



District Board Meeting Agenda*
Tuesday, March 22, 2022 – 4:00 p.m.

NOTICE IS HEREBY GIVEN that the Milwaukee Area Technical College District Board will meet in open session at 700 W. State Street, Milwaukee, WI, room M210, at 4:00 p.m. on **Tuesday, March 22, 2022.**

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:15 p.m.	3.	Approval of Minutes a. Regular Board Meeting: January 25, 2022 b. Special Board Meeting: February 8, 2022 c. Special Board Meeting: March 1, 2022 d. Board Retreat: March 4, 2022	Board Chair
4:20 p.m.	4.	Approval of Consent Agenda Items a. Bills January 2022 b. Bills February 2022 c. Financial Report January 2022 d. Financial Report February 2022 e. Human Resources Report f. Procurement Report g. Construction Report	VP Finance
4:25 p.m.	5.	Board Action Items a. Resolution (F0220-03-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022J of Milwaukee Area Technical College District, Wisconsin (Statutory) b. Resolution (F0221-03-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022K of Milwaukee Area Technical College District, Wisconsin (Statutory) c. Resolution (F0222-03-22) to Approve Technical Diploma Program Titled CNC Swiss Turning Multi-Axis Machine (31-420-2) (Governance) d. Resolution (F0223-03-22) to Approve Partial Fiscal Year 2022-2023 Renovation/Remodeling (Capital) Projects (Statutory)	VP Finance VP Finance VP Learn VP General Counsel
5:00 p.m.	6.	Policy Reviews a. Policy – Consensual Relationships Policy (Governance) b. Policy – Sexual Violence and Sexual Harassment (Compliance) c. Policy C0200 – Equal Opportunity, Harassment, and Non Discrimination (Compliance)	Assist General Counsel

5:15 p.m.	7.	Reports Monthly <ul style="list-style-type: none"> a. Chairperson’s Report b. President’s Report c. District Student Senate Report d. Enrollment Report e. Milwaukee PBS General Manager’s Report f. Legislative Matters Report g. Diversity, Equity and Inclusion Report i. Semi-Annual Affirmative Action Report Quarterly <ul style="list-style-type: none"> h. Advisory Audit Report i. Foundation Report 	Board Chair President Student Representative Chief Marketing Officer VP Gen. Manager MPBS VP General Counsel Chief Diversity Officer VP Finance VP College Advancement
5:40 p.m.	8.	Board Monitoring <ul style="list-style-type: none"> a. Pathway Presentation Community and Human Services (HLC accreditation) b. Achieving The Dream Update (Strategic Priority Goal 1) c. Moon Shot Update (Strategic Priority Goal 1&3) d. Men of Color Initiative (Strategic Priority Goal 3) e. OPEB and FCC Trust (Governance) f. FY22 Year-End Budget Performance Projection (Statutory) g. FY23 Budget Planning Assumptions (Statutory) h. Health and Safety Update and COVID Risk Mitigation Strategies (Governance) 	VP Learn VP Institutional Effectiveness VP Institutional Effectiveness VP Retention VP Finance VP Finance VP Finance Public Health Officer
6:10 p.m.	9.	New Business	Board Chair
6:14 p.m.	10.	Future Events / Announcements <ul style="list-style-type: none"> a. March 29, 2022, District Board Appointment, 9:00 a.m. in-person, Room M210 Milwaukee Downtown Campus b. April 26, 2022, MATC District Board Meeting, 4:00 p.m. in-person, Room 210 Milwaukee Downtown Campus c. April 28 – 30, 2022, WTCDBA Spring Meeting, College Accreditation, MATC Downtown Campus 	Board Chair
6:15 p.m.	11.	Closed Session <ul style="list-style-type: none"> a. MPBS Master Control Services Partnership Agreement*** (Governance) 	Board Chair
6:45 p.m.	12.	Adjournment	Board Chair

*This meeting may be conducted in part by telephone. Telephone speakers will be available to allow the public to hear those parts of the proceedings that are open to the public.

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***It is anticipated that this item may be discussed in Closed Session pursuant to Section 19.85(1)(e) of the Wisconsin Statutes.

Education that transform lives, industry, and community

Reasonable accommodations are available through the ADA Office for individuals who need assistance. Please call 414-297-6719 to schedule services at least 48 hours prior to the meeting.



Attachment 3 - a

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
January 25, 2022**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, January 25, 2022, and called to order by Chairperson Olson at 4:03 p.m.

ITEM 1 a. ROLL CALL

Present: Lauren Baker, Erica Case, Antonio Diaz, Mark Foley, Ashanti Hamilton, Citlali Mendieta-Ramos, Nikki Moews, Lisa Olson and Ann Wilson.

Excused: None

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chairperson Olson asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Gwendolyn Green, board liaison, confirmed proper notice was given.

ITEM 3. COMMENTS FROM THE PUBLIC

Ms. Joanne Lange, community member, spoke MATC level 400 courses, such as the upholstery class, being moved to the 600 level, requiring additional costs. Ms. Lange requested a review of this coding change and the effect on the cost of these classes to seniors.

Dr. Michael Rosen, retired economics instructor, spoke to his work with Dr. Sarah Goldrick-Rab, a national leader in the free college movement, to initiate a MATC FAST Fund, a faculty led fund that provides emergency assistance to MATC students. Dr. Rosen introduced Ms. Elizabeth Franczyk, executive director, Local 212/MATC Believe in Students FAST Fund.

Ms. Elizabeth Franczyk stated financial aid for students is not sufficient and reported Pell Grants are paying less than 60 percent of cost for a student to attend a two-year college, and mentioned the benefits of FAST Fund for MATC students. Ms. Franczyk urged the administration to continue to use the emergency HEERF funds to pay the COVID related debts for the students.

Mr. Kevin Mulvenna, executive vice president, AFT Local 212, spoke to his concerns with the implementation of Guided Pathways; he stated the college lost essential middle manager associate deans, pushing more work to lead faculty and their deans. Mr. Mulvenna stated the college needs to commit to correcting the errors made in the implementation of Guided Pathways.

Ms. Jennifer Wayd, transcription associate, Library, expressed her thoughts on the COVID protocols and inequities in the procedures of the new flexible work arrangement procedures.

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: December 14, 2021

Motion It was moved by Mr. Foley, seconded by Mr. Hamilton, to approve the minutes of the Regular Board Meeting: December 14, 2021.

Action Motion approved.

ITEM 4. APPROVAL OF CONSENT AGENDA ITEMS

- 4 a. Bills – December 2021**
- 4 b. Financial Report – December 2021**
- 4 c. Human Resources Report**
- 4 d. Procurement Report**
- 4 e. Construction Report**

Motion It was moved by Ms. Baker, seconded by Mr. Foley, to approve the Consent Agenda.

Action Motion approved.

ITEM 5. BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0215-01-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022H of Milwaukee Area Technical College District, Wisconsin**

Milwaukee Area Technical College District Board

January 25, 2022

Page 3

Motion It was moved by Mr. Foley, seconded by Ms. Mendieta-Ramos, to approve Resolution (F0215-01-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022H of Milwaukee Area Technical College District, Wisconsin.

Discussion Mr. John Mehan, managing director, Robert W. Baird & Co., reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2021-2022H.

Action Motion approved, the roll call vote being as follows:

Ayes: Case, Diaz, Foley, Hamilton, Mendieta-Ramos, Moews, Baker, Olson and Wilson - 9

Noes: None.

5 b. Resolution (F0216-01-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Mr. Foley, seconded by Ms. Wilson, to approve Resolution (F0216-01-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I of Milwaukee Area Technical College District, Wisconsin

Action Motion approved, the roll call vote being as follows:

Ayes: Diaz, Foley, Hamilton, Mendieta-Ramos, Moews, Wilson, Baker, Case, and Olson - 9

Noes: None.

5 c. Resolution (F0217-01-22) to Approve Apprenticeship Program Implementation for Program Titled Freight Forwarding Apprenticeship (50-182-X)

Motion It was moved by Ms. Wilson, seconded by Mr. Hamilton, to approve Resolution (F0217-01-22) to Approve Apprenticeship Program Implementation for Program Titled Freight Forwarding Apprenticeship (50-182-X).

Action Motion approved.

Reports

6 a. Chairperson's Report

Discussion Chairperson Olson:

- Welcomed MATC Faculty and Students to the second semester.
- Announced the Association of Community College Trustees (ACCT) National Legislative Summit will be held in person in Washington, DC on February 6 – 9, 2022.
- Stated the annual America's Public Television Stations (APTS) Public Media Summit, which is to be held February 28 and 29, will be held virtual-only. This is a two-day event in Washington, DC that culminates on the final day with visits to Wisconsin state legislators, to make the case for continued funding for public broadcasting.
- Mentioned Elizabeth Schultz sent a new doodle poll for the winter retreat to the board. The retreat was pushed further out from the original date of February 4 due to the increase in COVID cases. Dr. Olson requested the board complete the poll with new availability dates.

6 b. President's Report

Discussion Dr. Martin:

- Reported that on December 17, 2021, MATC celebrated its first in-person commencement since COVID began. More than 600 students were eligible to graduate from associate degree, technical diploma, apprentice and Adult High School programs. Directors Olson, Case, Mendieta-Ramos and Moews attended the commencement on behalf of the board.
- Stated activist and scholar Dr. Angela Davis joined the college on January 18, 2022 as part of the college's celebration of the life and legacy of Dr. Martin Luther King, Jr. Dr. Martin thanked Dr. Myra George, Eva Martinez-Powless, Kyle Hayden and other members of MATC's Black Student Union and DEI Committee for bringing Dr. Davis to the college.
- Mentioned WTMJ Channel 4 spotlighted the January 21, 2022 graduation of 25 students earning degrees through the Second Chance Pell program. Dr. Martin thanked Dr. Sadique Ishahaku, Jenny McGilligan, their teams and the college faculty for making this a successful program.
- Congratulated MATC District Board Member Citlali Mendieta-Ramos and her husband Nicolas who were recognized as Distinguished Mexicans abroad by the Mexican consulate.

6 c. District Student Senate Report

Discussion Mr. Patrick Casper:

- Introduced himself as the new Student Board Representative of District Student Government and representing the MATC student body. Mr. Casper is a first year student in MATC's Associates of Science Transfer program.
- Shared a concern regarding faculty preparedness in HyFlex modalities and the use of technology such as Blackboard Ultra.
- Attended an online improve workshop event, which he noted was very engaging and rewarding. Student Government is currently working with Student Life to promote these engagement events and increase student knowledge about Campus Labs, the college's engagement online program.

6 d. Diversity, Equity and Inclusion Report

Discussion Eva Martinez-Powless, Chief Diversity, Equity and Inclusion (DEI) Officer, presented the DEI Report.

- In 2021, 1300 full-time and part-time employees participated in an anti-bias workshop "Managing a Transformative Culture"; in 2022 the college will continue to build on this work by providing anti-discrimination and harassment training in partnership with Human Resources.
- The college continues to develop the DEI Plan and the Office of DEI Structure through the work of the president's DEI Task Force. The Task Force will be delivering the recommendations and DEI Plan to the president and cabinet in mid-March.
- The creation of employee affinity groups continues to build on the culture of inclusion, sense of community support and the community already at MATC. The largest MATC employee affinity groups include women's, interfaith, Latinx and LGBTQ plus and allies.
- DEI continues to collaborate with Human Resources at MATC regarding EEO, equal opportunity and harassment and non-discrimination policies and procedures, affirmative action plan and Title IX. For the last six months, the DEI office has focused on process improvement in the area of systemic change.
- DEI partnered with a faculty member and a staff member to continue to expand the Hispanic Serving Institution (HSI) efforts within the academics and student services. The climate and DEI Committee at West Allis and Oak Creek continue to affect the subcultures of those particular locations and contribute to the overall culture at MATC.

- The DEI Committee, led by Dr. Myra George, in partnership with Black Student Council and former advisor Kyle Hayden, joined efforts to bring Dr. Angela Davis to MATC.

6 e. Enrollment Report

Discussion

Dr. Sarah Adams, interim vice president, Enrollment Services, presented the Enrollment Report and shared the current FTE YTD attainment by period. Mr. Jeffrey Hollow, vice president, Finance, spoke to the enrollment numbers impact on the college's budget and what steps are being taken to balance the budget. Dr. Adams stated the enrollment department is helping students apply for financial aid and enroll in classes.

6 f. Milwaukee PBS VP General Manager's Report

Discussion

Mr. Bohdan Zachary:

- Reported "Finding Your Roots with Dr. Henry Louis Gates, Jr." launched its eighth season and Milwaukee PBS has the highest ratings for Finding Your Roots of any PBS station in the country. Milwaukee PBS ranked sixth in the country in overall ratings the night of January 11.
- Announced Dale Palecek was promoted to Chief Programming Officer. Mr. Palecek will guide the on-air programming efforts as well as work with local filmmakers and creatives on bringing their work to Milwaukee PBS.
- Stated Milwaukee PBS welcomed Dan Mueller as the station's new Chief Development Officer. Mr. Muller will lead Milwaukee PBS' development team and fundraising efforts.
- Reported Milwaukee PBS is partnering with WUWM 89.7 Milwaukee's NPR to present two final candidates for Mayor in an hour-long discussion. One producer reporter from Milwaukee PBS and one from WUWM will conduct the interview. The special will air on Channel 10 and WUWM on Thursday, March 31 from 7 to 8 pm.
- Shared a video of a new podcast Milwaukee PBS will launch featuring three producer reporters. The podcast is called "Speaking Of" and it features Alexandria Mack from Black Nouveau, Mariano Avila from Adelante, and Scottie Lee Myers from 10thirtysix.
- Paid tribute to Susan Loris, executive vice president of Institutional Advancement at the Milwaukee Symphony Orchestra. Ms. Loris passed away suddenly just days after meeting with Mr. Zachary. The station will celebrate her when they produce the next MSO special.

i Milwaukee PBS Master Control Operations

- Reported Milwaukee PBS entered into a partnership about ten years ago with eleven other PBS stations to create a shared master control operation, an initiative made possible with a grant from the Corporation for Public Broadcasting.
- Announced the possibility of the master control operation being moved to Madison, where the station would partner with ECB, the Educational Communications Board of WI.

6 g. Legislative Matters Report

Discussion

Ms. Ramie Zelenkova, lobbyist, Hubbard Wilson & Zelenkova, presented the Legislative Matters Report on recent legislative matters impacting higher education, such as:

- Redistricting – State and federal legislative elections will be contested under new maps in 2022. The Republican-controlled legislature passed its version of the maps late last year, and the Governor, who is seeking to have his own version of the maps adopted and implemented by a court, promptly vetoed them.
- Wisconsin Assembly Bill 475/Senate Bill 448 relating to including with a referendum question for issuing bonds, a statement of the estimated interest accruing on the amount of the bonds. Assembly hearing; Senate hearing scheduled.
- Wisconsin Assembly Bill 741/Senate Bill 711 relating to tuition and fees at UW System institutions and technical colleges and COVID-19 vaccine requirements. This bill would require tuition and fees be refunded if a vaccine mandate is required for participation/enrollment.
- Legislative Republicans unveiled a package of bills aimed at public safety and law enforcement at the beginning of January. There is one bill of interest: Wisconsin Assembly Bill 836/Senate Bill 847 relating to technical college police academy programs.
- Federal – House Democrats passed the Build Back Better Act, but with a lack of consensus among all Democratic Senators on passage the bill is currently stalled.

ITEM 7. BOARD MONITORING

7 a. Pathway Presentation/Creative Arts, Design & Media

Information

Dr. Mohammad Dakwar, vice president, Learning and Dr. Brian Carlson, dean, Creative Arts, Design & Media presented the Creative Arts, Design & Media Pathway report.

7 b. Health and Safety Update and COVID Risk Mitigation Strategies

Information Dr. Josie Veal, Public Health Officer, presented the Health and Safety Update and COVID Risk Mitigation Strategies report. Dr. Veal shared as the college approached December, it was recommended for students and employees who were leaving for the break to use rapid screening tools to complete screening tests 3 days before returning to campus. Effective February 1, employees and students must wear a surgical/medical mask, KN95 mask or N95 mask while on campus.

ITEM 8. NEW BUSINESS

Ms. Baker requested additional information from administration be given to the board on the four concerns expressed in the meeting.

Faculty training in hybrid teaching tools.

Senior access to classes without cost.

Flexible work arrangement equity.

Assessment of the Guided Pathways reorganization and its effect on the lead faculty model.

ITEM 9. Future Agenda Items/Events

9 a. January 27 – 29, 2022, WTCDBA Winter Quarterly Meeting, Osthoff Resort at Elkhart Lake, WI

9 b. February 6 – 9, 2022, ACCT National Legislative Summit, Marriott Marquis, Washington, DC

9 c. February 22, 2022, MATC District Board Meeting, 4:00 p.m.

9 d. February 28 – March 1, 2022, APTS Public Media Summit (Virtual)

ITEM 10. Closed Session

10 a. President’s Semi-Annual Evaluation***

Motion It was moved by Mr. Hamilton, seconded by Mr. Foley to convene into Closed Session pursuant to Section 19.85 (1)(c) of the Wisconsin Statutes to discuss Item 10 a. President’s Semi-Annual Evaluation to consider performance evaluation data of the President over whom the Board exercises responsibility. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Item 10 a.

Action Motion approved, the roll call vote being as follows:

Ayes: Foley, Hamilton, Wilson, Baker, Case, Diaz and Olson – 7

Milwaukee Area Technical College District Board

January 25, 2022

Page 9

Noes: None.

ITEM 11. Adjournment

The meeting adjourned at 7:35 p.m.

Respectfully submitted,

Gwendolyn G. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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*** It is anticipated that this item may be discussed in Closed Session pursuant to Section 19.85(1) (c) of the Wisconsin Statutes.

Reasonable accommodations are available through the ADA Office for individuals who need assistance. Please call 414-297-6610 to schedule services at least 48 hours before the meeting.



Attachment 3 - b

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
February 8, 2022**

CALL TO ORDER

A Special Board Meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, February 8, 2022, and called to order by Chairperson Olson at 4:10 p.m.

ITEM 1 a. ROLL CALL

Present: Lauren Baker; Erica Case; Mark Foley; Citlali Mendieta-Ramos; Nikki Moews; Lisa Olson and Ann Wilson. Ann Wilson joined the meeting at 4:13 p.m.

Excused: None.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

Chairperson Olson asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Gwendolyn Green, board liaison, confirmed proper notice was given.

ITEM 2. Closed Session

2 a. Litigation Update***

Motion It was moved by Ms. Case, seconded by Ms. Moews to convene into Closed Session pursuant to Section 19.85 (1)(g) of the Wisconsin Statutes to discuss Item 2 a. Litigation Update. The Board may reconvene into Open Session to take action on matters discussed in Closed Session under Item 2 a. if necessary.

Action Motion approved, the roll call vote being as follows:

Ayes: Case, Mendieta-Ramos, Moews, Baker and Olson – 5

Noes: None.

ADJOURNMENT

The meeting ended at 5:25 p.m.

Respectfully submitted,

Gwendolyn J. Green

On behalf of Board Secretary Citlali Mendieta-Ramos.

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Attachment 3 - c

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
March 1, 2022**

CALL TO ORDER

A Special Board Meeting – Approval of Monthly Bond Sale and Issuance of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, March 1, 2022, and called to order by Chairperson Olson at 11:31 a.m.

ITEM 1. ROLL CALL

Present: Lauren Baker, Antonio Diaz, Ashanti Hamilton, Citlali Mendieta-Ramos, Nikki Moews, Lisa Olson and Ann Wilson.

Excused: Erica Case and Mark Foley

COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chairperson Olson asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Gwendolyn Green, board liaison, confirmed proper notice was given.

ITEM 2. BOARD ACTION ITEMS

Action Items

2 a. Resolution (F0218-02-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Ms. Moews, seconded by Ms. Baker, to approve Resolution (F0218-02-22) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I of Milwaukee Area Technical College District, Wisconsin .

Discussion Mr. John Mehan, managing director, Robert W. Baird & Co., reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2021-2022I.

Milwaukee Area Technical College District Board

March 1, 2022

Page 2

Action Motion approved, the roll call vote being as follows:

Ayes: Diaz, Hamilton, Mendieta-Ramos, Moews, Wilson, Baker and Olson - 7

Noes: None.

5 b. Resolution (F0219-02-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022J of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Mr. Hamilton, seconded by Ms. Wilson, to approve Resolution (F0219-02-22) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2021-2022J of Milwaukee Area Technical College District, Wisconsin

Action Motion approved, the roll call vote being as follows:

Ayes: Diaz, Hamilton, Mendieta-Ramos, Moews, Wilson, Baker, and Olson - 7

Noes: None.

5 c. Procurement Report

Motion It was moved by Ms. Baker, seconded by Ms. Wilson, to approve the Procurement Report

Action Motion approved.

ITEM 11. Adjournment

The meeting adjourned at 11:47 a.m.

Respectfully submitted,

Gwendolyn Z. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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Milwaukee Area Technical College District Board

March 1, 2022

Page 3

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Attachment 3 - d

MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD MILWAUKEE, WISCONSIN March 4, 2022

CALL TO ORDER

The Milwaukee Area Technical College District Board held a Board Retreat in Open Session via teleconference on Friday, March 4, 2022, and called to order by Chairperson Olson at 12:03 p.m.

ITEM 1. ROLL CALL

Present: Lauren Baker, Erica Case, Antonio Diaz, Mark Foley, Ashanti Hamilton, Citlali Mendieta-Ramos, Nikki Moews and Lisa Olson. Ashanti Hamilton joined the meeting at 12:30 p.m.

Excused: Ann Wilson

COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chairperson Olson asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Gwendolyn Green, board liaison, confirmed proper notice was given.

ITEM 2. Introduction and Retreat Goals

Discussion Chairperson Olson opened the meeting by stating the objective of the board retreat was to discuss ways the board could become an even more effective governing board. Chairperson Olson introduced Dr. Pamela Fisher, ACCT Consultant, who began by thanking all who serve on the board. Dr. Fisher highlighted several points, such as the critical role of the board of directors. Dr. Fisher asked the board members to express why they choose to be on the board and what they think is expected of them from their colleagues, the appointed body and the community.

ITEM 3. Board Development

Discussion Dr. Fisher presented to the board a quick overview of best practices. Discussions focused on roles and responsibilities, policy verses procedure, code of ethics/conduct, communication protocols, effective meetings and policy audit. Dr. Fisher shared the goal is to have the

Milwaukee Area Technical College District Board

March 4, 2022

Page 2

policies and procedures reflect the law and the values of MATC and the values of the current board.

ITEM 4. Break

Director Moews departed the meeting at 2:00 p.m.

ITEM 5. Annual Board Self-Evaluation Review and Revision

Discussion Dr. Christine Manion, vice president, Institutional Effectiveness, presented the Annual Board Self-Evaluation Review and Revision via PowerPoint. Dr. Manion discussed the self-evaluation tool with the board and stated the goal was to align the tool with the Higher Learning Commission's (HLC) expectations of a governing board. Dr. Manion discussed with the board several changes to the tool that could be helpful in setting goals and expectations.

ITEM 6. Adjournment

The meeting adjourned at 3:03 p.m.

Respectfully submitted,

Gwendolyn Z. Green

On behalf of Board Secretary Citlali Mendieta-Ramos

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Attachment 4 - a

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 02-22-22

BILLS PAYABLE RECAPITULATION

Month of January 2022

Payments for encumbrances and monthly expenditures were made for the following funds:

General Fund	9,667,699.540	
Special Revenue Fund-Operational	242,620.580	
Special Revenue Fund-Non Aidable	57,852.630	
Enterprise Fund	250,801.750	
Capital Projects Fund	3,843,095.040	
Debt Service Fund	23,387.500	
Internal Service Fund	495,125.010	
Public Television Fund	186,609.330	
	<hr/>	
Total Expenditures		<u><u>\$ 14,767,191</u></u>

Secretary

Chair

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 02-22-22.

**Bank Transfer Payments
January 2022**

Delta Dental Insurance Claims	<u>\$ 90,537.38</u>
We- energies	<u>\$ 340,501.48</u>
UMR Health Insurance Claims	<u>\$ 64,736.07</u>
WTCS Health Care Consortium	<u>\$ 2,617,345.47</u>
Bank Service Charges	<u>\$ 347.45</u>
Merchant Service Credit Card Fees	<u>\$ 16,350.73</u>
Wisconsin Retirement System	<u>\$ 1,695,472.47</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 3,134,406.05</u>
State Payroll Tax	<u>\$ 901,741.84</u>
State, County, and Stadium Sales Tax	<u>\$ 4,941.48</u>

**Debt Service Fund Wire Payments
January 2022**

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
	None	

General Obligation Debt Series

Interest

Principal

<hr/>	<hr/>
\$ -	-
<hr/>	<hr/>

Board Bill List by Check No. - Checks Issued in January 2022

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/06/22	0064044	4IMPRINT	5243 Other Supplies	379.39	379.39
01/06/22	0064045	AME Learning	5707 New Book-Resale	2,214.81	2,214.81
01/06/22	0064046	America's Public TV Stations	5211 Seminars & Workshops	995.00	995.00
01/06/22	0064047	American Culinary Federation	5220 Membership & Subscript	1,250.00	1,250.00
01/06/22	0064048	American State Equipment Co. Inc	5358 Snow Removal	20,000.00	20,000.00
01/06/22	0064049	American Test Center	5243 Other Supplies	1,595.00	1,595.00
01/06/22	0064050	Apple Computer Inc	5840 Equipment	14,505.50	14,505.50
01/06/22	0064051	At&t	5454 Telephone	864.68	864.68
01/06/22	0064052	AT&T	5454 Telephone	9,809.88	9,809.88
01/06/22	0064053	At&t Mobiliity	5454 Telephone	22.34	22.34
01/06/22	0064054	Atlas Copco Compressor LLC	5280 Building Repairs	7,048.62	7,048.62
01/06/22	0064055	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
01/06/22	0064056	Automatic Entrances of	5830 Imprvmnts/Remdling	5,030.00	5,030.00
01/06/22	0064057	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	89.16	89.16
01/06/22	0064058	Baird, Robert W & Co	5970 Admin Exp-Debt Service	22,000.00	22,000.00
01/06/22	0064059	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	232.16	232.16
01/06/22	0064060	BankMobile Technologies Inc	5355 Other Contracted Serv.	2,469.15	2,469.15
01/06/22	0064061	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	45.84	45.84
01/06/22	0064062	Charles B. Slack Publishing	5707 New Book-Resale	2,969.04	2,969.04
01/06/22	0064063	City of West Allis	5242 Operating Supplies	119.45	119.45
01/06/22	0064064	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
01/06/22	0064065	Consilience Group LLC	5357 Professional & Consult	11,480.00	11,480.00
01/06/22	0064066	David W Blais	5281 Classroom/Lab Eq. Rep.	950.00	950.00
01/06/22	0064067	Department of Public	5243 Other Supplies	960.00	960.00
01/06/22	0064068	Dodge Company Inc	5714 Classroom & Lab Supplies	3,278.71	3,278.71
01/06/22	0064069	Timothy J. Evans	5201 Travel Expenses	70.46	70.46
01/06/22	0064070	Fastenal	5238 Maint. & Cust. Supp	1.66	1.66
01/06/22	0064071	Federal Express Corp	5707 New Book-Resale	91.14	91.14
01/06/22	0064072	Footage Firm, Inc.	5220 Membership & Subscript	9,000.00	9,000.00
01/06/22	0064073	GALLS LLC	5840 Equipment	84.78	84.78
01/06/22	0064074	General Communications Inc	3411 Resd for Encumbrances	7,634.74	9,933.94
01/06/22	0064074	General Communications Inc	5840 Equipment	2,299.20	9,933.94
01/06/22	0064075	General Parts LLC	5242 Operating Supplies	268.00	268.00
01/06/22	0064076	Germania Seed Co	5230 Classroom & Lab Supp	294.25	294.25
01/06/22	0064077	Giddings Hawkins	5355 Other Contracted Serv.	3,345.00	3,345.00
01/06/22	0064078	Gloria Kay Uniforms Inc	2102 Acct Payable-Unrec	1,659.71	1,659.71
01/06/22	0064079	GM Supplies	5243 Other Supplies	1,278.00	1,278.00
01/06/22	0064080	Goodheart-Willcox Publisher	5707 New Book-Resale	1,547.62	1,547.62
01/06/22	0064081	Greater Milwaukee Committee for Com	5220 Membership & Subscript	3,860.00	3,860.00
01/06/22	0064082	Haas Factory Outlet Llc	5840 Equipment	11,750.64	11,750.64
01/06/22	0064083	Henricksen Co	5840 Equipment	13,348.95	13,348.95
01/06/22	0064084	Ms. Nedra L. Hieb	5201 Travel Expenses	43.12	43.12
01/06/22	0064085	Holiday Wholesale Inc.	5704 Groceries-Resale	249.00	249.00
01/06/22	0064086	Home Depot USA Inc	5674 Technical Operations	714.80	714.80
01/06/22	0064087	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/06/22	0064088	Industrial Controls Dept 116241	5238 Maint. & Cust. Supp	4,223.46	4,223.46
01/06/22	0064089	Ingram Book Company	5707 New Book-Resale	506.38	506.38
01/06/22	0064090	John Wiley & Sons Inc	5707 New Book-Resale	970.65	970.65
01/06/22	0064091	Jones & Bartlett Publishers	5707 New Book-Resale	5,247.02	5,247.02
01/06/22	0064092	Kendall Hunt Publishing Company	5707 New Book-Resale	3,417.12	3,417.12
01/06/22	0064093	Labster Inc	5246 Software	47,500.00	47,500.00
01/06/22	0064094	Catherine A. Lechmaier	2325 Misc. Clubs Pay.	161.35	161.35
01/06/22	0064095	McGraw Hill Education Inc	5707 New Book-Resale	7,940.35	7,940.35
01/06/22	0064096	McKesson HBOC	5230 Classroom & Lab Supp	308.98	308.98
01/06/22	0064097	Medline Industries	5243 Other Supplies	633.34	633.34
01/06/22	0064098	Mid State Equipment & Rental	5230 Classroom & Lab Supp	331.19	331.19
01/06/22	0064099	Milwaukee Symphony Orchestra Inc.	5668 Program Production	2,683.45	2,683.45
01/06/22	0064100	Milwaukee Urban League	5243 Other Supplies	5,000.00	5,000.00
01/06/22	0064101	Mitchell Repair Information Company	5246 Software	1,498.38	1,498.38
01/06/22	0064102	Macmillan Publishing Service MPS	5707 New Book-Resale	2,700.00	2,700.00
01/06/22	0064103	Jennifer Murphy	5363 Officials	135.00	135.00
01/06/22	0064104	Napa Auto Parts	5230 Classroom & Lab Supp	1,953.44	1,953.44
01/06/22	0064105	Neu's Building Center Inc	5238 Maint. & Cust. Supp	680.60	680.60
01/06/22	0064106	Susan K. Nusser	5201 Travel Expenses	543.16	543.16

Board Bill List by Check No. - Checks Issued in January 2022

Page 2

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/06/22	0064107	Oak Hall Industries L P	5242	Operating Supplies	1,538.60	1,538.60
01/06/22	0064108	Pearson Higher Education	5707	New Book-Resale	9,740.30	9,740.30
01/06/22	0064109	Pepsi Beverages Company	5704	Groceries-Resale	2,143.91	2,143.91
01/06/22	0064110	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	1,033.09	1,033.09
01/06/22	0064111	Platinum Educational Group	5243	Other Supplies	475.00	475.00
01/06/22	0064112	Pritzlaff Wholesale	5704	Groceries-Resale	32.20	32.20
01/06/22	0064113	Rave Wireless Inc	5840	Equipment	6,500.00	6,500.00
01/06/22	0064114	Rev.com Inc	5668	Program Production	442.49	442.49
01/06/22	0064115	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,989.34	2,989.34
01/06/22	0064116	Rowman & Littlefield Publishing	5707	New Book-Resale	424.41	424.41
01/06/22	0064117	Screening One, Inc	5355	Other Contracted Serv.	557.50	557.50
01/06/22	0064118	Selective Gift Institute	5243	Other Supplies	750.00	750.00
01/06/22	0064119	Spectra Logic Corporation	5674	Technical Operations	3,840.00	3,840.00
01/06/22	0064120	Kenneth J. Sternig	5355	Other Contracted Serv.	562.72	562.72
01/06/22	0064121	Stone Creek Coffee Roasters	5704	Groceries-Resale	292.50	292.50
01/06/22	0064122	Tallman Equipment	5230	Classroom & Lab Supp	590.82	590.82
01/06/22	0064123	TForce Freight Inc	5707	New Book-Resale	190.37	190.37
01/06/22	0064124	Time Warner Cable	5454	Telephone	899.00	899.00
01/06/22	0064125	Titanium Software, Inc.	5246	Software	2,510.00	2,510.00
01/06/22	0064126	Toki & Associates, Inc.	3411	Resd for Encumbrances	1,500.00	1,500.00
01/06/22	0064127	TriMark Mariinn LLC	5714	Classroom & Lab Supplies	294.89	294.89
01/06/22	0064128	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,346.19	6,980.07
01/06/22	0064128	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,633.88	6,980.07
01/06/22	0064129	The Happy Chef Inc	5714	Classroom & Lab Supplies	196.79	196.79
01/06/22	0064130	UPS	5259	Postage	62.00	95.00
01/06/22	0064130	UPS	5675	Traffic	33.00	95.00
01/06/22	0064131	Vanderloop's Shoes Inc	5714	Classroom & Lab Supplies	4,868.50	4,868.50
01/06/22	0064133	Waste Management of Milwaukee	5359	Waste Disposal	2,210.74	2,210.74
01/06/22	0064134	Waukesha Oil Equipment Inc	5281	Classroom/Lab Eq. Rep.	650.00	2,250.00
01/06/22	0064134	Waukesha Oil Equipment Inc	5355	Other Contracted Serv.	1,600.00	2,250.00
01/06/22	0064135	Whip Mix Corp	5281	Classroom/Lab Eq. Rep.	107.19	107.19
01/06/22	0064136	Wisconsin Newspaper Association	5220	Membership & Subscript	91.00	91.00
01/06/22	0064137	XanEdu Publishing, Inc.	5707	New Book-Resale	796.00	796.00
01/06/22	0064138	Yes Equipment & Services Inc	5281	Classroom/Lab Eq. Rep.	593.44	593.44
01/06/22	0064139	YRC	5707	New Book-Resale	555.66	555.66
01/20/22	0064144	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdng	77.94	77.94
01/20/22	0064145	ACD Direct	5355	Other Contracted Serv.	8,457.23	8,457.23
01/20/22	0064146	ACP Creativit LLC	5840	Equipment	49,633.50	49,633.50
01/20/22	0064147	ADAMM Charitable Foundation Inc	5273	Publicity	3,250.00	3,250.00
01/20/22	0064148	Adelman Maintenance Corporation	5351	Cleaning Services	1,000.00	1,000.00
01/20/22	0064149	American Technical Publishers	5707	New Book-Resale	710.06	710.06
01/20/22	0064150	Anodyne Coffee Roasting Company	5704	Groceries-Resale	39.60	39.60
01/20/22	0064151	Apple Computer Inc	5840	Equipment	990.00	990.00
01/20/22	0064152	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	240.00	240.00
01/20/22	0064153	At&t	5454	Telephone	6,703.66	6,703.66
01/20/22	0064154	AT&T - SBS	5454	Telephone	17,753.94	17,753.94
01/20/22	0064155	At&t Long Distance	5454	Telephone	226.97	226.97
01/20/22	0064156	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	180.00	180.00
01/20/22	0064157	Automatic Entrances of	5238	Maint. & Cust. Supp	1,332.25	1,332.25
01/20/22	0064158	B&h Photo Video	5230	Classroom & Lab Supp	136.43	1,326.43
01/20/22	0064158	B&h Photo Video	5248	Classrm/Lab Equip.	1,190.00	1,326.43
01/20/22	0064159	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	896.06	896.06
01/20/22	0064160	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	145.15	145.15
01/20/22	0064161	Bashlin Industries, Inc.	5840	Equipment	13,210.39	13,210.39
01/20/22	0064162	Beutlich Pharmaceuticals LLC	5230	Classroom & Lab Supp	529.40	794.10
01/20/22	0064162	Beutlich Pharmaceuticals LLC	5243	Other Supplies	264.70	794.10
01/20/22	0064163	Bibliotheca LLC	5355	Other Contracted Serv.	2,388.00	2,388.00
01/20/22	0064164	Boldt Company	3411	Resd for Encumbrances	63,115.00	63,115.00
01/20/22	0064165	Caprile Marketing Design	5243	Other Supplies	1,441.31	2,550.00
01/20/22	0064165	Caprile Marketing Design	5272	Print Advertising	1,108.69	2,550.00
01/20/22	0064166	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	280.24	280.24
01/20/22	0064167	Mr. Randall T. Casey	5203	Meals	1,320.00	1,320.00
01/20/22	0064168	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	561.48	561.48
01/20/22	0064169	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
01/20/22	0064170	City of Milwaukee	5356	Permits & License	4,998.72	4,998.72

Board Bill List by Check No. - Checks Issued in January 2022

Page 3

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/20/22	0064171	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	496.88	496.88
01/20/22	0064172	Commission on Accreditation for	5220	Membership & Subscript	3,000.00	3,000.00
01/20/22	0064173	Complete Lawn &	5358	Snow Removal	1,845.00	1,845.00
01/20/22	0064174	Compost Crusader LLC	5359	Waste Disposal	400.00	400.00
01/20/22	0064175	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	88.68	88.68
01/20/22	0064176	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
01/20/22	0064177	Dash Medical Gloves Inc	5230	Classroom & Lab Supp	257.40	643.50
01/20/22	0064177	Dash Medical Gloves Inc	5243	Other Supplies	386.10	643.50
01/20/22	0064178	Design Build Fire Protection	5355	Other Contracted Serv.	6,160.00	6,160.00
01/20/22	0064179	Development Cubed Software Inc	5247	Special Occasions	2,140.50	2,140.50
01/20/22	0064180	Douglas Stewart Co Inc	5711	Supplies-Resale	1,331.74	1,331.74
01/20/22	0064181	Brinks Incorporated	5355	Other Contracted Serv.	2,342.77	2,342.77
01/20/22	0064182	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	53.90	53.90
01/20/22	0064183	Elsevier Health & Science	5707	New Book-Resale	7,621.79	7,621.79
01/20/22	0064184	Exelon Corporation	5450	Gas	21,003.77	21,003.77
01/20/22	0064185	Federal Express Corp	5707	New Book-Resale	692.87	692.87
01/20/22	0064186	Fox Valley Tech College	5355	Other Contracted Serv.	2,100.00	2,100.00
01/20/22	0064187	Froedtert Health	5243	Other Supplies	9,626.00	14,475.00
01/20/22	0064187	Froedtert Health	5501	Student Activities	4,849.00	14,475.00
01/20/22	0064188	Fujifilm Graphic Systems	5244	Production Supplies	1,058.28	1,058.28
01/20/22	0064189	GALLS LLC	5840	Equipment	309.99	309.99
01/20/22	0064190	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,804.98	6,460.03
01/20/22	0064190	Global Equipment Company Inc	5840	Equipment	(344.95)	6,460.03
01/20/22	0064191	Goldfish Uniforms	5238	Maint. & Cust. Supp	1,148.36	1,148.36
01/20/22	0064192	Goodheart-Willcox Publisher	5707	New Book-Resale	3,063.13	3,063.13
01/20/22	0064193	Graybar Electric Inc	5238	Maint. & Cust. Supp	164.00	726.67
01/20/22	0064193	Graybar Electric Inc	5840	Equipment	562.67	726.67
01/20/22	0064194	Guaranteed Service &	5830	Imprvmnts/Remdling	196.25	196.25
01/20/22	0064195	Hal Leonard Corporation	5707	New Book-Resale	703.13	703.13
01/20/22	0064196	Hanna Trailer & RV	5840	Equipment	6,567.00	6,567.00
01/20/22	0064197	Henry Schein Dental	5840	Equipment	8,133.00	8,133.00
01/20/22	0064198	Hispanic Association of	5220	Membership & Subscript	6,500.00	6,500.00
01/20/22	0064199	Holiday Wholesale Inc.	5704	Groceries-Resale	790.42	790.42
01/20/22	0064200	HVAC Excellence Inc	5220	Membership & Subscript	3,345.04	3,345.04
01/20/22	0064201	Industrial Controls Dept 116241	5238	Maint. & Cust. Supp	176.96	176.96
01/20/22	0064202	Ingram Book Company	5707	New Book-Resale	9,598.14	9,598.14
01/20/22	0064203	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	105,399.60	105,399.60
01/20/22	0064204	Interiorscapes, Inc	5355	Other Contracted Serv.	509.61	509.61
01/20/22	0064205	ITEM Inc	5281	Classroom/Lab Eq. Rep.	248.98	248.98
01/20/22	0064206	Ivoclar Vivadent Inc	5230	Classroom & Lab Supp	1,889.93	1,889.93
01/20/22	0064207	Johnson's Nursery Inc	5230	Classroom & Lab Supp	150.00	150.00
01/20/22	0064208	Jones & Bartlett Publishers	5707	New Book-Resale	4,489.49	4,489.49
01/20/22	0064209	Kendall Hunt Publishing Company	5707	New Book-Resale	2,418.35	2,418.35
01/20/22	0064210	Konecranes Inc	5355	Other Contracted Serv.	1,700.00	1,700.00
01/20/22	0064211	Korn Ferry Hay Group Inc	5357	Professional & Consult	6,600.00	6,600.00
01/20/22	0064212	L&S Insulation Co Inc	5830	Imprvmnts/Remdling	1,781.00	1,781.00
01/20/22	0064213	Landauer Inc	5243	Other Supplies	84.00	84.00
01/20/22	0064214	Lemberg Electric Co Inc	5270	Advertising	7,414.00	7,414.00
01/20/22	0064215	Literacy Services	1340	Acct Rec Advance to Da	4,616.19	4,616.19
01/20/22	0064216	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	203.57	203.57
01/20/22	0064217	Matthews Book Company	5707	New Book-Resale	2,476.32	2,476.32
01/20/22	0064218	MBS Textbook Exchange Inc	5707	New Book-Resale	(1,226.81)	5,149.34
01/20/22	0064218	MBS Textbook Exchange Inc	5712	Used Books-Resale	6,376.15	5,149.34
01/20/22	0064219	McGraw Hill Education Inc	5707	New Book-Resale	36,119.53	36,119.53
01/20/22	0064220	McKesson HBOC	5230	Classroom & Lab Supp	572.35	572.35
01/20/22	0064221	Medical Assisting Education	5220	Membership & Subscript	200.00	200.00
01/20/22	0064222	Medline Industries	5230	Classroom & Lab Supp	2,419.10	2,447.10
01/20/22	0064222	Medline Industries	5243	Other Supplies	28.00	2,447.10
01/20/22	0064223	MEI Total Elevator Solutions	5353	Elevator P.M.	12,397.00	13,075.00
01/20/22	0064223	MEI Total Elevator Solutions	5355	Other Contracted Serv.	678.00	13,075.00
01/20/22	0064224	Menards Inc	5238	Maint. & Cust. Supp	14.40	14.40
01/20/22	0064225	Menards Inc	5238	Maint. & Cust. Supp	164.93	164.93
01/20/22	0064226	Menards Inc	5230	Classroom & Lab Supp	365.15	365.15
01/20/22	0064227	Menards Inc	5238	Maint. & Cust. Supp	191.81	191.81
01/20/22	0064228	Michel, LLC	5840	Equipment	4,343.82	4,343.82

Board Bill List by Check No. - Checks Issued in January 2022

Page 4

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/20/22	0064229	Midland Paper Company	5244 Production Supplies	1,395.60	1,395.60
01/20/22	0064230	Mike Holt Enterprises Inc	5707 New Book-Resale	1,305.46	1,305.46
01/20/22	0064231	Milwaukee Water Works	5455 Water	8,765.46	8,765.46
01/20/22	0064232	MindWorks Innovations Inc	5243 Other Supplies	7,720.00	7,720.00
01/20/22	0064233	MRA The Management Assn Inc	5273 Publicity	600.00	600.00
01/20/22	0064234	MSA Safety Sales LLC	5840 Equipment	64,520.01	64,520.01
01/20/22	0064235	Napa Auto Parts	5230 Classroom & Lab Supp	50.51	50.51
01/20/22	0064236	National Technical Honor Society	5501 Student Activities	20.00	20.00
01/20/22	0064237	Neu's Building Center Inc	5243 Other Supplies	3,569.49	3,569.49
01/20/22	0064238	New Readers Press	5707 New Book-Resale	786.00	786.00
01/20/22	0064239	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
01/20/22	0064240	Norton & Co Inc, W W	5707 New Book-Resale	1,176.00	1,176.00
01/20/22	0064241	Nudo Products, Inc	5840 Equipment	10,380.00	10,380.00
01/20/22	0064242	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	2,523.98	2,523.98
01/20/22	0064243	Oak Hall Industries L P	5242 Operating Supplies	106.89	106.89
01/20/22	0064244	Orlandini Flooring Inc	5840 Equipment	26,608.00	26,608.00
01/20/22	0064245	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	167.24	1,335.17
01/20/22	0064245	Patterson Dental Supply Inc	5243 Other Supplies	1,167.93	1,335.17
01/20/22	0064246	Pearson Higher Education	5707 New Book-Resale	17,540.16	17,540.16
01/20/22	0064247	PESI, inc	5355 Other Contracted Serv.	1,196.00	1,196.00
01/20/22	0064248	Pitney Bowes Global Financial Services	5355 Other Contracted Serv.	1,114.26	1,114.26
01/20/22	0064249	Pitney Bowes/Presort Service	5259 Postage	2,997.47	2,997.47
01/20/22	0064250	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	112.24	112.24
01/20/22	0064251	Plunkett Raysich Architects LLP	3411 Resd for Encumbrances	1,113.75	1,113.75
01/20/22	0064252	Port A John	5355 Other Contracted Serv.	206.00	206.00
01/20/22	0064253	Printer Source Inc	5282 Off. General Eq. Rep.	4,050.00	4,050.00
01/20/22	0064254	PTSolutions	5230 Classroom & Lab Supp	1,406.83	1,406.83
01/20/22	0064255	Rams Contracting, LTD	5355 Other Contracted Serv.	28,600.00	28,600.00
01/20/22	0064256	Rittenhouse	5707 New Book-Resale	552.64	552.64
01/20/22	0064257	Rotary Club of Mitchell Field	5220 Membership & Subscript	50.00	50.00
01/20/22	0064258	Royle Printing Co	5259 Postage	287.74	8,465.74
01/20/22	0064258	Royle Printing Co	5260 Printing & Duplicating	8,178.00	8,465.74
01/20/22	0064259	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	933.00	933.00
01/20/22	0064260	Secure Information Destruction LLC	5355 Other Contracted Serv.	147.00	1,218.00
01/20/22	0064260	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,218.00
01/20/22	0064261	Selective Gift Institute	5243 Other Supplies	325.00	325.00
01/20/22	0064262	Sepro Marine Bio Llc	5355 Other Contracted Serv.	287.12	287.12
01/20/22	0064263	Sherwin Williams	5238 Maint. & Cust. Supp	136.19	136.19
01/20/22	0064264	Smith & Nephew	5840 Equipment	6,000.00	6,000.00
01/20/22	0064265	Staples Business Advantage	5230 Classroom & Lab Supp	285.76	8,753.34
01/20/22	0064265	Staples Business Advantage	5241 Office Supplies	6,388.35	8,753.34
01/20/22	0064265	Staples Business Advantage	5243 Other Supplies	1,824.96	8,753.34
01/20/22	0064265	Staples Business Advantage	5249 Office/Gen. Equip.	54.30	8,753.34
01/20/22	0064265	Staples Business Advantage	5668 Program Production	199.97	8,753.34
01/20/22	0064266	Straight Track Services LLC	5281 Classroom/Lab Eq. Rep.	1,920.35	1,920.35
01/20/22	0064267	Superior Chemical Corporation	5238 Maint. & Cust. Supp	183.22	183.22
01/20/22	0064268	Superior Salt Service LLC	5358 Snow Removal	96.00	96.00
01/20/22	0064269	Taylor & Francis	5707 New Book-Resale	984.95	984.95
01/20/22	0064270	Terra Translations, LLC	5355 Other Contracted Serv.	557.34	557.34
01/20/22	0064271	TestOut Corporation	5707 New Book-Resale	4,538.00	4,538.00
01/20/22	0064272	Third Sector Creative Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
01/20/22	0064273	Thysse Printing Services, Inc.	5259 Postage	10,569.63	10,314.01
01/20/22	0064273	Thysse Printing Services, Inc.	5260 Printing & Duplicating	(255.62)	10,314.01
01/20/22	0064274	Time Warner Cable	5454 Telephone	158.82	158.82
01/20/22	0064275	Toki & Associates, Inc.	3411 Resd for Encumbrances	6,000.00	6,000.00
01/20/22	0064276	Transact Campus Inc.	5840 Equipment	17,500.00	17,500.00
01/20/22	0064277	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,011.67	1,011.67
01/20/22	0064278	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,620.02	14,267.21
01/20/22	0064278	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,647.19	14,267.21
01/20/22	0064279	Uline	5707 New Book-Resale	609.52	609.52
01/20/22	0064280	United States Postal Service - Nati	5259 Postage	664.10	664.10
01/20/22	0064281	University of Chicago Press	5707 New Book-Resale	511.70	511.70
01/20/22	0064282	UPS	5259 Postage	118.15	189.13
01/20/22	0064282	UPS	5675 Traffic	70.98	189.13
01/20/22	0064283	Veritiv Operating Company	5244 Production Supplies	245.25	245.25

