library Books	439 Other Media			231000 Board Of Education	239000 Other General Admin
	433 Newspapers				232000 Dist Administration	
	440 N-CAPITAL EQUIPMENT				240000 School Building Administration	
	460 EQUIPMENT COMPONENTS				250000 Business Administration	
	470 TEXTBOOKS & WORKBOOKS				251000 Direction Of Business	255000 Facilities Acqu./Remodeling
	471 Textbooks	473 Sheet Music			252000 Fiscal	256000 Pupil Transportation
	472 Workbooks				253000 Operation	257000 Food Services
	480 TECHNOLOGY SUPPLIES, HARDWARE, NON-INST SOFTWARE				254000 Maintenance	258000 Internal Services
	490 OTHER NON-CAPITAL OBJECTS				260000 Central Services	
500 CAPITAL OBJECTS					262000 Systemology	265000 Statistics
510 SITES					263000 Information	266000 Technology Services
511 Site Purchase					264000 Staff Services	269000 Other Central Services
520 SITE REMODELING					270000 Insurance & Judgments	
521 Site Improvements Add.	522 Site Improvements-Replace				280000 Debt Services	
530 BUILDINGS					290000 Other Support Service	
531 Building Acquisition					300000 COMMUNITY SERVICES	
540 BUILDING REMODELING					310000 Adult Education	
550 EQUIPMENT/VEHICLE - INITIAL PURCHASE					390000 Other Community Services	
560 EQUIPMENT/VEHICLE - REPLACEMENT					400000 NON-PROGRAM TRANSACTIONS	
600 DEBT RETIREMENT					410000 Transfers to Another Fund	
670 PRINCIPAL					420000 Trust Fund Disbursements	
680 INTEREST					430000 Purchased Instructional	
690 OTHER DEBT RETIREMENT					490000 Other Non-Program	
700 INSURANCE & JUDGMENTS					500000 DISTRICT-WIDE	
800 OPERATING TRANSFERS - OUT						
900 OTHER OBJECTS						
930 REVENUE TRANSITS						
940 DUES & FEES						
960 ADJUSTMENTS						
970 REFUND OF PRIOR YEAR REVENUE						

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