Board Bill List by Check No. - Checks Issued in January 2022

Page 5

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/20/22	0064284	Waveland Press Inc	5707	New Book-Resale	187.20	187.20
01/20/22	0064285	Wisconsin Electric Power Co	5450	Gas	2,392.40	2,392.40
01/20/22	0064286	West Allis Hotel Ventures, LLC	5355	Other Contracted Serv.	3,178.71	3,178.71
01/20/22	0064287	West Quarter West LLC	5418	Room Rental	14,155.46	14,155.46
01/20/22	0064288	Wisconsin Department of Justice	5355	Other Contracted Serv.	1,500.00	1,500.00
01/20/22	0064289	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00
01/20/22	0064290	XanEdu Publishing, Inc.	5707	New Book-Resale	193.88	193.88
01/20/22	0064291	Zien Service, Inc.	3411	Resd for Encumbrances	161,150.40	161,150.40
01/27/22	0064296	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	4,641.44	4,641.44
01/27/22	0064297	AkitaBox Inc	3411	Resd for Encumbrances	17,700.00	17,700.00
01/27/22	0064298	American City Business Journals Inc	5355	Other Contracted Serv.	25,000.00	25,000.00
01/27/22	0064299	American Film & Packaging Corp	5230	Classroom & Lab Supp	818.12	818.12
01/27/22	0064300	Anodyne Coffee Roasting Company	5704	Groceries-Resale	238.50	238.50
01/27/22	0064301	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	491.63	491.63
01/27/22	0064302	At&t Long Distance	5454	Telephone	182.65	182.65
01/27/22	0064303	Automationdirect.Com Inc	5230	Classroom & Lab Supp	1,688.75	1,688.75
01/27/22	0064304	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	351.46	351.46
01/27/22	0064305	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	212.53	212.53
01/27/22	0064306	Blackboard Inc - Learning	5282	Off. General Eq. Rep.	15,000.00	15,000.00
01/27/22	0064307	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	201.10	201.10
01/27/22	0064308	Butters Fetting Co Inc	5355	Other Contracted Serv.	2,756.38	2,756.38
01/27/22	0064309	Mr. Randall T. Casey	5203	Meals	480.00	480.00
01/27/22	0064310	Cedarburg Grafton Rotary	5270	Advertising	190.00	190.00
01/27/22	0064311	Channel 49 Limited Partnership	5355	Other Contracted Serv.	5,060.00	5,060.00
01/27/22	0064312	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	3,026.89	3,026.89
01/27/22	0064313	City of Mequon	5455	Water	3,475.68	3,475.68
01/27/22	0064314	City of Milwaukee	5356	Permits & License	210.00	210.00
01/27/22	0064315	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	1,164.88	1,164.88
01/27/22	0064316	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
01/27/22	0064317	DEMCO INC	5233	Books	2,486.25	2,486.25
01/27/22	0064318	Ecolab	5714	Classroom & Lab Supplies	1,056.55	1,056.55
01/27/22	0064319	Elsevier	5714	Classroom & Lab Supplies	5,386.50	5,386.50
01/27/22	0064320	Emergency Medical Products Inc	5230	Classroom & Lab Supp	1,478.14	1,478.14
01/27/22	0064321	Federal Express Corp	5707	New Book-Resale	905.60	905.60
01/27/22	0064322	Fresenius USA Manufacturing	5281	Classroom/Lab Eq. Rep.	14,275.00	14,275.00
01/27/22	0064323	Giles Engineering	5830	Imprvmnts/Remdling	7,210.00	7,210.00
01/27/22	0064324	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,790.00	3,790.00
01/27/22	0064325	Global Water Technology, Inc	5242	Operating Supplies	562.41	562.41
01/27/22	0064326	GM Supplies	5243	Other Supplies	2,348.00	2,348.00
01/27/22	0064327	Grafton Ace Hardware	5230	Classroom & Lab Supp	226.90	226.90
01/27/22	0064328	Graybar Electric Inc	5230	Classroom & Lab Supp	255.79	2,173.99
01/27/22	0064328	Graybar Electric Inc	5840	Equipment	1,918.20	2,173.99
01/27/22	0064329	Gustave A. Larson Company	5230	Classroom & Lab Supp	2,170.30	2,170.30
01/27/22	0064330	Hayden-McNeil	5707	New Book-Resale	523.50	523.50
01/27/22	0064331	Henry Schein Dental	5281	Classroom/Lab Eq. Rep.	185.46	293.14
01/27/22	0064331	Henry Schein Dental	5711	Supplies-Resale	107.68	293.14
01/27/22	0064332	Industrial Controls Dept 116241	5238	Maint. & Cust. Supp	136.68	136.68
01/27/22	0064333	Ingram Book Company	5707	New Book-Resale	1,083.54	1,083.54
01/27/22	0064334	Ingram Publisher Services	5707	New Book-Resale	782.68	782.68
01/27/22	0064335	International Ombudsman Association	5357	Professional & Consult	1,795.00	1,795.00
01/27/22	0064336	John Wiley & Sons Inc	5707	New Book-Resale	1,438.00	1,438.00
01/27/22	0064337	Johnson Controls Inc	3411	Resd for Encumbrances	5,438.00	5,438.00
01/27/22	0064338	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00	185.00
01/27/22	0064339	Rebecca Konya	5355	Other Contracted Serv.	500.00	500.00
01/27/22	0064340	KP Education Systems, LLC	5707	New Book-Resale	2,150.00	2,150.00
01/27/22	0064341	Lincoln Electric Company	5230	Classroom & Lab Supp	830.00	830.00
01/27/22	0064342	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	104.00	104.00
01/27/22	0064343	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,396.23	1,396.23
01/27/22	0064344	McGraw Hill Education Inc	5707	New Book-Resale	312.50	312.50
01/27/22	0064345	McKesson HBOC	5230	Classroom & Lab Supp	1,958.28	1,958.28
01/27/22	0064346	Med One Equipment Services, Llc	5840	Equipment	49,995.00	49,995.00
01/27/22	0064347	Menards Inc	5230	Classroom & Lab Supp	2,192.02	2,192.02
01/27/22	0064348	Mercer Tool Corporation	5711	Supplies-Resale	9,384.00	9,384.00
01/27/22	0064349	Mia D Johnson	5357	Professional & Consult	500.00	500.00
01/27/22	0064350	Milwaukee Area Tech College	5658	Other Expense	39,153.52	39,153.52

Board Bill List by Check No. - Checks Issued in January 2022

Page 6

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/27/22	0064351	Milwaukee Counseling Services	5355	Other Contracted Serv.	10,000.00	10,000.00
01/27/22	0064352	Milwaukee Journal Sentinel	5271	Legal Notices	8,542.14	8,542.14
01/27/22	0064353	Milwaukee Water Works	5455	Water	1,532.44	1,532.44
01/27/22	0064354	Neu's Building Center Inc	5238	Maint. & Cust. Supp	45.05	45.05
01/27/22	0064355	Orlandini Flooring Inc	5840	Equipment	642.00	642.00
01/27/22	0064356	OT Snow Services LLC	5358	Snow Removal	1,375.00	1,375.00
01/27/22	0064357	Pacific Telemanagement Svcs	5454	Telephone	53.00	53.00
01/27/22	0064358	Nicola L. Palmer-Quade	5355	Other Contracted Serv.	1,925.00	1,925.00
01/27/22	0064359	Passport Labs, Inc.	5282	Off. General Eq. Rep.	46.88	46.88
01/27/22	0064360	Pearson Higher Education	5707	New Book-Resale	7,832.80	7,832.80
01/27/22	0064361	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	20.80	20.80
01/27/22	0064362	Plunkett Raysich Architects LLP	3411	Resd for Encumbrances	402.30	402.30
01/27/22	0064363	Poblocki Paving Corp	5280	Building Repairs	18,046.00	18,046.00
01/27/22	0064364	Postmaster	5259	Postage	1,200.00	1,200.00
01/27/22	0064365	Rams Contracting, LTD	5830	Imprvments/Remdng	726,000.65	1,002,255.65
01/27/22	0064365	Rams Contracting, LTD	5840	Equipment	276,255.00	1,002,255.65
01/27/22	0064366	Research Products International	5230	Classroom & Lab Supp	162.24	162.24
01/27/22	0064367	Safety-Kleen Systems Inc	5355	Other Contracted Serv.	105.46	105.46
01/27/22	0064368	Sani Sport of Wisconsin, LLC	5355	Other Contracted Serv.	360.00	360.00
01/27/22	0064369	Saturn Lounge	5355	Other Contracted Serv.	2,100.00	2,100.00
01/27/22	0064370	Schwaab Stamp & Seal Inc	5241	Office Supplies	85.20	85.20
01/27/22	0064371	Scope Shoppe Inc	5281	Classroom/Lab Eq. Rep.	9,692.00	9,692.00
01/27/22	0064372	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,071.00
01/27/22	0064373	Sesac Inc	5501	Student Activities	818.11	818.11
01/27/22	0064374	SHI International Corp	5840	Equipment	18,615.00	18,615.00
01/27/22	0064375	Shure Manufacturing Corporation	5840	Equipment	25,016.02	25,016.02
01/27/22	0064376	Shure Manufacturing Corporation	5840	Equipment	36,850.97	36,850.97
01/27/22	0064377	Jose L. Solorzano, Jr.	5201	Travel Expenses	272.44	272.44
01/27/22	0064378	Patricia M. Stevenson	5355	Other Contracted Serv.	1,125.00	1,125.00
01/27/22	0064379	Superior Salt Service LLC	5358	Snow Removal	291.55	291.55
01/27/22	0064380	Syndaver Labs, Inc	5840	Equipment	7,998.00	7,998.00
01/27/22	0064381	Taylor & Francis	5707	New Book-Resale	1,373.00	1,373.00
01/27/22	0064382	Thanos Institute	5707	New Book-Resale	1,079.75	1,079.75
01/27/22	0064383	Thermo Fisher Scientific #542245	5230	Classroom & Lab Supp	430.04	430.04
01/27/22	0064384	Thycotic Software LLC	5282	Off. General Eq. Rep.	11,082.12	11,082.12
01/27/22	0064385	Toki & Associates, Inc.	3411	Resd for Encumbrances	2,000.00	2,000.00
01/27/22	0064386	TriMark Mariinn LLC	5714	Classroom & Lab Supplies	29.98	29.98
01/27/22	0064387	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,876.42	7,890.00
01/27/22	0064387	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,013.58	7,890.00
01/27/22	0064388	Uline	5238	Maint. & Cust. Supp	124.68	282.07
01/27/22	0064388	Uline	5707	New Book-Resale	157.39	282.07
01/27/22	0064389	United Mailing Service Inc	5259	Postage	392.26	1,063.75
01/27/22	0064389	United Mailing Service Inc	5260	Printing & Duplicating	671.49	1,063.75
01/27/22	0064390	UPS	5259	Postage	25.89	25.89
01/27/22	0064391	Waste Management of Milwaukee	5359	Waste Disposal	627.45	627.45
01/27/22	0064392	Wisconsin Electric Power Co	5452	Electricity	19.43	19.43
01/27/22	0064393	XanEdu Publishing, Inc.	5707	New Book-Resale	1,121.92	1,121.92
01/27/22	0064394	Ms. Jenny Yer Yang	5501	Student Activities	20.80	20.80
01/27/22	0064395	YRC	5707	New Book-Resale	935.13	935.13
01/06/22	0264062	Diane S. Brower	5201	Travel Expenses	206.08	206.08
01/06/22	0264063	Ms. Kelly J. Dries	5201	Travel Expenses	164.64	164.64
01/06/22	0264064	Ms. Angela J. Fraser	5201	Travel Expenses	80.64	80.64
01/06/22	0264065	Ms. Joan M. Prince	5357	Professional & Consult	1,000.00	1,000.00
01/06/22	0264066	Kristine R. Skenandore	5201	Travel Expenses	230.16	230.16
01/06/22	0264067	Airgas Inc	5230	Classroom & Lab Supp	51.54	51.54
01/06/22	0264068	AV Design Group Inc	5840	Equipment	315,620.00	315,620.00
01/06/22	0264069	Balestrieri Environmental & Develop	5830	Imprvments/Remdng	3,126.00	3,126.00
01/06/22	0264070	CDW Government Inc	5840	Equipment	1,277.16	1,277.16
01/06/22	0264071	Cengage Learning	5707	New Book-Resale	4,879.42	4,879.42
01/06/22	0264072	Cintas Corporation	5355	Other Contracted Serv.	2,039.67	2,039.67
01/06/22	0264073	Clothes Clinic Inc	5714	Classroom & Lab Supplies	667.04	667.04
01/06/22	0264074	Full Compass Systems LTD-FBB	5840	Equipment	12,669.37	12,669.37
01/06/22	0264075	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	253,407.96	253,407.96
01/06/22	0264076	W. W. Grainger, Inc	5230	Classroom & Lab Supp	631.37	1,747.09
01/06/22	0264076	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	708.60	1,747.09

Board Bill List by Check No. - Checks Issued in January 2022

Page 7

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/06/22	0264076	W. W. Grainger, Inc	5243	Other Supplies	342.96	1,747.09
01/06/22	0264076	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	64.16	1,747.09
01/06/22	0264077	Grunau Co. Inc	5355	Other Contracted Serv.	4,274.79	4,274.79
01/06/22	0264078	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	124.30	215.11
01/06/22	0264078	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	215.11
01/06/22	0264079	J M Brennan Inc	5830	Imprvmnts/Remdling	5,534.00	5,534.00
01/06/22	0264080	Laerdal Medical	5840	Equipment	1,823.17	1,823.17
01/06/22	0264081	LinguaMeeting LLC	5707	New Book-Resale	3,500.00	3,500.00
01/06/22	0264082	Martek LLC	5840	Equipment	10,109.20	10,109.20
01/06/22	0264083	Michael Best & Friedrich LLP	5361	Legal Services	16.05	1,403.55
01/06/22	0264083	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	1,387.50	1,403.55
01/06/22	0264084	Forward Space LLC	3411	Resd for Encumbrances	1,499.67	1,499.67
01/06/22	0264085	Northway Fence Inc	5355	Other Contracted Serv.	4,950.00	4,950.00
01/06/22	0264086	Occupational Health Centers	5355	Other Contracted Serv.	1,149.50	1,149.50
01/06/22	0264087	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	421.42	421.42
01/06/22	0264088	Papas Bakery Inc	5704	Groceries-Resale	963.28	963.28
01/06/22	0264089	RealEyes Displays LLC	5220	Membership & Subscript	5,260.00	5,260.00
01/06/22	0264090	Ring & DuChateau Inc	3411	Resd for Encumbrances	11,345.69	11,345.69
01/06/22	0264091	RyTech, LLC	5270	Advertising	636.96	636.96
01/06/22	0264092	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
01/06/22	0264093	San-A-Care Inc	5238	Maint. & Cust. Supp	5,239.78	5,239.78
01/06/22	0264094	Seek Incorporated	5352	Contracted Employment	458.10	8,883.23
01/06/22	0264094	Seek Incorporated	5355	Other Contracted Serv.	8,425.13	8,883.23
01/06/22	0264095	Service Painting Corporation	5830	Imprvmnts/Remdling	14,000.00	14,000.00
01/06/22	0264096	SET Engineering, LLC	3411	Resd for Encumbrances	2,250.00	2,250.00
01/06/22	0264097	VWR International Llc	5230	Classroom & Lab Supp	1,025.22	1,025.22
01/20/22	0264203	Michael R. Borovik	5830	Imprvmnts/Remdling	809.75	809.75
01/20/22	0264204	Mr. Scott A. Finnessy	5201	Travel Expenses	39.76	39.76
01/20/22	0264205	Susan M. Genrich	5260	Printing & Duplicating	88.60	88.60
01/20/22	0264206	Julian E. Jasper, Jr.	5201	Travel Expenses	241.25	241.25
01/20/22	0264207	Ae Business Solutions	5282	Off. General Eq. Rep.	16,716.80	18,966.80
01/20/22	0264207	Ae Business Solutions	5840	Equipment	2,250.00	18,966.80
01/20/22	0264208	Airgas Inc	5230	Classroom & Lab Supp	328.80	328.80
01/20/22	0264209	Allegiance Fundraising Group, LLC	5259	Postage	56.05	56.05
01/20/22	0264210	American Public Television	5665	Network Prog Service	11,854.00	13,738.00
01/20/22	0264210	American Public Television	5840	Equipment	1,884.00	13,738.00
01/20/22	0264211	Badger Oil Equipment Co Inc	5281	Classroom/Lab Eq. Rep.	450.00	450.00
01/20/22	0264212	Batteries Plus LLC	5355	Other Contracted Serv.	203.40	203.40
01/20/22	0264213	Bioelements Inc	5230	Classroom & Lab Supp	65.00	65.00
01/20/22	0264214	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	1,554.18	1,554.18
01/20/22	0264215	C H Coakley & Co	5501	Student Activities	512.00	512.00
01/20/22	0264216	CDW Government Inc	3411	Resd for Encumbrances	4,673.75	12,988.35
01/20/22	0264216	CDW Government Inc	5840	Equipment	8,314.60	12,988.35
01/20/22	0264217	Cengage Learning	5707	New Book-Resale	3,152.20	3,152.20
01/20/22	0264218	Cintas Corporation	5355	Other Contracted Serv.	797.00	7,401.47
01/20/22	0264218	Cintas Corporation	5840	Equipment	6,604.47	7,401.47
01/20/22	0264219	Conney Saftey	5243	Other Supplies	71.39	71.39
01/20/22	0264220	Creative Business Interiors Inc	5840	Equipment	900.62	900.62
01/20/22	0264221	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
01/20/22	0264222	Dynamic Campus	5840	Equipment	4,287.50	4,287.50
01/20/22	0264223	Forest Incentives Ltd	5243	Other Supplies	2,686.39	3,346.33
01/20/22	0264223	Forest Incentives Ltd	5259	Postage	659.94	3,346.33
01/20/22	0264224	Full Compass Systems LTD-FBB	5840	Equipment	585.96	585.96
01/20/22	0264225	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	106,168.98	106,168.98
01/20/22	0264226	W. W. Grainger, Inc	5230	Classroom & Lab Supp	736.78	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	350.26	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	(28.79)	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5840	Equipment	10,252.89	11,311.14
01/20/22	0264227	Gray Miller Persh LLP	5361	Legal Services	890.00	890.00
01/20/22	0264228	Grunau Co. Inc	5355	Other Contracted Serv.	14,086.25	47,170.09
01/20/22	0264228	Grunau Co. Inc	5830	Imprvmnts/Remdling	33,083.84	47,170.09
01/20/22	0264229	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	11,465.00	11,465.00
01/20/22	0264230	Hatch Staffing Services Inc	5840	Equipment	3,105.00	3,105.00
01/20/22	0264231	Hurt Electric Inc	5830	Imprvmnts/Remdling	48,500.00	48,500.00
01/20/22	0264232	Kahler Slater	5830	Imprvmnts/Remdling	9,926.87	9,926.87

Board Bill List by Check No. - Checks Issued in January 2022

Page 8

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/20/22	0264233	Key Code Media	5840	Equipment	76,072.00	76,072.00
01/20/22	0264234	Lurie Glass Companies Inc	5238	Maint. & Cust. Supp	568.75	568.75
01/20/22	0264235	Marchese Inc., V	5704	Groceries-Resale	1,639.60	1,639.60
01/20/22	0264236	Martek LLC	5840	Equipment	2,520.00	2,520.00
01/20/22	0264237	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
01/20/22	0264238	Newark Corp	5230	Classroom & Lab Supp	255.05	21,255.05
01/20/22	0264238	Newark Corp	5840	Equipment	21,000.00	21,255.05
01/20/22	0264239	Forward Space LLC	5840	Equipment	13,908.09	13,908.09
01/20/22	0264240	Northeast Wisconsin Technical	5220	Membership & Subscript	5,826.00	5,826.00
01/20/22	0264241	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,320.96	2,320.96
01/20/22	0264242	Paragon Development Systems	5282	Off. General Eq. Rep.	6,562.50	30,260.50
01/20/22	0264242	Paragon Development Systems	5840	Equipment	23,698.00	30,260.50
01/20/22	0264243	Proforma Albrecht Inc	5243	Other Supplies	436.06	436.06
01/20/22	0264244	Quorum Architects Inc	3411	Resd for Encumbrances	16,147.95	18,112.95
01/20/22	0264244	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,965.00	18,112.95
01/20/22	0264245	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
01/20/22	0264246	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
01/20/22	0264247	San-A-Care Inc	5238	Maint. & Cust. Supp	3,438.07	3,448.67
01/20/22	0264247	San-A-Care Inc	5355	Other Contracted Serv.	10.60	3,448.67
01/20/22	0264248	Seek Incorporated	5352	Contracted Employment	967.10	15,453.16
01/20/22	0264248	Seek Incorporated	5355	Other Contracted Serv.	12,452.06	15,453.16
01/20/22	0264248	Seek Incorporated	5830	Imprvmnts/Remdling	2,034.00	15,453.16
01/20/22	0264249	Selzer-Ornst Company	3411	Resd for Encumbrances	25,980.73	268,840.90
01/20/22	0264249	Selzer-Ornst Company	5830	Imprvmnts/Remdling	242,860.17	268,840.90
01/20/22	0264250	Service Painting Corporation	5830	Imprvmnts/Remdling	4,000.00	4,000.00
01/20/22	0264251	Southport Engineered Systems, LLC	3411	Resd for Encumbrances	12,961.80	12,961.80
01/20/22	0264252	US Brands	5259	Postage	517.53	517.53
01/20/22	0264253	US Foods, Inc	5704	Groceries-Resale	4,873.32	6,131.93
01/20/22	0264253	US Foods, Inc	5714	Classroom & Lab Supplies	1,258.61	6,131.93
01/20/22	0264254	Vanguard Computers Inc	5248	Classrm/Lab Equip.	32,222.00	32,222.00
01/20/22	0264255	VWR International Llc	5230	Classroom & Lab Supp	1,813.61	1,813.61
01/20/22	0264256	Xerox Corporation	5243	Other Supplies	9,102.96	18,310.46
01/20/22	0264256	Xerox Corporation	5282	Off. General Eq. Rep.	9,207.50	18,310.46
01/27/22	0264480	Karen J. Feliciano	5243	Other Supplies	100.00	100.00
01/27/22	0264481	John A. Gurda	5243	Other Supplies	455.00	455.00
01/27/22	0264482	Mai Yang	5201	Travel Expenses	243.60	243.60
01/27/22	0264483	American Program Bureau Inc	5357	Professional & Consult	20,000.00	20,000.00
01/27/22	0264484	Badger Oil Equipment Co Inc	5355	Other Contracted Serv.	723.75	723.75
01/27/22	0264485	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	696.80	696.80
01/27/22	0264486	Building Service Inc	5243	Other Supplies	126.00	126.00
01/27/22	0264487	CDW Government Inc	5250	Computer Hardware	288.00	4,467.80
01/27/22	0264487	CDW Government Inc	5282	Off. General Eq. Rep.	269.36	4,467.80
01/27/22	0264487	CDW Government Inc	5840	Equipment	3,910.44	4,467.80
01/27/22	0264488	Cengage Learning	5707	New Book-Resale	4,006.50	4,006.50
01/27/22	0264489	Cintas Corporation	5281	Classroom/Lab Eq. Rep.	6,833.55	18,089.63
01/27/22	0264489	Cintas Corporation	5355	Other Contracted Serv.	11,256.08	18,089.63
01/27/22	0264490	Conney Saftey	5243	Other Supplies	510.80	510.80
01/27/22	0264491	Ellucian Company L P	5840	Equipment	14,183.25	14,183.25
01/27/22	0264492	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	392,626.66	392,626.66
01/27/22	0264493	W. W. Grainger, Inc	5230	Classroom & Lab Supp	842.40	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,792.79	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5243	Other Supplies	1,230.39	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5840	Equipment	1,255.90	5,121.48
01/27/22	0264494	Grunau Co. Inc	5280	Building Repairs	1,360.00	31,449.60
01/27/22	0264494	Grunau Co. Inc	5355	Other Contracted Serv.	4,329.60	31,449.60
01/27/22	0264494	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,760.00	31,449.60
01/27/22	0264495	Hatch Staffing Services Inc	5840	Equipment	2,160.00	2,160.00
01/27/22	0264496	Hurt Electric Inc	5830	Imprvmnts/Remdling	7,500.00	7,500.00
01/27/22	0264497	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
01/27/22	0264498	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	152.96
01/27/22	0264498	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	152.96
01/27/22	0264499	Laforce Inc	3411	Resd for Encumbrances	5,929.00	5,929.00
01/27/22	0264500	Lurie Glass Companies Inc	5238	Maint. & Cust. Supp	975.00	975.00
01/27/22	0264501	McKinley Avenue LLC	5355	Other Contracted Serv.	145,585.04	145,585.04
01/27/22	0264502	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00

Board Bill List by Check No. - Checks Issued in January 2022

Page 9

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/27/22	0264503	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	3,266.66	3,266.66
01/27/22	0264504	Newark Corp	5840 Equipment	28,999.96	28,999.96
01/27/22	0264505	Occupational Health Centers	5355 Other Contracted Serv.	896.50	896.50
01/27/22	0264506	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	421.42	421.42
01/27/22	0264507	Quorum Architects Inc	3411 Resd for Encumbrances	2,884.78	2,884.78
01/27/22	0264508	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	243.75	243.75
01/27/22	0264509	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
01/27/22	0264510	San-A-Care Inc	5238 Maint. & Cust. Supp	2,324.81	2,324.81
01/27/22	0264511	Seek Incorporated	5352 Contracted Employment	1,806.95	14,054.93
01/27/22	0264511	Seek Incorporated	5355 Other Contracted Serv.	10,072.73	14,054.93
01/27/22	0264511	Seek Incorporated	5830 Imprvmnts/Remdling	2,175.25	14,054.93
01/27/22	0264512	Selzer-Ornst Company	3411 Resd for Encumbrances	160,153.08	301,453.08
01/27/22	0264512	Selzer-Ornst Company	5840 Equipment	141,300.00	301,453.08
01/27/22	0264513	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	12,542.08	12,542.08
01/27/22	0264514	SYSTEMATES, INC.	3411 Resd for Encumbrances	37,670.50	43,397.20
01/27/22	0264514	SYSTEMATES, INC.	5840 Equipment	5,726.70	43,397.20
01/27/22	0264515	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	327,309.48	327,309.48
01/27/22	0264516	US Foods, Inc	5704 Groceries-Resale	4,785.67	5,095.98
01/27/22	0264516	US Foods, Inc	5714 Classroom & Lab Supplies	310.31	5,095.98
01/27/22	0264517	VWR International Lic	5230 Classroom & Lab Supp	1,936.56	1,936.56
				5,794,684.17	

Board Bill List by Payee - Checks Issued in January 2022

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/06/22	0064044	4IMPRINT	5243 Other Supplies	379.39	379.39
01/20/22	0064144	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	77.94	77.94
01/27/22	0064296	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	4,641.44	4,641.44
01/20/22	0064145	ACD Direct	5355 Other Contracted Serv.	8,457.23	8,457.23
01/20/22	0064146	ACP Creativit LLC	5840 Equipment	49,633.50	49,633.50
01/20/22	0064147	ADAMM Charitable Foundation Inc	5273 Publicity	3,250.00	3,250.00
01/20/22	0064148	Adelman Maintenance Corporation	5351 Cleaning Services	1,000.00	1,000.00
01/20/22	0264207	Ae Business Solutions	5282 Off. General Eq. Rep.	16,716.80	18,966.80
01/20/22	0264207	Ae Business Solutions	5840 Equipment	2,250.00	18,966.80
01/06/22	0264067	Airgas Inc	5230 Classroom & Lab Supp	51.54	51.54
01/20/22	0264208	Airgas Inc	5230 Classroom & Lab Supp	328.80	328.80
01/27/22	0064297	AkitaBox Inc	3411 Resd for Encumbrances	17,700.00	17,700.00
01/20/22	0264209	Allegiance Fundraising Group, LLC	5259 Postage	56.05	56.05
01/06/22	0064045	AME Learning	5707 New Book-Resale	2,214.81	2,214.81
01/27/22	0064298	American City Business Journals Inc	5355 Other Contracted Serv.	25,000.00	25,000.00
01/06/22	0064047	American Culinary Federation	5220 Membership & Subscript	1,250.00	1,250.00
01/27/22	0064299	American Film & Packaging Corp	5230 Classroom & Lab Supp	818.12	818.12
01/27/22	0264483	American Program Bureau Inc	5357 Professional & Consult	20,000.00	20,000.00
01/20/22	0264210	American Public Television	5665 Network Prog Service	11,854.00	13,738.00
01/20/22	0264210	American Public Television	5840 Equipment	1,884.00	13,738.00
01/06/22	0064048	American State Equipment Co. Inc	5358 Snow Removal	20,000.00	20,000.00
01/20/22	0064149	American Technical Publishers	5707 New Book-Resale	710.06	710.06
01/06/22	0064049	American Test Center	5243 Other Supplies	1,595.00	1,595.00
01/06/22	0064046	America's Public TV Stations	5211 Seminars & Workshops	995.00	995.00
01/20/22	0064150	Anodyne Coffee Roasting Company	5704 Groceries-Resale	39.60	39.60
01/27/22	0064300	Anodyne Coffee Roasting Company	5704 Groceries-Resale	238.50	238.50
01/06/22	0064050	Apple Computer Inc	5840 Equipment	14,505.50	14,505.50
01/20/22	0064151	Apple Computer Inc	5840 Equipment	990.00	990.00
01/20/22	0064152	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	240.00	240.00
01/27/22	0064301	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	491.63	491.63
01/06/22	0064054	Atlas Copco Compressor LLC	5280 Building Repairs	7,048.62	7,048.62
01/06/22	0064051	At&t	5454 Telephone	864.68	864.68
01/20/22	0064153	At&t	5454 Telephone	6,703.66	6,703.66
01/06/22	0064052	AT&T	5454 Telephone	9,809.88	9,809.88
01/20/22	0064155	At&t Long Distance	5454 Telephone	226.97	226.97
01/27/22	0064302	At&t Long Distance	5454 Telephone	182.65	182.65
01/06/22	0064053	At&t Mobility	5454 Telephone	22.34	22.34
01/20/22	0064154	AT&T - SBS	5454 Telephone	17,753.94	17,753.94
01/06/22	0064055	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
01/06/22	0064056	Automatic Entrances of	5830 Imprvmnts/Remdling	5,030.00	5,030.00
01/20/22	0064157	Automatic Entrances of	5238 Maint. & Cust. Supp	1,332.25	1,332.25
01/27/22	0064303	Automatiodirect.Com Inc	5230 Classroom & Lab Supp	1,688.75	1,688.75
01/20/22	0064156	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	180.00	180.00
01/06/22	0264068	AV Design Group Inc	5840 Equipment	315,620.00	315,620.00
01/20/22	0264211	Badger Oil Equipment Co Inc	5281 Classroom/Lab Eq. Rep.	450.00	450.00
01/27/22	0264484	Badger Oil Equipment Co Inc	5355 Other Contracted Serv.	723.75	723.75
01/06/22	0064057	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	89.16	89.16
01/20/22	0064159	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	896.06	896.06
01/27/22	0064304	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	351.46	351.46
01/06/22	0064058	Baird, Robert W & Co	5970 Admin Exp-Debt Service	22,000.00	22,000.00
01/06/22	0064059	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	232.16	232.16
01/20/22	0064160	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	145.15	145.15
01/27/22	0064305	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	212.53	212.53
01/06/22	0264069	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	3,126.00	3,126.00
01/06/22	0064060	BankMobile Technologies Inc	5355 Other Contracted Serv.	2,469.15	2,469.15
01/20/22	0064161	Bashlin Industries, Inc.	5840 Equipment	13,210.39	13,210.39
01/20/22	0264212	Batteries Plus LLC	5355 Other Contracted Serv.	203.40	203.40
01/20/22	0064162	Beutlich Pharmaceuticals LLC	5230 Classroom & Lab Supp	529.40	794.10
01/20/22	0064162	Beutlich Pharmaceuticals LLC	5243 Other Supplies	264.70	794.10
01/20/22	0064158	B&h Photo Video	5230 Classroom & Lab Supp	136.43	1,326.43
01/20/22	0064158	B&h Photo Video	5248 Classrm/Lab Equip.	1,190.00	1,326.43
01/20/22	0064163	Bibliotheca LLC	5355 Other Contracted Serv.	2,388.00	2,388.00
01/20/22	0264213	Bioelements Inc	5230 Classroom & Lab Supp	65.00	65.00
01/27/22	0064306	Blackboard Inc - Learning	5282 Off. General Eq. Rep.	15,000.00	15,000.00

Board Bill List by Payee - Checks Issued in January 2022

Page 2

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/27/22	0064307	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	201.10	201.10
01/20/22	0064164	Boldt Company	3411	Resd for Encumbrances	63,115.00	63,115.00
01/20/22	0264214	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	1,554.18	1,554.18
01/27/22	0264485	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	696.80	696.80
01/20/22	0064181	Brinks Incorporated	5355	Other Contracted Serv.	2,342.77	2,342.77
01/27/22	0264486	Building Service Inc	5243	Other Supplies	126.00	126.00
01/27/22	0064308	Butters Fetting Co Inc	5355	Other Contracted Serv.	2,756.38	2,756.38
01/20/22	0064165	Caprile Marketing Design	5243	Other Supplies	1,441.31	2,550.00
01/20/22	0064165	Caprile Marketing Design	5272	Print Advertising	1,108.69	2,550.00
01/20/22	0064166	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	280.24	280.24
01/06/22	0064094	Catherine A. Lechmaier	2325	Misc. Clubs Pay.	161.35	161.35
01/06/22	0264070	CDW Government Inc	5840	Equipment	1,277.16	1,277.16
01/20/22	0264216	CDW Government Inc	3411	Resd for Encumbrances	4,673.75	12,988.35
01/20/22	0264216	CDW Government Inc	5840	Equipment	8,314.60	12,988.35
01/27/22	0264487	CDW Government Inc	5250	Computer Hardware	288.00	4,467.80
01/27/22	0264487	CDW Government Inc	5282	Off. General Eq. Rep.	269.36	4,467.80
01/27/22	0264487	CDW Government Inc	5840	Equipment	3,910.44	4,467.80
01/27/22	0064310	Cedarburg Grafton Rotary	5270	Advertising	190.00	190.00
01/06/22	0264071	Cengage Learning	5707	New Book-Resale	4,879.42	4,879.42
01/20/22	0264217	Cengage Learning	5707	New Book-Resale	3,152.20	3,152.20
01/27/22	0264488	Cengage Learning	5707	New Book-Resale	4,006.50	4,006.50
01/06/22	0064061	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	45.84	45.84
01/20/22	0064168	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	561.48	561.48
01/27/22	0064311	Channel 49 Limited Partnership	5355	Other Contracted Serv.	5,060.00	5,060.00
01/06/22	0064062	Charles B. Slack Publishing	5707	New Book-Resale	2,969.04	2,969.04
01/20/22	0264215	C H Coakley & Co	5501	Student Activities	512.00	512.00
01/27/22	0064312	Chefs Warehouse Midwest Lic Chefs W	5704	Groceries-Resale	3,026.89	3,026.89
01/20/22	0064169	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
01/06/22	0264072	Cintas Corporation	5355	Other Contracted Serv.	2,039.67	2,039.67
01/20/22	0264218	Cintas Corporation	5355	Other Contracted Serv.	797.00	7,401.47
01/20/22	0264218	Cintas Corporation	5840	Equipment	6,604.47	7,401.47
01/27/22	0264489	Cintas Corporation	5281	Classroom/Lab Eq. Rep.	6,833.55	18,089.63
01/27/22	0264489	Cintas Corporation	5355	Other Contracted Serv.	11,256.08	18,089.63
01/27/22	0064313	City of Mequon	5455	Water	3,475.68	3,475.68
01/20/22	0064170	City of Milwaukee	5356	Permits & License	4,998.72	4,998.72
01/27/22	0064314	City of Milwaukee	5356	Permits & License	210.00	210.00
01/06/22	0064063	City of West Allis	5242	Operating Supplies	119.45	119.45
01/06/22	0064064	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
01/06/22	0264073	Clothes Clinic Inc	5714	Classroom & Lab Supplies	667.04	667.04
01/20/22	0064171	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	496.88	496.88
01/27/22	0064315	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	1,164.88	1,164.88
01/20/22	0064172	Commission on Accreditation for	5220	Membership & Subscript	3,000.00	3,000.00
01/20/22	0064173	Complete Lawn &	5358	Snow Removal	1,845.00	1,845.00
01/20/22	0064174	Compost Crusader LLC	5359	Waste Disposal	400.00	400.00
01/20/22	0264219	Conney Saffey	5243	Other Supplies	71.39	71.39
01/27/22	0264490	Conney Saffey	5243	Other Supplies	510.80	510.80
01/06/22	0064065	Consilience Group LLC	5357	Professional & Consult	11,480.00	11,480.00
01/20/22	0064175	Cook Specialty Co Inc	5714	Classroom & Lab Supplies	88.68	88.68
01/20/22	0064176	Cozzini Bros Inc	5714	Classroom & Lab Supplies	51.00	51.00
01/27/22	0064316	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
01/20/22	0264220	Creative Business Interiors Inc	5840	Equipment	900.62	900.62
01/20/22	0064177	Dash Medical Gloves Inc	5230	Classroom & Lab Supp	257.40	643.50
01/20/22	0064177	Dash Medical Gloves Inc	5243	Other Supplies	386.10	643.50
01/06/22	0064066	David W Blais	5281	Classroom/Lab Eq. Rep.	950.00	950.00
01/20/22	0264221	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
01/27/22	0064317	DEMCO INC	5233	Books	2,486.25	2,486.25
01/06/22	0064067	Department of Public	5243	Other Supplies	960.00	960.00
01/20/22	0064178	Design Build Fire Protection	5355	Other Contracted Serv.	6,160.00	6,160.00
01/20/22	0064179	Development Cubed Software Inc	5247	Special Occasions	2,140.50	2,140.50
01/06/22	0264062	Diane S. Brower	5201	Travel Expenses	206.08	206.08
01/06/22	0064068	Dodge Company Inc	5714	Classroom & Lab Supplies	3,278.71	3,278.71
01/20/22	0064180	Douglas Stewart Co Inc	5711	Supplies-Resale	1,331.74	1,331.74
01/20/22	0264222	Dynamic Campus	5840	Equipment	4,287.50	4,287.50
01/27/22	0064318	Ecolab	5714	Classroom & Lab Supplies	1,056.55	1,056.55
01/20/22	0064182	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	53.90	53.90

Board Bill List by Payee - Checks Issued in January 2022

Page 3

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/27/22	0264491	Ellucian Company L P	5840	Equipment	14,183.25	14,183.25
01/27/22	0064319	Elsevier	5714	Classroom & Lab Supplies	5,386.50	5,386.50
01/20/22	0064183	Elsevier Health & Science	5707	New Book-Resale	7,621.79	7,621.79
01/27/22	0064320	Emergency Medical Products Inc	5230	Classroom & Lab Supp	1,478.14	1,478.14
01/20/22	0064184	Exelon Corporation	5450	Gas	21,003.77	21,003.77
01/06/22	0064070	Fastenal	5238	Maint. & Cust. Supp	1.66	1.66
01/06/22	0064071	Federal Express Corp	5707	New Book-Resale	91.14	91.14
01/20/22	0064185	Federal Express Corp	5707	New Book-Resale	692.87	692.87
01/27/22	0064321	Federal Express Corp	5707	New Book-Resale	905.60	905.60
01/06/22	0064072	Footage Firm, Inc.	5220	Membership & Subscript	9,000.00	9,000.00
01/20/22	0264223	Forest Incentives Ltd	5243	Other Supplies	2,686.39	3,346.33
01/20/22	0264223	Forest Incentives Ltd	5259	Postage	659.94	3,346.33
01/06/22	0264084	Forward Space LLC	3411	Resd for Encumbrances	1,499.67	1,499.67
01/20/22	0264239	Forward Space LLC	5840	Equipment	13,908.09	13,908.09
01/20/22	0064186	Fox Valley Tech College	5355	Other Contracted Serv.	2,100.00	2,100.00
01/27/22	0064322	Fresenius USA Manufacturing	5281	Classroom/Lab Eq. Rep.	14,275.00	14,275.00
01/20/22	0064187	Froedtert Health	5243	Other Supplies	9,626.00	14,475.00
01/20/22	0064187	Froedtert Health	5501	Student Activities	4,849.00	14,475.00
01/20/22	0064188	Fujifilm Graphic Systems	5244	Production Supplies	1,058.28	1,058.28
01/06/22	0264074	Full Compass Systems LTD-FBB	5840	Equipment	12,669.37	12,669.37
01/20/22	0264224	Full Compass Systems LTD-FBB	5840	Equipment	585.96	585.96
01/06/22	0064073	GALLS LLC	5840	Equipment	84.78	84.78
01/20/22	0064189	GALLS LLC	5840	Equipment	309.99	309.99
01/06/22	0264075	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	253,407.96	253,407.96
01/20/22	0264225	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	106,168.98	106,168.98
01/27/22	0264492	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	392,626.66	392,626.66
01/06/22	0064074	General Communications Inc	3411	Resd for Encumbrances	7,634.74	9,933.94
01/06/22	0064074	General Communications Inc	5840	Equipment	2,299.20	9,933.94
01/06/22	0064075	General Parts LLC	5242	Operating Supplies	268.00	268.00
01/06/22	0064076	Germania Seed Co	5230	Classroom & Lab Supp	294.25	294.25
01/06/22	0064077	Giddings Hawkins	5355	Other Contracted Serv.	3,345.00	3,345.00
01/27/22	0064323	Giles Engineering	5830	Imprvmnts/Remdling	7,210.00	7,210.00
01/20/22	0064190	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,804.98	6,460.03
01/20/22	0064190	Global Equipment Company Inc	5840	Equipment	(344.95)	6,460.03
01/27/22	0064324	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,790.00	3,790.00
01/27/22	0064325	Global Water Technology, Inc	5242	Operating Supplies	562.41	562.41
01/06/22	0064078	Gloria Kay Uniforms Inc	2102	Acct Payable-Unrec	1,659.71	1,659.71
01/06/22	0064079	GM Supplies	5243	Other Supplies	1,278.00	1,278.00
01/27/22	0064326	GM Supplies	5243	Other Supplies	2,348.00	2,348.00
01/20/22	0064191	Goldfish Uniforms	5238	Maint. & Cust. Supp	1,148.36	1,148.36
01/06/22	0064080	Goodheart-Willcox Publisher	5707	New Book-Resale	1,547.62	1,547.62
01/20/22	0064192	Goodheart-Willcox Publisher	5707	New Book-Resale	3,063.13	3,063.13
01/27/22	0064327	Grafton Ace Hardware	5230	Classroom & Lab Supp	226.90	226.90
01/20/22	0064193	Graybar Electric Inc	5238	Maint. & Cust. Supp	164.00	726.67
01/20/22	0064193	Graybar Electric Inc	5840	Equipment	562.67	726.67
01/27/22	0064328	Graybar Electric Inc	5230	Classroom & Lab Supp	255.79	2,173.99
01/27/22	0064328	Graybar Electric Inc	5840	Equipment	1,918.20	2,173.99
01/20/22	0264227	Gray Miller Persh LLP	5361	Legal Services	890.00	890.00
01/06/22	0064081	Greater Milwaukee Committee for Com	5220	Membership & Subscript	3,860.00	3,860.00
01/06/22	0264077	Grunau Co. Inc	5355	Other Contracted Serv.	4,274.79	4,274.79
01/20/22	0264228	Grunau Co. Inc	5355	Other Contracted Serv.	14,086.25	47,170.09
01/20/22	0264228	Grunau Co. Inc	5830	Imprvmnts/Remdling	33,083.84	47,170.09
01/27/22	0264494	Grunau Co. Inc	5280	Building Repairs	1,360.00	31,449.60
01/27/22	0264494	Grunau Co. Inc	5355	Other Contracted Serv.	4,329.60	31,449.60
01/27/22	0264494	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,760.00	31,449.60
01/20/22	0064194	Guaranteed Service &	5830	Imprvmnts/Remdling	196.25	196.25
01/27/22	0064329	Gustave A. Larson Company	5230	Classroom & Lab Supp	2,170.30	2,170.30
01/06/22	0064082	Haas Factory Outlet Llc	5840	Equipment	11,750.64	11,750.64
01/20/22	0064195	Hal Leonard Corporation	5707	New Book-Resale	703.13	703.13
01/20/22	0264229	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	11,465.00	11,465.00
01/20/22	0064196	Hanna Trailer & RV	5840	Equipment	6,567.00	6,567.00
01/20/22	0264230	Hatch Staffing Services Inc	5840	Equipment	3,105.00	3,105.00
01/27/22	0264495	Hatch Staffing Services Inc	5840	Equipment	2,160.00	2,160.00
01/27/22	0064330	Hayden-McNeil	5707	New Book-Resale	523.50	523.50
01/06/22	0064083	Henricksen Co	5840	Equipment	13,348.95	13,348.95

Board Bill List by Payee - Checks Issued in January 2022

Page 4

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/20/22	0064197	Henry Schein Dental	5840	Equipment	8,133.00	8,133.00
01/27/22	0064331	Henry Schein Dental	5281	Classroom/Lab Eq. Rep.	185.46	293.14
01/27/22	0064331	Henry Schein Dental	5711	Supplies-Resale	107.68	293.14
01/20/22	0064198	Hispanic Association of	5220	Membership & Subscript	6,500.00	6,500.00
01/06/22	0064085	Holiday Wholesale Inc.	5704	Groceries-Resale	249.00	249.00
01/20/22	0064199	Holiday Wholesale Inc.	5704	Groceries-Resale	790.42	790.42
01/06/22	0064086	Home Depot USA Inc	5674	Technical Operations	714.80	714.80
01/20/22	0264231	Hurt Electric Inc	5830	Imprvmnts/Remdling	48,500.00	48,500.00
01/27/22	0264496	Hurt Electric Inc	5830	Imprvmnts/Remdling	7,500.00	7,500.00
01/20/22	0064200	HVAC Excellence Inc	5220	Membership & Subscript	3,345.04	3,345.04
01/06/22	0064088	Industrial Controls Dept 116241	5238	Maint. & Cust. Supp	4,223.46	4,223.46
01/20/22	0064201	Industrial Controls Dept 116241	5238	Maint. & Cust. Supp	176.96	176.96
01/27/22	0064332	Industrial Controls Dept 116241	5238	Maint. & Cust. Supp	136.68	136.68
01/06/22	0064089	Ingram Book Company	5707	New Book-Resale	506.38	506.38
01/20/22	0064202	Ingram Book Company	5707	New Book-Resale	9,598.14	9,598.14
01/27/22	0064333	Ingram Book Company	5707	New Book-Resale	1,083.54	1,083.54
01/27/22	0064334	Ingram Publisher Services	5707	New Book-Resale	782.68	782.68
01/06/22	0064087	In-Sight Books Inc.	5714	Classroom & Lab Supplies	2,500.00	2,500.00
01/20/22	0064203	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	105,399.60	105,399.60
01/20/22	0064204	Interiorscapes, Inc	5355	Other Contracted Serv.	509.61	509.61
01/27/22	0064335	International Ombudsman Association	5357	Professional & Consult	1,795.00	1,795.00
01/27/22	0264497	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
01/20/22	0064205	ITEM Inc	5281	Classroom/Lab Eq. Rep.	248.98	248.98
01/06/22	0264078	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	124.30	215.11
01/06/22	0264078	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	215.11
01/27/22	0264498	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	152.96
01/27/22	0264498	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	152.96
01/20/22	0064206	Ivoclar Vivadent Inc	5230	Classroom & Lab Supp	1,889.93	1,889.93
01/06/22	0064103	Jennifer Murphy	5363	Officials	135.00	135.00
01/06/22	0264079	J M Brennan Inc	5830	Imprvmnts/Remdling	5,534.00	5,534.00
01/27/22	0264481	John A. Gurda	5243	Other Supplies	455.00	455.00
01/27/22	0064337	Johnson Controls Inc	3411	Resd for Encumbrances	5,438.00	5,438.00
01/20/22	0064207	Johnson's Nursery Inc	5230	Classroom & Lab Supp	150.00	150.00
01/06/22	0064090	John Wiley & Sons Inc	5707	New Book-Resale	970.65	970.65
01/27/22	0064336	John Wiley & Sons Inc	5707	New Book-Resale	1,438.00	1,438.00
01/06/22	0064091	Jones & Bartlett Publishers	5707	New Book-Resale	5,247.02	5,247.02
01/20/22	0064208	Jones & Bartlett Publishers	5707	New Book-Resale	4,489.49	4,489.49
01/27/22	0064377	Jose L. Solorzano, Jr.	5201	Travel Expenses	272.44	272.44
01/20/22	0264206	Julian E. Jasper, Jr.	5201	Travel Expenses	241.25	241.25
01/20/22	0264232	Kahler Slater	5830	Imprvmnts/Remdling	9,926.87	9,926.87
01/27/22	0264480	Karen J. Feliciano	5243	Other Supplies	100.00	100.00
01/06/22	0064092	Kendall Hunt Publishing Company	5707	New Book-Resale	3,417.12	3,417.12
01/20/22	0064209	Kendall Hunt Publishing Company	5707	New Book-Resale	2,418.35	2,418.35
01/06/22	0064120	Kenneth J. Sternig	5355	Other Contracted Serv.	562.72	562.72
01/20/22	0264233	Key Code Media	5840	Equipment	76,072.00	76,072.00
01/27/22	0064338	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00	185.00
01/20/22	0064210	Konecranes Inc	5355	Other Contracted Serv.	1,700.00	1,700.00
01/20/22	0064211	Korn Ferry Hay Group Inc	5357	Professional & Consult	6,600.00	6,600.00
01/27/22	0064340	KP Education Systems, LLC	5707	New Book-Resale	2,150.00	2,150.00
01/06/22	0264066	Kristine R. Skenandore	5201	Travel Expenses	230.16	230.16
01/06/22	0064093	Labster Inc	5246	Software	47,500.00	47,500.00
01/06/22	0264080	Laerdal Medical	5840	Equipment	1,823.17	1,823.17
01/27/22	0264499	Laforce Inc	3411	Resd for Encumbrances	5,929.00	5,929.00
01/20/22	0064213	Landauer Inc	5243	Other Supplies	84.00	84.00
01/20/22	0064214	Lemberg Electric Co Inc	5270	Advertising	7,414.00	7,414.00
01/27/22	0064341	Lincoln Electric Company	5230	Classroom & Lab Supp	830.00	830.00
01/06/22	0264081	LinguaMeeting LLC	5707	New Book-Resale	3,500.00	3,500.00
01/20/22	0064215	Literacy Services	1340	Acct Rec Advance to Da	4,616.19	4,616.19
01/20/22	0064212	L&S Insulation Co Inc	5830	Imprvmnts/Remdling	1,781.00	1,781.00
01/20/22	0264234	Lurie Glass Companies Inc	5238	Maint. & Cust. Supp	568.75	568.75
01/27/22	0264500	Lurie Glass Companies Inc	5238	Maint. & Cust. Supp	975.00	975.00
01/06/22	0064102	Macmillan Publishing Service MPS	5707	New Book-Resale	2,700.00	2,700.00
01/27/22	0264482	Mai Yang	5201	Travel Expenses	243.60	243.60
01/20/22	0264235	Marchese Inc., V	5704	Groceries-Resale	1,639.60	1,639.60
01/06/22	0264082	Martek LLC	5840	Equipment	10,109.20	10,109.20

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/20/22	0264236	Martek LLC	5840	Equipment	2,520.00	2,520.00
01/20/22	0064216	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	203.57	203.57
01/27/22	0064342	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	104.00	104.00
01/20/22	0064217	Matthews Book Company	5707	New Book-Resale	2,476.32	2,476.32
01/20/22	0064218	MBS Textbook Exchange Inc	5707	New Book-Resale	(1,226.81)	5,149.34
01/20/22	0064218	MBS Textbook Exchange Inc	5712	Used Books-Resale	6,376.15	5,149.34
01/27/22	0064343	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,396.23	1,396.23
01/06/22	0064095	McGraw Hill Education Inc	5707	New Book-Resale	7,940.35	7,940.35
01/20/22	0064219	McGraw Hill Education Inc	5707	New Book-Resale	36,119.53	36,119.53
01/27/22	0064344	McGraw Hill Education Inc	5707	New Book-Resale	312.50	312.50
01/06/22	0064096	McKesson HBOC	5230	Classroom & Lab Supp	308.98	308.98
01/20/22	0064220	McKesson HBOC	5230	Classroom & Lab Supp	572.35	572.35
01/27/22	0064345	McKesson HBOC	5230	Classroom & Lab Supp	1,958.28	1,958.28
01/20/22	0264237	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
01/27/22	0264501	McKinley Avenue LLC	5355	Other Contracted Serv.	145,585.04	145,585.04
01/20/22	0064221	Medical Assisting Education	5220	Membership & Subscript	200.00	200.00
01/06/22	0064097	Medline Industries	5243	Other Supplies	633.34	633.34
01/20/22	0064222	Medline Industries	5230	Classroom & Lab Supp	2,419.10	2,447.10
01/20/22	0064222	Medline Industries	5243	Other Supplies	28.00	2,447.10
01/27/22	0064346	Med One Equipment Services, Llc	5840	Equipment	49,995.00	49,995.00
01/20/22	0064223	MEI Total Elevator Solutions	5353	Elevator P.M.	12,397.00	13,075.00
01/20/22	0064223	MEI Total Elevator Solutions	5355	Other Contracted Serv.	678.00	13,075.00
01/20/22	0064224	Menards Inc	5238	Maint. & Cust. Supp	14.40	14.40
01/20/22	0064225	Menards Inc	5238	Maint. & Cust. Supp	164.93	164.93
01/20/22	0064226	Menards Inc	5230	Classroom & Lab Supp	365.15	365.15
01/20/22	0064227	Menards Inc	5238	Maint. & Cust. Supp	191.81	191.81
01/27/22	0064347	Menards Inc	5230	Classroom & Lab Supp	2,192.02	2,192.02
01/27/22	0064348	Mercer Tool Corporation	5711	Supplies-Resale	9,384.00	9,384.00
01/27/22	0064349	Mia D Johnson	5357	Professional & Consult	500.00	500.00
01/06/22	0264083	Michael Best & Friedrich LLP	5361	Legal Services	16.05	1,403.55
01/06/22	0264083	Michael Best & Friedrich LLP	5970	Admin Exp-Debt Service	1,387.50	1,403.55
01/27/22	0264502	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
01/20/22	0264203	Michael R. Borovik	5830	Imprvmnts/Remdng	809.75	809.75
01/20/22	0064228	Michel, LLC	5840	Equipment	4,343.82	4,343.82
01/20/22	0064229	Midland Paper Company	5244	Production Supplies	1,395.60	1,395.60
01/06/22	0064098	Mid State Equipment & Rental	5230	Classroom & Lab Supp	331.19	331.19
01/20/22	0064230	Mike Holt Enterprises Inc	5707	New Book-Resale	1,305.46	1,305.46
01/27/22	0064350	Milwaukee Area Tech College	5658	Other Expense	39,153.52	39,153.52
01/27/22	0064351	Milwaukee Counseling Services	5355	Other Contracted Serv.	10,000.00	10,000.00
01/27/22	0064352	Milwaukee Journal Sentinel	5271	Legal Notices	8,542.14	8,542.14
01/06/22	0064099	Milwaukee Symphony Orchestra Inc.	5668	Program Production	2,683.45	2,683.45
01/27/22	0264503	Milwaukee Transport Svc Inc	2228	Bus Pass/Tickets Payable	3,266.66	3,266.66
01/06/22	0064100	Milwaukee Urban League	5243	Other Supplies	5,000.00	5,000.00
01/20/22	0064231	Milwaukee Water Works	5455	Water	8,765.46	8,765.46
01/27/22	0064353	Milwaukee Water Works	5455	Water	1,532.44	1,532.44
01/20/22	0064232	MindWorks Innovations Inc	5243	Other Supplies	7,720.00	7,720.00
01/06/22	0064101	Mitchell Repair Information Company	5246	Software	1,498.38	1,498.38
01/20/22	0064233	MRA The Management Assn Inc	5273	Publicity	600.00	600.00
01/20/22	0064167	Mr. Randall T. Casey	5203	Meals	1,320.00	1,320.00
01/27/22	0064309	Mr. Randall T. Casey	5203	Meals	480.00	480.00
01/20/22	0264204	Mr. Scott A. Finnessy	5201	Travel Expenses	39.76	39.76
01/06/22	0264064	Ms. Angela J. Fraser	5201	Travel Expenses	80.64	80.64
01/20/22	0064234	MSA Safety Sales LLC	5840	Equipment	64,520.01	64,520.01
01/27/22	0064394	Ms. Jenny Yer Yang	5501	Student Activities	20.80	20.80
01/06/22	0264065	Ms. Joan M. Prince	5357	Professional & Consult	1,000.00	1,000.00
01/06/22	0264063	Ms. Kelly J. Dries	5201	Travel Expenses	164.64	164.64
01/06/22	0064084	Ms. Nedra L. Hieb	5201	Travel Expenses	43.12	43.12
01/06/22	0064104	Napa Auto Parts	5230	Classroom & Lab Supp	1,953.44	1,953.44
01/20/22	0064235	Napa Auto Parts	5230	Classroom & Lab Supp	50.51	50.51
01/20/22	0064236	National Technical Honor Society	5501	Student Activities	20.00	20.00
01/06/22	0064105	Neu's Building Center Inc	5238	Maint. & Cust. Supp	680.60	680.60
01/20/22	0064237	Neu's Building Center Inc	5243	Other Supplies	3,569.49	3,569.49
01/27/22	0064354	Neu's Building Center Inc	5238	Maint. & Cust. Supp	45.05	45.05
01/20/22	0264238	Newark Corp	5230	Classroom & Lab Supp	255.05	21,255.05
01/20/22	0264238	Newark Corp	5840	Equipment	21,000.00	21,255.05

Board Bill List by Payee - Checks Issued in January 2022

Page 6

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
01/27/22	0264504	Newark Corp	5840	Equipment	28,999.96	28,999.96
01/20/22	0064238	New Readers Press	5707	New Book-Resale	786.00	786.00
01/27/22	0064358	Nicola L. Palmer-Quade	5355	Other Contracted Serv.	1,925.00	1,925.00
01/20/22	0064239	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
01/20/22	0264240	Northeast Wisconsin Technical	5220	Membership & Subscript	5,826.00	5,826.00
01/06/22	0264085	Northway Fence Inc	5355	Other Contracted Serv.	4,950.00	4,950.00
01/20/22	0064240	Norton & Co Inc, W W	5707	New Book-Resale	1,176.00	1,176.00
01/20/22	0064241	Nudo Products, Inc	5840	Equipment	10,380.00	10,380.00
01/06/22	0064107	Oak Hall Industries L P	5242	Operating Supplies	1,538.60	1,538.60
01/20/22	0064243	Oak Hall Industries L P	5242	Operating Supplies	106.89	106.89
01/06/22	0264086	Occupational Health Centers	5355	Other Contracted Serv.	1,149.50	1,149.50
01/27/22	0264505	Occupational Health Centers	5355	Other Contracted Serv.	896.50	896.50
01/20/22	0064242	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	2,523.98	2,523.98
01/20/22	0064244	Orlandini Flooring Inc	5840	Equipment	26,608.00	26,608.00
01/27/22	0064355	Orlandini Flooring Inc	5840	Equipment	642.00	642.00
01/27/22	0064356	OT Snow Services LLC	5358	Snow Removal	1,375.00	1,375.00
01/27/22	0064357	Pacific Telemanagement Svcs	5454	Telephone	53.00	53.00
01/06/22	0264087	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	421.42	421.42
01/20/22	0264241	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	2,320.96	2,320.96
01/27/22	0264506	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	421.42	421.42
01/06/22	0264088	Papas Bakery Inc	5704	Groceries-Resale	963.28	963.28
01/20/22	0264242	Paragon Development Systems	5282	Off. General Eq. Rep.	6,562.50	30,260.50
01/20/22	0264242	Paragon Development Systems	5840	Equipment	23,698.00	30,260.50
01/27/22	0064359	Passport Labs, Inc.	5282	Off. General Eq. Rep.	46.88	46.88
01/27/22	0064378	Patricia M. Stevenson	5355	Other Contracted Serv.	1,125.00	1,125.00
01/20/22	0064245	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	167.24	1,335.17
01/20/22	0064245	Patterson Dental Supply Inc	5243	Other Supplies	1,167.93	1,335.17
01/06/22	0064108	Pearson Higher Education	5707	New Book-Resale	9,740.30	9,740.30
01/20/22	0064246	Pearson Higher Education	5707	New Book-Resale	17,540.16	17,540.16
01/27/22	0064360	Pearson Higher Education	5707	New Book-Resale	7,832.80	7,832.80
01/06/22	0064109	Pepsi Beverages Company	5704	Groceries-Resale	2,143.91	2,143.91
01/20/22	0064247	PESI, inc	5355	Other Contracted Serv.	1,196.00	1,196.00
01/20/22	0064248	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26	1,114.26
01/20/22	0064249	Pitney Bowes/Presort Service	5259	Postage	2,997.47	2,997.47
01/06/22	0064110	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	1,033.09	1,033.09
01/20/22	0064250	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	112.24	112.24
01/27/22	0064361	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	20.80	20.80
01/06/22	0064111	Platinum Educational Group	5243	Other Supplies	475.00	475.00
01/20/22	0064251	Plunkett Raysich Architects LLP	3411	Resd for Encumbrances	1,113.75	1,113.75
01/27/22	0064362	Plunkett Raysich Architects LLP	3411	Resd for Encumbrances	402.30	402.30
01/27/22	0064363	Poblocki Paving Corp	5280	Building Repairs	18,046.00	18,046.00
01/20/22	0064252	Port A John	5355	Other Contracted Serv.	206.00	206.00
01/27/22	0064364	Postmaster	5259	Postage	1,200.00	1,200.00
01/20/22	0064253	Printer Source Inc	5282	Off. General Eq. Rep.	4,050.00	4,050.00
01/06/22	0064112	Pritzlaff Wholesale	5704	Groceries-Resale	32.20	32.20
01/20/22	0264243	Proforma Albrecht Inc	5243	Other Supplies	436.06	436.06
01/20/22	0064254	PTSolutions	5230	Classroom & Lab Supp	1,406.83	1,406.83
01/20/22	0264244	Quorum Architects Inc	3411	Resd for Encumbrances	16,147.95	18,112.95
01/20/22	0264244	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,965.00	18,112.95
01/27/22	0264507	Quorum Architects Inc	3411	Resd for Encumbrances	2,884.78	2,884.78
01/20/22	0064255	Rams Contracting, LTD	5355	Other Contracted Serv.	28,600.00	28,600.00
01/27/22	0064365	Rams Contracting, LTD	5830	Imprvmnts/Remdling	726,000.65	1,002,255.65
01/27/22	0064365	Rams Contracting, LTD	5840	Equipment	276,255.00	1,002,255.65
01/06/22	0064113	Rave Wireless Inc	5840	Equipment	6,500.00	6,500.00
01/06/22	0264089	RealEyes Displays LLC	5220	Membership & Subscript	5,260.00	5,260.00
01/27/22	0064339	Rebecca Konya	5355	Other Contracted Serv.	500.00	500.00
01/27/22	0064366	Research Products International	5230	Classroom & Lab Supp	162.24	162.24
01/06/22	0064114	Rev.com Inc	5668	Program Production	442.49	442.49
01/06/22	0264090	Ring & DuChateau Inc	3411	Resd for Encumbrances	11,345.69	11,345.69
01/20/22	0064256	Rittenhouse	5707	New Book-Resale	552.64	552.64
01/20/22	0064257	Rotary Club of Mitchell Field	5220	Membership & Subscript	50.00	50.00
01/06/22	0064115	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,989.34	2,989.34
01/06/22	0064116	Rowman & Littlefield Publishing	5707	New Book-Resale	424.41	424.41
01/20/22	0064258	Royle Printing Co	5259	Postage	287.74	8,465.74
01/20/22	0064258	Royle Printing Co	5260	Printing & Duplicating	8,178.00	8,465.74

Board Bill List by Payee - Checks Issued in January 2022

Page 7

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/27/22	0264508	Rundle Spence Mfg Co	5238	Maint. & Cust. Supp	243.75	243.75
01/20/22	0064259	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	933.00	933.00
01/06/22	0264091	RyTech, LLC	5270	Advertising	636.96	636.96
01/20/22	0264245	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
01/27/22	0064367	Safety-Kleen Systems Inc	5355	Other Contracted Serv.	105.46	105.46
01/06/22	0264092	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
01/20/22	0264246	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
01/27/22	0264509	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	155.00	155.00
01/06/22	0264093	San-A-Care Inc	5238	Maint. & Cust. Supp	5,239.78	5,239.78
01/20/22	0264247	San-A-Care Inc	5238	Maint. & Cust. Supp	3,438.07	3,448.67
01/20/22	0264247	San-A-Care Inc	5355	Other Contracted Serv.	10.60	3,448.67
01/27/22	0264510	San-A-Care Inc	5238	Maint. & Cust. Supp	2,324.81	2,324.81
01/27/22	0064368	Sani Sport of Wisconsin, LLC	5355	Other Contracted Serv.	360.00	360.00
01/27/22	0064369	Saturn Lounge	5355	Other Contracted Serv.	2,100.00	2,100.00
01/27/22	0064370	Schwaab Stamp & Seal Inc	5241	Office Supplies	85.20	85.20
01/27/22	0064371	Scope Shoppe Inc	5281	Classroom/Lab Eq. Rep.	9,692.00	9,692.00
01/06/22	0064117	Screening One, Inc	5355	Other Contracted Serv.	557.50	557.50
01/20/22	0064260	Secure Information Destruction LLC	5355	Other Contracted Serv.	147.00	1,218.00
01/20/22	0064260	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,218.00
01/27/22	0064372	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,071.00
01/06/22	0264094	Seek Incorporated	5352	Contracted Employment	458.10	8,883.23
01/06/22	0264094	Seek Incorporated	5355	Other Contracted Serv.	8,425.13	8,883.23
01/20/22	0264248	Seek Incorporated	5352	Contracted Employment	967.10	15,453.16
01/20/22	0264248	Seek Incorporated	5355	Other Contracted Serv.	12,452.06	15,453.16
01/20/22	0264248	Seek Incorporated	5830	Imprvmnts/Remdling	2,034.00	15,453.16
01/27/22	0264511	Seek Incorporated	5352	Contracted Employment	1,806.95	14,054.93
01/27/22	0264511	Seek Incorporated	5355	Other Contracted Serv.	10,072.73	14,054.93
01/27/22	0264511	Seek Incorporated	5830	Imprvmnts/Remdling	2,175.25	14,054.93
01/06/22	0064118	Selective Gift Institute	5243	Other Supplies	750.00	750.00
01/20/22	0064261	Selective Gift Institute	5243	Other Supplies	325.00	325.00
01/20/22	0264249	Selzer-Ornst Company	3411	Resd for Encumbrances	25,980.73	268,840.90
01/20/22	0264249	Selzer-Ornst Company	5830	Imprvmnts/Remdling	242,860.17	268,840.90
01/27/22	0264512	Selzer-Ornst Company	3411	Resd for Encumbrances	160,153.08	301,453.08
01/27/22	0264512	Selzer-Ornst Company	5840	Equipment	141,300.00	301,453.08
01/20/22	0064262	Sepro Marine Bio Llc	5355	Other Contracted Serv.	287.12	287.12
01/06/22	0264095	Service Painting Corporation	5830	Imprvmnts/Remdling	14,000.00	14,000.00
01/20/22	0264250	Service Painting Corporation	5830	Imprvmnts/Remdling	4,000.00	4,000.00
01/27/22	0064373	Sesac Inc	5501	Student Activities	818.11	818.11
01/06/22	0264096	SET Engineering, LLC	3411	Resd for Encumbrances	2,250.00	2,250.00
01/20/22	0064263	Sherwin Williams	5238	Maint. & Cust. Supp	136.19	136.19
01/27/22	0064374	SHI International Corp	5840	Equipment	18,615.00	18,615.00
01/27/22	0064375	Shure Manufacturing Corporation	5840	Equipment	25,016.02	25,016.02
01/27/22	0064376	Shure Manufacturing Corporation	5840	Equipment	36,850.97	36,850.97
01/20/22	0064264	Smith & Nephew	5840	Equipment	6,000.00	6,000.00
01/20/22	0264251	Southport Engineered Systems, LLC	3411	Resd for Encumbrances	12,961.80	12,961.80
01/06/22	0064119	Spectra Logic Corporation	5674	Technical Operations	3,840.00	3,840.00
01/20/22	0064265	Staples Business Advantage	5230	Classroom & Lab Supp	285.76	8,753.34
01/20/22	0064265	Staples Business Advantage	5241	Office Supplies	6,388.35	8,753.34
01/20/22	0064265	Staples Business Advantage	5243	Other Supplies	1,824.96	8,753.34
01/20/22	0064265	Staples Business Advantage	5249	Office/Gen. Equip.	54.30	8,753.34
01/20/22	0064265	Staples Business Advantage	5668	Program Production	199.97	8,753.34
01/06/22	0064121	Stone Creek Coffee Roasters	5704	Groceries-Resale	292.50	292.50
01/20/22	0064266	Straight Track Services LLC	5281	Classroom/Lab Eq. Rep.	1,920.35	1,920.35
01/20/22	0064267	Superior Chemical Corporation	5238	Maint. & Cust. Supp	183.22	183.22
01/20/22	0064268	Superior Salt Service LLC	5358	Snow Removal	96.00	96.00
01/27/22	0064379	Superior Salt Service LLC	5358	Snow Removal	291.55	291.55
01/27/22	0264513	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	12,542.08	12,542.08
01/06/22	0064106	Susan K. Nusser	5201	Travel Expenses	543.16	543.16
01/20/22	0264205	Susan M. Genrich	5260	Printing & Duplicating	88.60	88.60
01/27/22	0064380	Syndaver Labs, Inc	5840	Equipment	7,998.00	7,998.00
01/27/22	0264514	SYSTEMATES, INC.	3411	Resd for Encumbrances	37,670.50	43,397.20
01/27/22	0264514	SYSTEMATES, INC.	5840	Equipment	5,726.70	43,397.20
01/06/22	0064122	Tallman Equipment	5230	Classroom & Lab Supp	590.82	590.82
01/20/22	0064269	Taylor & Francis	5707	New Book-Resale	984.95	984.95
01/27/22	0064381	Taylor & Francis	5707	New Book-Resale	1,373.00	1,373.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/20/22	0064270	Terra Translations, LLC	5355	Other Contracted Serv.	557.34	557.34
01/20/22	0064271	TestOut Corporation	5707	New Book-Resale	4,538.00	4,538.00
01/06/22	0064123	TForce Freight Inc	5707	New Book-Resale	190.37	190.37
01/27/22	0064382	Thanos Institute	5707	New Book-Resale	1,079.75	1,079.75
01/06/22	0064129	The Happy Chef Inc	5714	Classroom & Lab Supplies	196.79	196.79
01/27/22	0064383	Thermo Fisher Scientific #542245	5230	Classroom & Lab Supp	430.04	430.04
01/20/22	0064272	Third Sector Creative Inc	5355	Other Contracted Serv.	2,250.00	2,250.00
01/27/22	0064384	Thycotic Software LLC	5282	Off. General Eq. Rep.	11,082.12	11,082.12
01/20/22	0064273	Thysse Printing Services, Inc.	5259	Postage	10,569.63	10,314.01
01/20/22	0064273	Thysse Printing Services, Inc.	5260	Printing & Duplicating	(255.62)	10,314.01
01/06/22	0064124	Time Warner Cable	5454	Telephone	899.00	899.00
01/20/22	0064274	Time Warner Cable	5454	Telephone	158.82	158.82
01/06/22	0064069	Timothy J. Evans	5201	Travel Expenses	70.46	70.46
01/06/22	0064125	Titanium Software, Inc.	5246	Software	2,510.00	2,510.00
01/06/22	0064126	Toki & Associates, Inc.	3411	Resd for Encumbrances	1,500.00	1,500.00
01/20/22	0064275	Toki & Associates, Inc.	3411	Resd for Encumbrances	6,000.00	6,000.00
01/27/22	0064385	Toki & Associates, Inc.	3411	Resd for Encumbrances	2,000.00	2,000.00
01/20/22	0064276	Transact Campus Inc.	5840	Equipment	17,500.00	17,500.00
01/06/22	0064127	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	294.89	294.89
01/20/22	0064277	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,011.67	1,011.67
01/27/22	0064386	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	29.98	29.98
01/06/22	0064128	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,346.19	6,980.07
01/06/22	0064128	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,633.88	6,980.07
01/20/22	0064278	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	12,620.02	14,267.21
01/20/22	0064278	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,647.19	14,267.21
01/27/22	0064387	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,876.42	7,890.00
01/27/22	0064387	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,013.58	7,890.00
01/20/22	0064279	Uline	5707	New Book-Resale	609.52	609.52
01/27/22	0064388	Uline	5238	Maint. & Cust. Supp	124.68	282.07
01/27/22	0064388	Uline	5707	New Book-Resale	157.39	282.07
01/27/22	0264515	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	327,309.48	327,309.48
01/27/22	0064389	United Mailing Service Inc	5259	Postage	392.26	1,063.75
01/27/22	0064389	United Mailing Service Inc	5260	Printing & Duplicating	671.49	1,063.75
01/20/22	0064280	United States Postal Service - Nati	5259	Postage	664.10	664.10
01/20/22	0064281	University of Chicago Press	5707	New Book-Resale	511.70	511.70
01/06/22	0064130	UPS	5259	Postage	62.00	95.00
01/06/22	0064130	UPS	5675	Traffic	33.00	95.00
01/20/22	0064282	UPS	5259	Postage	118.15	189.13
01/20/22	0064282	UPS	5675	Traffic	70.98	189.13
01/27/22	0064390	UPS	5259	Postage	25.89	25.89
01/20/22	0264252	US Brands	5259	Postage	517.53	517.53
01/20/22	0264253	US Foods, Inc	5704	Groceries-Resale	4,873.32	6,131.93
01/20/22	0264253	US Foods, Inc	5714	Classroom & Lab Supplies	1,258.61	6,131.93
01/27/22	0264516	US Foods, Inc	5704	Groceries-Resale	4,785.67	5,095.98
01/27/22	0264516	US Foods, Inc	5714	Classroom & Lab Supplies	310.31	5,095.98
01/06/22	0064131	Vanderloop's Shoes Inc	5714	Classroom & Lab Supplies	4,868.50	4,868.50
01/20/22	0264254	Vanguard Computers Inc	5248	Classrm/Lab Equip.	32,222.00	32,222.00
01/20/22	0064283	Veritiv Operating Company	5244	Production Supplies	245.25	245.25
01/06/22	0264097	VWR International Llc	5230	Classroom & Lab Supp	1,025.22	1,025.22
01/20/22	0264255	VWR International Llc	5230	Classroom & Lab Supp	1,813.61	1,813.61
01/27/22	0264517	VWR International Llc	5230	Classroom & Lab Supp	1,936.56	1,936.56
01/06/22	0064133	Waste Management of Milwaukee	5359	Waste Disposal	2,210.74	2,210.74
01/27/22	0064391	Waste Management of Milwaukee	5359	Waste Disposal	627.45	627.45
01/06/22	0064134	Waukesha Oil Equipment Inc	5281	Classroom/Lab Eq. Rep.	650.00	2,250.00
01/06/22	0064134	Waukesha Oil Equipment Inc	5355	Other Contracted Serv.	1,600.00	2,250.00
01/20/22	0064284	Waveland Press Inc	5707	New Book-Resale	187.20	187.20
01/20/22	0064286	West Allis Hotel Ventures, LLC	5355	Other Contracted Serv.	3,178.71	3,178.71
01/20/22	0064287	West Quarter West LLC	5418	Room Rental	14,155.46	14,155.46
01/06/22	0064135	Whip Mix Corp	5281	Classroom/Lab Eq. Rep.	107.19	107.19
01/20/22	0064288	Wisconsin Department of Justice	5355	Other Contracted Serv.	1,500.00	1,500.00
01/20/22	0064285	Wisconsin Electric Power Co	5450	Gas	2,392.40	2,392.40
01/27/22	0064392	Wisconsin Electric Power Co	5452	Electricity	19.43	19.43
01/20/22	0064289	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00
01/06/22	0064136	Wisconsin Newspaper Association	5220	Membership & Subscript	91.00	91.00
01/06/22	0264076	W. W. Grainger, Inc	5230	Classroom & Lab Supp	631.37	1,747.09

Board Bill List by Payee - Checks Issued in January 2022

Page 9

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/06/22	0264076	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	708.60	1,747.09
01/06/22	0264076	W. W. Grainger, Inc	5243 Other Supplies	342.96	1,747.09
01/06/22	0264076	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	64.16	1,747.09
01/20/22	0264226	W. W. Grainger, Inc	5230 Classroom & Lab Supp	736.78	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	350.26	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	(28.79)	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5840 Equipment	10,252.89	11,311.14
01/27/22	0264493	W. W. Grainger, Inc	5230 Classroom & Lab Supp	842.40	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,792.79	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5243 Other Supplies	1,230.39	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5840 Equipment	1,255.90	5,121.48
01/06/22	0064137	XanEdu Publishing, Inc.	5707 New Book-Resale	796.00	796.00
01/20/22	0064290	XanEdu Publishing, Inc.	5707 New Book-Resale	193.88	193.88
01/27/22	0064393	XanEdu Publishing, Inc.	5707 New Book-Resale	1,121.92	1,121.92
01/20/22	0264256	Xerox Corporation	5243 Other Supplies	9,102.96	18,310.46
01/20/22	0264256	Xerox Corporation	5282 Off. General Eq. Rep.	9,207.50	18,310.46
01/06/22	0064138	Yes Equipment & Services Inc	5281 Classroom/Lab Eq. Rep.	593.44	593.44
01/06/22	0064139	YRC	5707 New Book-Resale	555.66	555.66
01/27/22	0064395	YRC	5707 New Book-Resale	935.13	935.13
01/20/22	0064291	Zien Service, Inc.	3411 Resd for Encumbrances	161,150.40	161,150.40
				5,794,684.17	

Board Bill List Over \$2,500 by Check No. - Checks Issued in January 2022

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/06/22	0064048	American State Equipment Co. Inc	5358 Snow Removal	20,000.00	20,000.00
01/06/22	0064050	Apple Computer Inc	5840 Equipment	14,505.50	14,505.50
01/06/22	0064052	AT&T	5454 Telephone	9,809.88	9,809.88
01/06/22	0064054	Atlas Copco Compressor LLC	5280 Building Repairs	7,048.62	7,048.62
01/06/22	0064055	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
01/06/22	0064056	Automatic Entrances of	5830 Imprvmnts/Remdling	5,030.00	5,030.00
01/06/22	0064058	Baird, Robert W & Co	5970 Admin Exp-Debt Service	22,000.00	22,000.00
01/06/22	0064062	Charles B. Slack Publishing	5707 New Book-Resale	2,969.04	2,969.04
01/06/22	0064064	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
01/06/22	0064065	Consilience Group LLC	5357 Professional & Consult	11,480.00	11,480.00
01/06/22	0064068	Dodge Company Inc	5714 Classroom & Lab Supplies	3,278.71	3,278.71
01/06/22	0064072	Footage Firm, Inc.	5220 Membership & Subscript	9,000.00	9,000.00
01/06/22	0064074	General Communications Inc	3411 Resd for Encumbrances	7,634.74	9,933.94
01/06/22	0064074	General Communications Inc	5840 Equipment	2,299.20	9,933.94
01/06/22	0064077	Giddings Hawkins	5355 Other Contracted Serv.	3,345.00	3,345.00
01/06/22	0064081	Greater Milwaukee Committee for Com	5220 Membership & Subscript	3,860.00	3,860.00
01/06/22	0064082	Haas Factory Outlet Llc	5840 Equipment	11,750.64	11,750.64
01/06/22	0064083	Henricksen Co	5840 Equipment	13,348.95	13,348.95
01/06/22	0064087	In-Sight Books Inc.	5714 Classroom & Lab Supplies	2,500.00	2,500.00
01/06/22	0064088	Industrial Controls Dept 116241	5238 Maint. & Cust. Supp	4,223.46	4,223.46
01/06/22	0064091	Jones & Bartlett Publishers	5707 New Book-Resale	5,247.02	5,247.02
01/06/22	0064092	Kendall Hunt Publishing Company	5707 New Book-Resale	3,417.12	3,417.12
01/06/22	0064093	Labster Inc	5246 Software	47,500.00	47,500.00
01/06/22	0064095	McGraw Hill Education Inc	5707 New Book-Resale	7,940.35	7,940.35
01/06/22	0064099	Milwaukee Symphony Orchestra Inc.	5668 Program Production	2,683.45	2,683.45
01/06/22	0064100	Milwaukee Urban League	5243 Other Supplies	5,000.00	5,000.00
01/06/22	0064102	Macmillan Publishing Service MPS	5707 New Book-Resale	2,700.00	2,700.00
01/06/22	0064108	Pearson Higher Education	5707 New Book-Resale	9,740.30	9,740.30
01/06/22	0064113	Rave Wireless Inc	5840 Equipment	6,500.00	6,500.00
01/06/22	0064115	Rote Oil Ltd	5238 Maint. & Cust. Supp	2,989.34	2,989.34
01/06/22	0064119	Spectra Logic Corporation	5674 Technical Operations	3,840.00	3,840.00
01/06/22	0064125	Titanium Software, Inc.	5246 Software	2,510.00	2,510.00
01/06/22	0064128	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	4,346.19	6,980.07
01/06/22	0064128	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,633.88	6,980.07
01/06/22	0064131	Vanderloop's Shoes Inc	5714 Classroom & Lab Supplies	4,868.50	4,868.50
01/20/22	0064145	ACD Direct	5355 Other Contracted Serv.	8,457.23	8,457.23
01/20/22	0064146	ACP Creativit LLC	5840 Equipment	49,633.50	49,633.50
01/20/22	0064147	ADAMM Charitable Foundation Inc	5273 Publicity	3,250.00	3,250.00
01/20/22	0064153	At&t	5454 Telephone	6,703.66	6,703.66
01/20/22	0064154	AT&T - SBS	5454 Telephone	17,753.94	17,753.94
01/20/22	0064161	Bashlin Industries, Inc.	5840 Equipment	13,210.39	13,210.39
01/20/22	0064164	Boldt Company	3411 Resd for Encumbrances	63,115.00	63,115.00
01/20/22	0064165	Caprile Marketing Design	5243 Other Supplies	1,441.31	2,550.00
01/20/22	0064165	Caprile Marketing Design	5272 Print Advertising	1,108.69	2,550.00
01/20/22	0064170	City of Milwaukee	5356 Permits & License	4,998.72	4,998.72
01/20/22	0064172	Commission on Accreditation for	5220 Membership & Subscript	3,000.00	3,000.00
01/20/22	0064178	Design Build Fire Protection	5355 Other Contracted Serv.	6,160.00	6,160.00
01/20/22	0064183	Elsevier Health & Science	5707 New Book-Resale	7,621.79	7,621.79
01/20/22	0064184	Exelon Corporation	5450 Gas	21,003.77	21,003.77
01/20/22	0064187	Froedtert Health	5243 Other Supplies	9,626.00	14,475.00
01/20/22	0064187	Froedtert Health	5501 Student Activities	4,849.00	14,475.00
01/20/22	0064190	Global Equipment Company Inc	5238 Maint. & Cust. Supp	6,804.98	6,460.03
01/20/22	0064190	Global Equipment Company Inc	5840 Equipment	(344.95)	6,460.03
01/20/22	0064192	Goodheart-Willcox Publisher	5707 New Book-Resale	3,063.13	3,063.13
01/20/22	0064196	Hanna Trailer & RV	5840 Equipment	6,567.00	6,567.00
01/20/22	0064197	Henry Schein Dental	5840 Equipment	8,133.00	8,133.00
01/20/22	0064198	Hispanic Association of	5220 Membership & Subscript	6,500.00	6,500.00
01/20/22	0064200	HVAC Excellence Inc	5220 Membership & Subscript	3,345.04	3,345.04
01/20/22	0064202	Ingram Book Company	5707 New Book-Resale	9,598.14	9,598.14
01/20/22	0064203	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	105,399.60	105,399.60
01/20/22	0064208	Jones & Bartlett Publishers	5707 New Book-Resale	4,489.49	4,489.49
01/20/22	0064211	Korn Ferry Hay Group Inc	5357 Professional & Consult	6,600.00	6,600.00
01/20/22	0064214	Lemberg Electric Co Inc	5270 Advertising	7,414.00	7,414.00
01/20/22	0064215	Literacy Services	1340 Acct Rec Advance to Da	4,616.19	4,616.19

Board Bill List Over \$2,500 by Check No. - Checks Issued in January 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/20/22	0064218	MBS Textbook Exchange Inc	5707 New Book-Resale	(1,226.81)	5,149.34
01/20/22	0064218	MBS Textbook Exchange Inc	5712 Used Books-Resale	6,376.15	5,149.34
01/20/22	0064219	McGraw Hill Education Inc	5707 New Book-Resale	36,119.53	36,119.53
01/20/22	0064223	MEI Total Elevator Solutions	5353 Elevator P.M.	12,397.00	13,075.00
01/20/22	0064223	MEI Total Elevator Solutions	5355 Other Contracted Serv.	678.00	13,075.00
01/20/22	0064228	Michel, LLC	5840 Equipment	4,343.82	4,343.82
01/20/22	0064231	Milwaukee Water Works	5455 Water	8,765.46	8,765.46
01/20/22	0064232	MindWorks Innovations Inc	5243 Other Supplies	7,720.00	7,720.00
01/20/22	0064234	MSA Safety Sales LLC	5840 Equipment	64,520.01	64,520.01
01/20/22	0064237	Neu's Building Center Inc	5243 Other Supplies	3,569.49	3,569.49
01/20/22	0064239	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
01/20/22	0064241	Nudo Products, Inc	5840 Equipment	10,380.00	10,380.00
01/20/22	0064242	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	2,523.98	2,523.98
01/20/22	0064244	Orlandini Flooring Inc	5840 Equipment	26,608.00	26,608.00
01/20/22	0064246	Pearson Higher Education	5707 New Book-Resale	17,540.16	17,540.16
01/20/22	0064249	Pitney Bowes/Presort Service	5259 Postage	2,997.47	2,997.47
01/20/22	0064253	Printer Source Inc	5282 Off. General Eq. Rep.	4,050.00	4,050.00
01/20/22	0064255	Rams Contracting, LTD	5355 Other Contracted Serv.	28,600.00	28,600.00
01/20/22	0064258	Royle Printing Co	5259 Postage	287.74	8,465.74
01/20/22	0064258	Royle Printing Co	5260 Printing & Duplicating	8,178.00	8,465.74
01/20/22	0064264	Smith & Nephew	5840 Equipment	6,000.00	6,000.00
01/20/22	0064265	Staples Business Advantage	5230 Classroom & Lab Supp	285.76	8,753.34
01/20/22	0064265	Staples Business Advantage	5241 Office Supplies	6,388.35	8,753.34
01/20/22	0064265	Staples Business Advantage	5243 Other Supplies	1,824.96	8,753.34
01/20/22	0064265	Staples Business Advantage	5249 Office/Gen. Equip.	54.30	8,753.34
01/20/22	0064265	Staples Business Advantage	5668 Program Production	199.97	8,753.34
01/20/22	0064271	TestOut Corporation	5707 New Book-Resale	4,538.00	4,538.00
01/20/22	0064273	Thysse Printing Services, Inc.	5259 Postage	10,569.63	10,314.01
01/20/22	0064273	Thysse Printing Services, Inc.	5260 Printing & Duplicating	(255.62)	10,314.01
01/20/22	0064275	Toki & Associates, Inc.	3411 Resd for Encumbrances	6,000.00	6,000.00
01/20/22	0064276	Transact Campus Inc.	5840 Equipment	17,500.00	17,500.00
01/20/22	0064278	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	12,620.02	14,267.21
01/20/22	0064278	Truck Fleet Services LLC	5355 Other Contracted Serv.	1,647.19	14,267.21
01/20/22	0064286	West Allis Hotel Ventures, LLC	5355 Other Contracted Serv.	3,178.71	3,178.71
01/20/22	0064287	West Quarter West LLC	5418 Room Rental	14,155.46	14,155.46
01/20/22	0064289	Wisconsin Hood Service LLC	5281 Classroom/Lab Eq. Rep.	6,065.00	6,065.00
01/20/22	0064291	Zien Service, Inc.	3411 Resd for Encumbrances	161,150.40	161,150.40
01/27/22	0064296	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	4,641.44	4,641.44
01/27/22	0064297	AkitaBox Inc	3411 Resd for Encumbrances	17,700.00	17,700.00
01/27/22	0064298	American City Business Journals Inc	5355 Other Contracted Serv.	25,000.00	25,000.00
01/27/22	0064306	Blackboard Inc - Learning	5282 Off. General Eq. Rep.	15,000.00	15,000.00
01/27/22	0064308	Butters Fetting Co Inc	5355 Other Contracted Serv.	2,756.38	2,756.38
01/27/22	0064311	Channel 49 Limited Partnership	5355 Other Contracted Serv.	5,060.00	5,060.00
01/27/22	0064312	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	3,026.89	3,026.89
01/27/22	0064313	City of Mequon	5455 Water	3,475.68	3,475.68
01/27/22	0064319	Elsevier	5714 Classroom & Lab Supplies	5,386.50	5,386.50
01/27/22	0064322	Fresenius USA Manufacturing	5281 Classroom/Lab Eq. Rep.	14,275.00	14,275.00
01/27/22	0064323	Giles Engineering	5830 Imprvmnts/Remdling	7,210.00	7,210.00
01/27/22	0064324	Global Equipment Company Inc	5238 Maint. & Cust. Supp	3,790.00	3,790.00
01/27/22	0064337	Johnson Controls Inc	3411 Resd for Encumbrances	5,438.00	5,438.00
01/27/22	0064346	Med One Equipment Services, Llc	5840 Equipment	49,995.00	49,995.00
01/27/22	0064348	Mercer Tool Corporation	5711 Supplies-Resale	9,384.00	9,384.00
01/27/22	0064350	Milwaukee Area Tech College	5658 Other Expense	39,153.52	39,153.52
01/27/22	0064351	Milwaukee Counseling Services	5355 Other Contracted Serv.	10,000.00	10,000.00
01/27/22	0064352	Milwaukee Journal Sentinel	5271 Legal Notices	8,542.14	8,542.14
01/27/22	0064360	Pearson Higher Education	5707 New Book-Resale	7,832.80	7,832.80
01/27/22	0064363	Poblocki Paving Corp	5280 Building Repairs	18,046.00	18,046.00
01/27/22	0064365	Rams Contracting, LTD	5830 Imprvmnts/Remdling	726,000.65	1,002,255.65
01/27/22	0064365	Rams Contracting, LTD	5840 Equipment	276,255.00	1,002,255.65
01/27/22	0064371	Scope Shoppe Inc	5281 Classroom/Lab Eq. Rep.	9,692.00	9,692.00
01/27/22	0064374	SHI International Corp	5840 Equipment	18,615.00	18,615.00
01/27/22	0064375	Shure Manufacturing Corporation	5840 Equipment	25,016.02	25,016.02
01/27/22	0064376	Shure Manufacturing Corporation	5840 Equipment	36,850.97	36,850.97
01/27/22	0064380	Syndaver Labs, Inc	5840 Equipment	7,998.00	7,998.00
01/27/22	0064384	Thycotic Software LLC	5282 Off. General Eq. Rep.	11,082.12	11,082.12

Board Bill List Over \$2,500 by Check No. - Checks Issued in January 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/27/22	0064387	Truck Fleet Services LLC	5281 Classroom/Lab Eq. Rep.	5,876.42	7,890.00
01/27/22	0064387	Truck Fleet Services LLC	5355 Other Contracted Serv.	2,013.58	7,890.00
01/06/22	0264068	AV Design Group Inc	5840 Equipment	315,620.00	315,620.00
01/06/22	0264069	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	3,126.00	3,126.00
01/06/22	0264071	Cengage Learning	5707 New Book-Resale	4,879.42	4,879.42
01/06/22	0264074	Full Compass Systems LTD-FBB	5840 Equipment	12,669.37	12,669.37
01/06/22	0264075	Gardner Builders Milwaukee LLC	3411 Resd for Encumbrances	253,407.96	253,407.96
01/06/22	0264077	Grunau Co. Inc	5355 Other Contracted Serv.	4,274.79	4,274.79
01/06/22	0264079	J M Brennan Inc	5830 Imprvmnts/Remdling	5,534.00	5,534.00
01/06/22	0264081	LinguaMeeting LLC	5707 New Book-Resale	3,500.00	3,500.00
01/06/22	0264082	Martek LLC	5840 Equipment	10,109.20	10,109.20
01/06/22	0264085	Northway Fence Inc	5355 Other Contracted Serv.	4,950.00	4,950.00
01/06/22	0264089	RealEyes Displays LLC	5220 Membership & Subscript	5,260.00	5,260.00
01/06/22	0264090	Ring & DuChateau Inc	3411 Resd for Encumbrances	11,345.69	11,345.69
01/06/22	0264093	San-A-Care Inc	5238 Maint. & Cust. Supp	5,239.78	5,239.78
01/06/22	0264094	Seek Incorporated	5352 Contracted Employment	458.10	8,883.23
01/06/22	0264094	Seek Incorporated	5355 Other Contracted Serv.	8,425.13	8,883.23
01/06/22	0264095	Service Painting Corporation	5830 Imprvmnts/Remdling	14,000.00	14,000.00
01/20/22	0264207	Ae Business Solutions	5282 Off. General Eq. Rep.	16,716.80	18,966.80
01/20/22	0264207	Ae Business Solutions	5840 Equipment	2,250.00	18,966.80
01/20/22	0264210	American Public Television	5665 Network Prog Service	11,854.00	13,738.00
01/20/22	0264210	American Public Television	5840 Equipment	1,884.00	13,738.00
01/20/22	0264216	CDW Government Inc	3411 Resd for Encumbrances	4,673.75	12,988.35
01/20/22	0264216	CDW Government Inc	5840 Equipment	8,314.60	12,988.35
01/20/22	0264217	Cengage Learning	5707 New Book-Resale	3,152.20	3,152.20
01/20/22	0264218	Cintas Corporation	5355 Other Contracted Serv.	797.00	7,401.47
01/20/22	0264218	Cintas Corporation	5840 Equipment	6,604.47	7,401.47
01/20/22	0264221	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
01/20/22	0264222	Dynamic Campus	5840 Equipment	4,287.50	4,287.50
01/20/22	0264223	Forest Incentives Ltd	5243 Other Supplies	2,686.39	3,346.33
01/20/22	0264223	Forest Incentives Ltd	5259 Postage	659.94	3,346.33
01/20/22	0264225	Gardner Builders Milwaukee LLC	5830 Imprvmnts/Remdling	106,168.98	106,168.98
01/20/22	0264226	W. W. Grainger, Inc	5230 Classroom & Lab Supp	736.78	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	350.26	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	(28.79)	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5840 Equipment	10,252.89	11,311.14
01/20/22	0264228	Grunau Co. Inc	5355 Other Contracted Serv.	14,086.25	47,170.09
01/20/22	0264228	Grunau Co. Inc	5830 Imprvmnts/Remdling	33,083.84	47,170.09
01/20/22	0264229	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	11,465.00	11,465.00
01/20/22	0264230	Hatch Staffing Services Inc	5840 Equipment	3,105.00	3,105.00
01/20/22	0264231	Hurt Electric Inc	5830 Imprvmnts/Remdling	48,500.00	48,500.00
01/20/22	0264232	Kahler Slater	5830 Imprvmnts/Remdling	9,926.87	9,926.87
01/20/22	0264233	Key Code Media	5840 Equipment	76,072.00	76,072.00
01/20/22	0264236	Martek LLC	5840 Equipment	2,520.00	2,520.00
01/20/22	0264237	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
01/20/22	0264238	Newark Corp	5230 Classroom & Lab Supp	255.05	21,255.05
01/20/22	0264238	Newark Corp	5840 Equipment	21,000.00	21,255.05
01/20/22	0264239	Forward Space LLC	5840 Equipment	13,908.09	13,908.09
01/20/22	0264240	Northeast Wisconsin Technical	5220 Membership & Subscript	5,826.00	5,826.00
01/20/22	0264242	Paragon Development Systems	5282 Off. General Eq. Rep.	6,562.50	30,260.50
01/20/22	0264242	Paragon Development Systems	5840 Equipment	23,698.00	30,260.50
01/20/22	0264244	Quorum Architects Inc	3411 Resd for Encumbrances	16,147.95	18,112.95
01/20/22	0264244	Quorum Architects Inc	5830 Imprvmnts/Remdling	1,965.00	18,112.95
01/20/22	0264245	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
01/20/22	0264247	San-A-Care Inc	5238 Maint. & Cust. Supp	3,438.07	3,448.67
01/20/22	0264247	San-A-Care Inc	5355 Other Contracted Serv.	10.60	3,448.67
01/20/22	0264248	Seek Incorporated	5352 Contracted Employment	967.10	15,453.16
01/20/22	0264248	Seek Incorporated	5355 Other Contracted Serv.	12,452.06	15,453.16
01/20/22	0264248	Seek Incorporated	5830 Imprvmnts/Remdling	2,034.00	15,453.16
01/20/22	0264249	Selzer-Ornst Company	3411 Resd for Encumbrances	25,980.73	268,840.90
01/20/22	0264249	Selzer-Ornst Company	5830 Imprvmnts/Remdling	242,860.17	268,840.90
01/20/22	0264250	Service Painting Corporation	5830 Imprvmnts/Remdling	4,000.00	4,000.00
01/20/22	0264251	Southport Engineered Systems, LLC	3411 Resd for Encumbrances	12,961.80	12,961.80
01/20/22	0264253	US Foods, Inc	5704 Groceries-Resale	4,873.32	6,131.93
01/20/22	0264253	US Foods, Inc	5714 Classroom & Lab Supplies	1,258.61	6,131.93

Board Bill List Over \$2,500 by Check No. - Checks Issued in January 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
01/20/22	0264254	Vanguard Computers Inc	5248 Classrm/Lab Equip.	32,222.00	32,222.00
01/20/22	0264256	Xerox Corporation	5243 Other Supplies	9,102.96	18,310.46
01/20/22	0264256	Xerox Corporation	5282 Off. General Eq. Rep.	9,207.50	18,310.46
01/27/22	0264483	American Program Bureau Inc	5357 Professional & Consult	20,000.00	20,000.00
01/27/22	0264487	CDW Government Inc	5250 Computer Hardware	288.00	4,467.80
01/27/22	0264487	CDW Government Inc	5282 Off. General Eq. Rep.	269.36	4,467.80
01/27/22	0264487	CDW Government Inc	5840 Equipment	3,910.44	4,467.80
01/27/22	0264488	Cengage Learning	5707 New Book-Resale	4,006.50	4,006.50
01/27/22	0264489	Cintas Corporation	5281 Classroom/Lab Eq. Rep.	6,833.55	18,089.63
01/27/22	0264489	Cintas Corporation	5355 Other Contracted Serv.	11,256.08	18,089.63
01/27/22	0264491	Ellucian Company L P	5840 Equipment	14,183.25	14,183.25
01/27/22	0264492	Gardner Builders Milwaukee Llc	5830 Imprvmnts/Remdling	392,626.66	392,626.66
01/27/22	0264493	W. W. Grainger, Inc	5230 Classroom & Lab Supp	842.40	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	1,792.79	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5243 Other Supplies	1,230.39	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5840 Equipment	1,255.90	5,121.48
01/27/22	0264494	Grunau Co. Inc	5280 Building Repairs	1,360.00	31,449.60
01/27/22	0264494	Grunau Co. Inc	5355 Other Contracted Serv.	4,329.60	31,449.60
01/27/22	0264494	Grunau Co. Inc	5830 Imprvmnts/Remdling	25,760.00	31,449.60
01/27/22	0264496	Hurt Electric Inc	5830 Imprvmnts/Remdling	7,500.00	7,500.00
01/27/22	0264497	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
01/27/22	0264499	Laforce Inc	3411 Resd for Encumbrances	5,929.00	5,929.00
01/27/22	0264501	McKinley Avenue LLC	5355 Other Contracted Serv.	145,585.04	145,585.04
01/27/22	0264502	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
01/27/22	0264503	Milwaukee Transport Svc Inc	2228 Bus Pass/Tickets Payable	3,266.66	3,266.66
01/27/22	0264504	Newark Corp	5840 Equipment	28,999.96	28,999.96
01/27/22	0264507	Quorum Architects Inc	3411 Resd for Encumbrances	2,884.78	2,884.78
01/27/22	0264511	Seek Incorporated	5352 Contracted Employment	1,806.95	14,054.93
01/27/22	0264511	Seek Incorporated	5355 Other Contracted Serv.	10,072.73	14,054.93
01/27/22	0264511	Seek Incorporated	5830 Imprvmnts/Remdling	2,175.25	14,054.93
01/27/22	0264512	Selzer-Ornst Company	3411 Resd for Encumbrances	160,153.08	301,453.08
01/27/22	0264512	Selzer-Ornst Company	5840 Equipment	141,300.00	301,453.08
01/27/22	0264513	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	12,542.08	12,542.08
01/27/22	0264514	SYSTEMATES, INC.	3411 Resd for Encumbrances	37,670.50	43,397.20
01/27/22	0264514	SYSTEMATES, INC.	5840 Equipment	5,726.70	43,397.20
01/27/22	0264515	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	327,309.48	327,309.48
01/27/22	0264516	US Foods, Inc	5704 Groceries-Resale	4,785.67	5,095.98
01/27/22	0264516	US Foods, Inc	5714 Classroom & Lab Supplies	310.31	5,095.98
				5,571,473.51	

Board Bill List Over \$2,500 by Payee - Checks Issued in January 2022

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/27/22	0064296	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	4,641.44	4,641.44
01/20/22	0064145	ACD Direct	5355	Other Contracted Serv.	8,457.23	8,457.23
01/20/22	0064146	ACP Creativit LLC	5840	Equipment	49,633.50	49,633.50
01/20/22	0064147	ADAMM Charitable Foundation Inc	5273	Publicity	3,250.00	3,250.00
01/20/22	0264207	Ae Business Solutions	5282	Off. General Eq. Rep.	16,716.80	18,966.80
01/20/22	0264207	Ae Business Solutions	5840	Equipment	2,250.00	18,966.80
01/27/22	0064297	AkitaBox Inc	3411	Resd for Encumbrances	17,700.00	17,700.00
01/27/22	0064298	American City Business Journals Inc	5355	Other Contracted Serv.	25,000.00	25,000.00
01/27/22	0264483	American Program Bureau Inc	5357	Professional & Consult	20,000.00	20,000.00
01/20/22	0264210	American Public Television	5665	Network Prog Service	11,854.00	13,738.00
01/20/22	0264210	American Public Television	5840	Equipment	1,884.00	13,738.00
01/06/22	0064048	American State Equipment Co. Inc	5358	Snow Removal	20,000.00	20,000.00
01/06/22	0064050	Apple Computer Inc	5840	Equipment	14,505.50	14,505.50
01/06/22	0064054	Atlas Copco Compressor LLC	5280	Building Repairs	7,048.62	7,048.62
01/20/22	0064153	At&t	5454	Telephone	6,703.66	6,703.66
01/06/22	0064052	AT&T	5454	Telephone	9,809.88	9,809.88
01/20/22	0064154	AT&T - SBS	5454	Telephone	17,753.94	17,753.94
01/06/22	0064055	Aurora Health Care Inc	5355	Other Contracted Serv.	2,674.32	2,674.32
01/06/22	0064056	Automatic Entrances of	5830	Imprvmnts/Remdling	5,030.00	5,030.00
01/06/22	0264068	AV Design Group Inc	5840	Equipment	315,620.00	315,620.00
01/06/22	0064058	Baird, Robert W & Co	5970	Admin Exp-Debt Service	22,000.00	22,000.00
01/06/22	0264069	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	3,126.00	3,126.00
01/20/22	0064161	Bashlin Industries, Inc.	5840	Equipment	13,210.39	13,210.39
01/27/22	0064306	Blackboard Inc - Learning	5282	Off. General Eq. Rep.	15,000.00	15,000.00
01/20/22	0064164	Boldt Company	3411	Resd for Encumbrances	63,115.00	63,115.00
01/27/22	0064308	Butters Fetting Co Inc	5355	Other Contracted Serv.	2,756.38	2,756.38
01/20/22	0064165	Caprile Marketing Design	5243	Other Supplies	1,441.31	2,550.00
01/20/22	0064165	Caprile Marketing Design	5272	Print Advertising	1,108.69	2,550.00
01/20/22	0264216	CDW Government Inc	3411	Resd for Encumbrances	4,673.75	12,988.35
01/20/22	0264216	CDW Government Inc	5840	Equipment	8,314.60	12,988.35
01/27/22	0264487	CDW Government Inc	5250	Computer Hardware	288.00	4,467.80
01/27/22	0264487	CDW Government Inc	5282	Off. General Eq. Rep.	269.36	4,467.80
01/27/22	0264487	CDW Government Inc	5840	Equipment	3,910.44	4,467.80
01/06/22	0264071	Cengage Learning	5707	New Book-Resale	4,879.42	4,879.42
01/20/22	0264217	Cengage Learning	5707	New Book-Resale	3,152.20	3,152.20
01/27/22	0264488	Cengage Learning	5707	New Book-Resale	4,006.50	4,006.50
01/27/22	0064311	Channel 49 Limited Partnership	5355	Other Contracted Serv.	5,060.00	5,060.00
01/06/22	0064062	Charles B. Slack Publishing	5707	New Book-Resale	2,969.04	2,969.04
01/27/22	0064312	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	3,026.89	3,026.89
01/20/22	0264218	Cintas Corporation	5355	Other Contracted Serv.	797.00	7,401.47
01/20/22	0264218	Cintas Corporation	5840	Equipment	6,604.47	7,401.47
01/27/22	0264489	Cintas Corporation	5281	Classroom/Lab Eq. Rep.	6,833.55	18,089.63
01/27/22	0264489	Cintas Corporation	5355	Other Contracted Serv.	11,256.08	18,089.63
01/27/22	0064313	City of Mequon	5455	Water	3,475.68	3,475.68
01/20/22	0064170	City of Milwaukee	5356	Permits & License	4,998.72	4,998.72
01/06/22	0064064	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
01/20/22	0064172	Commission on Accreditation for	5220	Membership & Subscript	3,000.00	3,000.00
01/06/22	0064065	Consilience Group LLC	5357	Professional & Consult	11,480.00	11,480.00
01/20/22	0264221	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
01/20/22	0064178	Design Build Fire Protection	5355	Other Contracted Serv.	6,160.00	6,160.00
01/06/22	0064068	Dodge Company Inc	5714	Classroom & Lab Supplies	3,278.71	3,278.71
01/20/22	0264222	Dynamic Campus	5840	Equipment	4,287.50	4,287.50
01/27/22	0264491	Ellucian Company L P	5840	Equipment	14,183.25	14,183.25
01/27/22	0064319	Elsevier	5714	Classroom & Lab Supplies	5,386.50	5,386.50
01/20/22	0064183	Elsevier Health & Science	5707	New Book-Resale	7,621.79	7,621.79
01/20/22	0064184	Exelon Corporation	5450	Gas	21,003.77	21,003.77
01/06/22	0064072	Footage Firm, Inc.	5220	Membership & Subscript	9,000.00	9,000.00
01/20/22	0264223	Forest Incentives Ltd	5243	Other Supplies	2,686.39	3,346.33
01/20/22	0264223	Forest Incentives Ltd	5259	Postage	659.94	3,346.33
01/20/22	0264239	Forward Space LLC	5840	Equipment	13,908.09	13,908.09
01/27/22	0064322	Fresenius USA Manufacturing	5281	Classroom/Lab Eq. Rep.	14,275.00	14,275.00
01/20/22	0064187	Froedtert Health	5243	Other Supplies	9,626.00	14,475.00
01/20/22	0064187	Froedtert Health	5501	Student Activities	4,849.00	14,475.00
01/06/22	0264074	Full Compass Systems LTD-FBB	5840	Equipment	12,669.37	12,669.37

Board Bill List Over \$2,500 by Payee - Checks Issued in January 2022

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/06/22	0264075	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	253,407.96	253,407.96
01/20/22	0264225	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	106,168.98	106,168.98
01/27/22	0264492	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	392,626.66	392,626.66
01/06/22	0064074	General Communications Inc	3411	Resd for Encumbrances	7,634.74	9,933.94
01/06/22	0064074	General Communications Inc	5840	Equipment	2,299.20	9,933.94
01/06/22	0064077	Giddings Hawkins	5355	Other Contracted Serv.	3,345.00	3,345.00
01/27/22	0064323	Giles Engineering	5830	Imprvmnts/Remdling	7,210.00	7,210.00
01/20/22	0064190	Global Equipment Company Inc	5238	Maint. & Cust. Supp	6,804.98	6,460.03
01/20/22	0064190	Global Equipment Company Inc	5840	Equipment	(344.95)	6,460.03
01/27/22	0064324	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,790.00	3,790.00
01/20/22	0064192	Goodheart-Willcox Publisher	5707	New Book-Resale	3,063.13	3,063.13
01/06/22	0064081	Greater Milwaukee Committee for Com	5220	Membership & Subscript	3,860.00	3,860.00
01/06/22	0264077	Grunau Co. Inc	5355	Other Contracted Serv.	4,274.79	4,274.79
01/20/22	0264228	Grunau Co. Inc	5355	Other Contracted Serv.	14,086.25	47,170.09
01/20/22	0264228	Grunau Co. Inc	5830	Imprvmnts/Remdling	33,083.84	47,170.09
01/27/22	0264494	Grunau Co. Inc	5280	Building Repairs	1,360.00	31,449.60
01/27/22	0264494	Grunau Co. Inc	5355	Other Contracted Serv.	4,329.60	31,449.60
01/27/22	0264494	Grunau Co. Inc	5830	Imprvmnts/Remdling	25,760.00	31,449.60
01/06/22	0064082	Haas Factory Outlet Llc	5840	Equipment	11,750.64	11,750.64
01/20/22	0264229	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	11,465.00	11,465.00
01/20/22	0064196	Hanna Trailer & RV	5840	Equipment	6,567.00	6,567.00
01/20/22	0264230	Hatch Staffing Services Inc	5840	Equipment	3,105.00	3,105.00
01/06/22	0064083	Henricksen Co	5840	Equipment	13,348.95	13,348.95
01/20/22	0064197	Henry Schein Dental	5840	Equipment	8,133.00	8,133.00
01/20/22	0064198	Hispanic Association of	5220	Membership & Subscript	6,500.00	6,500.00
01/20/22	0264231	Hurt Electric Inc	5830	Imprvmnts/Remdling	48,500.00	48,500.00
01/27/22	0264496	Hurt Electric Inc	5830	Imprvmnts/Remdling	7,500.00	7,500.00
01/20/22	0064200	HVAC Excellence Inc	5220	Membership & Subscript	3,345.04	3,345.04
01/06/22	0064088	Industrial Controls Dept 116241	5238	Maint. & Cust. Supp	4,223.46	4,223.46
01/20/22	0064202	Ingram Book Company	5707	New Book-Resale	9,598.14	9,598.14
01/06/22	0064087	In-Sight Books Inc.	5714	Classroom & Lab Supplies	2,500.00	2,500.00
01/20/22	0064203	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	105,399.60	105,399.60
01/27/22	0264497	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
01/06/22	0264079	J M Brennan Inc	5830	Imprvmnts/Remdling	5,534.00	5,534.00
01/27/22	0064337	Johnson Controls Inc	3411	Resd for Encumbrances	5,438.00	5,438.00
01/06/22	0064091	Jones & Bartlett Publishers	5707	New Book-Resale	5,247.02	5,247.02
01/20/22	0064208	Jones & Bartlett Publishers	5707	New Book-Resale	4,489.49	4,489.49
01/20/22	0264232	Kahler Slater	5830	Imprvmnts/Remdling	9,926.87	9,926.87
01/06/22	0064092	Kendall Hunt Publishing Company	5707	New Book-Resale	3,417.12	3,417.12
01/20/22	0264233	Key Code Media	5840	Equipment	76,072.00	76,072.00
01/20/22	0064211	Korn Ferry Hay Group Inc	5357	Professional & Consult	6,600.00	6,600.00
01/06/22	0064093	Labster Inc	5246	Software	47,500.00	47,500.00
01/27/22	0264499	Laforce Inc	3411	Resd for Encumbrances	5,929.00	5,929.00
01/20/22	0064214	Lemberg Electric Co Inc	5270	Advertising	7,414.00	7,414.00
01/06/22	0264081	LinguaMeeting LLC	5707	New Book-Resale	3,500.00	3,500.00
01/20/22	0064215	Literacy Services	1340	Acct Rec Advance to Da	4,616.19	4,616.19
01/06/22	0064102	Macmillan Publishing Service MPS	5707	New Book-Resale	2,700.00	2,700.00
01/06/22	0264082	Martek LLC	5840	Equipment	10,109.20	10,109.20
01/20/22	0264236	Martek LLC	5840	Equipment	2,520.00	2,520.00
01/20/22	0064218	MBS Textbook Exchange Inc	5707	New Book-Resale	(1,226.81)	5,149.34
01/20/22	0064218	MBS Textbook Exchange Inc	5712	Used Books-Resale	6,376.15	5,149.34
01/06/22	0064095	McGraw Hill Education Inc	5707	New Book-Resale	7,940.35	7,940.35
01/20/22	0064219	McGraw Hill Education Inc	5707	New Book-Resale	36,119.53	36,119.53
01/20/22	0264237	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
01/27/22	0264501	McKinley Avenue LLC	5355	Other Contracted Serv.	145,585.04	145,585.04
01/27/22	0064346	Med One Equipment Services, Llc	5840	Equipment	49,995.00	49,995.00
01/20/22	0064223	MEI Total Elevator Solutions	5353	Elevator P.M.	12,397.00	13,075.00
01/20/22	0064223	MEI Total Elevator Solutions	5355	Other Contracted Serv.	678.00	13,075.00
01/27/22	0064348	Mercer Tool Corporation	5711	Supplies-Resale	9,384.00	9,384.00
01/27/22	0264502	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
01/20/22	0064228	Michel, LLC	5840	Equipment	4,343.82	4,343.82
01/27/22	0064350	Milwaukee Area Tech College	5658	Other Expense	39,153.52	39,153.52
01/27/22	0064351	Milwaukee Counseling Services	5355	Other Contracted Serv.	10,000.00	10,000.00
01/27/22	0064352	Milwaukee Journal Sentinel	5271	Legal Notices	8,542.14	8,542.14
01/06/22	0064099	Milwaukee Symphony Orchestra Inc.	5668	Program Production	2,683.45	2,683.45

Board Bill List Over \$2,500 by Payee - Checks Issued in January 2022

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
01/27/22	0264503	Milwaukee Transport Svc Inc	2228	Bus Pass/Tickets Payable	3,266.66	3,266.66
01/06/22	0064100	Milwaukee Urban League	5243	Other Supplies	5,000.00	5,000.00
01/20/22	0064231	Milwaukee Water Works	5455	Water	8,765.46	8,765.46
01/20/22	0064232	MindWorks Innovations Inc	5243	Other Supplies	7,720.00	7,720.00
01/20/22	0064234	MSA Safety Sales LLC	5840	Equipment	64,520.01	64,520.01
01/20/22	0064237	Neu's Building Center Inc	5243	Other Supplies	3,569.49	3,569.49
01/20/22	0264238	Newark Corp	5230	Classroom & Lab Supp	255.05	21,255.05
01/20/22	0264238	Newark Corp	5840	Equipment	21,000.00	21,255.05
01/27/22	0264504	Newark Corp	5840	Equipment	28,999.96	28,999.96
01/20/22	0064239	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
01/20/22	0264240	Northeast Wisconsin Technical	5220	Membership & Subscript	5,826.00	5,826.00
01/06/22	0264085	Northway Fence Inc	5355	Other Contracted Serv.	4,950.00	4,950.00
01/20/22	0064241	Nudo Products, Inc	5840	Equipment	10,380.00	10,380.00
01/20/22	0064242	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	2,523.98	2,523.98
01/20/22	0064244	Orlandini Flooring Inc	5840	Equipment	26,608.00	26,608.00
01/20/22	0264242	Paragon Development Systems	5282	Off. General Eq. Rep.	6,562.50	30,260.50
01/20/22	0264242	Paragon Development Systems	5840	Equipment	23,698.00	30,260.50
01/06/22	0064108	Pearson Higher Education	5707	New Book-Resale	9,740.30	9,740.30
01/20/22	0064246	Pearson Higher Education	5707	New Book-Resale	17,540.16	17,540.16
01/27/22	0064360	Pearson Higher Education	5707	New Book-Resale	7,832.80	7,832.80
01/20/22	0064249	Pitney Bowes/Presort Service	5259	Postage	2,997.47	2,997.47
01/27/22	0064363	Poblocki Paving Corp	5280	Building Repairs	18,046.00	18,046.00
01/20/22	0064253	Printer Source Inc	5282	Off. General Eq. Rep.	4,050.00	4,050.00
01/20/22	0264244	Quorum Architects Inc	3411	Resd for Encumbrances	16,147.95	18,112.95
01/20/22	0264244	Quorum Architects Inc	5830	Imprvmnts/Remdling	1,965.00	18,112.95
01/27/22	0264507	Quorum Architects Inc	3411	Resd for Encumbrances	2,884.78	2,884.78
01/20/22	0064255	Rams Contracting, LTD	5355	Other Contracted Serv.	28,600.00	28,600.00
01/27/22	0064365	Rams Contracting, LTD	5830	Imprvmnts/Remdling	726,000.65	1,002,255.65
01/27/22	0064365	Rams Contracting, LTD	5840	Equipment	276,255.00	1,002,255.65
01/06/22	0064113	Rave Wireless Inc	5840	Equipment	6,500.00	6,500.00
01/06/22	0264089	RealEyes Displays LLC	5220	Membership & Subscript	5,260.00	5,260.00
01/06/22	0264090	Ring & DuChateau Inc	3411	Resd for Encumbrances	11,345.69	11,345.69
01/06/22	0064115	Rote Oil Ltd	5238	Maint. & Cust. Supp	2,989.34	2,989.34
01/20/22	0064258	Royle Printing Co	5259	Postage	287.74	8,465.74
01/20/22	0064258	Royle Printing Co	5260	Printing & Duplicating	8,178.00	8,465.74
01/20/22	0264245	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
01/06/22	0264093	San-A-Care Inc	5238	Maint. & Cust. Supp	5,239.78	5,239.78
01/20/22	0264247	San-A-Care Inc	5238	Maint. & Cust. Supp	3,438.07	3,448.67
01/20/22	0264247	San-A-Care Inc	5355	Other Contracted Serv.	10.60	3,448.67
01/27/22	0064371	Scope Shoppe Inc	5281	Classroom/Lab Eq. Rep.	9,692.00	9,692.00
01/06/22	0264094	Seek Incorporated	5352	Contracted Employment	458.10	8,883.23
01/06/22	0264094	Seek Incorporated	5355	Other Contracted Serv.	8,425.13	8,883.23
01/20/22	0264248	Seek Incorporated	5352	Contracted Employment	967.10	15,453.16
01/20/22	0264248	Seek Incorporated	5355	Other Contracted Serv.	12,452.06	15,453.16
01/20/22	0264248	Seek Incorporated	5830	Imprvmnts/Remdling	2,034.00	15,453.16
01/27/22	0264511	Seek Incorporated	5352	Contracted Employment	1,806.95	14,054.93
01/27/22	0264511	Seek Incorporated	5355	Other Contracted Serv.	10,072.73	14,054.93
01/27/22	0264511	Seek Incorporated	5830	Imprvmnts/Remdling	2,175.25	14,054.93
01/20/22	0264249	Selzer-Ornst Company	3411	Resd for Encumbrances	25,980.73	268,840.90
01/20/22	0264249	Selzer-Ornst Company	5830	Imprvmnts/Remdling	242,860.17	268,840.90
01/27/22	0264512	Selzer-Ornst Company	3411	Resd for Encumbrances	160,153.08	301,453.08
01/27/22	0264512	Selzer-Ornst Company	5840	Equipment	141,300.00	301,453.08
01/06/22	0264095	Service Painting Corporation	5830	Imprvmnts/Remdling	14,000.00	14,000.00
01/20/22	0264250	Service Painting Corporation	5830	Imprvmnts/Remdling	4,000.00	4,000.00
01/27/22	0064374	SHI International Corp	5840	Equipment	18,615.00	18,615.00
01/27/22	0064375	Shure Manufacturing Corporation	5840	Equipment	25,016.02	25,016.02
01/27/22	0064376	Shure Manufacturing Corporation	5840	Equipment	36,850.97	36,850.97
01/20/22	0064264	Smith & Nephew	5840	Equipment	6,000.00	6,000.00
01/20/22	0264251	Southport Engineered Systems, LLC	3411	Resd for Encumbrances	12,961.80	12,961.80
01/06/22	0064119	Spectra Logic Corporation	5674	Technical Operations	3,840.00	3,840.00
01/20/22	0064265	Staples Business Advantage	5230	Classroom & Lab Supp	285.76	8,753.34
01/20/22	0064265	Staples Business Advantage	5241	Office Supplies	6,388.35	8,753.34
01/20/22	0064265	Staples Business Advantage	5243	Other Supplies	1,824.96	8,753.34
01/20/22	0064265	Staples Business Advantage	5249	Office/Gen. Equip.	54.30	8,753.34
01/20/22	0064265	Staples Business Advantage	5668	Program Production	199.97	8,753.34

Board Bill List Over \$2,500 by Payee - Checks Issued in January 2022

Page 4

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
01/27/22	0264513	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	12,542.08	12,542.08
01/27/22	0064380	Syndaver Labs, Inc	5840	Equipment	7,998.00	7,998.00
01/27/22	0264514	SYSTEMATES, INC.	3411	Resd for Encumbrances	37,670.50	43,397.20
01/27/22	0264514	SYSTEMATES, INC.	5840	Equipment	5,726.70	43,397.20
01/20/22	0064271	TestOut Corporation	5707	New Book-Resale	4,538.00	4,538.00
01/27/22	0064384	Thycotic Software LLC	5282	Off. General Eq. Rep.	11,082.12	11,082.12
01/20/22	0064273	Thysse Printing Services, Inc.	5259	Postage	10,569.63	10,314.01
01/20/22	0064273	Thysse Printing Services, Inc.	5260	Printing & Duplicating	(255.62)	10,314.01
01/06/22	0064125	Titanium Software, Inc.	5246	Software	2,510.00	2,510.00
01/20/22	0064275	Toki & Associates, Inc.	3411	Resd for Encumbrances	6,000.00	6,000.00
01/20/22	0064276	Transact Campus Inc.	5840	Equipment	17,500.00	17,500.00
01/06/22	0064128	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	4,346.19	6,980.07
01/06/22	0064128	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,633.88	6,980.07
01/20/22	0064278	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	12,620.02	14,267.21
01/20/22	0064278	Truck Fleet Services LLC	5355	Other Contracted Serv.	1,647.19	14,267.21
01/27/22	0064387	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	5,876.42	7,890.00
01/27/22	0064387	Truck Fleet Services LLC	5355	Other Contracted Serv.	2,013.58	7,890.00
01/27/22	0264515	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	327,309.48	327,309.48
01/20/22	0264253	US Foods, Inc	5704	Groceries-Resale	4,873.32	6,131.93
01/20/22	0264253	US Foods, Inc	5714	Classroom & Lab Supplies	1,258.61	6,131.93
01/27/22	0264516	US Foods, Inc	5704	Groceries-Resale	4,785.67	5,095.98
01/27/22	0264516	US Foods, Inc	5714	Classroom & Lab Supplies	310.31	5,095.98
01/06/22	0064131	Vanderloop's Shoes Inc	5714	Classroom & Lab Supplies	4,868.50	4,868.50
01/20/22	0264254	Vanguard Computers Inc	5248	Classrm/Lab Equip.	32,222.00	32,222.00
01/20/22	0064286	West Allis Hotel Ventures, LLC	5355	Other Contracted Serv.	3,178.71	3,178.71
01/20/22	0064287	West Quarter West LLC	5418	Room Rental	14,155.46	14,155.46
01/20/22	0064289	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00
01/20/22	0264226	W. W. Grainger, Inc	5230	Classroom & Lab Supp	736.78	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	350.26	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	(28.79)	11,311.14
01/20/22	0264226	W. W. Grainger, Inc	5840	Equipment	10,252.89	11,311.14
01/27/22	0264493	W. W. Grainger, Inc	5230	Classroom & Lab Supp	842.40	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	1,792.79	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5243	Other Supplies	1,230.39	5,121.48
01/27/22	0264493	W. W. Grainger, Inc	5840	Equipment	1,255.90	5,121.48
01/20/22	0264256	Xerox Corporation	5243	Other Supplies	9,102.96	18,310.46
01/20/22	0264256	Xerox Corporation	5282	Off. General Eq. Rep.	9,207.50	18,310.46
01/20/22	0064291	Zien Service, Inc.	3411	Resd for Encumbrances	161,150.40	161,150.40
					5,571,473.51	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$906,685.62
2	Restricted Fund	\$238,727.64
3	Capital Projects	\$3,840,096.04
4	Debt Service	\$23,387.50
5	Enterprise	\$235,510.22
5	TV Fund	\$186,609.33
6	Internal Service Fund	\$339,851.56
7	Trust & Agency	\$23,816.26
		<hr/>
		\$5,794,684.17
		<hr/> <hr/>

Board Bill List TV Fund by Check No. - Checks Issued in January 2022

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
01/06/22	0064046	America's Public TV Stations	5211	Seminars & Workshops	995.00
01/06/22	0064051	At&t	5454	Telephone	864.68
01/06/22	0064053	At&t Mobility	5454	Telephone	22.34
01/06/22	0064086	Home Depot USA Inc	5674	Technical Operations	714.80
01/06/22	0064099	Milwaukee Symphony Orchestra Inc.	5668	Program Production	2,683.45
01/06/22	0064114	Rev.com Inc	5668	Program Production	442.49
01/06/22	0064119	Spectra Logic Corporation	5674	Technical Operations	3,840.00
01/06/22	0064124	Time Warner Cable	5454	Telephone	899.00
01/06/22	0064130	UPS	5675	Traffic	33.00
01/20/22	0064145	ACD Direct	5355	Other Contracted Serv.	8,457.23
01/20/22	0064153	At&t	5454	Telephone	631.22
01/20/22	0064169	Chyronhego Corporation	5674	Technical Operations	24.35
01/20/22	0064214	Lemberg Electric Co Inc	5270	Advertising	7,414.00
01/20/22	0064232	MindWorks Innovations Inc	5243	Other Supplies	7,720.00
01/20/22	0064239	Nielsen Media Research	5661	Audience Research	9,806.98
01/20/22	0064248	Pitney Bowes Global Financial Services	5355	Other Contracted Serv.	1,114.26
01/20/22	0064249	Pitney Bowes/Presort Service	5259	Postage	2,997.47
01/20/22	0064258	Royle Printing Co	5259	Postage	287.74
01/20/22	0064258	Royle Printing Co	5260	Printing & Duplicating	8,178.00
01/20/22	0064265	Staples Business Advantage	5241	Office Supplies	673.24
01/20/22	0064265	Staples Business Advantage	5668	Program Production	199.97
01/20/22	0064272	Third Sector Creative Inc	5355	Other Contracted Serv.	2,250.00
01/20/22	0064273	Thysse Printing Services, Inc.	5259	Postage	10,569.63
01/20/22	0064273	Thysse Printing Services, Inc.	5260	Printing & Duplicating	(255.62)
01/20/22	0064274	Time Warner Cable	5454	Telephone	158.82
01/20/22	0064280	United States Postal Service - Nati	5259	Postage	664.10
01/20/22	0064282	UPS	5675	Traffic	70.98
01/27/22	0064338	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00
01/06/22	0264074	Full Compass Systems LTD-FBB	5840	Equipment	12,669.37
01/06/22	0264091	RyTech, LLC	5270	Advertising	636.96
01/20/22	0264209	Allegiance Fundraising Group, LLC	5259	Postage	56.05
01/20/22	0264210	American Public Television	5665	Network Prog Service	11,854.00
01/20/22	0264210	American Public Television	5840	Equipment	1,884.00
01/20/22	0264223	Forest Incentives Ltd	5243	Other Supplies	2,686.39
01/20/22	0264223	Forest Incentives Ltd	5259	Postage	659.94
01/20/22	0264224	Full Compass Systems LTD-FBB	5840	Equipment	585.96
01/20/22	0264227	Gray Miller Persh LLP	5361	Legal Services	890.00
01/20/22	0264233	Key Code Media	5840	Equipment	76,072.00
01/20/22	0264245	RyTech, LLC	5270	Advertising	6,000.00
01/20/22	0264252	US Brands	5259	Postage	517.53
01/27/22	0264481	John A. Gurda	5243	Other Supplies	455.00
					186,609.33

Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in January 2022

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
01/06/22	0064099	Milwaukee Symphony Orchestra Inc.	5668	Program Production	2,683.45
01/06/22	0064119	Spectra Logic Corporation	5674	Technical Operations	3,840.00
01/20/22	0064145	ACD Direct	5355	Other Contracted Serv.	8,457.23
01/20/22	0064214	Lemberg Electric Co Inc	5270	Advertising	7,414.00
01/20/22	0064232	MindWorks Innovations Inc	5243	Other Supplies	7,720.00
01/20/22	0064239	Nielsen Media Research	5661	Audience Research	9,806.98
01/20/22	0064249	Pitney Bowes/Presort Service	5259	Postage	2,997.47
01/20/22	0064258	Royle Printing Co	5260	Printing & Duplicating	8,178.00
01/20/22	0064273	Thysse Printing Services, Inc.	5259	Postage	10,569.63
01/06/22	0264074	Full Compass Systems LTD-FBB	5840	Equipment	12,669.37
01/20/22	0264210	American Public Television	5665	Network Prog Service	11,854.00
01/20/22	0264223	Forest Incentives Ltd	5243	Other Supplies	2,686.39
01/20/22	0264233	Key Code Media	5840	Equipment	76,072.00
01/20/22	0264245	RyTech, LLC	5270	Advertising	6,000.00
					<u>170,948.52</u>

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 01/31/2022

GL BANK ACCOUNT: 1-60-00001-1101-00095

US Bank Accounts Payable

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0063558	12/02/21	01/20/22	Barbara Moser	1,279.40
				1,279.40
				1,279.40

Attachment 4 - b

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 03-22-22.

BILLS PAYABLE RECAPITULATION

Month of February 2022

Payments for encumbrances and monthly expenditures were made for the following funds:

General Fund	7,566,835.020	
Special Revenue Fund-Operational	131,370.600	
Special Revenue Fund-Non Aidable	121,931.460	
Enterprise Fund	698,464.180	
Capital Projects Fund	3,200,118.400	
Debt Service Fund	55,846.990	
Internal Service Fund	516,738.660	
Public Television Fund	<u>309,096.150</u>	
Total Expenditures		<u><u>\$ 12,600,401</u></u>

Secretary

Chair

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 03-22-22.

**Bank Transfer Payments
February 2022**

Delta Dental Insurance Claims	<u>\$ 85,813.41</u>
We- energies	<u>\$ 64,711.48</u>
UMR Health Insurance Claims	<u>\$ 57,849.42</u>
WTCS Health Care Consortium	<u>\$ 2,517,338.60</u>
Bank Service Charges	<u>\$ 2,429.71</u>
Merchant Service Credit Card Fees	<u>\$ 27,836.55</u>
Wisconsin Retirement System	<u>\$ 1,225,951.37</u>
OPEB Trust Transfers	<u>\$ -</u>
Federal Payroll Tax	<u>\$ 2,638,712.19</u>
State Payroll Tax	<u>\$ 214,921.72</u>
State, County, and Stadium Sales Tax	<u>\$ 19,502.68</u>

**Debt Service Fund Wire Payments
Feb-22**

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
	None	

General Obligation Debt Series

Interest

Principal

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\$ -	-
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Board Bill List by Check No. - Checks Issued in February 2022

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/03/22	0064400	3UP Metal Works	5840 Equipment	6,963.00	6,963.00
02/03/22	0064401	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	18.00	708.79
02/03/22	0064401	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	690.79	708.79
02/03/22	0064402	Accreditation Review Council	5220 Membership & Subscript	2,000.00	2,000.00
02/03/22	0064403	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
02/03/22	0064404	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	219.50	219.50
02/03/22	0064405	AI-MEDIA Inc	5355 Other Contracted Serv.	250.00	250.00
02/03/22	0064406	American Dental Education	5220 Membership & Subscript	851.00	851.00
02/03/22	0064407	American Health Information	5707 New Book-Resale	2,221.87	2,221.87
02/03/22	0064408	American Occupational Therapy	5714 Classroom & Lab Supplies	1,125.00	1,125.00
02/03/22	0064409	American Time & Signal Co	5840 Equipment	7,134.69	7,134.69
02/03/22	0064410	Anchor Printing Inc	5260 Printing & Duplicating	859.98	859.98
02/03/22	0064411	Anodyne Coffee Roasting Company	5704 Groceries-Resale	64.60	64.60
02/03/22	0064412	Apple Computer Inc	5840 Equipment	198.00	198.00
02/03/22	0064413	Jasmine Y. Arabiyat	5201 Travel Expenses	10.53	10.53
02/03/22	0064414	Arch Electric, Inc	3411 Resd for Encumbrances	291,789.32	342,529.81
02/03/22	0064414	Arch Electric, Inc	5830 Imprvmnts/Remdling	1,450.00	342,529.81
02/03/22	0064414	Arch Electric, Inc	5840 Equipment	49,290.49	342,529.81
02/03/22	0064415	Area Rental & Sales Co LLC	5355 Other Contracted Serv.	1,237.40	1,237.40
02/03/22	0064416	Association of Title IX Administrat	5243 Other Supplies	1,599.00	1,599.00
02/03/22	0064417	At&t	5454 Telephone	847.29	847.29
02/03/22	0064418	At&t Mobility	5454 Telephone	9,121.77	9,121.77
02/03/22	0064419	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	269.21	269.21
02/03/22	0064420	Badger Truck Equipment	5230 Classroom & Lab Supp	200.89	200.89
02/03/22	0064421	Baked MKE - Rachel Schmidbauer	5704 Groceries-Resale	207.89	207.89
02/03/22	0064422	BBC Studios Americas Inc	5840 Equipment	38,200.00	38,200.00
02/03/22	0064423	Bill & Mikes Photo Inc	5840 Equipment	552.00	552.00
02/03/22	0064424	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	73.81	73.81
02/03/22	0064425	Cams Inc	5238 Maint. & Cust. Supp	699.99	799.99
02/03/22	0064425	Cams Inc	5243 Other Supplies	100.00	799.99
02/03/22	0064426	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,053.66	8,053.66
02/03/22	0064427	Mr. Randall T. Casey	5203 Meals	2,160.00	2,160.00
02/03/22	0064428	Mr. Randall T. Casey	5243 Other Supplies	64.80	64.80
02/03/22	0064429	Center for Community College	5357 Professional & Consult	9,990.00	9,990.00
02/03/22	0064430	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	4,309.92	4,309.92
02/03/22	0064431	City of Mequon	4118 Tax Levy-Pay-Back	30.50	30.50
02/03/22	0064432	City of Milw Dept of Neighborhood Services	5356 Permits & License	213.36	213.36
02/03/22	0064433	City of Milwaukee	4118 Tax Levy-Pay-Back	95,225.56	95,225.56
02/03/22	0064434	City of Oak Creek	4118 Tax Levy-Pay-Back	209.68	209.68
02/03/22	0064435	City of South Milwaukee	4118 Tax Levy-Pay-Back	64.94	64.94
02/03/22	0064436	City of Wauwatosa	4118 Tax Levy-Pay-Back	2,410.56	2,410.56
02/03/22	0064437	City of West Allis	4118 Tax Levy-Pay-Back	686.70	686.70
02/03/22	0064438	Concensus Consulting LLC	5282 Off. General Eq. Rep.	820.00	820.00
02/03/22	0064439	Contributor Development Partnership	5355 Other Contracted Serv.	64.80	64.80
02/03/22	0064440	Convergent Technologies LLC	5840 Equipment	1,608.00	1,608.00
02/03/22	0064441	Cook Specialty Co Inc	5704 Groceries-Resale	578.81	578.81
02/03/22	0064442	DP Associates	5281 Classroom/Lab Eq. Rep.	1,370.75	1,370.75
02/03/22	0064443	Dearborn Real Estate Education	5707 New Book-Resale	3,571.94	3,571.94
02/03/22	0064444	Diversified Printing Services Inc	5260 Printing & Duplicating	1,111.12	1,111.12
02/03/22	0064445	Dnesco Electric Inc	3411 Resd for Encumbrances	8,150.00	8,150.00
02/03/22	0064446	Edvotek Inc	5230 Classroom & Lab Supp	328.56	328.56
02/03/22	0064447	Elliott Auto Supply Co. Inc.	5230 Classroom & Lab Supp	89.63	89.63
02/03/22	0064448	Ellison Technologies Inc	5281 Classroom/Lab Eq. Rep.	750.00	750.00
02/03/22	0064449	Fastenal	5230 Classroom & Lab Supp	152.11	227.50
02/03/22	0064449	Fastenal	5674 Technical Operations	75.39	227.50
02/03/22	0064450	Federal Express Corp	5707 New Book-Resale	317.35	317.35
02/03/22	0064451	Fortune Fish Co	5704 Groceries-Resale	365.98	365.98
02/03/22	0064452	GALLS LLC	5840 Equipment	60.00	60.00
02/03/22	0064453	Germania Seed Co	5230 Classroom & Lab Supp	120.69	120.69
02/03/22	0064454	Gilbane Building Company	3411 Resd for Encumbrances	7,500.00	7,500.00
02/03/22	0064455	Global Equipment Company Inc	5238 Maint. & Cust. Supp	3,209.82	3,543.15
02/03/22	0064455	Global Equipment Company Inc	5840 Equipment	333.33	3,543.15
02/03/22	0064456	Gloria Kay Uniforms Inc	5711 Supplies-Resale	921.25	921.25
02/03/22	0064457	Glowacki & Sommers LLC	5714 Classroom & Lab Supplies	1,800.00	1,800.00

Board Bill List by Check No. - Checks Issued in February 2022

Page 2

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/03/22	0064458	GM Supplies	5243	Other Supplies	1,592.00	1,592.00
02/03/22	0064459	Goldfish Uniforms	5238	Maint. & Cust. Supp	200.85	200.85
02/03/22	0064460	Graybar Electric Inc	5238	Maint. & Cust. Supp	481.03	481.03
02/03/22	0064461	Hannon Hill Corporation	5840	Equipment	400.00	400.00
02/03/22	0064462	Hayden-McNeil	5707	New Book-Resale	9,123.14	9,123.14
02/03/22	0064463	Holiday Wholesale Inc.	5704	Groceries-Resale	676.84	676.84
02/03/22	0064464	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	16,774.82	16,774.82
02/03/22	0064465	Independent Publishers Group	5707	New Book-Resale	1,217.09	1,217.09
02/03/22	0064466	Ingram Book Company	5707	New Book-Resale	1,813.37	1,813.37
02/03/22	0064467	ITEM Inc	5281	Classroom/Lab Eq. Rep.	109.66	109.66
02/03/22	0064468	Jamila J Williams-Carney	5355	Other Contracted Serv.	200.00	200.00
02/03/22	0064469	John Wiley & Sons Inc	5707	New Book-Resale	9,174.34	9,174.34
02/03/22	0064470	Johnson Controls Inc	5355	Other Contracted Serv.	1,498.69	4,116.29
02/03/22	0064470	Johnson Controls Inc	5830	Imprvmnts/Remdling	2,617.60	4,116.29
02/03/22	0064471	Karthauser & Sons Inc	5230	Classroom & Lab Supp	190.90	190.90
02/03/22	0064472	Kendall Hunt Publishing Company	5707	New Book-Resale	749.50	749.50
02/03/22	0064473	Kilgore International Inc	5230	Classroom & Lab Supp	464.64	464.64
02/03/22	0064474	LAB Midwest LLC	5707	New Book-Resale	2,400.00	2,400.00
02/03/22	0064475	Landauer Inc	5230	Classroom & Lab Supp	817.35	817.35
02/03/22	0064476	Line By Lyne Consulting, LLC	5352	Contracted Employment	3,685.00	3,685.00
02/03/22	0064477	MBS Textbook Exchange Inc	3411	Resd for Encumbrances	5,412.73	185.16
02/03/22	0064477	MBS Textbook Exchange Inc	5707	New Book-Resale	(6,920.19)	185.16
02/03/22	0064477	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,692.62	185.16
02/03/22	0064478	McGraw Hill Education Inc	5243	Other Supplies	17,810.00	47,045.78
02/03/22	0064478	McGraw Hill Education Inc	5707	New Book-Resale	29,235.78	47,045.78
02/03/22	0064479	McKesson HBOC	5230	Classroom & Lab Supp	307.91	307.91
02/03/22	0064480	Medivan Inc	5355	Other Contracted Serv.	625.00	625.00
02/03/22	0064481	Tyler R. Michaelson	5355	Other Contracted Serv.	162.00	162.00
02/03/22	0064482	Mid State Equipment & Rental	5355	Other Contracted Serv.	75.83	75.83
02/03/22	0064483	Milwaukee Area Tech College	2325	Misc. Clubs Pay.	7,500.00	7,500.00
02/03/22	0064484	Milwaukee Area Tech College	2325	Misc. Clubs Pay.	619.00	619.00
02/03/22	0064485	MindWorks Innovations Inc	5243	Other Supplies	4,855.00	4,855.00
02/03/22	0064486	Mitchell Repair Information Company	5246	Software	1,498.38	1,498.38
02/03/22	0064487	Morris Midwest	5230	Classroom & Lab Supp	2,417.24	2,417.24
02/03/22	0064488	Macmillan Publishing Service MPS	5707	New Book-Resale	10,021.86	10,021.86
02/03/22	0064489	MRA The Management Assn Inc	5273	Publicity	13,730.00	13,730.00
02/03/22	0064490	Napa Auto Parts	5230	Classroom & Lab Supp	108.99	108.99
02/03/22	0064491	Neu's Building Center Inc	5238	Maint. & Cust. Supp	216.07	216.07
02/03/22	0064492	Northcentral Technical College	5220	Membership & Subscript	468.72	1,488.00
02/03/22	0064492	Northcentral Technical College	5243	Other Supplies	1,019.28	1,488.00
02/03/22	0064493	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	673.82	673.82
02/03/22	0064494	Pearson Higher Education	5707	New Book-Resale	15,803.65	15,803.65
02/03/22	0064495	Pepsi Beverages Company	5704	Groceries-Resale	4,134.35	4,134.35
02/03/22	0064496	Pitney Bowes/Presort Service	5259	Postage	865.69	865.69
02/03/22	0064497	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	255.78	255.78
02/03/22	0064498	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	256.82	739.70
02/03/22	0064498	Pocket Nurse Medical Supplies	5248	Classrm/Lab Equip.	482.88	739.70
02/03/22	0064499	Port A John	5355	Other Contracted Serv.	206.00	206.00
02/03/22	0064500	Postmaster	5259	Postage	1,065.00	1,065.00
02/03/22	0064501	Pritzlaff Wholesale	5704	Groceries-Resale	425.96	425.96
02/03/22	0064502	Proforma	5711	Supplies-Resale	10.50	10.50
02/03/22	0064503	Public Television Major	5660	Affiliation/Mbsps	2,375.00	2,375.00
02/03/22	0064504	Rev.com Inc	5668	Program Production	219.29	219.29
02/03/22	0064505	Rittenhouse	5707	New Book-Resale	1,620.53	1,620.53
02/03/22	0064506	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
02/03/22	0064507	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,523.76	2,523.76
02/03/22	0064508	Sage Publications Inc	5707	New Book-Resale	1,631.53	1,631.53
02/03/22	0064509	Amalia F. Schoone	5355	Other Contracted Serv.	2,545.00	2,545.00
02/03/22	0064510	Secure Information Destruction LLC	5355	Other Contracted Serv.	31.50	1,102.50
02/03/22	0064510	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,102.50
02/03/22	0064511	Smart Spaces LLC	3411	Resd for Encumbrances	4,338.91	4,338.91
02/03/22	0064512	Sussex Tool & Supply Inc.	5230	Classroom & Lab Supp	333.99	333.99
02/03/22	0064513	Thermo Fisher Scientific #542245	5230	Classroom & Lab Supp	1,660.23	1,660.23
02/03/22	0064514	Time Warner Cable	5454	Telephone	1,066.77	1,066.77
02/03/22	0064515	Town of Cedarburg	4118	Tax Levy-Pay-Back	563.45	563.45

Board Bill List by Check No. - Checks Issued in February 2022

Page 3

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/03/22	0064516	Truck Fleet Services LLC	5355	Other Contracted Serv.	704.76	704.76
02/03/22	0064517	UPS	5259	Postage	55.00	133.40
02/03/22	0064517	UPS	5675	Traffic	78.40	133.40
02/03/22	0064518	Village of Bayside	4118	Tax Levy-Pay-Back	479.95	479.95
02/03/22	0064519	Village of Greendale	4118	Tax Levy-Pay-Back	32.35	32.35
02/03/22	0064520	Waste Management of Milwaukee	5359	Waste Disposal	2,107.65	2,107.65
02/03/22	0064521	XanEdu Publishing, Inc.	5707	New Book-Resale	603.64	603.64
02/10/22	0064526	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	79.80	159.45
02/10/22	0064526	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	79.65	159.45
02/10/22	0064527	Accreditation Commission for	5211	Seminars & Workshops	398.00	398.00
02/10/22	0064528	ACD Direct	5355	Other Contracted Serv.	2,714.86	2,714.86
02/10/22	0064529	Alternative Machine Repair Inc	5281	Classroom/Lab Eq. Rep.	858.00	858.00
02/10/22	0064530	American Health Information	5707	New Book-Resale	1,990.51	1,990.51
02/10/22	0064531	Amerigas	5243	Other Supplies	64.80	64.80
02/10/22	0064532	Anchor Printing Inc	5260	Printing & Duplicating	4,209.26	4,209.26
02/10/22	0064533	Anodyne Coffee Roasting Company	5704	Groceries-Resale	81.00	81.00
02/10/22	0064534	Christopher P. Arneson	5363	Officials	140.00	140.00
02/10/22	0064535	ASGN Inc - Creative Circle LLC	5355	Other Contracted Serv.	21.38	21.38
02/10/22	0064536	At&t	5454	Telephone	816.98	816.98
02/10/22	0064537	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	808.78	808.78
02/10/22	0064538	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	995.43	995.43
02/10/22	0064539	B&h Photo Video	5840	Equipment	159.80	159.80
02/10/22	0064540	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	821.88	821.88
02/10/22	0064541	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	232.40	232.40
02/10/22	0064542	Doug Barnes	5363	Officials	140.00	140.00
02/10/22	0064543	BizTimesMedia	5355	Other Contracted Serv.	3,750.00	3,750.00
02/10/22	0064544	Breakthru Beverage	5704	Groceries-Resale	149.00	149.00
02/10/22	0064545	Brickhouse School Services	5242	Operating Supplies	17,216.34	17,216.34
02/10/22	0064546	Victorio Canales	5363	Officials	140.00	140.00
02/10/22	0064547	Carl Bloom Associates Inc	5259	Postage	17,320.67	49,211.14
02/10/22	0064547	Carl Bloom Associates Inc	5260	Printing & Duplicating	31,890.47	49,211.14
02/10/22	0064548	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
02/10/22	0064549	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	464.65	464.65
02/10/22	0064550	City of Milw Dept of Neighborhood Services	5356	Permits & License	284.48	284.48
02/10/22	0064551	City of West Allis	5242	Operating Supplies	74.45	74.45
02/10/22	0064552	Compost Crusader LLC	5359	Waste Disposal	320.00	320.00
02/10/22	0064553	Consensus Consulting LLC	5282	Off. General Eq. Rep.	51.25	51.25
02/10/22	0064554	Converging Technologies LLC	5840	Equipment	1,608.00	1,608.00
02/10/22	0064555	Cook Specialty Co Inc	5704	Groceries-Resale	176.48	176.48
02/10/22	0064556	Cotter Consulting Inc	5830	Imprvmnts/Remdling	20,400.00	20,400.00
02/10/22	0064557	Creation Engine Inc	5246	Software	1,500.00	1,500.00
02/10/22	0064558	Dearborn Real Estate Education	5707	New Book-Resale	303.55	303.55
02/10/22	0064559	Dentsply International Professional	5243	Other Supplies	1,380.00	1,380.00
02/10/22	0064560	Dnesco Electric Inc	5840	Equipment	1,642.94	1,642.94
02/10/22	0064561	Douglas Stewart Co Inc	5711	Supplies-Resale	73.04	73.04
02/10/22	0064562	Austin J. Edge	5363	Officials	140.00	140.00
02/10/22	0064563	Elite Hood Cleaning LLC	5281	Classroom/Lab Eq. Rep.	6,500.00	6,500.00
02/10/22	0064564	Elsevier Health & Science	5707	New Book-Resale	953.86	953.86
02/10/22	0064565	Sean Engel	5363	Officials	120.00	120.00
02/10/22	0064566	Engineered Floors LLC	5840	Equipment	539.75	539.75
02/10/22	0064567	Eva's Esthetics Inc	5711	Supplies-Resale	860.39	860.39
02/10/22	0064568	Fastenal	5674	Technical Operations	39.16	39.16
02/10/22	0064569	Fastenal Company	5230	Classroom & Lab Supp	214.88	214.88
02/10/22	0064570	Federal Express Corp	5707	New Book-Resale	9,604.91	9,604.91
02/10/22	0064571	Frakture Inc	5355	Other Contracted Serv.	2,100.00	2,100.00
02/10/22	0064572	Froedtert Health	5243	Other Supplies	16,734.00	23,341.00
02/10/22	0064572	Froedtert Health	5501	Student Activities	6,607.00	23,341.00
02/10/22	0064573	Funeral Service Education Resource	5707	New Book-Resale	780.00	780.00
02/10/22	0064574	Logan Gajewski	5363	Officials	140.00	140.00
02/10/22	0064575	Arlensiu Garcia Novelli	5201	Travel Expenses	463.70	463.70
02/10/22	0064576	Patrick Geigel	5363	Officials	140.00	140.00
02/10/22	0064577	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,624.99	2,624.99
02/10/22	0064578	GM Supplies	5243	Other Supplies	118.00	118.00
02/10/22	0064579	Goldfish Uniforms	5243	Other Supplies	157.05	157.05
02/10/22	0064580	Goodheart-Willcox Publisher	5707	New Book-Resale	2,286.61	2,286.61

Board Bill List by Check No. - Checks Issued in February 2022

Page 4

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/10/22	0064581	Lance W. Gordon	5363	Officials	280.00	280.00
02/10/22	0064582	Health Care Logistics Inc	5840	Equipment	1,076.14	1,076.14
02/10/22	0064583	Holiday Wholesale Inc.	5704	Groceries-Resale	974.41	974.41
02/10/22	0064584	Ingram Book Company	5707	New Book-Resale	2,074.14	2,074.14
02/10/22	0064585	Ingram Publisher Services	5707	New Book-Resale	62.14	62.14
02/10/22	0064586	Inspec Inc	3411	Resd for Encumbrances	11,100.00	11,100.00
02/10/22	0064587	Interiorscapes, Inc	5355	Other Contracted Serv.	509.61	509.61
02/10/22	0064588	J F Ahern Co	5280	Building Repairs	320.00	320.00
02/10/22	0064589	Jackson Maccudden Inc	5830	Imprvmnts/Remdling	1,750.00	1,750.00
02/10/22	0064590	John Wiley & Sons Inc	5707	New Book-Resale	3,595.00	3,595.00
02/10/22	0064591	Johnson Controls Inc	5830	Imprvmnts/Remdling	10,432.20	48,088.20
02/10/22	0064591	Johnson Controls Inc	5840	Equipment	37,656.00	48,088.20
02/10/22	0064592	Joint Review Committee on	5220	Membership & Subscript	1,500.00	1,500.00
02/10/22	0064593	Mr. Mark J. Jungck	5230	Classroom & Lab Supp	34.79	34.79
02/10/22	0064594	Bailey Kenney	5363	Officials	140.00	140.00
02/10/22	0064595	Keystone Automotive Industries	5230	Classroom & Lab Supp	1,347.49	1,347.49
02/10/22	0064596	John T. Kruswicki	5363	Officials	140.00	140.00
02/10/22	0064597	LAB Midwest LLC	5707	New Book-Resale	900.00	900.00
02/10/22	0064598	Ashley A. Leverenz	5363	Officials	60.00	60.00
02/10/22	0064599	Literacy Services	1340	Acct Rec Advance to Da	4,540.93	4,540.93
02/10/22	0064600	Matthew Mache	5363	Officials	140.00	140.00
02/10/22	0064601	Marc Daniel Enterprises, Inc.	3411	Resd for Encumbrances	2,719.61	2,719.61
02/10/22	0064602	Marianna Inc	5711	Supplies-Resale	50,866.80	50,866.80
02/10/22	0064603	MARS IT Corporation	5840	Equipment	24,120.00	24,120.00
02/10/22	0064604	Masters Building Solutions Inc	3411	Resd for Encumbrances	11,900.00	11,900.00
02/10/22	0064605	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	80.50	80.50
02/10/22	0064606	MBS Textbook Exchange Inc	5707	New Book-Resale	(160.63)	133.03
02/10/22	0064606	MBS Textbook Exchange Inc	5712	Used Books-Resale	293.66	133.03
02/10/22	0064607	McGraw Hill Education Inc	5707	New Book-Resale	3,403.33	3,403.33
02/10/22	0064608	Medline Industries	5248	Classrm/Lab Equip.	1,254.42	1,254.42
02/10/22	0064609	MEI Total Elevator Solutions	5353	Elevator P.M.	12,397.00	13,075.00
02/10/22	0064609	MEI Total Elevator Solutions	5355	Other Contracted Serv.	678.00	13,075.00
02/10/22	0064610	Menards Inc	5840	Equipment	2,861.42	2,861.42
02/10/22	0064611	Mid State Equipment & Rental	5355	Other Contracted Serv.	25.85	25.85
02/10/22	0064612	Midway Dental Supply LLC	5230	Classroom & Lab Supp	1,392.90	1,682.10
02/10/22	0064612	Midway Dental Supply LLC	5243	Other Supplies	289.20	1,682.10
02/10/22	0064613	Milwaukee Community Journal	5355	Other Contracted Serv.	1,888.00	1,888.00
02/10/22	0064614	Mr. Christopher Montezon	5363	Officials	240.00	240.00
02/10/22	0064615	Lori M. Montezon	5363	Officials	240.00	240.00
02/10/22	0064616	Mueller Communications LLC	5357	Professional & Consult	4,079.09	4,079.09
02/10/22	0064617	Mv Sport Corporation Inc	5711	Supplies-Resale	1,058.10	1,058.10
02/10/22	0064618	Napa Auto Parts	5230	Classroom & Lab Supp	522.75	522.75
02/10/22	0064619	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	113.50	113.50
02/10/22	0064620	Ney's Premium Inc.	5704	Groceries-Resale	384.79	384.79
02/10/22	0064621	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
02/10/22	0064622	Nowak Dental Supplies, Inc.	5230	Classroom & Lab Supp	48.74	48.74
02/10/22	0064623	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	4,086.35	4,086.35
02/10/22	0064624	Pearson Higher Education	5707	New Book-Resale	1,485.48	1,485.48
02/10/22	0064625	Pens Etc Inc.	5711	Supplies-Resale	779.55	779.55
02/10/22	0064626	Mr. Peter J. Perdzock	5363	Officials	60.00	60.00
02/10/22	0064627	Performance Health Supply, Inc	5714	Classroom & Lab Supplies	229.50	229.50
02/10/22	0064628	Sharon Petri	5707	New Book-Resale	518.60	518.60
02/10/22	0064629	PioneerRx, LLC	5246	Software	1,999.00	1,999.00
02/10/22	0064630	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	190.39	190.39
02/10/22	0064631	Pocket Nurse Medical Supplies	5840	Equipment	6,069.99	6,069.99
02/10/22	0064632	Port A John	5355	Other Contracted Serv.	103.00	103.00
02/10/22	0064633	James Romnek	5363	Officials	60.00	60.00
02/10/22	0064634	Rote Oil Ltd	5238	Maint. & Cust. Supp	1,089.08	1,089.08
02/10/22	0064635	Royle Printing Co	5259	Postage	277.96	7,835.70
02/10/22	0064635	Royle Printing Co	5260	Printing & Duplicating	7,557.74	7,835.70
02/10/22	0064636	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,697.10	2,697.10
02/10/22	0064637	Amalia F. Schoone	5352	Contracted Employment	765.00	765.00
02/10/22	0064639	Secure Information Destruction LLC	5355	Other Contracted Serv.	304.50	304.50
02/10/22	0064640	Mark Shoults	5363	Officials	140.00	140.00
02/10/22	0064641	Shannon Slates	5363	Officials	225.00	225.00

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/10/22	0064642	Smith & Nephew	5840	Equipment	8,218.86	8,218.86
02/10/22	0064643	Mark J. Sojkowski	5363	Officials	140.00	140.00
02/10/22	0064644	Spirit Products Ltd	5711	Supplies-Resale	272.44	272.44
02/10/22	0064645	Stage Clip Limited	5243	Other Supplies	1,233.65	1,233.65
02/10/22	0064646	Staples Business Advantage	5230	Classroom & Lab Supp	1,067.34	9,317.63
02/10/22	0064646	Staples Business Advantage	5241	Office Supplies	6,390.83	9,317.63
02/10/22	0064646	Staples Business Advantage	5243	Other Supplies	1,499.29	9,317.63
02/10/22	0064646	Staples Business Advantage	5249	Office/Gen. Equip.	62.61	9,317.63
02/10/22	0064646	Staples Business Advantage	5668	Program Production	38.99	9,317.63
02/10/22	0064646	Staples Business Advantage	5714	Classroom & Lab Supplies	258.57	9,317.63
02/10/22	0064647	Stone Creek Coffee Roasters	5704	Groceries-Resale	1,548.50	1,548.50
02/10/22	0064648	Straight Track Services LLC	5281	Classroom/Lab Eq. Rep.	201.22	201.22
02/10/22	0064649	Sweetwater Sound Inc	5840	Equipment	4,681.00	4,681.00
02/10/22	0064650	Syndaver Labs, Inc	5840	Equipment	74,350.00	74,350.00
02/10/22	0064651	Taylor & Francis	5707	New Book-Resale	382.04	382.04
02/10/22	0064652	Terra Translations, LLC	5355	Other Contracted Serv.	6,236.72	6,236.72
02/10/22	0064653	TestOut Corporation	5707	New Book-Resale	990.00	990.00
02/10/22	0064654	Thermo Fisher Scientific #542245	5230	Classroom & Lab Supp	441.06	441.06
02/10/22	0064655	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	566.00	566.00
02/10/22	0064656	Traffic & Parking Control Company I	5238	Maint. & Cust. Supp	697.88	697.88
02/10/22	0064657	Tree Care Industry Association	5707	New Book-Resale	329.72	329.72
02/10/22	0064658	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,190.55	1,190.55
02/10/22	0064659	The Segal Company (Eastern States)	5357	Professional & Consult	20,625.00	20,625.00
02/10/22	0064660	Uline	5243	Other Supplies	5,273.28	7,040.40
02/10/22	0064660	Uline	5707	New Book-Resale	1,570.80	7,040.40
02/10/22	0064660	Uline	5714	Classroom & Lab Supplies	196.32	7,040.40
02/10/22	0064661	UPS	5243	Other Supplies	86.57	464.96
02/10/22	0064661	UPS	5259	Postage	364.57	464.96
02/10/22	0064661	UPS	5501	Student Activities	13.82	464.96
02/10/22	0064662	Urban Media LLC	5355	Other Contracted Serv.	750.00	750.00
02/10/22	0064663	Verizon Wireless	5243	Other Supplies	160.04	160.04
02/10/22	0064664	Lori Voelker	5363	Officials	60.00	60.00
02/10/22	0064665	Waste Management of Milwaukee	5359	Waste Disposal	1,830.82	1,830.82
02/10/22	0064666	Wausau Chemical Corporation	5243	Other Supplies	342.00	342.00
02/10/22	0064667	Kevin White	5363	Officials	140.00	140.00
02/10/22	0064668	Wide Awake Inc	5355	Other Contracted Serv.	4,500.00	4,500.00
02/10/22	0064669	Wisconsin Dept of Revenue	5243	Other Supplies	10.00	10.00
02/10/22	0064670	Wisconsin Hood Service LLC	5355	Other Contracted Serv.	686.00	686.00
02/10/22	0064671	Wisconsin Newspaper Association	5220	Membership & Subscript	111.00	111.00
02/10/22	0064672	Wisconsin Realtors Association	5707	New Book-Resale	2,194.55	2,194.55
02/10/22	0064673	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	254.89	254.89
02/10/22	0064674	YRC	5707	New Book-Resale	449.69	449.69
02/10/22	0064675	Zaina LLC	5238	Maint. & Cust. Supp	1,000.00	1,000.00
02/10/22	0064676	Zien Service, Inc.	3411	Resd for Encumbrances	142,830.00	142,830.00
02/17/22	0064681	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	291.30	291.30
02/17/22	0064682	ACP Creativit LLC	5840	Equipment	189.00	189.00
02/17/22	0064683	ACP Creativit LLC	5840	Equipment	9,979.40	9,979.40
02/17/22	0064684	Aircraft Spruce & Specialty Co	5230	Classroom & Lab Supp	58.81	58.81
02/17/22	0064685	Altair Engineering Inc	5840	Equipment	9,576.00	9,576.00
02/17/22	0064686	Anodyne Coffee Roasting Company	5704	Groceries-Resale	65.00	65.00
02/17/22	0064687	At&t	5454	Telephone	4,812.53	4,812.53
02/17/22	0064688	AT&T	5454	Telephone	7,157.29	7,157.29
02/17/22	0064689	AT&T - SBS	5454	Telephone	17,476.07	17,476.07
02/17/22	0064690	At&t Long Distance	5454	Telephone	182.65	182.65
02/17/22	0064691	Atech Training Inc	5840	Equipment	7,835.00	7,835.00
02/17/22	0064692	Aurora Health Care Inc	5355	Other Contracted Serv.	2,674.32	2,674.32
02/17/22	0064693	Badger Truck Equipment	5355	Other Contracted Serv.	449.20	449.20
02/17/22	0064694	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	416.14	416.14
02/17/22	0064695	BBC Studios Americas Inc	5840	Equipment	13,200.00	13,200.00
02/17/22	0064696	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	39.92	39.92
02/17/22	0064697	Bricsys NV	5674	Technical Operations	1,811.25	1,811.25
02/17/22	0064698	Bttn Technologies, Inc.	5840	Equipment	8,784.00	8,784.00
02/17/22	0064699	Butterfly Network Inc	5840	Equipment	6,108.00	6,108.00
02/17/22	0064700	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	724.26	724.26
02/17/22	0064701	Mr. Randall T. Casey	5203	Meals	4,640.00	4,640.00

Board Bill List by Check No. - Checks Issued in February 2022

Page 6

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/17/22	0064702	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	629.18	629.18
02/17/22	0064703	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	496.21	496.21
02/17/22	0064704	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,445.97	1,445.97
02/17/22	0064705	City of Milw Dept of Neighborhood Services	5356	Permits & License	1,706.88	1,706.88
02/17/22	0064706	City of Milwaukee	5501	Student Activities	1,545.81	1,545.81
02/17/22	0064707	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
02/17/22	0064708	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	1,509.65	1,509.65
02/17/22	0064709	Concensus Consulting LLC	5282	Off. General Eq. Rep.	205.00	205.00
02/17/22	0064710	Suzanna L. Considine	5201	Travel Expenses	279.22	279.22
02/17/22	0064711	Consilience Group LLC	5352	Contracted Employment	6,000.00	6,000.00
02/17/22	0064712	Cozzini Bros Inc	5714	Classroom & Lab Supplies	53.00	53.00
02/17/22	0064713	Cummins Sales and Service	5678	Wmvs Transmitter Rep.	860.44	860.44
02/17/22	0064714	David J. Frank Landscape Contractin	5280	Building Repairs	4,559.00	4,559.00
02/17/22	0064715	Digital Pictures Inc	5674	Technical Operations	1,333.50	1,333.50
02/17/22	0064716	Douglas Stewart Co Inc	5711	Supplies-Resale	449.53	449.53
02/17/22	0064717	Egelhoff Lawn Mower Service	5355	Other Contracted Serv.	20.00	20.00
02/17/22	0064718	Emergency Medical Products Inc	5230	Classroom & Lab Supp	2,658.90	2,658.90
02/17/22	0064719	Fastenal Company	5238	Maint. & Cust. Supp	7,753.20	7,753.20
02/17/22	0064720	Federal Express Corp	5707	New Book-Resale	13,500.04	13,500.04
02/17/22	0064721	Feeding America Eastern Wi, Inc	5242	Operating Supplies	119.83	119.83
02/17/22	0064722	Fortune Fish Co	5704	Groceries-Resale	913.24	913.24
02/17/22	0064723	Froedtert Health	5355	Other Contracted Serv.	500.00	500.00
02/17/22	0064724	Fujifilm Graphic Systems	5244	Production Supplies	492.90	492.90
02/17/22	0064725	General Beverage Sales	5704	Groceries-Resale	247.50	247.50
02/17/22	0064726	Giddings Hawkins	5355	Other Contracted Serv.	330.00	330.00
02/17/22	0064727	Goodwill Talentbridge, Llc	5355	Other Contracted Serv.	2,197.80	2,197.80
02/17/22	0064728	Gordie Boucher	5230	Classroom & Lab Supp	296.63	296.63
02/17/22	0064729	Graybar Electric Inc	5238	Maint. & Cust. Supp	150.57	150.57
02/17/22	0064730	Greater Washington Educational Tele	5840	Equipment	5,525.00	5,525.00
02/17/22	0064731	H Steffen Enterprises	5281	Classroom/Lab Eq. Rep.	5,000.00	5,000.00
02/17/22	0064732	Hayden-McNeil	5707	New Book-Resale	845.23	845.23
02/17/22	0064733	Health First	5243	Other Supplies	99.83	99.83
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5230	Classroom & Lab Supp	1,606.01	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5243	Other Supplies	941.47	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	22,266.60	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5714	Classroom & Lab Supplies	85.61	24,899.69
02/17/22	0064735	HVA Products Inc	5243	Other Supplies	170.00	170.00
02/17/22	0064736	Ingram Book Company	5707	New Book-Resale	622.02	622.02
02/17/22	0064737	Interiorscapes, Inc	5355	Other Contracted Serv.	207.76	207.76
02/17/22	0064738	J F Ahern Co	5280	Building Repairs	5,620.06	5,620.06
02/17/22	0064739	Johnson Controls Inc	5355	Other Contracted Serv.	12,979.00	12,979.00
02/17/22	0064740	Jones & Bartlett Publishers	5707	New Book-Resale	1,260.05	1,260.05
02/17/22	0064741	Kendall Hunt Publishing Company	5707	New Book-Resale	299.80	299.80
02/17/22	0064742	Magid Glove & Safety	5711	Supplies-Resale	899.60	899.60
02/17/22	0064743	Master Medical Equipment LLC	5840	Equipment	6,277.61	6,277.61
02/17/22	0064744	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	100.73	100.73
02/17/22	0064745	McGraw Hill Education Inc	5707	New Book-Resale	423.74	423.74
02/17/22	0064746	McKesson HBOC	5230	Classroom & Lab Supp	3,805.90	3,805.90
02/17/22	0064747	Medline Industries	5230	Classroom & Lab Supp	130.18	130.18
02/17/22	0064748	MEI Total Elevator Solutions	5353	Elevator P.M.	297.00	297.00
02/17/22	0064749	Menards Inc	5238	Maint. & Cust. Supp	242.44	242.44
02/17/22	0064750	Milwaukee Courier	5830	Imprvmnts/Remdling	93.01	93.01
02/17/22	0064751	Milwaukee Journal Sentinel Inc	5271	Legal Notices	8,542.14	8,542.14
02/17/22	0064752	Milwaukee Urban League	1340	Acct Rec Advance to Da	11,002.91	11,002.91
02/17/22	0064753	Milwaukee Water Works	5455	Water	12,045.37	12,045.37
02/17/22	0064754	Morris Midwest	5230	Classroom & Lab Supp	1,849.71	1,849.71
02/17/22	0064755	Mwh Law Group LLP	5355	Other Contracted Serv.	855.00	855.00
02/17/22	0064756	Napa Auto Parts	5230	Classroom & Lab Supp	187.65	187.65
02/17/22	0064757	Neu's Building Center Inc	5238	Maint. & Cust. Supp	61.18	61.18
02/17/22	0064758	Onset Computer Corporation	5230	Classroom & Lab Supp	2,634.85	2,634.85
02/17/22	0064759	Orlandini Flooring Inc	5840	Equipment	15,800.00	15,800.00
02/17/22	0064760	Pearson Higher Education	5707	New Book-Resale	3,038.59	3,038.59
02/17/22	0064761	Pens Etc Inc.	5711	Supplies-Resale	1,402.87	1,402.87
02/17/22	0064762	Pinn-Oak Farms	5704	Groceries-Resale	229.81	229.81
02/17/22	0064763	Pittsburgh Paints Co	5238	Maint. & Cust. Supp	281.21	281.21

Board Bill List by Check No. - Checks Issued in February 2022

Page 7

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/17/22	0064764	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	3,648.66	3,848.65
02/17/22	0064764	Pocket Nurse Medical Supplies	5248	Classrm/Lab Equip.	199.99	3,848.65
02/17/22	0064765	Pritzlaff Wholesale	5704	Groceries-Resale	242.80	242.80
02/17/22	0064766	PTSolutions	5840	Equipment	1,457.70	1,457.70
02/17/22	0064767	Quadient Inc Dept 3689	5259	Postage	1,683.23	2,089.23
02/17/22	0064767	Quadient Inc Dept 3689	5412	Rental of Equipment	406.00	2,089.23
02/17/22	0064768	Quick Fuel	5230	Classroom & Lab Supp	7,180.61	7,180.61
02/17/22	0064769	Rittenhouse	5707	New Book-Resale	1,569.14	1,569.14
02/17/22	0064770	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	330.05	330.05
02/17/22	0064771	Schwaab Stamp & Seal Inc	5241	Office Supplies	67.25	67.25
02/17/22	0064772	Secure Information Destruction LLC	5359	Waste Disposal	1,071.00	1,071.00
02/17/22	0064773	Selective Gift Institute	5243	Other Supplies	600.00	600.00
02/17/22	0064774	Spanish Journal	5830	Imprvmnts/Remdling	150.80	150.80
02/17/22	0064775	Staff Electric Co Inc	5830	Imprvmnts/Remdling	1,331.80	1,331.80
02/17/22	0064776	Stage Clip Limited	5501	Student Activities	7,180.00	7,180.00
02/17/22	0064777	Stanard & Associates, Inc.	5273	Publicity	120.00	120.00
02/17/22	0064778	Starkmedia Inc	5243	Other Supplies	187.15	187.15
02/17/22	0064779	Sussex Tool & Supply Inc.	5230	Classroom & Lab Supp	235.26	235.26
02/17/22	0064780	Time Warner Cable	5454	Telephone	169.44	169.44
02/17/22	0064781	Total Water Treatment Systems, Inc.	5355	Other Contracted Serv.	135.00	135.00
02/17/22	0064782	Traffic & Parking Control Company I	5280	Building Repairs	2,018.42	2,018.42
02/17/22	0064783	Triarch Incorporated	3411	Resd for Encumbrances	143.52	143.52
02/17/22	0064784	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	231.48	231.48
02/17/22	0064785	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	19,085.37	19,085.37
02/17/22	0064786	Tuesday Evening Publications	5707	New Book-Resale	2,160.00	2,160.00
02/17/22	0064787	The Argen Corporation	5230	Classroom & Lab Supp	400.20	400.20
02/17/22	0064788	The Granger Network LLC	5357	Professional & Consult	2,500.00	2,500.00
02/17/22	0064789	Uline	5243	Other Supplies	285.83	285.83
02/17/22	0064790	United Mailing Service Inc	5247	Special Occasions	3,015.17	3,015.17
02/17/22	0064791	Urban Basics, LLC	5355	Other Contracted Serv.	5,264.00	5,264.00
02/17/22	0064792	Waste Management of Milwaukee	5359	Waste Disposal	1,904.99	1,904.99
02/17/22	0064793	Wisconsin Electric Power Co	5450	Gas	3,462.08	3,462.08
02/17/22	0064795	Wil-Surge Electric	3411	Resd for Encumbrances	76,500.00	76,500.00
02/17/22	0064796	Wisconsin Library Services Inc	5840	Equipment	518,499.37	518,499.37
02/17/22	0064797	Wisconsin Realtors Association	5707	New Book-Resale	2,451.70	2,451.70
02/24/22	0064802	5 Corners Dodge Inc	5230	Classroom & Lab Supp	271.44	271.44
02/24/22	0064803	ACP Creativitt LLC	5840	Equipment	929.00	929.00
02/24/22	0064804	AI-MEDIA Inc	5355	Other Contracted Serv.	200.00	200.00
02/24/22	0064805	Alldata LLC	5246	Software	1,470.00	1,470.00
02/24/22	0064806	Alverno College	5419	Building Rental	22,150.00	22,150.00
02/24/22	0064807	American Bar Association	5243	Other Supplies	1,500.00	1,500.00
02/24/22	0064808	Amerigas	5238	Maint. & Cust. Supp	28.70	28.70
02/24/22	0064809	Matthew R. Andrews	5363	Officials	140.00	140.00
02/24/22	0064810	Apple Computer Inc	5840	Equipment	58,320.00	58,320.00
02/24/22	0064811	Christopher P. Arneson	5363	Officials	140.00	140.00
02/24/22	0064812	At&t Long Distance	5454	Telephone	183.33	183.33
02/24/22	0064813	At&t Mobility	5454	Telephone	2,776.68	2,776.68
02/24/22	0064814	Auto Paint & Supply Co Inc	5711	Supplies-Resale	5,691.79	5,691.79
02/24/22	0064815	Automatic Entrances of	5280	Building Repairs	1,730.68	1,730.68
02/24/22	0064816	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	1,253.60	1,253.60
02/24/22	0064817	Badger Truck Equipment	5840	Equipment	5,319.01	5,319.01
02/24/22	0064818	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	456.26	456.26
02/24/22	0064819	Bakemark Usa	5704	Groceries-Resale	696.83	696.83
02/24/22	0064820	BankMobile Technologies Inc	5355	Other Contracted Serv.	215.00	215.00
02/24/22	0064821	Batteries Plus LLC	5238	Maint. & Cust. Supp	75.52	75.52
02/24/22	0064822	Bearings Incorporated South	5238	Maint. & Cust. Supp	38.70	38.70
02/24/22	0064823	Bio Rad Laboratories Inc	5230	Classroom & Lab Supp	68.44	68.44
02/24/22	0064824	Blair Fire Protection Llc	5830	Imprvmnts/Remdling	892.00	892.00
02/24/22	0064825	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	57.01	57.01
02/24/22	0064826	Boldt Company	3411	Resd for Encumbrances	13,000.00	55,625.00
02/24/22	0064826	Boldt Company	5830	Imprvmnts/Remdling	42,625.00	55,625.00
02/24/22	0064827	Andy Bole	5363	Officials	140.00	140.00
02/24/22	0064828	Tywon Bressler	5363	Officials	140.00	140.00
02/24/22	0064829	Abigail S. Burmeister	5363	Officials	140.00	140.00
02/24/22	0064830	Carin Horticultural Supplies	5230	Classroom & Lab Supp	390.11	390.11

Board Bill List by Check No. - Checks Issued in February 2022

Page 8

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/24/22	0064831	Mr. Randall T. Casey	5203 Meals	4,240.00	4,240.00
02/24/22	0064832	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	330.35	330.35
02/24/22	0064833	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	464.65	464.65
02/24/22	0064834	City of Milwaukee	5419 Building Rental	660.00	660.00
02/24/22	0064835	Clever Sauce Creative LLC	5243 Other Supplies	6,233.20	6,233.20
02/24/22	0064836	CNS Productions Inc	5707 New Book-Resale	1,008.00	1,008.00
02/24/22	0064837	Community Products LLC	5248 Classrm/Lab Equip.	1,475.00	1,475.00
02/24/22	0064838	Condor Aviation Inc	5230 Classroom & Lab Supp	63.00	63.00
02/24/22	0064839	Consilience Group LLC	5355 Other Contracted Serv.	1,644.00	10,394.00
02/24/22	0064839	Consilience Group LLC	5357 Professional & Consult	8,750.00	10,394.00
02/24/22	0064840	Cotter Consulting Inc	3411 Resd for Encumbrances	22,040.00	34,400.00
02/24/22	0064840	Cotter Consulting Inc	5830 Imprvmnts/Remdling	12,360.00	34,400.00
02/24/22	0064841	Covanta Environmental Solutions Lic	5359 Waste Disposal	866.34	866.34
02/24/22	0064842	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
02/24/22	0064843	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	358.12	358.12
02/24/22	0064844	George T. Demos	5363 Officials	140.00	140.00
02/24/22	0064845	Dentsply International Professional	5243 Other Supplies	3,157.56	3,157.56
02/24/22	0064846	Douglas Stewart Co Inc	5711 Supplies-Resale	445.66	445.66
02/24/22	0064847	Austin J. Edge	5363 Officials	140.00	140.00
02/24/22	0064848	Emergency Medical Products Inc	5230 Classroom & Lab Supp	401.10	401.10
02/24/22	0064849	ESCO Institute LTD	5707 New Book-Resale	212.22	212.22
02/24/22	0064850	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	2,135.80	2,135.80
02/24/22	0064851	Exelon Corporation	5450 Gas	29,793.31	29,793.31
02/24/22	0064852	Fastenal Company	5230 Classroom & Lab Supp	147.01	147.01
02/24/22	0064853	Fortune Fish Co	5704 Groceries-Resale	110.33	110.33
02/24/22	0064854	Frank Joseph D'Allaird	5243 Other Supplies	133.00	133.00
02/24/22	0064855	General Beverage Sales	5704 Groceries-Resale	98.50	98.50
02/24/22	0064856	Giddings Hawkins	5355 Other Contracted Serv.	350.00	350.00
02/24/22	0064857	Gilbane Building Company	3411 Resd for Encumbrances	12,160.00	12,160.00
02/24/22	0064858	Global Equipment Company Inc	5238 Maint. & Cust. Supp	8,387.15	8,387.15
02/24/22	0064859	Global Water Technology, Inc	5238 Maint. & Cust. Supp	1,388.38	1,388.38
02/24/22	0064860	GM Supplies	5243 Other Supplies	431.50	431.50
02/24/22	0064861	Goldfish Uniforms	5238 Maint. & Cust. Supp	207.78	366.28
02/24/22	0064861	Goldfish Uniforms	5243 Other Supplies	158.50	366.28
02/24/22	0064862	Graybar Electric Inc	5238 Maint. & Cust. Supp	279.48	1,401.79
02/24/22	0064862	Graybar Electric Inc	5282 Off. General Eq. Rep.	272.31	1,401.79
02/24/22	0064862	Graybar Electric Inc	5840 Equipment	850.00	1,401.79
02/24/22	0064863	Hanna Trailer & RV	5355 Other Contracted Serv.	984.97	984.97
02/24/22	0064864	Holiday Wholesale Inc.	5704 Groceries-Resale	249.00	249.00
02/24/22	0064865	Industrial Controls	5238 Maint. & Cust. Supp	228.00	228.00
02/24/22	0064866	Ingram Book Company	5707 New Book-Resale	1,129.02	1,129.02
02/24/22	0064867	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	39,202.00	39,202.00
02/24/22	0064868	J & H Heating Inc	3411 Resd for Encumbrances	24,854.87	24,854.87
02/24/22	0064869	Jackson Maccudden Inc	3411 Resd for Encumbrances	7,338.00	7,338.00
02/24/22	0064870	John Wiley & Sons Inc	5707 New Book-Resale	1,332.17	1,332.17
02/24/22	0064871	Johnson Controls Inc	5355 Other Contracted Serv.	2,029.92	2,029.92
02/24/22	0064872	Jones & Bartlett Publishers	5707 New Book-Resale	3,491.71	3,491.71
02/24/22	0064873	Mr. Mark J. Jungck	5230 Classroom & Lab Supp	11.59	11.59
02/24/22	0064874	Lakeshore Learning Materials	5248 Classrm/Lab Equip.	2,435.00	2,435.00
02/24/22	0064875	Rocco LaMacchia	5363 Officials	140.00	140.00
02/24/22	0064876	Ashley A. Leverenz	5363 Officials	120.00	120.00
02/24/22	0064877	Lippert Tile Company Inc	5280 Building Repairs	680.00	680.00
02/24/22	0064878	Mainstage Theatrical Supply Inc	5840 Equipment	6,345.00	6,345.00
02/24/22	0064879	Mared Mechanical Contractor	5678 Wmvs Transmitter Rep.	1,332.00	1,332.00
02/24/22	0064880	Matheson Tri-Gas, Inc #3028	5230 Classroom & Lab Supp	283.58	283.58
02/24/22	0064881	McGraw Hill Education Inc	5707 New Book-Resale	1,044.76	1,044.76
02/24/22	0064882	Medical Shipment Llc	5230 Classroom & Lab Supp	208.77	520.70
02/24/22	0064882	Medical Shipment Llc	5243 Other Supplies	311.93	520.70
02/24/22	0064883	Medline Industries	5230 Classroom & Lab Supp	2,507.98	2,507.98
02/24/22	0064884	MEI Total Elevator Solutions	5353 Elevator P.M.	514.00	514.00
02/24/22	0064885	Menards Inc	5238 Maint. & Cust. Supp	38.97	38.97
02/24/22	0064886	Midland Paper Company	5244 Production Supplies	8,792.00	8,792.00
02/24/22	0064887	Mr. Christopher Montezon	5363 Officials	120.00	120.00
02/24/22	0064888	Mv Sport Corporation Inc	5711 Supplies-Resale	1,172.83	1,172.83
02/24/22	0064889	Mwh Law Group LLP	5355 Other Contracted Serv.	25,861.50	25,861.50

Board Bill List by Check No. - Checks Issued in February 2022

Page 9

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/24/22	0064890	Napa Auto Parts	5230	Classroom & Lab Supp	25.53	25.53
02/24/22	0064891	National Institute for	5243	Other Supplies	1,000.00	1,000.00
02/24/22	0064892	Neher Electric Supply Inc	5238	Maint. & Cust. Supp	356.40	356.40
02/24/22	0064893	Neu's Building Center Inc	5238	Maint. & Cust. Supp	103.39	103.39
02/24/22	0064894	Ney's Premium Inc.	5704	Groceries-Resale	299.37	299.37
02/24/22	0064895	Open Education Global Inc	5220	Membership & Subscript	400.00	400.00
02/24/22	0064896	Charles E. Organ	5363	Officials	140.00	140.00
02/24/22	0064897	Pacific Telemanagement Svcs	5454	Telephone	53.00	53.00
02/24/22	0064898	Passport Labs, Inc.	5282	Off. General Eq. Rep.	36.53	36.53
02/24/22	0064899	Patterson Dental Supply Inc	5230	Classroom & Lab Supp	1,693.78	1,452.55
02/24/22	0064899	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	(241.23)	1,452.55
02/24/22	0064900	Pearson Higher Education	5707	New Book-Resale	7,060.07	7,060.07
02/24/22	0064901	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	21.42	21.42
02/24/22	0064902	Pritzlaff Wholesale	5704	Groceries-Resale	454.53	454.53
02/24/22	0064903	PTSolutions	5230	Classroom & Lab Supp	2,326.52	15,652.58
02/24/22	0064903	PTSolutions	5840	Equipment	13,326.06	15,652.58
02/24/22	0064904	Alissa Purko	5363	Officials	140.00	140.00
02/24/22	0064905	Quadient Inc Dept 3689	5412	Rental of Equipment	807.00	807.00
02/24/22	0064906	Quality Electric Svc Inc	5238	Maint. & Cust. Supp	211.48	211.48
02/24/22	0064907	Registration Fee Trust	5355	Other Contracted Serv.	165.50	165.50
02/24/22	0064908	Rittenhouse	5707	New Book-Resale	472.12	472.12
02/24/22	0064909	James Romnek	5363	Officials	120.00	120.00
02/24/22	0064910	Sally Beauty Supply	5840	Equipment	2,496.76	2,496.76
02/24/22	0064911	Sally Beauty Supply	5840	Equipment	883.00	883.00
02/24/22	0064912	Saturn Lounge	5355	Other Contracted Serv.	11,600.00	11,600.00
02/24/22	0064913	Daniel R. Schmidt	5363	Officials	140.00	140.00
02/24/22	0064914	Raymond A. Scolavino	5363	Officials	60.00	60.00
02/24/22	0064915	Selective Gift Institute	5243	Other Supplies	600.00	600.00
02/24/22	0064916	Shattuc Cord Specialties Inc	5840	Equipment	7,516.32	7,516.32
02/24/22	0064917	Mark Shoults	5363	Officials	140.00	140.00
02/24/22	0064918	Simucase, LLC	5714	Classroom & Lab Supplies	890.00	890.00
02/24/22	0064919	Smart Spaces LLC	3411	Resd for Encumbrances	37,698.47	37,698.47
02/24/22	0064920	Spanish Journal	5830	Imprvmnts/Remdling	225.00	225.00
02/24/22	0064921	Sterling Services Inc	5830	Imprvmnts/Remdling	12,495.00	12,495.00
02/24/22	0064922	Stone Creek Coffee Roasters	5704	Groceries-Resale	292.50	292.50
02/24/22	0064923	Strang Inc	5830	Imprvmnts/Remdling	4,326.00	4,326.00
02/24/22	0064924	Superior Salt Service LLC	5358	Snow Removal	1,567.10	1,567.10
02/24/22	0064925	Talview, Inc	5246	Software	2,420.00	2,420.00
02/24/22	0064926	Taylor & Francis	5707	New Book-Resale	67.95	67.95
02/24/22	0064927	TechSmith Corporation	5220	Membership & Subscript	756.00	756.00
02/24/22	0064928	Terra Translations, LLC	5355	Other Contracted Serv.	26,522.61	26,522.61
02/24/22	0064929	TestOut Corporation	5707	New Book-Resale	1,428.00	1,428.00
02/24/22	0064930	Textile Fabric Consultants, Inc.	5707	New Book-Resale	1,197.40	1,197.40
02/24/22	0064931	Thermo Fisher Scientific #542245	5230	Classroom & Lab Supp	25.02	25.02
02/24/22	0064932	Time Warner Cable	5454	Telephone	169.44	169.44
02/24/22	0064933	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,496.32	1,496.32
02/24/22	0064934	Noah Trimmer	5363	Officials	140.00	140.00
02/24/22	0064935	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	20,864.88	20,864.88
02/24/22	0064936	The Argen Corporation	5230	Classroom & Lab Supp	237.44	237.44
02/24/22	0064937	United Scale	5281	Classroom/Lab Eq. Rep.	567.05	567.05
02/24/22	0064938	UPS	5675	Traffic	86.46	86.46
02/24/22	0064939	Lori Voelker	5363	Officials	60.00	60.00
02/24/22	0064940	WES Engineering Inc	5281	Classroom/Lab Eq. Rep.	2,723.96	2,723.96
02/24/22	0064941	Westlaw	5243	Other Supplies	819.34	819.34
02/24/22	0064942	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00
02/24/22	0064943	Wolter, Inc	5238	Maint. & Cust. Supp	2,672.00	2,672.00
02/24/22	0064944	Wisconsin Student Government	5501	Student Activities	1,120.00	1,120.00
02/03/22	0264614	Mark J. Felsheim	5201	Travel Expenses	140.40	140.40
02/03/22	0264615	Ms. Dawn M. Morgan	5260	Printing & Duplicating	78.14	78.14
02/03/22	0264616	Julie A. Voeck	5363	Officials	250.00	250.00
02/03/22	0264617	Airgas Inc	5230	Classroom & Lab Supp	463.05	479.60
02/03/22	0264617	Airgas Inc	5243	Other Supplies	2.79	479.60
02/03/22	0264617	Airgas Inc	5678	Wmvs Transmitter Rep.	13.76	479.60
02/03/22	0264618	Allegiance Fundraising Group, LLC	5243	Other Supplies	180.00	199.37
02/03/22	0264618	Allegiance Fundraising Group, LLC	5259	Postage	19.37	199.37

Board Bill List by Check No. - Checks Issued in February 2022

Page 10

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/03/22	0264619	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,575.00	1,575.00
02/03/22	0264620	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	500.00	500.00
02/03/22	0264621	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	1,700.00	1,700.00
02/03/22	0264622	Batzner Pest Management Inc	5355	Other Contracted Serv.	139.00	139.00
02/03/22	0264623	Bioelements Inc	5711	Supplies-Resale	5,565.00	5,565.00
02/03/22	0264624	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	2,571.53	2,571.53
02/03/22	0264625	CDW Government Inc	5840	Equipment	8,793.94	8,793.94
02/03/22	0264626	Cengage Learning	5707	New Book-Resale	5,703.00	5,703.00
02/03/22	0264627	Cintas Corporation	5355	Other Contracted Serv.	243.65	243.65
02/03/22	0264628	City of Greenfield	4118	Tax Levy-Pay-Back	30.30	30.30
02/03/22	0264629	Commonwealth Ammunition LLC	5230	Classroom & Lab Supp	13,445.00	13,445.00
02/03/22	0264630	Creative Constructors LLC	3411	Resd for Encumbrances	25,244.86	25,244.86
02/03/22	0264631	Engberg Anderson Inc	5830	Imprvmnts/Remdling	82,618.05	82,618.05
02/03/22	0264632	Equalingua LLC	5668	Program Production	400.00	400.00
02/03/22	0264633	Forest Incentives Ltd	5243	Other Supplies	7,105.70	9,194.74
02/03/22	0264633	Forest Incentives Ltd	5259	Postage	2,089.04	9,194.74
02/03/22	0264634	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	75,345.41	344,857.50
02/03/22	0264634	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	269,512.09	344,857.50
02/03/22	0264635	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	6,729.66	6,826.06
02/03/22	0264635	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	96.40	6,826.06
02/03/22	0264636	Grunau Co. Inc	5830	Imprvmnts/Remdling	4,620.63	4,620.63
02/03/22	0264637	Hatch Staffing Services Inc	5840	Equipment	4,320.00	4,320.00
02/03/22	0264638	Hy Test Safety Shoe Service	5238	Maint. & Cust. Supp	100.00	100.00
02/03/22	0264639	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	216.32
02/03/22	0264639	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	216.32
02/03/22	0264639	Itu Absorb Tech Inc	5355	Other Contracted Serv.	63.36	216.32
02/03/22	0264640	Jefferson Fire & Safety Inc	5355	Other Contracted Serv.	538.64	538.64
02/03/22	0264641	Key Code Media	5840	Equipment	30,732.00	30,732.00
02/03/22	0264642	Marchese Inc., V	5704	Groceries-Resale	3,693.19	3,693.19
02/03/22	0264643	McMaster Carr	5840	Equipment	3,104.88	3,104.88
02/03/22	0264644	Nassco Inc	5230	Classroom & Lab Supp	72.17	181.77
02/03/22	0264644	Nassco Inc	5243	Other Supplies	109.60	181.77
02/03/22	0264645	Occupational Health Centers	5355	Other Contracted Serv.	276.00	276.00
02/03/22	0264646	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	485.09	485.09
02/03/22	0264647	Papas Bakery Inc	5704	Groceries-Resale	827.70	827.70
02/03/22	0264648	Paragon Development Systems	5840	Equipment	882.00	882.00
02/03/22	0264649	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
02/03/22	0264650	Quorum Architects Inc	3411	Resd for Encumbrances	2,486.00	2,486.00
02/03/22	0264651	Rinderle Door Co	5830	Imprvmnts/Remdling	852.20	852.20
02/03/22	0264652	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	310.00	310.00
02/03/22	0264653	San-A-Care Inc	5238	Maint. & Cust. Supp	1,295.52	1,295.52
02/03/22	0264654	Seek Incorporated	5355	Other Contracted Serv.	7,007.50	7,007.50
02/03/22	0264655	Selzer-Ornst Company	3411	Resd for Encumbrances	199,673.95	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,280.27	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5840	Equipment	93,750.00	418,704.22
02/03/22	0264656	US Brands	5259	Postage	23.84	23.84
02/03/22	0264657	US Foods, Inc	5704	Groceries-Resale	7,463.54	10,270.30
02/03/22	0264657	US Foods, Inc	5714	Classroom & Lab Supplies	2,806.76	10,270.30
02/03/22	0264658	Vanguard Computers Inc	5840	Equipment	15,913.96	15,913.96
02/10/22	0264744	Erik Aellig	5363	Officials	420.00	420.00
02/10/22	0264745	Michael R. Borovik	3411	Resd for Encumbrances	1,821.00	1,836.75
02/10/22	0264745	Michael R. Borovik	5830	Imprvmnts/Remdling	15.75	1,836.75
02/10/22	0264746	Mr. Terrence M. Donaldson	5363	Officials	180.00	180.00
02/10/22	0264747	Ms. Kelly J. Dries	5201	Travel Expenses	30.42	30.42
02/10/22	0264748	Mr. Scott A. Finnessy	5201	Travel Expenses	38.02	38.02
02/10/22	0264749	Nathan Huiras	5363	Officials	140.00	140.00
02/10/22	0264750	Mr. Darrel K. Iwanski	5201	Travel Expenses	58.00	58.00
02/10/22	0264751	Mr. Lowell W. Kellogg	5230	Classroom & Lab Supp	112.64	112.64
02/10/22	0264752	Dennis Kutz	5363	Officials	240.00	240.00
02/10/22	0264753	J Michael LaGrassa	5363	Officials	140.00	140.00
02/10/22	0264754	Connor Mooney	5363	Officials	140.00	140.00
02/10/22	0264755	Daniel E Pfeifer	5363	Officials	60.00	60.00
02/10/22	0264756	Frederick P. Richter	5363	Officials	140.00	140.00
02/10/22	0264757	Mr. James R. Schneider	5363	Officials	180.00	180.00
02/10/22	0264758	Nathaniel P. Steevens	5363	Officials	480.00	480.00

Board Bill List by Check No. - Checks Issued in February 2022

Page 11

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/10/22	0264759	Thomas P. Turckes	5363	Officials	140.00	140.00
02/10/22	0264760	Mr. Donald R. Wadewitz II	5363	Officials	420.00	420.00
02/10/22	0264761	Mr. James E. Wilbern	5363	Officials	140.00	140.00
02/10/22	0264762	Airgas Inc	5230	Classroom & Lab Supp	988.88	988.88
02/10/22	0264763	Bioelements Inc	5230	Classroom & Lab Supp	1,199.75	1,199.75
02/10/22	0264764	Boer Architects Inc	5830	Imprmnts/Remdling	3,000.00	3,000.00
02/10/22	0264765	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	580.81	580.81
02/10/22	0264766	C H Coakley & Co	3411	Resd for Encumbrances	96.00	96.00
02/10/22	0264767	Carolina Biological Supply Co	5230	Classroom & Lab Supp	130.95	130.95
02/10/22	0264768	CDW Government Inc	5282	Off. General Eq. Rep.	840.57	840.57
02/10/22	0264769	Cengage Learning	5707	New Book-Resale	3,800.82	3,800.82
02/10/22	0264770	Cintas Corporation	5355	Other Contracted Serv.	843.75	843.75
02/10/22	0264771	Clothes Clinic Inc	5714	Classroom & Lab Supplies	768.57	768.57
02/10/22	0264772	Continuum	3411	Resd for Encumbrances	2,413.00	2,413.00
02/10/22	0264773	Duet Resource Group	5840	Equipment	5,023.79	5,023.79
02/10/22	0264774	Engberg Anderson Inc	5830	Imprmnts/Remdling	5,352.75	5,352.75
02/10/22	0264775	Forest Incentives Ltd	5243	Other Supplies	2,364.18	2,901.30
02/10/22	0264775	Forest Incentives Ltd	5259	Postage	537.12	2,901.30
02/10/22	0264776	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	5,000.00	5,000.00
02/10/22	0264777	Grunau Co. Inc	5355	Other Contracted Serv.	3,538.50	32,008.50
02/10/22	0264777	Grunau Co. Inc	5830	Imprmnts/Remdling	8,470.00	32,008.50
02/10/22	0264777	Grunau Co. Inc	5840	Equipment	20,000.00	32,008.50
02/10/22	0264778	Grunau Metals Company Inc	5355	Other Contracted Serv.	1,173.38	1,173.38
02/10/22	0264779	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	1,975.00	1,975.00
02/10/22	0264780	Honeywell International Inc	5840	Equipment	8,047.00	8,047.00
02/10/22	0264781	Itu Absorb Tech Inc	5355	Other Contracted Serv.	25.18	25.18
02/10/22	0264782	Key Code Media	5840	Equipment	15,960.00	15,960.00
02/10/22	0264783	Martek LLC	5840	Equipment	30,588.97	30,588.97
02/10/22	0264784	Michael McLoone Photography	5363	Officials	300.00	300.00
02/10/22	0264785	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	1,890.35	1,890.35
02/10/22	0264786	Proforma Albrecht Inc	5243	Other Supplies	2,760.94	2,760.94
02/10/22	0264787	Quorum Architects Inc	3411	Resd for Encumbrances	2,436.00	2,436.00
02/10/22	0264788	Rinderle Door Co	5830	Imprmnts/Remdling	751.47	751.47
02/10/22	0264789	Ring & DuChateau Inc	3411	Resd for Encumbrances	12,075.75	12,075.75
02/10/22	0264790	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
02/10/22	0264791	San-A-Care Inc	5238	Maint. & Cust. Supp	3,794.66	3,794.66
02/10/22	0264792	Seek Incorporated	5352	Contracted Employment	1,018.00	2,036.00
02/10/22	0264792	Seek Incorporated	5355	Other Contracted Serv.	1,018.00	2,036.00
02/10/22	0264793	US Foods, Inc	5704	Groceries-Resale	5,197.57	5,686.51
02/10/22	0264793	US Foods, Inc	5714	Classroom & Lab Supplies	488.94	5,686.51
02/10/22	0264794	VWR International Llc	5230	Classroom & Lab Supp	1,859.46	1,859.46
02/17/22	0270058	Ms. Nicole M. Jackson	5201	Travel Expenses	1,327.10	1,327.10
02/17/22	0270059	Ae Business Solutions	5840	Equipment	1,927.64	1,927.64
02/17/22	0270060	Airgas Inc	5230	Classroom & Lab Supp	294.17	8,503.17
02/17/22	0270060	Airgas Inc	5840	Equipment	8,209.00	8,503.17
02/17/22	0270061	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,475.00	2,475.00
02/17/22	0270062	Batzner Pest Management Inc	5355	Other Contracted Serv.	139.00	139.00
02/17/22	0270063	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	3,120.15	3,120.15
02/17/22	0270064	CDW Government Inc	5840	Equipment	800.00	800.00
02/17/22	0270065	Cengage Learning	5707	New Book-Resale	2,711.50	2,711.50
02/17/22	0270066	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
02/17/22	0270067	Federico Munoz	5830	Imprmnts/Remdling	6,525.00	6,525.00
02/17/22	0270068	Forest Incentives Ltd	5243	Other Supplies	1,884.70	2,264.36
02/17/22	0270068	Forest Incentives Ltd	5259	Postage	379.66	2,264.36
02/17/22	0270069	W. W. Grainger, Inc	5230	Classroom & Lab Supp	391.35	429.95
02/17/22	0270069	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	38.60	429.95
02/17/22	0270070	Gray Miller Persh LLP	5361	Legal Services	1,083.00	1,083.00
02/17/22	0270071	Grunau Co. Inc	5355	Other Contracted Serv.	1,582.36	4,582.36
02/17/22	0270071	Grunau Co. Inc	5830	Imprmnts/Remdling	3,000.00	4,582.36
02/17/22	0270072	Hatch Staffing Services Inc	5840	Equipment	6,075.00	6,075.00
02/17/22	0270073	Honeywell International Inc	3411	Resd for Encumbrances	25,480.68	28,118.68
02/17/22	0270073	Honeywell International Inc	5830	Imprmnts/Remdling	2,638.00	28,118.68
02/17/22	0270074	Hurt Electric Inc	5840	Equipment	800.00	800.00
02/17/22	0270075	Itu Absorb Tech Inc	5230	Classroom & Lab Supp	62.15	152.96
02/17/22	0270075	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	90.81	152.96

Board Bill List by Check No. - Checks Issued in February 2022

Page 12

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/17/22	0270076	JS 1962 Master Tenant LLC	5355 Other Contracted Serv.	285,790.31	285,790.31
02/17/22	0270077	Machinery & Welder Corp	5281 Classroom/Lab Eq. Rep.	2,190.00	2,190.00
02/17/22	0270078	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
02/17/22	0270079	Rinderle Door Co	5280 Building Repairs	669.25	1,151.61
02/17/22	0270079	Rinderle Door Co	5830 Imprvmnts/Remdling	482.36	1,151.61
02/17/22	0270080	Ring & DuChateau Inc	3411 Resd for Encumbrances	29,539.50	29,539.50
02/17/22	0270081	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
02/17/22	0270082	San-A-Care Inc	5238 Maint. & Cust. Supp	54.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5355 Other Contracted Serv.	57.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5840 Equipment	12,434.40	12,547.00
02/17/22	0270083	Seek Incorporated	5352 Contracted Employment	1,018.00	10,127.96
02/17/22	0270083	Seek Incorporated	5355 Other Contracted Serv.	7,612.71	10,127.96
02/17/22	0270083	Seek Incorporated	5830 Imprvmnts/Remdling	1,497.25	10,127.96
02/17/22	0270084	US Foods, Inc	5704 Groceries-Resale	5,904.89	7,299.10
02/17/22	0270084	US Foods, Inc	5714 Classroom & Lab Supplies	1,394.21	7,299.10
02/17/22	0270085	VWR International Llc	5230 Classroom & Lab Supp	958.03	958.03
02/17/22	0270086	Xerox Corporation	5243 Other Supplies	410.23	410.23
02/17/22	0270087	ZOHO Corporation	5840 Equipment	16,331.00	16,331.00
02/24/22	0272230	Amanda L. Brooks	5201 Travel Expenses	1,505.00	3,401.00
02/24/22	0272230	Amanda L. Brooks	5501 Student Activities	1,896.00	3,401.00
02/24/22	0272231	Kevin Czerwinski	5363 Officials	240.00	240.00
02/24/22	0272232	Mr. Terrence M. Donaldson	5363 Officials	360.00	360.00
02/24/22	0272233	Ms. Kelly J. Dries	5201 Travel Expenses	80.73	80.73
02/24/22	0272234	Dennis Kutz	5363 Officials	180.00	180.00
02/24/22	0272235	J Michael LaGrassa	5363 Officials	140.00	140.00
02/24/22	0272236	Robert N. Latta	5830 Imprvmnts/Remdling	5,190.00	5,190.00
02/24/22	0272237	Richard Parsons	5363 Officials	140.00	140.00
02/24/22	0272238	Daniel E Pfeifer	5363 Officials	120.00	120.00
02/24/22	0272239	Nathaniel P. Steevens	5363 Officials	420.00	420.00
02/24/22	0272240	Bradley P. Tittrington	5363 Officials	140.00	140.00
02/24/22	0272241	Thomas P. Turckes	5363 Officials	140.00	140.00
02/24/22	0272242	Mr. Donald R. Wadewitz II	5363 Officials	300.00	300.00
02/24/22	0272243	Terry L. Wagner	5419 Building Rental	1,500.00	1,500.00
02/24/22	0272244	Daniel West	5363 Officials	140.00	140.00
02/24/22	0272245	Mr. James E. Wilbern	5363 Officials	140.00	140.00
02/24/22	0272246	Michael E. Wojcinski	5363 Officials	140.00	140.00
02/24/22	0272247	A J Heinen Inc	5830 Imprvmnts/Remdling	57,147.18	57,147.18
02/24/22	0272248	Airgas Inc	5230 Classroom & Lab Supp	2,118.13	2,134.68
02/24/22	0272248	Airgas Inc	5243 Other Supplies	2.79	2,134.68
02/24/22	0272248	Airgas Inc	5678 Wmvs Transmitter Rep.	13.76	2,134.68
02/24/22	0272249	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	1,784.81	1,842.59
02/24/22	0272249	Braeger Chevrolet Inc	5355 Other Contracted Serv.	57.78	1,842.59
02/24/22	0272250	Building Service Inc	3411 Resd for Encumbrances	109,705.00	109,705.00
02/24/22	0272251	C H Coakley & Co	5830 Imprvmnts/Remdling	5,832.00	5,832.00
02/24/22	0272252	CDW Government Inc	5840 Equipment	65,505.00	65,505.00
02/24/22	0272253	Cengage Learning	5707 New Book-Resale	4,298.25	4,298.25
02/24/22	0272254	Creative Adverstising Specialties	5243 Other Supplies	520.00	520.00
02/24/22	0272255	Duet Resource Group	5840 Equipment	18,201.13	18,201.13
02/24/22	0272256	Eaton Corporation	5840 Equipment	3,978.80	3,978.80
02/24/22	0272257	Ellucian Company L P	5840 Equipment	639.00	639.00
02/24/22	0272258	W. W. Grainger, Inc	5230 Classroom & Lab Supp	279.95	906.31
02/24/22	0272258	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	258.02	906.31
02/24/22	0272258	W. W. Grainger, Inc	5243 Other Supplies	368.34	906.31
02/24/22	0272259	Grunau Co. Inc	3411 Resd for Encumbrances	2,750.00	14,336.27
02/24/22	0272259	Grunau Co. Inc	5355 Other Contracted Serv.	1,789.62	14,336.27
02/24/22	0272259	Grunau Co. Inc	5830 Imprvmnts/Remdling	9,796.65	14,336.27
02/24/22	0272260	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	2,980.00	2,980.00
02/24/22	0272261	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
02/24/22	0272262	Honeywell International Inc	3411 Resd for Encumbrances	17,333.86	19,361.67
02/24/22	0272262	Honeywell International Inc	5830 Imprvmnts/Remdling	369.00	19,361.67
02/24/22	0272262	Honeywell International Inc	5840 Equipment	1,658.81	19,361.67
02/24/22	0272263	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
02/24/22	0272264	Itu Absorb Tech Inc	5355 Other Contracted Serv.	63.36	63.36
02/24/22	0272265	Madison National Life	2224 Life Insurance Pay	57,558.31	93,479.60
02/24/22	0272265	Madison National Life	2227 Payable to OPEB Trust	34,356.97	93,479.60

Board Bill List by Check No. - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/24/22	0272265	Madison National Life	5104 Life Insurance	1,564.32	93,479.60
02/24/22	0272266	Martek LLC	5840 Equipment	1,442.00	1,442.00
02/24/22	0272267	McKinley Avenue LLC	5355 Other Contracted Serv.	8,095.03	8,095.03
02/24/22	0272268	Michael McLoone Photography	5363 Officials	150.00	150.00
02/24/22	0272269	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	421.42	421.42
02/24/22	0272270	Quorum Architects Inc	5830 Imprvmnts/Remdling	32,550.00	32,550.00
02/24/22	0272271	Rinderle Door Co	5238 Maint. & Cust. Supp	387.00	387.00
02/24/22	0272272	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
02/24/22	0272273	San-A-Care Inc	5238 Maint. & Cust. Supp	5,572.63	5,572.63
02/24/22	0272274	Seek Incorporated	5352 Contracted Employment	1,018.00	8,610.39
02/24/22	0272274	Seek Incorporated	5355 Other Contracted Serv.	6,462.39	8,610.39
02/24/22	0272274	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	8,610.39
02/24/22	0272275	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	11,695.74	11,695.74
02/24/22	0272276	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	327,023.12	327,023.12
02/24/22	0272277	US Foods, Inc	5704 Groceries-Resale	3,365.90	3,963.80
02/24/22	0272277	US Foods, Inc	5714 Classroom & Lab Supplies	597.90	3,963.80
02/24/22	0272278	Vanguard Computers Inc	3411 Resd for Encumbrances	8,090.90	60,235.90
02/24/22	0272278	Vanguard Computers Inc	5840 Equipment	52,145.00	60,235.90
02/24/22	0272279	VWR International Llc	5230 Classroom & Lab Supp	267.81	267.81
02/24/22	0272280	Xerox Corporation	5243 Other Supplies	1,486.39	1,486.39
				5,626,119.07	

Board Bill List by Payee - Checks Issued in February 2022

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/03/22	0064400	3UP Metal Works	5840 Equipment	6,963.00	6,963.00
02/24/22	0064802	5 Corners Dodge Inc	5230 Classroom & Lab Supp	271.44	271.44
02/03/22	0064401	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	18.00	708.79
02/03/22	0064401	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	690.79	708.79
02/10/22	0064526	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	79.80	159.45
02/10/22	0064526	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	79.65	159.45
02/17/22	0064681	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	291.30	291.30
02/24/22	0064829	Abigail S. Burmeister	5363 Officials	140.00	140.00
02/10/22	0064527	Accreditation Commission for	5211 Seminars & Workshops	398.00	398.00
02/03/22	0064402	Accreditation Review Council	5220 Membership & Subscript	2,000.00	2,000.00
02/03/22	0064403	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
02/10/22	0064528	ACD Direct	5355 Other Contracted Serv.	2,714.86	2,714.86
02/17/22	0064682	ACP Creativit LLC	5840 Equipment	189.00	189.00
02/17/22	0064683	ACP Creativit LLC	5840 Equipment	9,979.40	9,979.40
02/24/22	0064803	ACP Creativit LLC	5840 Equipment	929.00	929.00
02/03/22	0064404	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	219.50	219.50
02/17/22	0270059	Ae Business Solutions	5840 Equipment	1,927.64	1,927.64
02/03/22	0064405	AI-MEDIA Inc	5355 Other Contracted Serv.	250.00	250.00
02/24/22	0064804	AI-MEDIA Inc	5355 Other Contracted Serv.	200.00	200.00
02/17/22	0064684	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	58.81	58.81
02/03/22	0264617	Airgas Inc	5230 Classroom & Lab Supp	463.05	479.60
02/03/22	0264617	Airgas Inc	5243 Other Supplies	2.79	479.60
02/03/22	0264617	Airgas Inc	5678 Wmvs Transmitter Rep.	13.76	479.60
02/10/22	0264762	Airgas Inc	5230 Classroom & Lab Supp	988.88	988.88
02/17/22	0270060	Airgas Inc	5230 Classroom & Lab Supp	294.17	8,503.17
02/17/22	0270060	Airgas Inc	5840 Equipment	8,209.00	8,503.17
02/24/22	0272248	Airgas Inc	5230 Classroom & Lab Supp	2,118.13	2,134.68
02/24/22	0272248	Airgas Inc	5243 Other Supplies	2.79	2,134.68
02/24/22	0272248	Airgas Inc	5678 Wmvs Transmitter Rep.	13.76	2,134.68
02/24/22	0272247	A J Heinen Inc	5830 Imprvmnts/Remdling	57,147.18	57,147.18
02/24/22	0064904	Alissa Purko	5363 Officials	140.00	140.00
02/24/22	0064805	Alldata LLC	5246 Software	1,470.00	1,470.00
02/03/22	0264618	Allegiance Fundraising Group, LLC	5243 Other Supplies	180.00	199.37
02/03/22	0264618	Allegiance Fundraising Group, LLC	5259 Postage	19.37	199.37
02/17/22	0064685	Altair Engineering Inc	5840 Equipment	9,576.00	9,576.00
02/10/22	0064529	Alternative Machine Repair Inc	5281 Classroom/Lab Eq. Rep.	858.00	858.00
02/24/22	0064806	Alverno College	5419 Building Rental	22,150.00	22,150.00
02/03/22	0064509	Amalia F. Schoone	5355 Other Contracted Serv.	2,545.00	2,545.00
02/10/22	0064637	Amalia F. Schoone	5352 Contracted Employment	765.00	765.00
02/24/22	0272230	Amanda L. Brooks	5201 Travel Expenses	1,505.00	3,401.00
02/24/22	0272230	Amanda L. Brooks	5501 Student Activities	1,896.00	3,401.00
02/24/22	0064807	American Bar Association	5243 Other Supplies	1,500.00	1,500.00
02/03/22	0064406	American Dental Education	5220 Membership & Subscript	851.00	851.00
02/03/22	0064407	American Health Information	5707 New Book-Resale	2,221.87	2,221.87
02/10/22	0064530	American Health Information	5707 New Book-Resale	1,990.51	1,990.51
02/03/22	0064408	American Occupational Therapy	5714 Classroom & Lab Supplies	1,125.00	1,125.00
02/03/22	0064409	American Time & Signal Co	5840 Equipment	7,134.69	7,134.69
02/10/22	0064531	Amerigas	5243 Other Supplies	64.80	64.80
02/24/22	0064808	Amerigas	5238 Maint. & Cust. Supp	28.70	28.70
02/03/22	0064410	Anchor Printing Inc	5260 Printing & Duplicating	859.98	859.98
02/10/22	0064532	Anchor Printing Inc	5260 Printing & Duplicating	4,209.26	4,209.26
02/24/22	0064827	Andy Bole	5363 Officials	140.00	140.00
02/03/22	0064411	Anodyne Coffee Roasting Company	5704 Groceries-Resale	64.60	64.60
02/10/22	0064533	Anodyne Coffee Roasting Company	5704 Groceries-Resale	81.00	81.00
02/17/22	0064686	Anodyne Coffee Roasting Company	5704 Groceries-Resale	65.00	65.00
02/03/22	0064412	Apple Computer Inc	5840 Equipment	198.00	198.00
02/24/22	0064810	Apple Computer Inc	5840 Equipment	58,320.00	58,320.00
02/03/22	0064414	Arch Electric, Inc	3411 Resd for Encumbrances	291,789.32	342,529.81
02/03/22	0064414	Arch Electric, Inc	5830 Imprvmnts/Remdling	1,450.00	342,529.81
02/03/22	0064414	Arch Electric, Inc	5840 Equipment	49,290.49	342,529.81
02/03/22	0064415	Area Rental & Sales Co LLC	5355 Other Contracted Serv.	1,237.40	1,237.40
02/10/22	0064575	Arlensiu Garcia Novelli	5201 Travel Expenses	463.70	463.70
02/10/22	0064535	ASGN Inc - Creative Circle LLC	5355 Other Contracted Serv.	21.38	21.38
02/10/22	0064598	Ashley A. Leverenz	5363 Officials	60.00	60.00

Board Bill List by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/24/22	0064876	Ashley A. Leverenz	5363	Officials	120.00	120.00
02/03/22	0064416	Association of Title IX Administrat	5243	Other Supplies	1,599.00	1,599.00
02/17/22	0064691	Atech Training Inc	5840	Equipment	7,835.00	7,835.00
02/10/22	0064537	Atlas Copco Compressor LLC	5355	Other Contracted Serv.	808.78	808.78
02/03/22	0064417	At&t	5454	Telephone	847.29	847.29
02/10/22	0064536	At&t	5454	Telephone	816.98	816.98
02/17/22	0064687	At&t	5454	Telephone	4,812.53	4,812.53
02/17/22	0064688	AT&T	5454	Telephone	7,157.29	7,157.29
02/17/22	0064690	At&t Long Distance	5454	Telephone	182.65	182.65
02/24/22	0064812	At&t Long Distance	5454	Telephone	183.33	183.33
02/03/22	0064418	At&t Mobility	5454	Telephone	9,121.77	9,121.77
02/24/22	0064813	At&t Mobility	5454	Telephone	2,776.68	2,776.68
02/17/22	0064689	AT&T - SBS	5454	Telephone	17,476.07	17,476.07
02/17/22	0064692	Aurora Health Care Inc	5355	Other Contracted Serv.	2,674.32	2,674.32
02/03/22	0264619	Aurora Medical Group Inc	5355	Other Contracted Serv.	1,575.00	1,575.00
02/17/22	0270061	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,475.00	2,475.00
02/10/22	0064562	Austin J. Edge	5363	Officials	140.00	140.00
02/24/22	0064847	Austin J. Edge	5363	Officials	140.00	140.00
02/24/22	0064815	Automatic Entrances of	5280	Building Repairs	1,730.68	1,730.68
02/10/22	0064538	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	995.43	995.43
02/24/22	0064814	Auto Paint & Supply Co Inc	5711	Supplies-Resale	5,691.79	5,691.79
02/03/22	0064419	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	269.21	269.21
02/10/22	0064540	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	821.88	821.88
02/24/22	0064816	Badger Thermal Unlimited LLC	5238	Maint. & Cust. Supp	1,253.60	1,253.60
02/03/22	0064420	Badger Truck Equipment	5230	Classroom & Lab Supp	200.89	200.89
02/17/22	0064693	Badger Truck Equipment	5355	Other Contracted Serv.	449.20	449.20
02/24/22	0064817	Badger Truck Equipment	5840	Equipment	5,319.01	5,319.01
02/10/22	0064594	Bailey Kenney	5363	Officials	140.00	140.00
02/03/22	0064506	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
02/03/22	0064421	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	207.89	207.89
02/10/22	0064541	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	232.40	232.40
02/17/22	0064694	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	416.14	416.14
02/24/22	0064818	Baked MKE - Rachel Schmidbauer	5704	Groceries-Resale	456.26	456.26
02/24/22	0064819	Bakemark Usa	5704	Groceries-Resale	696.83	696.83
02/03/22	0264620	Baker Tilly Virchow Krause LLP	5357	Professional & Consult	500.00	500.00
02/03/22	0264621	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	1,700.00	1,700.00
02/24/22	0064820	BankMobile Technologies Inc	5355	Other Contracted Serv.	215.00	215.00
02/24/22	0064821	Batteries Plus LLC	5238	Maint. & Cust. Supp	75.52	75.52
02/03/22	0264622	Batzner Pest Management Inc	5355	Other Contracted Serv.	139.00	139.00
02/17/22	0270062	Batzner Pest Management Inc	5355	Other Contracted Serv.	139.00	139.00
02/03/22	0064422	BBC Studios Americas Inc	5840	Equipment	38,200.00	38,200.00
02/17/22	0064695	BBC Studios Americas Inc	5840	Equipment	13,200.00	13,200.00
02/24/22	0064822	Bearings Incorporated South	5238	Maint. & Cust. Supp	38.70	38.70
02/10/22	0064539	B&h Photo Video	5840	Equipment	159.80	159.80
02/03/22	0064423	Bill & Mikes Photo Inc	5840	Equipment	552.00	552.00
02/03/22	0264623	Bioelements Inc	5711	Supplies-Resale	5,565.00	5,565.00
02/10/22	0264763	Bioelements Inc	5230	Classroom & Lab Supp	1,199.75	1,199.75
02/24/22	0064823	Bio Rad Laboratories Inc	5230	Classroom & Lab Supp	68.44	68.44
02/10/22	0064543	BizTimesMedia	5355	Other Contracted Serv.	3,750.00	3,750.00
02/24/22	0064824	Blair Fire Protection Llc	5830	Imprvmnts/Remdling	892.00	892.00
02/03/22	0064424	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	73.81	73.81
02/17/22	0064696	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	39.92	39.92
02/24/22	0064825	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	57.01	57.01
02/10/22	0264764	Boer Architects Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
02/24/22	0064826	Boldt Company	3411	Resd for Encumbrances	13,000.00	55,625.00
02/24/22	0064826	Boldt Company	5830	Imprvmnts/Remdling	42,625.00	55,625.00
02/24/22	0272240	Bradley P. Tittington	5363	Officials	140.00	140.00
02/03/22	0264624	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	2,571.53	2,571.53
02/10/22	0264765	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	580.81	580.81
02/17/22	0270063	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	3,120.15	3,120.15
02/24/22	0272249	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	1,784.81	1,842.59
02/24/22	0272249	Braeger Chevrolet Inc	5355	Other Contracted Serv.	57.78	1,842.59
02/10/22	0064544	Breakthru Beverage	5704	Groceries-Resale	149.00	149.00
02/10/22	0064545	Brickhouse School Services	5242	Operating Supplies	17,216.34	17,216.34
02/17/22	0064697	Bricsys NV	5674	Technical Operations	1,811.25	1,811.25

Board Bill List by Payee - Checks Issued in February 2022

Page 3

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/17/22	0064698	Bttn Technologies, Inc.	5840	Equipment	8,784.00	8,784.00
02/24/22	0272250	Building Service Inc	3411	Resd for Encumbrances	109,705.00	109,705.00
02/17/22	0064699	Butterfly Network Inc	5840	Equipment	6,108.00	6,108.00
02/03/22	0064425	Cams Inc	5238	Maint. & Cust. Supp	699.99	799.99
02/03/22	0064425	Cams Inc	5243	Other Supplies	100.00	799.99
02/03/22	0064426	Carl Bloom Associates Inc	5260	Printing & Duplicating	8,053.66	8,053.66
02/10/22	0064547	Carl Bloom Associates Inc	5259	Postage	17,320.67	49,211.14
02/10/22	0064547	Carl Bloom Associates Inc	5260	Printing & Duplicating	31,890.47	49,211.14
02/17/22	0064700	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	724.26	724.26
02/24/22	0064830	Carlin Horticultural Supplies	5230	Classroom & Lab Supp	390.11	390.11
02/10/22	0264767	Carolina Biological Supply Co	5230	Classroom & Lab Supp	130.95	130.95
02/03/22	0264625	CDW Government Inc	5840	Equipment	8,793.94	8,793.94
02/10/22	0264768	CDW Government Inc	5282	Off. General Eq. Rep.	840.57	840.57
02/17/22	0270064	CDW Government Inc	5840	Equipment	800.00	800.00
02/24/22	0272252	CDW Government Inc	5840	Equipment	65,505.00	65,505.00
02/03/22	0264626	Cengage Learning	5707	New Book-Resale	5,703.00	5,703.00
02/10/22	0264769	Cengage Learning	5707	New Book-Resale	3,800.82	3,800.82
02/17/22	0270065	Cengage Learning	5707	New Book-Resale	2,711.50	2,711.50
02/24/22	0272253	Cengage Learning	5707	New Book-Resale	4,298.25	4,298.25
02/03/22	0064429	Center for Community College	5357	Professional & Consult	9,990.00	9,990.00
02/03/22	0064430	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	4,309.92	4,309.92
02/17/22	0064702	Central Infusion Alliance, Inc.	5238	Maint. & Cust. Supp	629.18	629.18
02/17/22	0064703	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	496.21	496.21
02/24/22	0064896	Charles E. Organ	5363	Officials	140.00	140.00
02/10/22	0264766	C H Coakley & Co	3411	Resd for Encumbrances	96.00	96.00
02/24/22	0272251	C H Coakley & Co	5830	Imprvmnts/Remdning	5,832.00	5,832.00
02/17/22	0064704	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	1,445.97	1,445.97
02/24/22	0064832	Chefs Warehouse Midwest Llc Chefs W	5704	Groceries-Resale	330.35	330.35
02/10/22	0064534	Christopher P. Arneson	5363	Officials	140.00	140.00
02/24/22	0064811	Christopher P. Arneson	5363	Officials	140.00	140.00
02/10/22	0064548	Chyronhego Corporation	5674	Technical Operations	24.35	24.35
02/03/22	0264627	Cintas Corporation	5355	Other Contracted Serv.	243.65	243.65
02/10/22	0264770	Cintas Corporation	5355	Other Contracted Serv.	843.75	843.75
02/10/22	0064549	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	464.65	464.65
02/24/22	0064833	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	464.65	464.65
02/03/22	0264628	City of Greenfield	4118	Tax Levy-Pay-Back	30.30	30.30
02/03/22	0064431	City of Mequon	4118	Tax Levy-Pay-Back	30.50	30.50
02/03/22	0064433	City of Milwaukee	4118	Tax Levy-Pay-Back	95,225.56	95,225.56
02/17/22	0064706	City of Milwaukee	5501	Student Activities	1,545.81	1,545.81
02/24/22	0064834	City of Milwaukee	5419	Building Rental	660.00	660.00
02/03/22	0064432	City of Milw Dept of Neighborhood Services	5356	Permits & License	213.36	213.36
02/10/22	0064550	City of Milw Dept of Neighborhood Services	5356	Permits & License	284.48	284.48
02/17/22	0064705	City of Milw Dept of Neighborhood Services	5356	Permits & License	1,706.88	1,706.88
02/03/22	0064434	City of Oak Creek	4118	Tax Levy-Pay-Back	209.68	209.68
02/03/22	0064435	City of South Milwaukee	4118	Tax Levy-Pay-Back	64.94	64.94
02/03/22	0064436	City of Wauwatosa	4118	Tax Levy-Pay-Back	2,410.56	2,410.56
02/03/22	0064437	City of West Allis	4118	Tax Levy-Pay-Back	686.70	686.70
02/10/22	0064551	City of West Allis	5242	Operating Supplies	74.45	74.45
02/17/22	0064707	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
02/24/22	0064835	Clever Sauce Creative LLC	5243	Other Supplies	6,233.20	6,233.20
02/10/22	0264771	Clothes Clinic Inc	5714	Classroom & Lab Supplies	768.57	768.57
02/24/22	0064836	CNS Productions Inc	5707	New Book-Resale	1,008.00	1,008.00
02/17/22	0064708	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	1,509.65	1,509.65
02/03/22	0264629	Commonwealth Ammunition LLC	5230	Classroom & Lab Supp	13,445.00	13,445.00
02/24/22	0064837	Community Products LLC	5248	Classrm/Lab Equip.	1,475.00	1,475.00
02/10/22	0064552	Compost Crusader LLC	5359	Waste Disposal	320.00	320.00
02/03/22	0064438	Concensus Consulting LLC	5282	Off. General Eq. Rep.	820.00	820.00
02/10/22	0064553	Concensus Consulting LLC	5282	Off. General Eq. Rep.	51.25	51.25
02/17/22	0064709	Concensus Consulting LLC	5282	Off. General Eq. Rep.	205.00	205.00
02/24/22	0064838	Condor Aviation Inc	5230	Classroom & Lab Supp	63.00	63.00
02/10/22	0264754	Connor Mooney	5363	Officials	140.00	140.00
02/17/22	0064711	Consilience Group LLC	5352	Contracted Employment	6,000.00	6,000.00
02/24/22	0064839	Consilience Group LLC	5355	Other Contracted Serv.	1,644.00	10,394.00
02/24/22	0064839	Consilience Group LLC	5357	Professional & Consult	8,750.00	10,394.00
02/10/22	0264772	Continuum	3411	Resd for Encumbrances	2,413.00	2,413.00

Board Bill List by Payee - Checks Issued in February 2022

Page 4

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/03/22	0064439	Contributor Development Partnership	5355 Other Contracted Serv.	64.80	64.80
02/03/22	0064440	Convergint Technologies LLC	5840 Equipment	1,608.00	1,608.00
02/10/22	0064554	Convergint Technologies LLC	5840 Equipment	1,608.00	1,608.00
02/03/22	0064441	Cook Specialty Co Inc	5704 Groceries-Resale	578.81	578.81
02/10/22	0064555	Cook Specialty Co Inc	5704 Groceries-Resale	176.48	176.48
02/10/22	0064556	Cotter Consulting Inc	5830 Imprvmnts/Remdling	20,400.00	20,400.00
02/24/22	0064840	Cotter Consulting Inc	3411 Resd for Encumbrances	22,040.00	34,400.00
02/24/22	0064840	Cotter Consulting Inc	5830 Imprvmnts/Remdling	12,360.00	34,400.00
02/24/22	0064841	Covanta Environmental Solutions Llc	5359 Waste Disposal	866.34	866.34
02/17/22	0064712	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
02/24/22	0064842	Cozzini Bros Inc	5714 Classroom & Lab Supplies	53.00	53.00
02/10/22	0064557	Creation Engine Inc	5246 Software	1,500.00	1,500.00
02/24/22	0272254	Creative Adverstising Specialties	5243 Other Supplies	520.00	520.00
02/03/22	0264630	Creative Constructors LLC	3411 Resd for Encumbrances	25,244.86	25,244.86
02/17/22	0064713	Cummins Sales and Service	5678 Wmvs Transmitter Rep.	860.44	860.44
02/24/22	0064843	Daily Reporter Bridge Tower OpCo LL	5830 Imprvmnts/Remdling	358.12	358.12
02/10/22	0264755	Daniel E Pfeifer	5363 Officials	60.00	60.00
02/24/22	0272238	Daniel E Pfeifer	5363 Officials	120.00	120.00
02/24/22	0064913	Daniel R. Schmidt	5363 Officials	140.00	140.00
02/24/22	0272244	Daniel West	5363 Officials	140.00	140.00
02/17/22	0064714	David J. Frank Landscape Contractin	5280 Building Repairs	4,559.00	4,559.00
02/03/22	0064443	Dearborn Real Estate Education	5707 New Book-Resale	3,571.94	3,571.94
02/10/22	0064558	Dearborn Real Estate Education	5707 New Book-Resale	303.55	303.55
02/17/22	0270066	Deer District LLC	5501 Student Activities	15,500.00	15,500.00
02/10/22	0264752	Dennis Kutz	5363 Officials	240.00	240.00
02/24/22	0272234	Dennis Kutz	5363 Officials	180.00	180.00
02/10/22	0064559	Dentsply International Professional	5243 Other Supplies	1,380.00	1,380.00
02/24/22	0064845	Dentsply International Professional	5243 Other Supplies	3,157.56	3,157.56
02/17/22	0064715	Digital Pictures Inc	5674 Technical Operations	1,333.50	1,333.50
02/03/22	0064444	Diversified Printing Services Inc	5260 Printing & Duplicating	1,111.12	1,111.12
02/03/22	0064445	Dnesco Electric Inc	3411 Resd for Encumbrances	8,150.00	8,150.00
02/10/22	0064560	Dnesco Electric Inc	5840 Equipment	1,642.94	1,642.94
02/10/22	0064542	Doug Barnes	5363 Officials	140.00	140.00
02/10/22	0064561	Douglas Stewart Co Inc	5711 Supplies-Resale	73.04	73.04
02/17/22	0064716	Douglas Stewart Co Inc	5711 Supplies-Resale	449.53	449.53
02/24/22	0064846	Douglas Stewart Co Inc	5711 Supplies-Resale	445.66	445.66
02/03/22	0064442	DP Associates	5281 Classroom/Lab Eq. Rep.	1,370.75	1,370.75
02/10/22	0264773	Duet Resource Group	5840 Equipment	5,023.79	5,023.79
02/24/22	0272255	Duet Resource Group	5840 Equipment	18,201.13	18,201.13
02/24/22	0272256	Eaton Corporation	5840 Equipment	3,978.80	3,978.80
02/03/22	0064446	Edvotek Inc	5230 Classroom & Lab Supp	328.56	328.56
02/17/22	0064717	Egelhoff Lawn Mower Service	5355 Other Contracted Serv.	20.00	20.00
02/10/22	0064563	Elite Hood Cleaning LLC	5281 Classroom/Lab Eq. Rep.	6,500.00	6,500.00
02/03/22	0064447	Elliott Auto Supply Co. Inc.	5230 Classroom & Lab Supp	89.63	89.63
02/03/22	0064448	Ellison Technologies Inc	5281 Classroom/Lab Eq. Rep.	750.00	750.00
02/24/22	0272257	Ellucian Company L P	5840 Equipment	639.00	639.00
02/10/22	0064564	Elsevier Health & Science	5707 New Book-Resale	953.86	953.86
02/17/22	0064718	Emergency Medical Products Inc	5230 Classroom & Lab Supp	2,658.90	2,658.90
02/24/22	0064848	Emergency Medical Products Inc	5230 Classroom & Lab Supp	401.10	401.10
02/03/22	0264631	Engberg Anderson Inc	5830 Imprvmnts/Remdling	82,618.05	82,618.05
02/10/22	0264774	Engberg Anderson Inc	5830 Imprvmnts/Remdling	5,352.75	5,352.75
02/10/22	0064566	Engineered Floors LLC	5840 Equipment	539.75	539.75
02/03/22	0264632	Equalingua LLC	5668 Program Production	400.00	400.00
02/10/22	0264744	Erik Aellig	5363 Officials	420.00	420.00
02/24/22	0064849	ESCO Institute LTD	5707 New Book-Resale	212.22	212.22
02/10/22	0064567	Eva's Esthetics Inc	5711 Supplies-Resale	860.39	860.39
02/24/22	0064850	Excel Disposal of Wisconsin LLC	5830 Imprvmnts/Remdling	2,135.80	2,135.80
02/24/22	0064851	Exelon Corporation	5450 Gas	29,793.31	29,793.31
02/03/22	0064449	Fastenal	5230 Classroom & Lab Supp	152.11	227.50
02/03/22	0064449	Fastenal	5674 Technical Operations	75.39	227.50
02/10/22	0064568	Fastenal	5674 Technical Operations	39.16	39.16
02/10/22	0064569	Fastenal Company	5230 Classroom & Lab Supp	214.88	214.88
02/17/22	0064719	Fastenal Company	5238 Maint. & Cust. Supp	7,753.20	7,753.20
02/24/22	0064852	Fastenal Company	5230 Classroom & Lab Supp	147.01	147.01
02/03/22	0064450	Federal Express Corp	5707 New Book-Resale	317.35	317.35

Board Bill List by Payee - Checks Issued in February 2022

Page 5

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/10/22	0064570	Federal Express Corp	5707	New Book-Resale	9,604.91	9,604.91
02/17/22	0064720	Federal Express Corp	5707	New Book-Resale	13,500.04	13,500.04
02/17/22	0270067	Federico Munoz	5830	Imprvmnts/Remdling	6,525.00	6,525.00
02/17/22	0064721	Feeding America Eastern Wi, Inc	5242	Operating Supplies	119.83	119.83
02/03/22	0264633	Forest Incentives Ltd	5243	Other Supplies	7,105.70	9,194.74
02/03/22	0264633	Forest Incentives Ltd	5259	Postage	2,089.04	9,194.74
02/10/22	0264775	Forest Incentives Ltd	5243	Other Supplies	2,364.18	2,901.30
02/10/22	0264775	Forest Incentives Ltd	5259	Postage	537.12	2,901.30
02/17/22	0270068	Forest Incentives Ltd	5243	Other Supplies	1,884.70	2,264.36
02/17/22	0270068	Forest Incentives Ltd	5259	Postage	379.66	2,264.36
02/03/22	0064451	Fortune Fish Co	5704	Groceries-Resale	365.98	365.98
02/17/22	0064722	Fortune Fish Co	5704	Groceries-Resale	913.24	913.24
02/24/22	0064853	Fortune Fish Co	5704	Groceries-Resale	110.33	110.33
02/10/22	0064571	Frakturte Inc	5355	Other Contracted Serv.	2,100.00	2,100.00
02/24/22	0064854	Frank Joseph D'Allaird	5243	Other Supplies	133.00	133.00
02/10/22	0264756	Frederick P. Richter	5363	Officials	140.00	140.00
02/10/22	0064572	Froedtert Health	5243	Other Supplies	16,734.00	23,341.00
02/10/22	0064572	Froedtert Health	5501	Student Activities	6,607.00	23,341.00
02/17/22	0064723	Froedtert Health	5355	Other Contracted Serv.	500.00	500.00
02/17/22	0064724	Fujifilm Graphic Systems	5244	Production Supplies	492.90	492.90
02/10/22	0064573	Funeral Service Education Resource	5707	New Book-Resale	780.00	780.00
02/03/22	0064452	GALLS LLC	5840	Equipment	60.00	60.00
02/03/22	0264634	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	75,345.41	344,857.50
02/03/22	0264634	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	269,512.09	344,857.50
02/17/22	0064725	General Beverage Sales	5704	Groceries-Resale	247.50	247.50
02/24/22	0064855	General Beverage Sales	5704	Groceries-Resale	98.50	98.50
02/24/22	0064844	George T. Demos	5363	Officials	140.00	140.00
02/03/22	0064453	Germania Seed Co	5230	Classroom & Lab Supp	120.69	120.69
02/17/22	0064726	Giddings Hawkins	5355	Other Contracted Serv.	330.00	330.00
02/24/22	0064856	Giddings Hawkins	5355	Other Contracted Serv.	350.00	350.00
02/03/22	0064454	Gilbane Building Company	3411	Resd for Encumbrances	7,500.00	7,500.00
02/24/22	0064857	Gilbane Building Company	3411	Resd for Encumbrances	12,160.00	12,160.00
02/03/22	0064455	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,209.82	3,543.15
02/03/22	0064455	Global Equipment Company Inc	5840	Equipment	333.33	3,543.15
02/10/22	0064577	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,624.99	2,624.99
02/24/22	0064858	Global Equipment Company Inc	5238	Maint. & Cust. Supp	8,387.15	8,387.15
02/24/22	0064859	Global Water Technology, Inc	5238	Maint. & Cust. Supp	1,388.38	1,388.38
02/03/22	0064456	Gloria Kay Uniforms Inc	5711	Supplies-Resale	921.25	921.25
02/03/22	0064457	Glowacki & Sommers LLC	5714	Classroom & Lab Supplies	1,800.00	1,800.00
02/03/22	0064458	GM Supplies	5243	Other Supplies	1,592.00	1,592.00
02/10/22	0064578	GM Supplies	5243	Other Supplies	118.00	118.00
02/24/22	0064860	GM Supplies	5243	Other Supplies	431.50	431.50
02/03/22	0064459	Goldfish Uniforms	5238	Maint. & Cust. Supp	200.85	200.85
02/10/22	0064579	Goldfish Uniforms	5243	Other Supplies	157.05	157.05
02/24/22	0064861	Goldfish Uniforms	5238	Maint. & Cust. Supp	207.78	366.28
02/24/22	0064861	Goldfish Uniforms	5243	Other Supplies	158.50	366.28
02/10/22	0064580	Goodheart-Willcox Publisher	5707	New Book-Resale	2,286.61	2,286.61
02/17/22	0064727	Goodwill Talentbridge, Llc	5355	Other Contracted Serv.	2,197.80	2,197.80
02/17/22	0064728	Gordie Boucher	5230	Classroom & Lab Supp	296.63	296.63
02/03/22	0064460	Graybar Electric Inc	5238	Maint. & Cust. Supp	481.03	481.03
02/17/22	0064729	Graybar Electric Inc	5238	Maint. & Cust. Supp	150.57	150.57
02/24/22	0064862	Graybar Electric Inc	5238	Maint. & Cust. Supp	279.48	1,401.79
02/24/22	0064862	Graybar Electric Inc	5282	Off. General Eq. Rep.	272.31	1,401.79
02/24/22	0064862	Graybar Electric Inc	5840	Equipment	850.00	1,401.79
02/17/22	0270070	Gray Miller Persh LLP	5361	Legal Services	1,083.00	1,083.00
02/17/22	0064730	Greater Washington Educational Tele	5840	Equipment	5,525.00	5,525.00
02/03/22	0264636	Grunau Co. Inc	5830	Imprvmnts/Remdling	4,620.63	4,620.63
02/10/22	0264777	Grunau Co. Inc	5355	Other Contracted Serv.	3,538.50	32,008.50
02/10/22	0264777	Grunau Co. Inc	5830	Imprvmnts/Remdling	8,470.00	32,008.50
02/10/22	0264777	Grunau Co. Inc	5840	Equipment	20,000.00	32,008.50
02/17/22	0270071	Grunau Co. Inc	5355	Other Contracted Serv.	1,582.36	4,582.36
02/17/22	0270071	Grunau Co. Inc	5830	Imprvmnts/Remdling	3,000.00	4,582.36
02/24/22	0272259	Grunau Co. Inc	3411	Resd for Encumbrances	2,750.00	14,336.27
02/24/22	0272259	Grunau Co. Inc	5355	Other Contracted Serv.	1,789.62	14,336.27
02/24/22	0272259	Grunau Co. Inc	5830	Imprvmnts/Remdling	9,796.65	14,336.27

Board Bill List by Payee - Checks Issued in February 2022

Page 6

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/10/22	0264778	Grunau Metals Company Inc	5355 Other Contracted Serv.	1,173.38	1,173.38
02/10/22	0264779	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	1,975.00	1,975.00
02/24/22	0272260	Hammel Green & Abrahamson Inc	3411 Resd for Encumbrances	2,980.00	2,980.00
02/24/22	0064863	Hanna Trailer & RV	5355 Other Contracted Serv.	984.97	984.97
02/03/22	0064461	Hannon Hill Corporation	5840 Equipment	400.00	400.00
02/03/22	0264637	Hatch Staffing Services Inc	5840 Equipment	4,320.00	4,320.00
02/17/22	0270072	Hatch Staffing Services Inc	5840 Equipment	6,075.00	6,075.00
02/24/22	0272261	Hatch Staffing Services Inc	5840 Equipment	3,240.00	3,240.00
02/03/22	0064462	Hayden-McNeil	5707 New Book-Resale	9,123.14	9,123.14
02/17/22	0064732	Hayden-McNeil	5707 New Book-Resale	845.23	845.23
02/10/22	0064582	Health Care Logistics Inc	5840 Equipment	1,076.14	1,076.14
02/17/22	0064733	Health First	5243 Other Supplies	99.83	99.83
02/03/22	0064463	Holiday Wholesale Inc.	5704 Groceries-Resale	676.84	676.84
02/10/22	0064583	Holiday Wholesale Inc.	5704 Groceries-Resale	974.41	974.41
02/24/22	0064864	Holiday Wholesale Inc.	5704 Groceries-Resale	249.00	249.00
02/10/22	0264780	Honeywell International Inc	5840 Equipment	8,047.00	8,047.00
02/17/22	0270073	Honeywell International Inc	3411 Resd for Encumbrances	25,480.68	28,118.68
02/17/22	0270073	Honeywell International Inc	5830 Imprvmnts/Remdling	2,638.00	28,118.68
02/24/22	0272262	Honeywell International Inc	3411 Resd for Encumbrances	17,333.86	19,361.67
02/24/22	0272262	Honeywell International Inc	5830 Imprvmnts/Remdling	369.00	19,361.67
02/24/22	0272262	Honeywell International Inc	5840 Equipment	1,658.81	19,361.67
02/17/22	0064731	H Steffen Enterprises	5281 Classroom/Lab Eq. Rep.	5,000.00	5,000.00
02/03/22	0064464	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	16,774.82	16,774.82
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5230 Classroom & Lab Supp	1,606.01	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5243 Other Supplies	941.47	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	22,266.60	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5714 Classroom & Lab Supplies	85.61	24,899.69
02/17/22	0270074	Hurt Electric Inc	5840 Equipment	800.00	800.00
02/17/22	0064735	HVA Products Inc	5243 Other Supplies	170.00	170.00
02/03/22	0264638	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	100.00	100.00
02/03/22	0064465	Independent Publishers Group	5707 New Book-Resale	1,217.09	1,217.09
02/24/22	0064865	Industrial Controls	5238 Maint. & Cust. Supp	228.00	228.00
02/03/22	0064466	Ingram Book Company	5707 New Book-Resale	1,813.37	1,813.37
02/10/22	0064584	Ingram Book Company	5707 New Book-Resale	2,074.14	2,074.14
02/17/22	0064736	Ingram Book Company	5707 New Book-Resale	622.02	622.02
02/24/22	0064866	Ingram Book Company	5707 New Book-Resale	1,129.02	1,129.02
02/10/22	0064585	Ingram Publisher Services	5707 New Book-Resale	62.14	62.14
02/10/22	0064586	Inspec Inc	3411 Resd for Encumbrances	11,100.00	11,100.00
02/24/22	0064867	Integrity Environmental Services Inc	5830 Imprvmnts/Remdling	39,202.00	39,202.00
02/10/22	0064587	Interiorscapes, Inc	5355 Other Contracted Serv.	509.61	509.61
02/17/22	0064737	Interiorscapes, Inc	5355 Other Contracted Serv.	207.76	207.76
02/24/22	0272263	Interstate Parking	5419 Building Rental	27,037.50	27,037.50
02/03/22	0064467	ITEM Inc	5281 Classroom/Lab Eq. Rep.	109.66	109.66
02/03/22	0264639	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	216.32
02/03/22	0264639	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	216.32
02/03/22	0264639	Itu Absorb Tech Inc	5355 Other Contracted Serv.	63.36	216.32
02/10/22	0264781	Itu Absorb Tech Inc	5355 Other Contracted Serv.	25.18	25.18
02/17/22	0270075	Itu Absorb Tech Inc	5230 Classroom & Lab Supp	62.15	152.96
02/17/22	0270075	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	90.81	152.96
02/24/22	0272264	Itu Absorb Tech Inc	5355 Other Contracted Serv.	63.36	63.36
02/10/22	0064589	Jackson Maccudden Inc	5830 Imprvmnts/Remdling	1,750.00	1,750.00
02/24/22	0064869	Jackson Maccudden Inc	3411 Resd for Encumbrances	7,338.00	7,338.00
02/10/22	0064633	James Romnek	5363 Officials	60.00	60.00
02/24/22	0064909	James Romnek	5363 Officials	120.00	120.00
02/03/22	0064468	Jamila J Williams-Carney	5355 Other Contracted Serv.	200.00	200.00
02/03/22	0064413	Jasmine Y. Arabiyat	5201 Travel Expenses	10.53	10.53
02/03/22	0264640	Jefferson Fire & Safety Inc	5355 Other Contracted Serv.	538.64	538.64
02/10/22	0064588	J F Ahern Co	5280 Building Repairs	320.00	320.00
02/17/22	0064738	J F Ahern Co	5280 Building Repairs	5,620.06	5,620.06
02/24/22	0064868	J & H Heating Inc	3411 Resd for Encumbrances	24,854.87	24,854.87
02/10/22	0264753	J Michael LaGrassa	5363 Officials	140.00	140.00
02/24/22	0272235	J Michael LaGrassa	5363 Officials	140.00	140.00
02/03/22	0064470	Johnson Controls Inc	5355 Other Contracted Serv.	1,498.69	4,116.29
02/03/22	0064470	Johnson Controls Inc	5830 Imprvmnts/Remdling	2,617.60	4,116.29
02/10/22	0064591	Johnson Controls Inc	5830 Imprvmnts/Remdling	10,432.20	48,088.20

Board Bill List by Payee - Checks Issued in February 2022

Page 7

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/10/22	0064591	Johnson Controls Inc	5840	Equipment	37,656.00	48,088.20
02/17/22	0064739	Johnson Controls Inc	5355	Other Contracted Serv.	12,979.00	12,979.00
02/24/22	0064871	Johnson Controls Inc	5355	Other Contracted Serv.	2,029.92	2,029.92
02/10/22	0064596	John T. Kruswicki	5363	Officials	140.00	140.00
02/03/22	0064469	John Wiley & Sons Inc	5707	New Book-Resale	9,174.34	9,174.34
02/10/22	0064590	John Wiley & Sons Inc	5707	New Book-Resale	3,595.00	3,595.00
02/24/22	0064870	John Wiley & Sons Inc	5707	New Book-Resale	1,332.17	1,332.17
02/10/22	0064592	Joint Review Committee on	5220	Membership & Subscript	1,500.00	1,500.00
02/17/22	0064740	Jones & Bartlett Publishers	5707	New Book-Resale	1,260.05	1,260.05
02/24/22	0064872	Jones & Bartlett Publishers	5707	New Book-Resale	3,491.71	3,491.71
02/17/22	0270076	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	285,790.31	285,790.31
02/03/22	0264616	Julie A. Voeck	5363	Officials	250.00	250.00
02/03/22	0064471	Karlsruher & Sons Inc	5230	Classroom & Lab Supp	190.90	190.90
02/03/22	0064472	Kendall Hunt Publishing Company	5707	New Book-Resale	749.50	749.50
02/17/22	0064741	Kendall Hunt Publishing Company	5707	New Book-Resale	299.80	299.80
02/24/22	0272231	Kevin Czerwinski	5363	Officials	240.00	240.00
02/10/22	0064667	Kevin White	5363	Officials	140.00	140.00
02/03/22	0264641	Key Code Media	5840	Equipment	30,732.00	30,732.00
02/10/22	0264782	Key Code Media	5840	Equipment	15,960.00	15,960.00
02/10/22	0064595	Keystone Automotive Industries	5230	Classroom & Lab Supp	1,347.49	1,347.49
02/03/22	0064473	Kilgore International Inc	5230	Classroom & Lab Supp	464.64	464.64
02/03/22	0064474	LAB Midwest LLC	5707	New Book-Resale	2,400.00	2,400.00
02/10/22	0064597	LAB Midwest LLC	5707	New Book-Resale	900.00	900.00
02/24/22	0064874	Lakeshore Learning Materials	5248	Classrm/Lab Equip.	2,435.00	2,435.00
02/10/22	0064581	Lance W. Gordon	5363	Officials	280.00	280.00
02/03/22	0064475	Landauer Inc	5230	Classroom & Lab Supp	817.35	817.35
02/03/22	0064476	Line By Lyne Consulting, LLC	5352	Contracted Employment	3,685.00	3,685.00
02/24/22	0064877	Lippert Tile Company Inc	5280	Building Repairs	680.00	680.00
02/10/22	0064599	Literacy Services	1340	Acct Rec Advance to Da	4,540.93	4,540.93
02/10/22	0064574	Logan Gajewski	5363	Officials	140.00	140.00
02/10/22	0064615	Lori M. Montezon	5363	Officials	240.00	240.00
02/10/22	0064664	Lori Voelker	5363	Officials	60.00	60.00
02/24/22	0064939	Lori Voelker	5363	Officials	60.00	60.00
02/17/22	0270077	Machinery & Welder Corp	5281	Classroom/Lab Eq. Rep.	2,190.00	2,190.00
02/03/22	0064488	Macmillan Publishing Service MPS	5707	New Book-Resale	10,021.86	10,021.86
02/24/22	0272265	Madison National Life	2224	Life Insurance Pay	57,558.31	93,479.60
02/24/22	0272265	Madison National Life	2227	Payable to OPEB Trust	34,356.97	93,479.60
02/24/22	0272265	Madison National Life	5104	Life Insurance	1,564.32	93,479.60
02/17/22	0064742	Magid Glove & Safety	5711	Supplies-Resale	899.60	899.60
02/24/22	0064878	Mainstage Theatrical Supply Inc	5840	Equipment	6,345.00	6,345.00
02/10/22	0064601	Marc Daniel Enterprises, Inc.	3411	Resd for Encumbrances	2,719.61	2,719.61
02/03/22	0264642	Marchese Inc., V	5704	Groceries-Resale	3,693.19	3,693.19
02/24/22	0064879	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	1,332.00	1,332.00
02/10/22	0064602	Marianna Inc	5711	Supplies-Resale	50,866.80	50,866.80
02/03/22	0264614	Mark J. Felsheim	5201	Travel Expenses	140.40	140.40
02/10/22	0064643	Mark J. Sojkowski	5363	Officials	140.00	140.00
02/10/22	0064640	Mark Shoults	5363	Officials	140.00	140.00
02/24/22	0064917	Mark Shoults	5363	Officials	140.00	140.00
02/10/22	0064603	MARS IT Corporation	5840	Equipment	24,120.00	24,120.00
02/10/22	0264783	Martek LLC	5840	Equipment	30,588.97	30,588.97
02/24/22	0272266	Martek LLC	5840	Equipment	1,442.00	1,442.00
02/17/22	0064743	Master Medical Equipment LLC	5840	Equipment	6,277.61	6,277.61
02/10/22	0064604	Masters Building Solutions Inc	3411	Resd for Encumbrances	11,900.00	11,900.00
02/10/22	0064605	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	80.50	80.50
02/17/22	0064744	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	100.73	100.73
02/24/22	0064880	Matheson Tri-Gas, Inc #3028	5230	Classroom & Lab Supp	283.58	283.58
02/10/22	0064600	Matthew Mache	5363	Officials	140.00	140.00
02/24/22	0064809	Matthew R. Andrews	5363	Officials	140.00	140.00
02/03/22	0064477	MBS Textbook Exchange Inc	3411	Resd for Encumbrances	5,412.73	185.16
02/03/22	0064477	MBS Textbook Exchange Inc	5707	New Book-Resale	(6,920.19)	185.16
02/03/22	0064477	MBS Textbook Exchange Inc	5712	Used Books-Resale	1,692.62	185.16
02/10/22	0064606	MBS Textbook Exchange Inc	5707	New Book-Resale	(160.63)	133.03
02/10/22	0064606	MBS Textbook Exchange Inc	5712	Used Books-Resale	293.66	133.03
02/03/22	0064478	McGraw Hill Education Inc	5243	Other Supplies	17,810.00	47,045.78
02/03/22	0064478	McGraw Hill Education Inc	5707	New Book-Resale	29,235.78	47,045.78

Board Bill List by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/10/22	0064607	McGraw Hill Education Inc	5707 New Book-Resale	3,403.33	3,403.33
02/17/22	0064745	McGraw Hill Education Inc	5707 New Book-Resale	423.74	423.74
02/24/22	0064881	McGraw Hill Education Inc	5707 New Book-Resale	1,044.76	1,044.76
02/03/22	0064479	McKesson HBOC	5230 Classroom & Lab Supp	307.91	307.91
02/17/22	0064746	McKesson HBOC	5230 Classroom & Lab Supp	3,805.90	3,805.90
02/17/22	0270078	McKinley Avenue LLC	5419 Building Rental	50,259.17	50,259.17
02/24/22	0272267	McKinley Avenue LLC	5355 Other Contracted Serv.	8,095.03	8,095.03
02/03/22	0264643	McMaster Carr	5840 Equipment	3,104.88	3,104.88
02/24/22	0064882	Medical Shipment Llc	5230 Classroom & Lab Supp	208.77	520.70
02/24/22	0064882	Medical Shipment Llc	5243 Other Supplies	311.93	520.70
02/03/22	0064480	Medivan Inc	5355 Other Contracted Serv.	625.00	625.00
02/10/22	0064608	Medline Industries	5248 Classrm/Lab Equip.	1,254.42	1,254.42
02/17/22	0064747	Medline Industries	5230 Classroom & Lab Supp	130.18	130.18
02/24/22	0064883	Medline Industries	5230 Classroom & Lab Supp	2,507.98	2,507.98
02/10/22	0064609	MEI Total Elevator Solutions	5353 Elevator P.M.	12,397.00	13,075.00
02/10/22	0064609	MEI Total Elevator Solutions	5355 Other Contracted Serv.	678.00	13,075.00
02/17/22	0064748	MEI Total Elevator Solutions	5353 Elevator P.M.	297.00	297.00
02/24/22	0064884	MEI Total Elevator Solutions	5353 Elevator P.M.	514.00	514.00
02/10/22	0064610	Menards Inc	5840 Equipment	2,861.42	2,861.42
02/17/22	0064749	Menards Inc	5238 Maint. & Cust. Supp	242.44	242.44
02/24/22	0064885	Menards Inc	5238 Maint. & Cust. Supp	38.97	38.97
02/24/22	0272246	Michael E. Wojcinski	5363 Officials	140.00	140.00
02/10/22	0264784	Michael McLoone Photography	5363 Officials	300.00	300.00
02/24/22	0272268	Michael McLoone Photography	5363 Officials	150.00	150.00
02/10/22	0264745	Michael R. Borovik	3411 Resd for Encumbrances	1,821.00	1,836.75
02/10/22	0264745	Michael R. Borovik	5830 Imprvmnts/Remdling	15.75	1,836.75
02/24/22	0064886	Midland Paper Company	5244 Production Supplies	8,792.00	8,792.00
02/03/22	0064482	Mid State Equipment & Rental	5355 Other Contracted Serv.	75.83	75.83
02/10/22	0064611	Mid State Equipment & Rental	5355 Other Contracted Serv.	25.85	25.85
02/10/22	0064612	Midway Dental Supply LLC	5230 Classroom & Lab Supp	1,392.90	1,682.10
02/10/22	0064612	Midway Dental Supply LLC	5243 Other Supplies	289.20	1,682.10
02/03/22	0064483	Milwaukee Area Tech College	2325 Misc. Clubs Pay.	7,500.00	7,500.00
02/03/22	0064484	Milwaukee Area Tech College	2325 Misc. Clubs Pay.	619.00	619.00
02/10/22	0064613	Milwaukee Community Journal	5355 Other Contracted Serv.	1,888.00	1,888.00
02/17/22	0064750	Milwaukee Courier	5830 Imprvmnts/Remdling	93.01	93.01
02/17/22	0064751	Milwaukee Journal Sentinel Inc	5271 Legal Notices	8,542.14	8,542.14
02/17/22	0064752	Milwaukee Urban League	1340 Acct Rec Advance to Da	11,002.91	11,002.91
02/17/22	0064753	Milwaukee Water Works	5455 Water	12,045.37	12,045.37
02/03/22	0064485	MindWorks Innovations Inc	5243 Other Supplies	4,855.00	4,855.00
02/03/22	0064486	Mitchell Repair Information Company	5246 Software	1,498.38	1,498.38
02/03/22	0064487	Morris Midwest	5230 Classroom & Lab Supp	2,417.24	2,417.24
02/17/22	0064754	Morris Midwest	5230 Classroom & Lab Supp	1,849.71	1,849.71
02/03/22	0064489	MRA The Management Assn Inc	5273 Publicity	13,730.00	13,730.00
02/10/22	0064614	Mr. Christopher Montezon	5363 Officials	240.00	240.00
02/24/22	0064887	Mr. Christopher Montezon	5363 Officials	120.00	120.00
02/10/22	0264750	Mr. Darrel K. Iwanski	5201 Travel Expenses	58.00	58.00
02/10/22	0264760	Mr. Donald R. Wadewitz II	5363 Officials	420.00	420.00
02/24/22	0272242	Mr. Donald R. Wadewitz II	5363 Officials	300.00	300.00
02/10/22	0264761	Mr. James E. Wilbern	5363 Officials	140.00	140.00
02/24/22	0272245	Mr. James E. Wilbern	5363 Officials	140.00	140.00
02/10/22	0264757	Mr. James R. Schneider	5363 Officials	180.00	180.00
02/10/22	0264751	Mr. Lowell W. Kellogg	5230 Classroom & Lab Supp	112.64	112.64
02/10/22	0064593	Mr. Mark J. Jungck	5230 Classroom & Lab Supp	34.79	34.79
02/24/22	0064873	Mr. Mark J. Jungck	5230 Classroom & Lab Supp	11.59	11.59
02/10/22	0064626	Mr. Peter J. Perdzoek	5363 Officials	60.00	60.00
02/03/22	0064427	Mr. Randall T. Casey	5203 Meals	2,160.00	2,160.00
02/03/22	0064428	Mr. Randall T. Casey	5243 Other Supplies	64.80	64.80
02/17/22	0064701	Mr. Randall T. Casey	5203 Meals	4,640.00	4,640.00
02/24/22	0064831	Mr. Randall T. Casey	5203 Meals	4,240.00	4,240.00
02/10/22	0264748	Mr. Scott A. Finnessy	5201 Travel Expenses	38.02	38.02
02/10/22	0264746	Mr. Terrence M. Donaldson	5363 Officials	180.00	180.00
02/24/22	0272232	Mr. Terrence M. Donaldson	5363 Officials	360.00	360.00
02/03/22	0264615	Ms. Dawn M. Morgan	5260 Printing & Duplicating	78.14	78.14
02/10/22	0264747	Ms. Kelly J. Dries	5201 Travel Expenses	30.42	30.42
02/24/22	0272233	Ms. Kelly J. Dries	5201 Travel Expenses	80.73	80.73

Board Bill List by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/17/22	0270058	Ms. Nicole M. Jackson	5201 Travel Expenses	1,327.10	1,327.10
02/10/22	0064616	Mueller Communications LLC	5357 Professional & Consult	4,079.09	4,079.09
02/10/22	0064617	Mv Sport Corporation Inc	5711 Supplies-Resale	1,058.10	1,058.10
02/24/22	0064888	Mv Sport Corporation Inc	5711 Supplies-Resale	1,172.83	1,172.83
02/17/22	0064755	Mwh Law Group LLP	5355 Other Contracted Serv.	855.00	855.00
02/24/22	0064889	Mwh Law Group LLP	5355 Other Contracted Serv.	25,861.50	25,861.50
02/03/22	0064490	Napa Auto Parts	5230 Classroom & Lab Supp	108.99	108.99
02/10/22	0064618	Napa Auto Parts	5230 Classroom & Lab Supp	522.75	522.75
02/17/22	0064756	Napa Auto Parts	5230 Classroom & Lab Supp	187.65	187.65
02/24/22	0064890	Napa Auto Parts	5230 Classroom & Lab Supp	25.53	25.53
02/03/22	0264644	Nassco Inc	5230 Classroom & Lab Supp	72.17	181.77
02/03/22	0264644	Nassco Inc	5243 Other Supplies	109.60	181.77
02/10/22	0264749	Nathan Huiras	5363 Officials	140.00	140.00
02/10/22	0264758	Nathaniel P. Steevens	5363 Officials	480.00	480.00
02/24/22	0272239	Nathaniel P. Steevens	5363 Officials	420.00	420.00
02/24/22	0064891	National Institute for	5243 Other Supplies	1,000.00	1,000.00
02/10/22	0064619	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	113.50	113.50
02/24/22	0064892	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	356.40	356.40
02/03/22	0064491	Neu's Building Center Inc	5238 Maint. & Cust. Supp	216.07	216.07
02/17/22	0064757	Neu's Building Center Inc	5238 Maint. & Cust. Supp	61.18	61.18
02/24/22	0064893	Neu's Building Center Inc	5238 Maint. & Cust. Supp	103.39	103.39
02/10/22	0064620	Ney's Premium Inc.	5704 Groceries-Resale	384.79	384.79
02/24/22	0064894	Ney's Premium Inc.	5704 Groceries-Resale	299.37	299.37
02/10/22	0064621	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
02/24/22	0064934	Noah Trimmer	5363 Officials	140.00	140.00
02/03/22	0064492	Northcentral Technical College	5220 Membership & Subscript	468.72	1,488.00
02/03/22	0064492	Northcentral Technical College	5243 Other Supplies	1,019.28	1,488.00
02/03/22	0064493	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	673.82	673.82
02/10/22	0064622	Nowak Dental Supplies, Inc.	5230 Classroom & Lab Supp	48.74	48.74
02/03/22	0264645	Occupational Health Centers	5355 Other Contracted Serv.	276.00	276.00
02/17/22	0064758	Onset Computer Corporation	5230 Classroom & Lab Supp	2,634.85	2,634.85
02/24/22	0064895	Open Education Global Inc	5220 Membership & Subscript	400.00	400.00
02/17/22	0064759	Orlandini Flooring Inc	5840 Equipment	15,800.00	15,800.00
02/24/22	0064897	Pacific Telemanagement Svcs	5454 Telephone	53.00	53.00
02/03/22	0264646	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	485.09	485.09
02/10/22	0264785	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	1,890.35	1,890.35
02/24/22	0272269	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	421.42	421.42
02/03/22	0264647	Papas Bakery Inc	5704 Groceries-Resale	827.70	827.70
02/03/22	0264648	Paragon Development Systems	5840 Equipment	882.00	882.00
02/24/22	0064898	Passport Labs, Inc.	5282 Off. General Eq. Rep.	36.53	36.53
02/10/22	0064576	Patrick Geigel	5363 Officials	140.00	140.00
02/10/22	0064623	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	4,086.35	4,086.35
02/24/22	0064899	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	1,693.78	1,452.55
02/24/22	0064899	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	(241.23)	1,452.55
02/03/22	0064494	Pearson Higher Education	5707 New Book-Resale	15,803.65	15,803.65
02/10/22	0064624	Pearson Higher Education	5707 New Book-Resale	1,485.48	1,485.48
02/17/22	0064760	Pearson Higher Education	5707 New Book-Resale	3,038.59	3,038.59
02/24/22	0064900	Pearson Higher Education	5707 New Book-Resale	7,060.07	7,060.07
02/10/22	0064625	Pens Etc Inc.	5711 Supplies-Resale	779.55	779.55
02/17/22	0064761	Pens Etc Inc.	5711 Supplies-Resale	1,402.87	1,402.87
02/03/22	0064495	Pepsi Beverages Company	5704 Groceries-Resale	4,134.35	4,134.35
02/10/22	0064627	Performance Health Supply, Inc	5714 Classroom & Lab Supplies	229.50	229.50
02/17/22	0064762	Pinn-Oak Farms	5704 Groceries-Resale	229.81	229.81
02/10/22	0064629	PioneerRx, LLC	5246 Software	1,999.00	1,999.00
02/03/22	0064496	Pitney Bowes/Presort Service	5259 Postage	865.69	865.69
02/03/22	0064497	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	255.78	255.78
02/10/22	0064630	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	190.39	190.39
02/17/22	0064763	Pittsburgh Paints Co	5238 Maint. & Cust. Supp	281.21	281.21
02/03/22	0064498	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	256.82	739.70
02/03/22	0064498	Pocket Nurse Medical Supplies	5248 Classrm/Lab Equip.	482.88	739.70
02/10/22	0064631	Pocket Nurse Medical Supplies	5840 Equipment	6,069.99	6,069.99
02/17/22	0064764	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	3,648.66	3,848.65
02/17/22	0064764	Pocket Nurse Medical Supplies	5248 Classrm/Lab Equip.	199.99	3,848.65
02/24/22	0064901	Pocket Nurse Medical Supplies	5230 Classroom & Lab Supp	21.42	21.42
02/03/22	0064499	Port A John	5355 Other Contracted Serv.	206.00	206.00

Board Bill List by Payee - Checks Issued in February 2022

Page 10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/10/22	0064632	Port A John	5355 Other Contracted Serv.	103.00	103.00
02/03/22	0064500	Postmaster	5259 Postage	1,065.00	1,065.00
02/03/22	0064501	Pritzlaff Wholesale	5704 Groceries-Resale	425.96	425.96
02/17/22	0064765	Pritzlaff Wholesale	5704 Groceries-Resale	242.80	242.80
02/24/22	0064902	Pritzlaff Wholesale	5704 Groceries-Resale	454.53	454.53
02/03/22	0064502	Proforma	5711 Supplies-Resale	10.50	10.50
02/10/22	0264786	Proforma Albrecht Inc	5243 Other Supplies	2,760.94	2,760.94
02/03/22	0264649	Programming Service	5355 Other Contracted Serv.	5,550.00	5,550.00
02/17/22	0064766	PTSolutions	5840 Equipment	1,457.70	1,457.70
02/24/22	0064903	PTSolutions	5230 Classroom & Lab Supp	2,326.52	15,652.58
02/24/22	0064903	PTSolutions	5840 Equipment	13,326.06	15,652.58
02/03/22	0064503	Public Television Major	5660 Affiliation/Mbsps	2,375.00	2,375.00
02/17/22	0064767	Quadient Inc Dept 3689	5259 Postage	1,683.23	2,089.23
02/17/22	0064767	Quadient Inc Dept 3689	5412 Rental of Equipment	406.00	2,089.23
02/24/22	0064905	Quadient Inc Dept 3689	5412 Rental of Equipment	807.00	807.00
02/24/22	0064906	Quality Electric Svc Inc	5238 Maint. & Cust. Supp	211.48	211.48
02/17/22	0064768	Quick Fuel	5230 Classroom & Lab Supp	7,180.61	7,180.61
02/03/22	0264650	Quorum Architects Inc	3411 Resd for Encumbrances	2,486.00	2,486.00
02/10/22	0264787	Quorum Architects Inc	3411 Resd for Encumbrances	2,436.00	2,436.00
02/24/22	0272270	Quorum Architects Inc	5830 Imprvmnts/Remdling	32,550.00	32,550.00
02/24/22	0064914	Raymond A. Scolavino	5363 Officials	60.00	60.00
02/24/22	0064907	Registration Fee Trust	5355 Other Contracted Serv.	165.50	165.50
02/03/22	0064504	Rev.com Inc	5668 Program Production	219.29	219.29
02/24/22	0272237	Richard Parsons	5363 Officials	140.00	140.00
02/03/22	0264651	Rinderle Door Co	5830 Imprvmnts/Remdling	852.20	852.20
02/10/22	0264788	Rinderle Door Co	5830 Imprvmnts/Remdling	751.47	751.47
02/17/22	0270079	Rinderle Door Co	5280 Building Repairs	669.25	1,151.61
02/17/22	0270079	Rinderle Door Co	5830 Imprvmnts/Remdling	482.36	1,151.61
02/24/22	0272271	Rinderle Door Co	5238 Maint. & Cust. Supp	387.00	387.00
02/10/22	0264789	Ring & DuChateau Inc	3411 Resd for Encumbrances	12,075.75	12,075.75
02/17/22	0270080	Ring & DuChateau Inc	3411 Resd for Encumbrances	29,539.50	29,539.50
02/03/22	0064505	Rittenhouse	5707 New Book-Resale	1,620.53	1,620.53
02/17/22	0064769	Rittenhouse	5707 New Book-Resale	1,569.14	1,569.14
02/24/22	0064908	Rittenhouse	5707 New Book-Resale	472.12	472.12
02/24/22	0272236	Robert N. Latta	5830 Imprvmnts/Remdling	5,190.00	5,190.00
02/24/22	0064875	Rocco LaMacchia	5363 Officials	140.00	140.00
02/10/22	0064634	Rote Oil Ltd	5238 Maint. & Cust. Supp	1,089.08	1,089.08
02/10/22	0064635	Royle Printing Co	5259 Postage	277.96	7,835.70
02/10/22	0064635	Royle Printing Co	5260 Printing & Duplicating	7,557.74	7,835.70
02/03/22	0064507	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	2,523.76	2,523.76
02/10/22	0064636	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	2,697.10	2,697.10
02/17/22	0064770	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	330.05	330.05
02/10/22	0264790	RyTech, LLC	5270 Advertising	6,000.00	6,000.00
02/03/22	0264652	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	310.00	310.00
02/17/22	0270081	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
02/24/22	0272272	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
02/03/22	0064508	Sage Publications Inc	5707 New Book-Resale	1,631.53	1,631.53
02/24/22	0064910	Sally Beauty Supply	5840 Equipment	2,496.76	2,496.76
02/24/22	0064911	Sally Beauty Supply	5840 Equipment	883.00	883.00
02/03/22	0264653	San-A-Care Inc	5238 Maint. & Cust. Supp	1,295.52	1,295.52
02/10/22	0264791	San-A-Care Inc	5238 Maint. & Cust. Supp	3,794.66	3,794.66
02/17/22	0270082	San-A-Care Inc	5238 Maint. & Cust. Supp	54.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5355 Other Contracted Serv.	57.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5840 Equipment	12,434.40	12,547.00
02/24/22	0272273	San-A-Care Inc	5238 Maint. & Cust. Supp	5,572.63	5,572.63
02/24/22	0064912	Saturn Lounge	5355 Other Contracted Serv.	11,600.00	11,600.00
02/17/22	0064771	Schwaab Stamp & Seal Inc	5241 Office Supplies	67.25	67.25
02/10/22	0064565	Sean Engel	5363 Officials	120.00	120.00
02/03/22	0064510	Secure Information Destruction LLC	5355 Other Contracted Serv.	31.50	1,102.50
02/03/22	0064510	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,102.50
02/10/22	0064639	Secure Information Destruction LLC	5355 Other Contracted Serv.	304.50	304.50
02/17/22	0064772	Secure Information Destruction LLC	5359 Waste Disposal	1,071.00	1,071.00
02/03/22	0264654	Seek Incorporated	5355 Other Contracted Serv.	7,007.50	7,007.50
02/10/22	0264792	Seek Incorporated	5352 Contracted Employment	1,018.00	2,036.00
02/10/22	0264792	Seek Incorporated	5355 Other Contracted Serv.	1,018.00	2,036.00

Board Bill List by Payee - Checks Issued in February 2022

Page 11

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/17/22	0270083	Seek Incorporated	5352 Contracted Employment	1,018.00	10,127.96
02/17/22	0270083	Seek Incorporated	5355 Other Contracted Serv.	7,612.71	10,127.96
02/17/22	0270083	Seek Incorporated	5830 Imprvmnts/Remdling	1,497.25	10,127.96
02/24/22	0272274	Seek Incorporated	5352 Contracted Employment	1,018.00	8,610.39
02/24/22	0272274	Seek Incorporated	5355 Other Contracted Serv.	6,462.39	8,610.39
02/24/22	0272274	Seek Incorporated	5830 Imprvmnts/Remdling	1,130.00	8,610.39
02/17/22	0064773	Selective Gift Institute	5243 Other Supplies	600.00	600.00
02/24/22	0064915	Selective Gift Institute	5243 Other Supplies	600.00	600.00
02/03/22	0264655	Selzer-Ornst Company	3411 Resd for Encumbrances	199,673.95	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5830 Imprvmnts/Remdling	125,280.27	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5840 Equipment	93,750.00	418,704.22
02/10/22	0064641	Shannon Slates	5363 Officials	225.00	225.00
02/10/22	0064628	Sharon Petri	5707 New Book-Resale	518.60	518.60
02/24/22	0064916	Shattuc Cord Specialties Inc	5840 Equipment	7,516.32	7,516.32
02/24/22	0064918	Simucase, LLC	5714 Classroom & Lab Supplies	890.00	890.00
02/03/22	0064511	Smart Spaces LLC	3411 Resd for Encumbrances	4,338.91	4,338.91
02/24/22	0064919	Smart Spaces LLC	3411 Resd for Encumbrances	37,698.47	37,698.47
02/10/22	0064642	Smith & Nephew	5840 Equipment	8,218.86	8,218.86
02/17/22	0064774	Spanish Journal	5830 Imprvmnts/Remdling	150.80	150.80
02/24/22	0064920	Spanish Journal	5830 Imprvmnts/Remdling	225.00	225.00
02/10/22	0064644	Spirit Products Ltd	5711 Supplies-Resale	272.44	272.44
02/17/22	0064775	Staff Electric Co Inc	5830 Imprvmnts/Remdling	1,331.80	1,331.80
02/10/22	0064645	Stage Clip Limited	5243 Other Supplies	1,233.65	1,233.65
02/17/22	0064776	Stage Clip Limited	5501 Student Activities	7,180.00	7,180.00
02/17/22	0064777	Stanard & Associates, Inc.	5273 Publicity	120.00	120.00
02/10/22	0064646	Staples Business Advantage	5230 Classroom & Lab Supp	1,067.34	9,317.63
02/10/22	0064646	Staples Business Advantage	5241 Office Supplies	6,390.83	9,317.63
02/10/22	0064646	Staples Business Advantage	5243 Other Supplies	1,499.29	9,317.63
02/10/22	0064646	Staples Business Advantage	5249 Office/Gen. Equip.	62.61	9,317.63
02/10/22	0064646	Staples Business Advantage	5668 Program Production	38.99	9,317.63
02/10/22	0064646	Staples Business Advantage	5714 Classroom & Lab Supplies	258.57	9,317.63
02/17/22	0064778	Starkmedia Inc	5243 Other Supplies	187.15	187.15
02/24/22	0064921	Sterling Services Inc	5830 Imprvmnts/Remdling	12,495.00	12,495.00
02/10/22	0064647	Stone Creek Coffee Roasters	5704 Groceries-Resale	1,548.50	1,548.50
02/24/22	0064922	Stone Creek Coffee Roasters	5704 Groceries-Resale	292.50	292.50
02/10/22	0064648	Straight Track Services LLC	5281 Classroom/Lab Eq. Rep.	201.22	201.22
02/24/22	0064923	Strang Inc	5830 Imprvmnts/Remdling	4,326.00	4,326.00
02/24/22	0064924	Superior Salt Service LLC	5358 Snow Removal	1,567.10	1,567.10
02/24/22	0272275	Superior Vision Insurance Plan of W	5680 Health Exp - Claims	11,695.74	11,695.74
02/03/22	0064512	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	333.99	333.99
02/17/22	0064779	Sussex Tool & Supply Inc.	5230 Classroom & Lab Supp	235.26	235.26
02/17/22	0064710	Suzanna L. Considine	5201 Travel Expenses	279.22	279.22
02/10/22	0064649	Sweetwater Sound Inc	5840 Equipment	4,681.00	4,681.00
02/10/22	0064650	Syndaver Labs, Inc	5840 Equipment	74,350.00	74,350.00
02/24/22	0064925	Talview, Inc	5246 Software	2,420.00	2,420.00
02/10/22	0064651	Taylor & Francis	5707 New Book-Resale	382.04	382.04
02/24/22	0064926	Taylor & Francis	5707 New Book-Resale	67.95	67.95
02/24/22	0064927	TechSmith Corporation	5220 Membership & Subscript	756.00	756.00
02/10/22	0064652	Terra Translations, LLC	5355 Other Contracted Serv.	6,236.72	6,236.72
02/24/22	0064928	Terra Translations, LLC	5355 Other Contracted Serv.	26,522.61	26,522.61
02/24/22	0272243	Terry L. Wagner	5419 Building Rental	1,500.00	1,500.00
02/10/22	0064653	TestOut Corporation	5707 New Book-Resale	990.00	990.00
02/24/22	0064929	TestOut Corporation	5707 New Book-Resale	1,428.00	1,428.00
02/24/22	0064930	Textile Fabric Consultants, Inc.	5707 New Book-Resale	1,197.40	1,197.40
02/17/22	0064787	The Argen Corporation	5230 Classroom & Lab Supp	400.20	400.20
02/24/22	0064936	The Argen Corporation	5230 Classroom & Lab Supp	237.44	237.44
02/17/22	0064788	The Granger Network LLC	5357 Professional & Consult	2,500.00	2,500.00
02/03/22	0064513	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	1,660.23	1,660.23
02/10/22	0064654	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	441.06	441.06
02/24/22	0064931	Thermo Fisher Scientific #542245	5230 Classroom & Lab Supp	25.02	25.02
02/10/22	0064659	The Segal Company (Eastern States)	5357 Professional & Consult	20,625.00	20,625.00
02/10/22	0264759	Thomas P. Turckes	5363 Officials	140.00	140.00
02/24/22	0272241	Thomas P. Turckes	5363 Officials	140.00	140.00
02/03/22	0064514	Time Warner Cable	5454 Telephone	1,066.77	1,066.77
02/17/22	0064780	Time Warner Cable	5454 Telephone	169.44	169.44

Board Bill List by Payee - Checks Issued in February 2022

Page 12

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/24/22	0064932	Time Warner Cable	5454	Telephone	169.44	169.44
02/10/22	0064655	Total Water Treatment Systems, Inc.	5230	Classroom & Lab Supp	566.00	566.00
02/17/22	0064781	Total Water Treatment Systems, Inc.	5355	Other Contracted Serv.	135.00	135.00
02/03/22	0064515	Town of Cedarburg	4118	Tax Levy-Pay-Back	563.45	563.45
02/10/22	0064656	Traffic & Parking Control Company I	5238	Maint. & Cust. Supp	697.88	697.88
02/17/22	0064782	Traffic & Parking Control Company I	5280	Building Repairs	2,018.42	2,018.42
02/10/22	0064657	Tree Care Industry Association	5707	New Book-Resale	329.72	329.72
02/17/22	0064783	Triarch Incorporated	3411	Resd for Encumbrances	143.52	143.52
02/10/22	0064658	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,190.55	1,190.55
02/17/22	0064784	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	231.48	231.48
02/24/22	0064933	TriMark Marlinn LLC	5714	Classroom & Lab Supplies	1,496.32	1,496.32
02/03/22	0064516	Truck Fleet Services LLC	5355	Other Contracted Serv.	704.76	704.76
02/17/22	0064785	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	19,085.37	19,085.37
02/24/22	0064935	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	20,864.88	20,864.88
02/17/22	0064786	Tuesday Evening Publications	5707	New Book-Resale	2,160.00	2,160.00
02/03/22	0064481	Tyler R. Michaelson	5355	Other Contracted Serv.	162.00	162.00
02/24/22	0064828	Tywon Bressler	5363	Officials	140.00	140.00
02/10/22	0064660	Uline	5243	Other Supplies	5,273.28	7,040.40
02/10/22	0064660	Uline	5707	New Book-Resale	1,570.80	7,040.40
02/10/22	0064660	Uline	5714	Classroom & Lab Supplies	196.32	7,040.40
02/17/22	0064789	Uline	5243	Other Supplies	285.83	285.83
02/24/22	0272276	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	327,023.12	327,023.12
02/17/22	0064790	United Mailing Service Inc	5247	Special Occasions	3,015.17	3,015.17
02/24/22	0064937	United Scale	5281	Classroom/Lab Eq. Rep.	567.05	567.05
02/03/22	0064517	UPS	5259	Postage	55.00	133.40
02/03/22	0064517	UPS	5675	Traffic	78.40	133.40
02/10/22	0064661	UPS	5243	Other Supplies	86.57	464.96
02/10/22	0064661	UPS	5259	Postage	364.57	464.96
02/10/22	0064661	UPS	5501	Student Activities	13.82	464.96
02/24/22	0064938	UPS	5675	Traffic	86.46	86.46
02/17/22	0064791	Urban Basics, LLC	5355	Other Contracted Serv.	5,264.00	5,264.00
02/10/22	0064662	Urban Media LLC	5355	Other Contracted Serv.	750.00	750.00
02/03/22	0264656	US Brands	5259	Postage	23.84	23.84
02/03/22	0264657	US Foods, Inc	5704	Groceries-Resale	7,463.54	10,270.30
02/03/22	0264657	US Foods, Inc	5714	Classroom & Lab Supplies	2,806.76	10,270.30
02/10/22	0264793	US Foods, Inc	5704	Groceries-Resale	5,197.57	5,686.51
02/10/22	0264793	US Foods, Inc	5714	Classroom & Lab Supplies	488.94	5,686.51
02/17/22	0270084	US Foods, Inc	5704	Groceries-Resale	5,904.89	7,299.10
02/17/22	0270084	US Foods, Inc	5714	Classroom & Lab Supplies	1,394.21	7,299.10
02/24/22	0272277	US Foods, Inc	5704	Groceries-Resale	3,365.90	3,963.80
02/24/22	0272277	US Foods, Inc	5714	Classroom & Lab Supplies	597.90	3,963.80
02/03/22	0264658	Vanguard Computers Inc	5840	Equipment	15,913.96	15,913.96
02/24/22	0272278	Vanguard Computers Inc	3411	Resd for Encumbrances	8,090.90	60,235.90
02/24/22	0272278	Vanguard Computers Inc	5840	Equipment	52,145.00	60,235.90
02/10/22	0064663	Verizon Wireless	5243	Other Supplies	160.04	160.04
02/10/22	0064546	Victorio Canales	5363	Officials	140.00	140.00
02/03/22	0064518	Village of Bayside	4118	Tax Levy-Pay-Back	479.95	479.95
02/03/22	0064519	Village of Greendale	4118	Tax Levy-Pay-Back	32.35	32.35
02/10/22	0264794	VWR International Llc	5230	Classroom & Lab Supp	1,859.46	1,859.46
02/17/22	0270085	VWR International Llc	5230	Classroom & Lab Supp	958.03	958.03
02/24/22	0272279	VWR International Llc	5230	Classroom & Lab Supp	267.81	267.81
02/03/22	0064520	Waste Management of Milwaukee	5359	Waste Disposal	2,107.65	2,107.65
02/10/22	0064665	Waste Management of Milwaukee	5359	Waste Disposal	1,830.82	1,830.82
02/17/22	0064792	Waste Management of Milwaukee	5359	Waste Disposal	1,904.99	1,904.99
02/10/22	0064666	Wausau Chemical Corporation	5243	Other Supplies	342.00	342.00
02/24/22	0064940	WES Engineering Inc	5281	Classroom/Lab Eq. Rep.	2,723.96	2,723.96
02/24/22	0064941	Westlaw	5243	Other Supplies	819.34	819.34
02/10/22	0064668	Wide Awake Inc	5355	Other Contracted Serv.	4,500.00	4,500.00
02/17/22	0064795	Wil-Surge Electric	3411	Resd for Encumbrances	76,500.00	76,500.00
02/10/22	0064669	Wisconsin Dept of Revenue	5243	Other Supplies	10.00	10.00
02/17/22	0064793	Wisconsin Electric Power Co	5450	Gas	3,462.08	3,462.08
02/10/22	0064670	Wisconsin Hood Service LLC	5355	Other Contracted Serv.	686.00	686.00
02/24/22	0064942	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00
02/17/22	0064796	Wisconsin Library Services Inc	5840	Equipment	518,499.37	518,499.37
02/10/22	0064671	Wisconsin Newspaper Association	5220	Membership & Subscript	111.00	111.00

Board Bill List by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/10/22	0064672	Wisconsin Realtors Association	5707 New Book-Resale	2,194.55	2,194.55
02/17/22	0064797	Wisconsin Realtors Association	5707 New Book-Resale	2,451.70	2,451.70
02/24/22	0064944	Wisconsin Student Government	5501 Student Activities	1,120.00	1,120.00
02/24/22	0064943	Wolter, Inc	5238 Maint. & Cust. Supp	2,672.00	2,672.00
02/10/22	0064673	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	254.89	254.89
02/03/22	0264635	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	6,729.66	6,826.06
02/03/22	0264635	W. W. Grainger, Inc	5281 Classroom/Lab Eq. Rep.	96.40	6,826.06
02/10/22	0264776	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	5,000.00	5,000.00
02/17/22	0270069	W. W. Grainger, Inc	5230 Classroom & Lab Supp	391.35	429.95
02/17/22	0270069	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	38.60	429.95
02/24/22	0272258	W. W. Grainger, Inc	5230 Classroom & Lab Supp	279.95	906.31
02/24/22	0272258	W. W. Grainger, Inc	5238 Maint. & Cust. Supp	258.02	906.31
02/24/22	0272258	W. W. Grainger, Inc	5243 Other Supplies	368.34	906.31
02/03/22	0064521	XanEdu Publishing, Inc.	5707 New Book-Resale	603.64	603.64
02/17/22	0270086	Xerox Corporation	5243 Other Supplies	410.23	410.23
02/24/22	0272280	Xerox Corporation	5243 Other Supplies	1,486.39	1,486.39
02/10/22	0064674	YRC	5707 New Book-Resale	449.69	449.69
02/10/22	0064675	Zaina LLC	5238 Maint. & Cust. Supp	1,000.00	1,000.00
02/10/22	0064676	Zien Service, Inc.	3411 Resd for Encumbrances	142,830.00	142,830.00
02/17/22	0270087	ZOHO Corporation	5840 Equipment	16,331.00	16,331.00
				5,626,119.07	

Board Bill List Over \$2,500 by Check No. - Checks Issued in February 2022

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/03/22	0064400	3UP Metal Works	5840 Equipment	6,963.00	6,963.00
02/03/22	0064409	American Time & Signal Co	5840 Equipment	7,134.69	7,134.69
02/03/22	0064414	Arch Electric, Inc	3411 Resd for Encumbrances	291,789.32	342,529.81
02/03/22	0064414	Arch Electric, Inc	5830 Imprvmnts/Remdling	1,450.00	342,529.81
02/03/22	0064414	Arch Electric, Inc	5840 Equipment	49,290.49	342,529.81
02/03/22	0064418	At&t Mobility	5454 Telephone	9,121.77	9,121.77
02/03/22	0064422	BBC Studios Americas Inc	5840 Equipment	38,200.00	38,200.00
02/03/22	0064426	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,053.66	8,053.66
02/03/22	0064429	Center for Community College	5357 Professional & Consult	9,990.00	9,990.00
02/03/22	0064430	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	4,309.92	4,309.92
02/03/22	0064433	City of Milwaukee	4118 Tax Levy-Pay-Back	95,225.56	95,225.56
02/03/22	0064443	Dearborn Real Estate Education	5707 New Book-Resale	3,571.94	3,571.94
02/03/22	0064445	Dnesco Electric Inc	3411 Resd for Encumbrances	8,150.00	8,150.00
02/03/22	0064454	Gilbane Building Company	3411 Resd for Encumbrances	7,500.00	7,500.00
02/03/22	0064455	Global Equipment Company Inc	5238 Maint. & Cust. Supp	3,209.82	3,543.15
02/03/22	0064455	Global Equipment Company Inc	5840 Equipment	333.33	3,543.15
02/03/22	0064462	Hayden-McNeil	5707 New Book-Resale	9,123.14	9,123.14
02/03/22	0064464	Hu-Friedy Mfg Co Inc	5711 Supplies-Resale	16,774.82	16,774.82
02/03/22	0064469	John Wiley & Sons Inc	5707 New Book-Resale	9,174.34	9,174.34
02/03/22	0064470	Johnson Controls Inc	5355 Other Contracted Serv.	1,498.69	4,116.29
02/03/22	0064470	Johnson Controls Inc	5830 Imprvmnts/Remdling	2,617.60	4,116.29
02/03/22	0064476	Line By Lyne Consulting, LLC	5352 Contracted Employment	3,685.00	3,685.00
02/03/22	0064478	McGraw Hill Education Inc	5243 Other Supplies	17,810.00	47,045.78
02/03/22	0064478	McGraw Hill Education Inc	5707 New Book-Resale	29,235.78	47,045.78
02/03/22	0064483	Milwaukee Area Tech College	2325 Misc. Clubs Pay.	7,500.00	7,500.00
02/03/22	0064485	MindWorks Innovations Inc	5243 Other Supplies	4,855.00	4,855.00
02/03/22	0064488	Macmillan Publishing Service MPS	5707 New Book-Resale	10,021.86	10,021.86
02/03/22	0064489	MRA The Management Assn Inc	5273 Publicity	13,730.00	13,730.00
02/03/22	0064494	Pearson Higher Education	5707 New Book-Resale	15,803.65	15,803.65
02/03/22	0064495	Pepsi Beverages Company	5704 Groceries-Resale	4,134.35	4,134.35
02/03/22	0064506	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
02/03/22	0064507	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	2,523.76	2,523.76
02/03/22	0064509	Amalia F. Schoone	5355 Other Contracted Serv.	2,545.00	2,545.00
02/03/22	0064511	Smart Spaces LLC	3411 Resd for Encumbrances	4,338.91	4,338.91
02/10/22	0064528	ACD Direct	5355 Other Contracted Serv.	2,714.86	2,714.86
02/10/22	0064532	Anchor Printing Inc	5260 Printing & Duplicating	4,209.26	4,209.26
02/10/22	0064543	BizTimesMedia	5355 Other Contracted Serv.	3,750.00	3,750.00
02/10/22	0064545	Brickhouse School Services	5242 Operating Supplies	17,216.34	17,216.34
02/10/22	0064547	Carl Bloom Associates Inc	5259 Postage	17,320.67	49,211.14
02/10/22	0064547	Carl Bloom Associates Inc	5260 Printing & Duplicating	31,890.47	49,211.14
02/10/22	0064556	Cotter Consulting Inc	5830 Imprvmnts/Remdling	20,400.00	20,400.00
02/10/22	0064563	Elite Hood Cleaning LLC	5281 Classroom/Lab Eq. Rep.	6,500.00	6,500.00
02/10/22	0064570	Federal Express Corp	5707 New Book-Resale	9,604.91	9,604.91
02/10/22	0064572	Froedtert Health	5243 Other Supplies	16,734.00	23,341.00
02/10/22	0064572	Froedtert Health	5501 Student Activities	6,607.00	23,341.00
02/10/22	0064577	Global Equipment Company Inc	5238 Maint. & Cust. Supp	2,624.99	2,624.99
02/10/22	0064586	Inspec Inc	3411 Resd for Encumbrances	11,100.00	11,100.00
02/10/22	0064590	John Wiley & Sons Inc	5707 New Book-Resale	3,595.00	3,595.00
02/10/22	0064591	Johnson Controls Inc	5830 Imprvmnts/Remdling	10,432.20	48,088.20
02/10/22	0064591	Johnson Controls Inc	5840 Equipment	37,656.00	48,088.20
02/10/22	0064599	Literacy Services	1340 Acct Rec Advance to Da	4,540.93	4,540.93
02/10/22	0064601	Marc Daniel Enterprises, Inc.	3411 Resd for Encumbrances	2,719.61	2,719.61
02/10/22	0064602	Marianna Inc	5711 Supplies-Resale	50,866.80	50,866.80
02/10/22	0064603	MARS IT Corporation	5840 Equipment	24,120.00	24,120.00
02/10/22	0064604	Masters Building Solutions Inc	3411 Resd for Encumbrances	11,900.00	11,900.00
02/10/22	0064607	McGraw Hill Education Inc	5707 New Book-Resale	3,403.33	3,403.33
02/10/22	0064609	MEI Total Elevator Solutions	5353 Elevator P.M.	12,397.00	13,075.00
02/10/22	0064609	MEI Total Elevator Solutions	5355 Other Contracted Serv.	678.00	13,075.00
02/10/22	0064610	Menards Inc	5840 Equipment	2,861.42	2,861.42
02/10/22	0064616	Mueller Communications LLC	5357 Professional & Consult	4,079.09	4,079.09
02/10/22	0064621	Nielsen Media Research	5661 Audience Research	9,806.98	9,806.98
02/10/22	0064623	Patterson Dental Supply Inc	5281 Classroom/Lab Eq. Rep.	4,086.35	4,086.35
02/10/22	0064631	Pocket Nurse Medical Supplies	5840 Equipment	6,069.99	6,069.99
02/10/22	0064635	Royle Printing Co	5259 Postage	277.96	7,835.70

Board Bill List Over \$2,500 by Check No. - Checks Issued in February 2022

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/10/22	0064635	Royle Printing Co	5260	Printing & Duplicating	7,557.74	7,835.70
02/10/22	0064636	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,697.10	2,697.10
02/10/22	0064642	Smith & Nephew	5840	Equipment	8,218.86	8,218.86
02/10/22	0064646	Staples Business Advantage	5230	Classroom & Lab Supp	1,067.34	9,317.63
02/10/22	0064646	Staples Business Advantage	5241	Office Supplies	6,390.83	9,317.63
02/10/22	0064646	Staples Business Advantage	5243	Other Supplies	1,499.29	9,317.63
02/10/22	0064646	Staples Business Advantage	5249	Office/Gen. Equip.	62.61	9,317.63
02/10/22	0064646	Staples Business Advantage	5668	Program Production	38.99	9,317.63
02/10/22	0064646	Staples Business Advantage	5714	Classroom & Lab Supplies	258.57	9,317.63
02/10/22	0064649	Sweetwater Sound Inc	5840	Equipment	4,681.00	4,681.00
02/10/22	0064650	Syndaver Labs, Inc	5840	Equipment	74,350.00	74,350.00
02/10/22	0064652	Terra Translations, LLC	5355	Other Contracted Serv.	6,236.72	6,236.72
02/10/22	0064659	The Segal Company (Eastern States)	5357	Professional & Consult	20,625.00	20,625.00
02/10/22	0064660	Uline	5243	Other Supplies	5,273.28	7,040.40
02/10/22	0064660	Uline	5707	New Book-Resale	1,570.80	7,040.40
02/10/22	0064660	Uline	5714	Classroom & Lab Supplies	196.32	7,040.40
02/10/22	0064668	Wide Awake Inc	5355	Other Contracted Serv.	4,500.00	4,500.00
02/10/22	0064676	Zien Service, Inc.	3411	Resd for Encumbrances	142,830.00	142,830.00
02/17/22	0064683	ACP Creativit LLC	5840	Equipment	9,979.40	9,979.40
02/17/22	0064685	Altair Engineering Inc	5840	Equipment	9,576.00	9,576.00
02/17/22	0064687	At&t	5454	Telephone	4,812.53	4,812.53
02/17/22	0064688	AT&T	5454	Telephone	7,157.29	7,157.29
02/17/22	0064689	AT&T - SBS	5454	Telephone	17,476.07	17,476.07
02/17/22	0064691	Atech Training Inc	5840	Equipment	7,835.00	7,835.00
02/17/22	0064692	Aurora Health Care Inc	5355	Other Contracted Serv.	2,674.32	2,674.32
02/17/22	0064695	BBC Studios Americas Inc	5840	Equipment	13,200.00	13,200.00
02/17/22	0064698	Bttn Technologies, Inc.	5840	Equipment	8,784.00	8,784.00
02/17/22	0064699	Butterfly Network Inc	5840	Equipment	6,108.00	6,108.00
02/17/22	0064701	Mr. Randall T. Casey	5203	Meals	4,640.00	4,640.00
02/17/22	0064707	Clever Sauce Creative LLC	5355	Other Contracted Serv.	15,000.00	15,000.00
02/17/22	0064711	Consilience Group LLC	5352	Contracted Employment	6,000.00	6,000.00
02/17/22	0064714	David J. Frank Landscape Contractin	5280	Building Repairs	4,559.00	4,559.00
02/17/22	0064718	Emergency Medical Products Inc	5230	Classroom & Lab Supp	2,658.90	2,658.90
02/17/22	0064719	Fastenal Company	5238	Maint. & Cust. Supp	7,753.20	7,753.20
02/17/22	0064720	Federal Express Corp	5707	New Book-Resale	13,500.04	13,500.04
02/17/22	0064730	Greater Washington Educational Tele	5840	Equipment	5,525.00	5,525.00
02/17/22	0064731	H Steffen Enterprises	5281	Classroom/Lab Eq. Rep.	5,000.00	5,000.00
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5230	Classroom & Lab Supp	1,606.01	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5243	Other Supplies	941.47	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	22,266.60	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5714	Classroom & Lab Supplies	85.61	24,899.69
02/17/22	0064738	J F Ahern Co	5280	Building Repairs	5,620.06	5,620.06
02/17/22	0064739	Johnson Controls Inc	5355	Other Contracted Serv.	12,979.00	12,979.00
02/17/22	0064743	Master Medical Equipment LLC	5840	Equipment	6,277.61	6,277.61
02/17/22	0064746	McKesson HBOC	5230	Classroom & Lab Supp	3,805.90	3,805.90
02/17/22	0064751	Milwaukee Journal Sentinel Inc	5271	Legal Notices	8,542.14	8,542.14
02/17/22	0064752	Milwaukee Urban League	1340	Acct Rec Advance to Da	11,002.91	11,002.91
02/17/22	0064753	Milwaukee Water Works	5455	Water	12,045.37	12,045.37
02/17/22	0064758	Onset Computer Corporation	5230	Classroom & Lab Supp	2,634.85	2,634.85
02/17/22	0064759	Orlandini Flooring Inc	5840	Equipment	15,800.00	15,800.00
02/17/22	0064760	Pearson Higher Education	5707	New Book-Resale	3,038.59	3,038.59
02/17/22	0064764	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	3,648.66	3,848.65
02/17/22	0064764	Pocket Nurse Medical Supplies	5248	Classrm/Lab Equip.	199.99	3,848.65
02/17/22	0064768	Quick Fuel	5230	Classroom & Lab Supp	7,180.61	7,180.61
02/17/22	0064776	Stage Clip Limited	5501	Student Activities	7,180.00	7,180.00
02/17/22	0064785	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	19,085.37	19,085.37
02/17/22	0064788	The Granger Network LLC	5357	Professional & Consult	2,500.00	2,500.00
02/17/22	0064790	United Mailing Service Inc	5247	Special Occasions	3,015.17	3,015.17
02/17/22	0064791	Urban Basics, LLC	5355	Other Contracted Serv.	5,264.00	5,264.00
02/17/22	0064793	Wisconsin Electric Power Co	5450	Gas	3,462.08	3,462.08
02/17/22	0064795	Wil-Surge Electric	3411	Resd for Encumbrances	76,500.00	76,500.00
02/17/22	0064796	Wisconsin Library Services Inc	5840	Equipment	518,499.37	518,499.37
02/24/22	0064806	Alverno College	5419	Building Rental	22,150.00	22,150.00
02/24/22	0064810	Apple Computer Inc	5840	Equipment	58,320.00	58,320.00
02/24/22	0064813	At&t Mobility	5454	Telephone	2,776.68	2,776.68

Board Bill List Over \$2,500 by Check No. - Checks Issued in February 2022

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/24/22	0064814	Auto Paint & Supply Co Inc	5711	Supplies-Resale	5,691.79	5,691.79
02/24/22	0064817	Badger Truck Equipment	5840	Equipment	5,319.01	5,319.01
02/24/22	0064826	Boldt Company	3411	Resd for Encumbrances	13,000.00	55,625.00
02/24/22	0064826	Boldt Company	5830	Imprvmnts/Remdling	42,625.00	55,625.00
02/24/22	0064831	Mr. Randall T. Casey	5203	Meals	4,240.00	4,240.00
02/24/22	0064835	Clever Sauce Creative LLC	5243	Other Supplies	6,233.20	6,233.20
02/24/22	0064839	Consilience Group LLC	5355	Other Contracted Serv.	1,644.00	10,394.00
02/24/22	0064839	Consilience Group LLC	5357	Professional & Consult	8,750.00	10,394.00
02/24/22	0064840	Cotter Consulting Inc	3411	Resd for Encumbrances	22,040.00	34,400.00
02/24/22	0064840	Cotter Consulting Inc	5830	Imprvmnts/Remdling	12,360.00	34,400.00
02/24/22	0064845	Dentsply International Professional	5243	Other Supplies	3,157.56	3,157.56
02/24/22	0064851	Exelon Corporation	5450	Gas	29,793.31	29,793.31
02/24/22	0064857	Gilbane Building Company	3411	Resd for Encumbrances	12,160.00	12,160.00
02/24/22	0064858	Global Equipment Company Inc	5238	Maint. & Cust. Supp	8,387.15	8,387.15
02/24/22	0064867	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	39,202.00	39,202.00
02/24/22	0064868	J & H Heating Inc	3411	Resd for Encumbrances	24,854.87	24,854.87
02/24/22	0064869	Jackson Maccudden Inc	3411	Resd for Encumbrances	7,338.00	7,338.00
02/24/22	0064872	Jones & Bartlett Publishers	5707	New Book-Resale	3,491.71	3,491.71
02/24/22	0064878	Mainstage Theatrical Supply Inc	5840	Equipment	6,345.00	6,345.00
02/24/22	0064883	Medline Industries	5230	Classroom & Lab Supp	2,507.98	2,507.98
02/24/22	0064886	Midland Paper Company	5244	Production Supplies	8,792.00	8,792.00
02/24/22	0064889	Mwh Law Group LLP	5355	Other Contracted Serv.	25,861.50	25,861.50
02/24/22	0064900	Pearson Higher Education	5707	New Book-Resale	7,060.07	7,060.07
02/24/22	0064903	PTSolutions	5230	Classroom & Lab Supp	2,326.52	15,652.58
02/24/22	0064903	PTSolutions	5840	Equipment	13,326.06	15,652.58
02/24/22	0064912	Saturn Lounge	5355	Other Contracted Serv.	11,600.00	11,600.00
02/24/22	0064916	Shattuc Cord Specialties Inc	5840	Equipment	7,516.32	7,516.32
02/24/22	0064919	Smart Spaces LLC	3411	Resd for Encumbrances	37,698.47	37,698.47
02/24/22	0064921	Sterling Services Inc	5830	Imprvmnts/Remdling	12,495.00	12,495.00
02/24/22	0064923	Strang Inc	5830	Imprvmnts/Remdling	4,326.00	4,326.00
02/24/22	0064928	Terra Translations, LLC	5355	Other Contracted Serv.	26,522.61	26,522.61
02/24/22	0064935	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	20,864.88	20,864.88
02/24/22	0064940	WES Engineering Inc	5281	Classroom/Lab Eq. Rep.	2,723.96	2,723.96
02/24/22	0064942	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00
02/24/22	0064943	Wolter, Inc	5238	Maint. & Cust. Supp	2,672.00	2,672.00
02/03/22	0264623	Bioelements Inc	5711	Supplies-Resale	5,565.00	5,565.00
02/03/22	0264624	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	2,571.53	2,571.53
02/03/22	0264625	CDW Government Inc	5840	Equipment	8,793.94	8,793.94
02/03/22	0264626	Cengage Learning	5707	New Book-Resale	5,703.00	5,703.00
02/03/22	0264629	Commonwealth Ammunition LLC	5230	Classroom & Lab Supp	13,445.00	13,445.00
02/03/22	0264630	Creative Constructors LLC	3411	Resd for Encumbrances	25,244.86	25,244.86
02/03/22	0264631	Engberg Anderson Inc	5830	Imprvmnts/Remdling	82,618.05	82,618.05
02/03/22	0264633	Forest Incentives Ltd	5243	Other Supplies	7,105.70	9,194.74
02/03/22	0264633	Forest Incentives Ltd	5259	Postage	2,089.04	9,194.74
02/03/22	0264634	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	75,345.41	344,857.50
02/03/22	0264634	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	269,512.09	344,857.50
02/03/22	0264635	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	6,729.66	6,826.06
02/03/22	0264635	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	96.40	6,826.06
02/03/22	0264636	Grunau Co. Inc	5830	Imprvmnts/Remdling	4,620.63	4,620.63
02/03/22	0264637	Hatch Staffing Services Inc	5840	Equipment	4,320.00	4,320.00
02/03/22	0264641	Key Code Media	5840	Equipment	30,732.00	30,732.00
02/03/22	0264642	Marchese Inc., V	5704	Groceries-Resale	3,693.19	3,693.19
02/03/22	0264643	McMaster Carr	5840	Equipment	3,104.88	3,104.88
02/03/22	0264649	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
02/03/22	0264654	Seek Incorporated	5355	Other Contracted Serv.	7,007.50	7,007.50
02/03/22	0264655	Selzer-Ornst Company	3411	Resd for Encumbrances	199,673.95	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,280.27	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5840	Equipment	93,750.00	418,704.22
02/03/22	0264657	US Foods, Inc	5704	Groceries-Resale	7,463.54	10,270.30
02/03/22	0264657	US Foods, Inc	5714	Classroom & Lab Supplies	2,806.76	10,270.30
02/03/22	0264658	Vanguard Computers Inc	5840	Equipment	15,913.96	15,913.96
02/10/22	0264764	Boer Architects Inc	5830	Imprvmnts/Remdling	3,000.00	3,000.00
02/10/22	0264769	Cengage Learning	5707	New Book-Resale	3,800.82	3,800.82
02/10/22	0264773	Duet Resource Group	5840	Equipment	5,023.79	5,023.79
02/10/22	0264774	Engberg Anderson Inc	5830	Imprvmnts/Remdling	5,352.75	5,352.75

Board Bill List Over \$2,500 by Check No. - Checks Issued in February 2022

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/10/22	0264775	Forest Incentives Ltd	5243	Other Supplies	2,364.18	2,901.30
02/10/22	0264775	Forest Incentives Ltd	5259	Postage	537.12	2,901.30
02/10/22	0264776	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	5,000.00	5,000.00
02/10/22	0264777	Grunau Co. Inc	5355	Other Contracted Serv.	3,538.50	32,008.50
02/10/22	0264777	Grunau Co. Inc	5830	Imprvmnts/Remdling	8,470.00	32,008.50
02/10/22	0264777	Grunau Co. Inc	5840	Equipment	20,000.00	32,008.50
02/10/22	0264780	Honeywell International Inc	5840	Equipment	8,047.00	8,047.00
02/10/22	0264782	Key Code Media	5840	Equipment	15,960.00	15,960.00
02/10/22	0264783	Martek LLC	5840	Equipment	30,588.97	30,588.97
02/10/22	0264786	Proforma Albrecht Inc	5243	Other Supplies	2,760.94	2,760.94
02/10/22	0264789	Ring & DuChateau Inc	3411	Resd for Encumbrances	12,075.75	12,075.75
02/10/22	0264790	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
02/10/22	0264791	San-A-Care Inc	5238	Maint. & Cust. Supp	3,794.66	3,794.66
02/10/22	0264793	US Foods, Inc	5704	Groceries-Resale	5,197.57	5,686.51
02/10/22	0264793	US Foods, Inc	5714	Classroom & Lab Supplies	488.94	5,686.51
02/17/22	0270060	Airgas Inc	5230	Classroom & Lab Supp	294.17	8,503.17
02/17/22	0270060	Airgas Inc	5840	Equipment	8,209.00	8,503.17
02/17/22	0270063	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	3,120.15	3,120.15
02/17/22	0270065	Cengage Learning	5707	New Book-Resale	2,711.50	2,711.50
02/17/22	0270066	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
02/17/22	0270067	Federico Munoz	5830	Imprvmnts/Remdling	6,525.00	6,525.00
02/17/22	0270071	Grunau Co. Inc	5355	Other Contracted Serv.	1,582.36	4,582.36
02/17/22	0270071	Grunau Co. Inc	5830	Imprvmnts/Remdling	3,000.00	4,582.36
02/17/22	0270072	Hatch Staffing Services Inc	5840	Equipment	6,075.00	6,075.00
02/17/22	0270073	Honeywell International Inc	3411	Resd for Encumbrances	25,480.68	28,118.68
02/17/22	0270073	Honeywell International Inc	5830	Imprvmnts/Remdling	2,638.00	28,118.68
02/17/22	0270076	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	285,790.31	285,790.31
02/17/22	0270078	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
02/17/22	0270080	Ring & DuChateau Inc	3411	Resd for Encumbrances	29,539.50	29,539.50
02/17/22	0270082	San-A-Care Inc	5238	Maint. & Cust. Supp	54.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5355	Other Contracted Serv.	57.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5840	Equipment	12,434.40	12,547.00
02/17/22	0270083	Seek Incorporated	5352	Contracted Employment	1,018.00	10,127.96
02/17/22	0270083	Seek Incorporated	5355	Other Contracted Serv.	7,612.71	10,127.96
02/17/22	0270083	Seek Incorporated	5830	Imprvmnts/Remdling	1,497.25	10,127.96
02/17/22	0270084	US Foods, Inc	5704	Groceries-Resale	5,904.89	7,299.10
02/17/22	0270084	US Foods, Inc	5714	Classroom & Lab Supplies	1,394.21	7,299.10
02/17/22	0270087	ZOHO Corporation	5840	Equipment	16,331.00	16,331.00
02/24/22	0272230	Amanda L. Brooks	5201	Travel Expenses	1,505.00	3,401.00
02/24/22	0272230	Amanda L. Brooks	5501	Student Activities	1,896.00	3,401.00
02/24/22	0272236	Robert N. Latta	5830	Imprvmnts/Remdling	5,190.00	5,190.00
02/24/22	0272247	A J Heinen Inc	5830	Imprvmnts/Remdling	57,147.18	57,147.18
02/24/22	0272250	Building Service Inc	3411	Resd for Encumbrances	109,705.00	109,705.00
02/24/22	0272251	C H Coakley & Co	5830	Imprvmnts/Remdling	5,832.00	5,832.00
02/24/22	0272252	CDW Government Inc	5840	Equipment	65,505.00	65,505.00
02/24/22	0272253	Cengage Learning	5707	New Book-Resale	4,298.25	4,298.25
02/24/22	0272255	Duet Resource Group	5840	Equipment	18,201.13	18,201.13
02/24/22	0272256	Eaton Corporation	5840	Equipment	3,978.80	3,978.80
02/24/22	0272259	Grunau Co. Inc	3411	Resd for Encumbrances	2,750.00	14,336.27
02/24/22	0272259	Grunau Co. Inc	5355	Other Contracted Serv.	1,789.62	14,336.27
02/24/22	0272259	Grunau Co. Inc	5830	Imprvmnts/Remdling	9,796.65	14,336.27
02/24/22	0272260	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,980.00	2,980.00
02/24/22	0272261	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
02/24/22	0272262	Honeywell International Inc	3411	Resd for Encumbrances	17,333.86	19,361.67
02/24/22	0272262	Honeywell International Inc	5830	Imprvmnts/Remdling	369.00	19,361.67
02/24/22	0272262	Honeywell International Inc	5840	Equipment	1,658.81	19,361.67
02/24/22	0272263	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
02/24/22	0272265	Madison National Life	2224	Life Insurance Pay	57,558.31	93,479.60
02/24/22	0272265	Madison National Life	2227	Payable to OPEB Trust	34,356.97	93,479.60
02/24/22	0272265	Madison National Life	5104	Life Insurance	1,564.32	93,479.60
02/24/22	0272267	McKinley Avenue LLC	5355	Other Contracted Serv.	8,095.03	8,095.03
02/24/22	0272270	Quorum Architects Inc	5830	Imprvmnts/Remdling	32,550.00	32,550.00
02/24/22	0272273	San-A-Care Inc	5238	Maint. & Cust. Supp	5,572.63	5,572.63
02/24/22	0272274	Seek Incorporated	5352	Contracted Employment	1,018.00	8,610.39
02/24/22	0272274	Seek Incorporated	5355	Other Contracted Serv.	6,462.39	8,610.39

Board Bill List Over \$2,500 by Check No. - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/24/22	0272274	Seek Incorporated	5830	Imprvmnts/Remdling	1,130.00	8,610.39
02/24/22	0272275	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	11,695.74	11,695.74
02/24/22	0272276	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	327,023.12	327,023.12
02/24/22	0272277	US Foods, Inc	5704	Groceries-Resale	3,365.90	3,963.80
02/24/22	0272277	US Foods, Inc	5714	Classroom & Lab Supplies	597.90	3,963.80
02/24/22	0272278	Vanguard Computers Inc	3411	Resd for Encumbrances	8,090.90	60,235.90
02/24/22	0272278	Vanguard Computers Inc	5840	Equipment	52,145.00	60,235.90
					5,305,748.04	

Board Bill List Over \$2,500 by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
02/03/22	0064400	3UP Metal Works	5840 Equipment	6,963.00	6,963.00
02/10/22	0064528	ACD Direct	5355 Other Contracted Serv.	2,714.86	2,714.86
02/17/22	0064683	ACP Creativit LLC	5840 Equipment	9,979.40	9,979.40
02/17/22	0270060	Airgas Inc	5230 Classroom & Lab Supp	294.17	8,503.17
02/17/22	0270060	Airgas Inc	5840 Equipment	8,209.00	8,503.17
02/24/22	0272247	A J Heinen Inc	5830 Imprvmnts/Remdling	57,147.18	57,147.18
02/17/22	0064685	Altair Engineering Inc	5840 Equipment	9,576.00	9,576.00
02/24/22	0064806	Alverno College	5419 Building Rental	22,150.00	22,150.00
02/03/22	0064509	Amalia F. Schoone	5355 Other Contracted Serv.	2,545.00	2,545.00
02/24/22	0272230	Amanda L. Brooks	5201 Travel Expenses	1,505.00	3,401.00
02/24/22	0272230	Amanda L. Brooks	5501 Student Activities	1,896.00	3,401.00
02/03/22	0064409	American Time & Signal Co	5840 Equipment	7,134.69	7,134.69
02/10/22	0064532	Anchor Printing Inc	5260 Printing & Duplicating	4,209.26	4,209.26
02/24/22	0064810	Apple Computer Inc	5840 Equipment	58,320.00	58,320.00
02/03/22	0064414	Arch Electric, Inc	3411 Resd for Encumbrances	291,789.32	342,529.81
02/03/22	0064414	Arch Electric, Inc	5830 Imprvmnts/Remdling	1,450.00	342,529.81
02/03/22	0064414	Arch Electric, Inc	5840 Equipment	49,290.49	342,529.81
02/17/22	0064691	Atech Training Inc	5840 Equipment	7,835.00	7,835.00
02/17/22	0064687	At&t	5454 Telephone	4,812.53	4,812.53
02/17/22	0064688	AT&T	5454 Telephone	7,157.29	7,157.29
02/03/22	0064418	At&t Mobility	5454 Telephone	9,121.77	9,121.77
02/24/22	0064813	At&t Mobility	5454 Telephone	2,776.68	2,776.68
02/17/22	0064689	AT&T - SBS	5454 Telephone	17,476.07	17,476.07
02/17/22	0064692	Aurora Health Care Inc	5355 Other Contracted Serv.	2,674.32	2,674.32
02/24/22	0064814	Auto Paint & Supply Co Inc	5711 Supplies-Resale	5,691.79	5,691.79
02/24/22	0064817	Badger Truck Equipment	5840 Equipment	5,319.01	5,319.01
02/03/22	0064506	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
02/03/22	0064422	BBC Studios Americas Inc	5840 Equipment	38,200.00	38,200.00
02/17/22	0064695	BBC Studios Americas Inc	5840 Equipment	13,200.00	13,200.00
02/03/22	0264623	Bioelements Inc	5711 Supplies-Resale	5,565.00	5,565.00
02/10/22	0064543	BizTimesMedia	5355 Other Contracted Serv.	3,750.00	3,750.00
02/10/22	0264764	Boer Architects Inc	5830 Imprvmnts/Remdling	3,000.00	3,000.00
02/24/22	0064826	Boldt Company	3411 Resd for Encumbrances	13,000.00	55,625.00
02/24/22	0064826	Boldt Company	5830 Imprvmnts/Remdling	42,625.00	55,625.00
02/03/22	0264624	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	2,571.53	2,571.53
02/17/22	0270063	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	3,120.15	3,120.15
02/10/22	0064545	Brickhouse School Services	5242 Operating Supplies	17,216.34	17,216.34
02/17/22	0064698	Bttn Technologies, Inc.	5840 Equipment	8,784.00	8,784.00
02/24/22	0272250	Building Service Inc	3411 Resd for Encumbrances	109,705.00	109,705.00
02/17/22	0064699	Butterfly Network Inc	5840 Equipment	6,108.00	6,108.00
02/03/22	0064426	Carl Bloom Associates Inc	5260 Printing & Duplicating	8,053.66	8,053.66
02/10/22	0064547	Carl Bloom Associates Inc	5259 Postage	17,320.67	49,211.14
02/10/22	0064547	Carl Bloom Associates Inc	5260 Printing & Duplicating	31,890.47	49,211.14
02/03/22	0264625	CDW Government Inc	5840 Equipment	8,793.94	8,793.94
02/24/22	0272252	CDW Government Inc	5840 Equipment	65,505.00	65,505.00
02/03/22	0264626	Cengage Learning	5707 New Book-Resale	5,703.00	5,703.00
02/10/22	0264769	Cengage Learning	5707 New Book-Resale	3,800.82	3,800.82
02/17/22	0270065	Cengage Learning	5707 New Book-Resale	2,711.50	2,711.50
02/24/22	0272253	Cengage Learning	5707 New Book-Resale	4,298.25	4,298.25
02/03/22	0064429	Center for Community College	5357 Professional & Consult	9,990.00	9,990.00
02/03/22	0064430	Central Infusion Alliance, Inc.	5238 Maint. & Cust. Supp	4,309.92	4,309.92
02/24/22	0272251	C H Coakley & Co	5830 Imprvmnts/Remdling	5,832.00	5,832.00
02/03/22	0064433	City of Milwaukee	4118 Tax Levy-Pay-Back	95,225.56	95,225.56
02/17/22	0064707	Clever Sauce Creative LLC	5355 Other Contracted Serv.	15,000.00	15,000.00
02/24/22	0064835	Clever Sauce Creative LLC	5243 Other Supplies	6,233.20	6,233.20
02/03/22	0264629	Commonwealth Ammunition LLC	5230 Classroom & Lab Supp	13,445.00	13,445.00
02/17/22	0064711	Consilience Group LLC	5352 Contracted Employment	6,000.00	6,000.00
02/24/22	0064839	Consilience Group LLC	5355 Other Contracted Serv.	1,644.00	10,394.00
02/24/22	0064839	Consilience Group LLC	5357 Professional & Consult	8,750.00	10,394.00
02/10/22	0064556	Cotter Consulting Inc	5830 Imprvmnts/Remdling	20,400.00	20,400.00
02/24/22	0064840	Cotter Consulting Inc	3411 Resd for Encumbrances	22,040.00	34,400.00
02/24/22	0064840	Cotter Consulting Inc	5830 Imprvmnts/Remdling	12,360.00	34,400.00
02/03/22	0264630	Creative Constructors LLC	3411 Resd for Encumbrances	25,244.86	25,244.86
02/17/22	0064714	David J. Frank Landscape Contractin	5280 Building Repairs	4,559.00	4,559.00

Board Bill List Over \$2,500 by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
02/03/22	0064443	Dearborn Real Estate Education	5707	New Book-Resale	3,571.94	3,571.94
02/17/22	0270066	Deer District LLC	5501	Student Activities	15,500.00	15,500.00
02/24/22	0064845	Dentsply International Professional	5243	Other Supplies	3,157.56	3,157.56
02/03/22	0064445	Dnesco Electric Inc	3411	Resd for Encumbrances	8,150.00	8,150.00
02/10/22	0264773	Duet Resource Group	5840	Equipment	5,023.79	5,023.79
02/24/22	0272255	Duet Resource Group	5840	Equipment	18,201.13	18,201.13
02/24/22	0272256	Eaton Corporation	5840	Equipment	3,978.80	3,978.80
02/10/22	0064563	Elite Hood Cleaning LLC	5281	Classroom/Lab Eq. Rep.	6,500.00	6,500.00
02/17/22	0064718	Emergency Medical Products Inc	5230	Classroom & Lab Supp	2,658.90	2,658.90
02/03/22	0264631	Engberg Anderson Inc	5830	Imprvmnts/Remdling	82,618.05	82,618.05
02/10/22	0264774	Engberg Anderson Inc	5830	Imprvmnts/Remdling	5,352.75	5,352.75
02/24/22	0064851	Exelon Corporation	5450	Gas	29,793.31	29,793.31
02/17/22	0064719	Fastenal Company	5238	Maint. & Cust. Supp	7,753.20	7,753.20
02/10/22	0064570	Federal Express Corp	5707	New Book-Resale	9,604.91	9,604.91
02/17/22	0064720	Federal Express Corp	5707	New Book-Resale	13,500.04	13,500.04
02/17/22	0270067	Federico Munoz	5830	Imprvmnts/Remdling	6,525.00	6,525.00
02/03/22	0264633	Forest Incentives Ltd	5243	Other Supplies	7,105.70	9,194.74
02/03/22	0264633	Forest Incentives Ltd	5259	Postage	2,089.04	9,194.74
02/10/22	0264775	Forest Incentives Ltd	5243	Other Supplies	2,364.18	2,901.30
02/10/22	0264775	Forest Incentives Ltd	5259	Postage	537.12	2,901.30
02/10/22	0064572	Froedtert Health	5243	Other Supplies	16,734.00	23,341.00
02/10/22	0064572	Froedtert Health	5501	Student Activities	6,607.00	23,341.00
02/03/22	0264634	Gardner Builders Milwaukee Llc	3411	Resd for Encumbrances	75,345.41	344,857.50
02/03/22	0264634	Gardner Builders Milwaukee Llc	5830	Imprvmnts/Remdling	269,512.09	344,857.50
02/03/22	0064454	Gilbane Building Company	3411	Resd for Encumbrances	7,500.00	7,500.00
02/24/22	0064857	Gilbane Building Company	3411	Resd for Encumbrances	12,160.00	12,160.00
02/03/22	0064455	Global Equipment Company Inc	5238	Maint. & Cust. Supp	3,209.82	3,543.15
02/03/22	0064455	Global Equipment Company Inc	5840	Equipment	333.33	3,543.15
02/10/22	0064577	Global Equipment Company Inc	5238	Maint. & Cust. Supp	2,624.99	2,624.99
02/24/22	0064858	Global Equipment Company Inc	5238	Maint. & Cust. Supp	8,387.15	8,387.15
02/17/22	0064730	Greater Washington Educational Tele	5840	Equipment	5,525.00	5,525.00
02/03/22	0264636	Grunau Co. Inc	5830	Imprvmnts/Remdling	4,620.63	4,620.63
02/10/22	0264777	Grunau Co. Inc	5355	Other Contracted Serv.	3,538.50	32,008.50
02/10/22	0264777	Grunau Co. Inc	5830	Imprvmnts/Remdling	8,470.00	32,008.50
02/10/22	0264777	Grunau Co. Inc	5840	Equipment	20,000.00	32,008.50
02/17/22	0270071	Grunau Co. Inc	5355	Other Contracted Serv.	1,582.36	4,582.36
02/17/22	0270071	Grunau Co. Inc	5830	Imprvmnts/Remdling	3,000.00	4,582.36
02/24/22	0272259	Grunau Co. Inc	3411	Resd for Encumbrances	2,750.00	14,336.27
02/24/22	0272259	Grunau Co. Inc	5355	Other Contracted Serv.	1,789.62	14,336.27
02/24/22	0272259	Grunau Co. Inc	5830	Imprvmnts/Remdling	9,796.65	14,336.27
02/24/22	0272260	Hammel Green & Abrahamson Inc	3411	Resd for Encumbrances	2,980.00	2,980.00
02/03/22	0264637	Hatch Staffing Services Inc	5840	Equipment	4,320.00	4,320.00
02/17/22	0270072	Hatch Staffing Services Inc	5840	Equipment	6,075.00	6,075.00
02/24/22	0272261	Hatch Staffing Services Inc	5840	Equipment	3,240.00	3,240.00
02/03/22	0064462	Hayden-McNeil	5707	New Book-Resale	9,123.14	9,123.14
02/10/22	0264780	Honeywell International Inc	5840	Equipment	8,047.00	8,047.00
02/17/22	0270073	Honeywell International Inc	3411	Resd for Encumbrances	25,480.68	28,118.68
02/17/22	0270073	Honeywell International Inc	5830	Imprvmnts/Remdling	2,638.00	28,118.68
02/24/22	0272262	Honeywell International Inc	3411	Resd for Encumbrances	17,333.86	19,361.67
02/24/22	0272262	Honeywell International Inc	5830	Imprvmnts/Remdling	369.00	19,361.67
02/24/22	0272262	Honeywell International Inc	5840	Equipment	1,658.81	19,361.67
02/17/22	0064731	H Steffen Enterprises	5281	Classroom/Lab Eq. Rep.	5,000.00	5,000.00
02/03/22	0064464	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	16,774.82	16,774.82
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5230	Classroom & Lab Supp	1,606.01	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5243	Other Supplies	941.47	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5711	Supplies-Resale	22,266.60	24,899.69
02/17/22	0064734	Hu-Friedy Mfg Co Inc	5714	Classroom & Lab Supplies	85.61	24,899.69
02/10/22	0064586	Inspec Inc	3411	Resd for Encumbrances	11,100.00	11,100.00
02/24/22	0064867	Integrity Environmental Services Inc	5830	Imprvmnts/Remdling	39,202.00	39,202.00
02/24/22	0272263	Interstate Parking	5419	Building Rental	27,037.50	27,037.50
02/24/22	0064869	Jackson Maccudden Inc	3411	Resd for Encumbrances	7,338.00	7,338.00
02/17/22	0064738	J F Ahern Co	5280	Building Repairs	5,620.06	5,620.06
02/24/22	0064868	J & H Heating Inc	3411	Resd for Encumbrances	24,854.87	24,854.87
02/03/22	0064470	Johnson Controls Inc	5355	Other Contracted Serv.	1,498.69	4,116.29
02/03/22	0064470	Johnson Controls Inc	5830	Imprvmnts/Remdling	2,617.60	4,116.29

Board Bill List Over \$2,500 by Payee - Checks Issued in February 2022

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02/10/22	0064591	Johnson Controls Inc	5830	Imprvmnts/Remdling	10,432.20	48,088.20
02/10/22	0064591	Johnson Controls Inc	5840	Equipment	37,656.00	48,088.20
02/17/22	0064739	Johnson Controls Inc	5355	Other Contracted Serv.	12,979.00	12,979.00
02/03/22	0064469	John Wiley & Sons Inc	5707	New Book-Resale	9,174.34	9,174.34
02/10/22	0064590	John Wiley & Sons Inc	5707	New Book-Resale	3,595.00	3,595.00
02/24/22	0064872	Jones & Bartlett Publishers	5707	New Book-Resale	3,491.71	3,491.71
02/17/22	0270076	JS 1962 Master Tenant LLC	5355	Other Contracted Serv.	285,790.31	285,790.31
02/03/22	0264641	Key Code Media	5840	Equipment	30,732.00	30,732.00
02/10/22	0264782	Key Code Media	5840	Equipment	15,960.00	15,960.00
02/03/22	0064476	Line By Lyne Consulting, LLC	5352	Contracted Employment	3,685.00	3,685.00
02/10/22	0064599	Literacy Services	1340	Acct Rec Advance to Da	4,540.93	4,540.93
02/03/22	0064488	Macmillan Publishing Service MPS	5707	New Book-Resale	10,021.86	10,021.86
02/24/22	0272265	Madison National Life	2224	Life Insurance Pay	57,558.31	93,479.60
02/24/22	0272265	Madison National Life	2227	Payable to OPEB Trust	34,356.97	93,479.60
02/24/22	0272265	Madison National Life	5104	Life Insurance	1,564.32	93,479.60
02/24/22	0064878	Mainstage Theatrical Supply Inc	5840	Equipment	6,345.00	6,345.00
02/10/22	0064601	Marc Daniel Enterprises, Inc.	3411	Resd for Encumbrances	2,719.61	2,719.61
02/03/22	0264642	Marchese Inc., V	5704	Groceries-Resale	3,693.19	3,693.19
02/10/22	0064602	Marianna Inc	5711	Supplies-Resale	50,866.80	50,866.80
02/10/22	0064603	MARS IT Corporation	5840	Equipment	24,120.00	24,120.00
02/10/22	0264783	Martek LLC	5840	Equipment	30,588.97	30,588.97
02/17/22	0064743	Master Medical Equipment LLC	5840	Equipment	6,277.61	6,277.61
02/10/22	0064604	Masters Building Solutions Inc	3411	Resd for Encumbrances	11,900.00	11,900.00
02/03/22	0064478	McGraw Hill Education Inc	5243	Other Supplies	17,810.00	47,045.78
02/03/22	0064478	McGraw Hill Education Inc	5707	New Book-Resale	29,235.78	47,045.78
02/10/22	0064607	McGraw Hill Education Inc	5707	New Book-Resale	3,403.33	3,403.33
02/17/22	0064746	McKesson HBOC	5230	Classroom & Lab Supp	3,805.90	3,805.90
02/17/22	0270078	McKinley Avenue LLC	5419	Building Rental	50,259.17	50,259.17
02/24/22	0272267	McKinley Avenue LLC	5355	Other Contracted Serv.	8,095.03	8,095.03
02/03/22	0264643	McMaster Carr	5840	Equipment	3,104.88	3,104.88
02/24/22	0064883	Medline Industries	5230	Classroom & Lab Supp	2,507.98	2,507.98
02/10/22	0064609	MEI Total Elevator Solutions	5353	Elevator P.M.	12,397.00	13,075.00
02/10/22	0064609	MEI Total Elevator Solutions	5355	Other Contracted Serv.	678.00	13,075.00
02/10/22	0064610	Menards Inc	5840	Equipment	2,861.42	2,861.42
02/24/22	0064886	Midland Paper Company	5244	Production Supplies	8,792.00	8,792.00
02/03/22	0064483	Milwaukee Area Tech College	2325	Misc. Clubs Pay.	7,500.00	7,500.00
02/17/22	0064751	Milwaukee Journal Sentinel Inc	5271	Legal Notices	8,542.14	8,542.14
02/17/22	0064752	Milwaukee Urban League	1340	Acct Rec Advance to Da	11,002.91	11,002.91
02/17/22	0064753	Milwaukee Water Works	5455	Water	12,045.37	12,045.37
02/03/22	0064485	MindWorks Innovations Inc	5243	Other Supplies	4,855.00	4,855.00
02/03/22	0064489	MRA The Management Assn Inc	5273	Publicity	13,730.00	13,730.00
02/17/22	0064701	Mr. Randall T. Casey	5203	Meals	4,640.00	4,640.00
02/24/22	0064831	Mr. Randall T. Casey	5203	Meals	4,240.00	4,240.00
02/10/22	0064616	Mueller Communications LLC	5357	Professional & Consult	4,079.09	4,079.09
02/24/22	0064889	Mwh Law Group LLP	5355	Other Contracted Serv.	25,861.50	25,861.50
02/10/22	0064621	Nielsen Media Research	5661	Audience Research	9,806.98	9,806.98
02/17/22	0064758	Onset Computer Corporation	5230	Classroom & Lab Supp	2,634.85	2,634.85
02/17/22	0064759	Orlandini Flooring Inc	5840	Equipment	15,800.00	15,800.00
02/10/22	0064623	Patterson Dental Supply Inc	5281	Classroom/Lab Eq. Rep.	4,086.35	4,086.35
02/03/22	0064494	Pearson Higher Education	5707	New Book-Resale	15,803.65	15,803.65
02/17/22	0064760	Pearson Higher Education	5707	New Book-Resale	3,038.59	3,038.59
02/24/22	0064900	Pearson Higher Education	5707	New Book-Resale	7,060.07	7,060.07
02/03/22	0064495	Pepsi Beverages Company	5704	Groceries-Resale	4,134.35	4,134.35
02/10/22	0064631	Pocket Nurse Medical Supplies	5840	Equipment	6,069.99	6,069.99
02/17/22	0064764	Pocket Nurse Medical Supplies	5230	Classroom & Lab Supp	3,648.66	3,848.65
02/17/22	0064764	Pocket Nurse Medical Supplies	5248	Classrm/Lab Equip.	199.99	3,848.65
02/10/22	0264786	Proforma Albrecht Inc	5243	Other Supplies	2,760.94	2,760.94
02/03/22	0264649	Programming Service	5355	Other Contracted Serv.	5,550.00	5,550.00
02/24/22	0064903	PTSolutions	5230	Classroom & Lab Supp	2,326.52	15,652.58
02/24/22	0064903	PTSolutions	5840	Equipment	13,326.06	15,652.58
02/17/22	0064768	Quick Fuel	5230	Classroom & Lab Supp	7,180.61	7,180.61
02/24/22	0272270	Quorum Architects Inc	5830	Imprvmnts/Remdling	32,550.00	32,550.00
02/10/22	0264789	Ring & DuChateau Inc	3411	Resd for Encumbrances	12,075.75	12,075.75
02/17/22	0270080	Ring & DuChateau Inc	3411	Resd for Encumbrances	29,539.50	29,539.50
02/24/22	0272236	Robert N. Latta	5830	Imprvmnts/Remdling	5,190.00	5,190.00

Board Bill List Over \$2,500 by Payee - Checks Issued in February 2022

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02/10/22	0064635	Royle Printing Co	5259	Postage	277.96	7,835.70
02/10/22	0064635	Royle Printing Co	5260	Printing & Duplicating	7,557.74	7,835.70
02/03/22	0064507	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,523.76	2,523.76
02/10/22	0064636	Russell Metals Williams Bahcall	5230	Classroom & Lab Supp	2,697.10	2,697.10
02/10/22	0264790	RyTech, LLC	5270	Advertising	6,000.00	6,000.00
02/10/22	0264791	San-A-Care Inc	5238	Maint. & Cust. Supp	3,794.66	3,794.66
02/17/22	0270082	San-A-Care Inc	5238	Maint. & Cust. Supp	54.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5355	Other Contracted Serv.	57.80	12,547.00
02/17/22	0270082	San-A-Care Inc	5840	Equipment	12,434.40	12,547.00
02/24/22	0272273	San-A-Care Inc	5238	Maint. & Cust. Supp	5,572.63	5,572.63
02/24/22	0064912	Saturn Lounge	5355	Other Contracted Serv.	11,600.00	11,600.00
02/03/22	0264654	Seek Incorporated	5355	Other Contracted Serv.	7,007.50	7,007.50
02/17/22	0270083	Seek Incorporated	5352	Contracted Employment	1,018.00	10,127.96
02/17/22	0270083	Seek Incorporated	5355	Other Contracted Serv.	7,612.71	10,127.96
02/17/22	0270083	Seek Incorporated	5830	Imprvmnts/Remdling	1,497.25	10,127.96
02/24/22	0272274	Seek Incorporated	5352	Contracted Employment	1,018.00	8,610.39
02/24/22	0272274	Seek Incorporated	5355	Other Contracted Serv.	6,462.39	8,610.39
02/24/22	0272274	Seek Incorporated	5830	Imprvmnts/Remdling	1,130.00	8,610.39
02/03/22	0264655	Selzer-Ornst Company	3411	Resd for Encumbrances	199,673.95	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5830	Imprvmnts/Remdling	125,280.27	418,704.22
02/03/22	0264655	Selzer-Ornst Company	5840	Equipment	93,750.00	418,704.22
02/24/22	0064916	Shattuc Cord Specialties Inc	5840	Equipment	7,516.32	7,516.32
02/03/22	0064511	Smart Spaces LLC	3411	Resd for Encumbrances	4,338.91	4,338.91
02/24/22	0064919	Smart Spaces LLC	3411	Resd for Encumbrances	37,698.47	37,698.47
02/10/22	0064642	Smith & Nephew	5840	Equipment	8,218.86	8,218.86
02/17/22	0064776	Stage Clip Limited	5501	Student Activities	7,180.00	7,180.00
02/10/22	0064646	Staples Business Advantage	5230	Classroom & Lab Supp	1,067.34	9,317.63
02/10/22	0064646	Staples Business Advantage	5241	Office Supplies	6,390.83	9,317.63
02/10/22	0064646	Staples Business Advantage	5243	Other Supplies	1,499.29	9,317.63
02/10/22	0064646	Staples Business Advantage	5249	Office/Gen. Equip.	62.61	9,317.63
02/10/22	0064646	Staples Business Advantage	5668	Program Production	38.99	9,317.63
02/10/22	0064646	Staples Business Advantage	5714	Classroom & Lab Supplies	258.57	9,317.63
02/24/22	0064921	Sterling Services Inc	5830	Imprvmnts/Remdling	12,495.00	12,495.00
02/24/22	0064923	Strang Inc	5830	Imprvmnts/Remdling	4,326.00	4,326.00
02/24/22	0272275	Superior Vision Insurance Plan of W	5680	Health Exp - Claims	11,695.74	11,695.74
02/10/22	0064649	Sweetwater Sound Inc	5840	Equipment	4,681.00	4,681.00
02/10/22	0064650	Syndaver Labs, Inc	5840	Equipment	74,350.00	74,350.00
02/10/22	0064652	Terra Translations, LLC	5355	Other Contracted Serv.	6,236.72	6,236.72
02/24/22	0064928	Terra Translations, LLC	5355	Other Contracted Serv.	26,522.61	26,522.61
02/17/22	0064788	The Granger Network LLC	5357	Professional & Consult	2,500.00	2,500.00
02/10/22	0064659	The Segal Company (Eastern States)	5357	Professional & Consult	20,625.00	20,625.00
02/17/22	0064785	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	19,085.37	19,085.37
02/24/22	0064935	Truck Fleet Services LLC	5281	Classroom/Lab Eq. Rep.	20,864.88	20,864.88
02/10/22	0064660	Uline	5243	Other Supplies	5,273.28	7,040.40
02/10/22	0064660	Uline	5707	New Book-Resale	1,570.80	7,040.40
02/10/22	0064660	Uline	5714	Classroom & Lab Supplies	196.32	7,040.40
02/24/22	0272276	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	327,023.12	327,023.12
02/17/22	0064790	United Mailing Service Inc	5247	Special Occasions	3,015.17	3,015.17
02/17/22	0064791	Urban Basics, LLC	5355	Other Contracted Serv.	5,264.00	5,264.00
02/03/22	0264657	US Foods, Inc	5704	Groceries-Resale	7,463.54	10,270.30
02/03/22	0264657	US Foods, Inc	5714	Classroom & Lab Supplies	2,806.76	10,270.30
02/10/22	0264793	US Foods, Inc	5704	Groceries-Resale	5,197.57	5,686.51
02/10/22	0264793	US Foods, Inc	5714	Classroom & Lab Supplies	488.94	5,686.51
02/17/22	0270084	US Foods, Inc	5704	Groceries-Resale	5,904.89	7,299.10
02/17/22	0270084	US Foods, Inc	5714	Classroom & Lab Supplies	1,394.21	7,299.10
02/24/22	0272277	US Foods, Inc	5704	Groceries-Resale	3,365.90	3,963.80
02/24/22	0272277	US Foods, Inc	5714	Classroom & Lab Supplies	597.90	3,963.80
02/03/22	0264658	Vanguard Computers Inc	5840	Equipment	15,913.96	15,913.96
02/24/22	0272278	Vanguard Computers Inc	3411	Resd for Encumbrances	8,090.90	60,235.90
02/24/22	0272278	Vanguard Computers Inc	5840	Equipment	52,145.00	60,235.90
02/24/22	0064940	WES Engineering Inc	5281	Classroom/Lab Eq. Rep.	2,723.96	2,723.96
02/10/22	0064668	Wide Awake Inc	5355	Other Contracted Serv.	4,500.00	4,500.00
02/17/22	0064795	Wil-Surge Electric	3411	Resd for Encumbrances	76,500.00	76,500.00
02/17/22	0064793	Wisconsin Electric Power Co	5450	Gas	3,462.08	3,462.08
02/24/22	0064942	Wisconsin Hood Service LLC	5281	Classroom/Lab Eq. Rep.	6,065.00	6,065.00

Board Bill List Over \$2,500 by Payee - Checks Issued in February 2022

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
02/17/22	0064796	Wisconsin Library Services Inc	5840	Equipment	518,499.37	518,499.37
02/24/22	0064943	Wolter, Inc	5238	Maint. & Cust. Supp	2,672.00	2,672.00
02/03/22	0264635	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	6,729.66	6,826.06
02/03/22	0264635	W. W. Grainger, Inc	5281	Classroom/Lab Eq. Rep.	96.40	6,826.06
02/10/22	0264776	W. W. Grainger, Inc	5238	Maint. & Cust. Supp	5,000.00	5,000.00
02/10/22	0064676	Zien Service, Inc.	3411	Resd for Encumbrances	142,830.00	142,830.00
02/17/22	0270087	ZOHO Corporation	5840	Equipment	16,331.00	16,331.00
					5,305,748.04	

Board Bill List Allocation of Cash By Fund

1	General Fund	\$839,052.83
2	Restricted Fund	\$122,061.32
3	Capital Projects	\$3,199,118.44
4	Debt Service	\$55,846.99
5	Enterprise	\$639,526.04
5	TV Fund	\$309,096.15
6	Internal Service Fund	\$373,075.83
7	Trust & Agency	\$88,341.47
		<hr/>
		\$5,626,119.07
		<hr/> <hr/>

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
02/03/22	0064403	Accuweather, Inc.	5674	Technical Operations	450.00
02/03/22	0064410	Anchor Printing Inc	5260	Printing & Duplicating	859.98
02/03/22	0064418	At&t Mobility	5454	Telephone	21.96
02/03/22	0064422	BBC Studios Americas Inc	5840	Equipment	38,200.00
02/03/22	0064426	Carl Bloom Associates Inc	5260	Printing & Duplicating	8,053.66
02/03/22	0064439	Contributor Development Partnership	5355	Other Contracted Serv.	64.80
02/03/22	0064449	Fastenal	5674	Technical Operations	75.39
02/03/22	0064485	MindWorks Innovations Inc	5243	Other Supplies	4,855.00
02/03/22	0064496	Pitney Bowes/Presort Service	5259	Postage	865.69
02/03/22	0064503	Public Television Major	5660	Affiliation/Mbps	2,375.00
02/03/22	0064504	Rev.com Inc	5668	Program Production	219.29
02/03/22	0064514	Time Warner Cable	5454	Telephone	1,066.77
02/03/22	0064517	UPS	5675	Traffic	78.40
02/10/22	0064528	ACD Direct	5355	Other Contracted Serv.	2,714.86
02/10/22	0064532	Anchor Printing Inc	5260	Printing & Duplicating	4,209.26
02/10/22	0064536	At&t	5454	Telephone	816.98
02/10/22	0064547	Carl Bloom Associates Inc	5259	Postage	17,320.67
02/10/22	0064547	Carl Bloom Associates Inc	5260	Printing & Duplicating	31,890.47
02/10/22	0064548	Chyronhego Corporation	5674	Technical Operations	24.35
02/10/22	0064568	Fastenal	5674	Technical Operations	39.16
02/10/22	0064571	Frakture Inc	5355	Other Contracted Serv.	2,100.00
02/10/22	0064621	Nielsen Media Research	5661	Audience Research	9,806.98
02/10/22	0064635	Royle Printing Co	5259	Postage	277.96
02/10/22	0064635	Royle Printing Co	5260	Printing & Duplicating	7,557.74
02/10/22	0064646	Staples Business Advantage	5241	Office Supplies	234.36
02/10/22	0064646	Staples Business Advantage	5668	Program Production	38.99
02/17/22	0064687	At&t	5454	Telephone	631.22
02/17/22	0064695	BBC Studios Americas Inc	5840	Equipment	13,200.00
02/17/22	0064697	Bricsys NV	5674	Technical Operations	1,811.25
02/17/22	0064713	Cummins Sales and Service	5678	Wmvs Transmitter Rep.	860.44
02/17/22	0064715	Digital Pictures Inc	5674	Technical Operations	1,333.50
02/17/22	0064730	Greater Washington Educational Tele	5840	Equipment	5,525.00
02/17/22	0064778	Starkmedia Inc	5243	Other Supplies	187.15
02/24/22	0064879	Mared Mechanical Contractor	5678	Wmvs Transmitter Rep.	1,332.00
02/24/22	0064916	Shattuc Cord Specialties Inc	5840	Equipment	7,516.32
02/24/22	0064938	UPS	5675	Traffic	86.46
02/03/22	0264617	Airgas Inc	5678	Wmvs Transmitter Rep.	13.76
02/03/22	0264618	Allegiance Fundraising Group, LLC	5243	Other Supplies	180.00
02/03/22	0264618	Allegiance Fundraising Group, LLC	5259	Postage	19.37
02/03/22	0264632	Equalingua LLC	5668	Program Production	400.00
02/03/22	0264633	Forest Incentives Ltd	5243	Other Supplies	7,105.70
02/03/22	0264633	Forest Incentives Ltd	5259	Postage	2,089.04
02/03/22	0264641	Key Code Media	5840	Equipment	30,732.00
02/03/22	0264649	Programming Service	5355	Other Contracted Serv.	5,550.00
02/03/22	0264656	US Brands	5259	Postage	23.84
02/03/22	0264658	Vanguard Computers Inc	5840	Equipment	15,913.96
02/10/22	0264775	Forest Incentives Ltd	5243	Other Supplies	2,364.18
02/10/22	0264775	Forest Incentives Ltd	5259	Postage	537.12
02/10/22	0264782	Key Code Media	5840	Equipment	15,960.00
02/10/22	0264790	RyTech, LLC	5270	Advertising	6,000.00
02/17/22	0270068	Forest Incentives Ltd	5243	Other Supplies	1,884.70
02/17/22	0270068	Forest Incentives Ltd	5259	Postage	379.66
02/17/22	0270070	Gray Miller Persh LLP	5361	Legal Services	1,083.00
02/24/22	0272248	Airgas Inc	5678	Wmvs Transmitter Rep.	13.76
02/24/22	0272278	Vanguard Computers Inc	5840	Equipment	52,145.00
					309,096.15

Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in February 2022

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
02/03/22	0064422	BBC Studios Americas Inc	5840	Equipment	38,200.00
02/03/22	0064426	Carl Bloom Associates Inc	5260	Printing & Duplicating	8,053.66
02/03/22	0064485	MindWorks Innovations Inc	5243	Other Supplies	4,855.00
02/10/22	0064528	ACD Direct	5355	Other Contracted Serv.	2,714.86
02/10/22	0064532	Anchor Printing Inc	5260	Printing & Duplicating	4,209.26
02/10/22	0064547	Carl Bloom Associates Inc	5259	Postage	17,320.67
02/10/22	0064547	Carl Bloom Associates Inc	5260	Printing & Duplicating	31,890.47
02/10/22	0064621	Nielsen Media Research	5661	Audience Research	9,806.98
02/10/22	0064635	Royle Printing Co	5260	Printing & Duplicating	7,557.74
02/17/22	0064695	BBC Studios Americas Inc	5840	Equipment	13,200.00
02/17/22	0064730	Greater Washington Educational Tele	5840	Equipment	5,525.00
02/24/22	0064916	Shattuc Cord Specialties Inc	5840	Equipment	7,516.32
02/03/22	0264633	Forest Incentives Ltd	5243	Other Supplies	7,105.70
02/03/22	0264641	Key Code Media	5840	Equipment	30,732.00
02/03/22	0264649	Programming Service	5355	Other Contracted Serv.	5,550.00
02/03/22	0264658	Vanguard Computers Inc	5840	Equipment	15,913.96
02/10/22	0264782	Key Code Media	5840	Equipment	15,960.00
02/10/22	0264790	RyTech, LLC	5270	Advertising	6,000.00
02/24/22	0272278	Vanguard Computers Inc	5840	Equipment	52,145.00
					<u>284,256.62</u>

March 01 2022
12:25

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 02/28/2022

Page: 1

GL BANK ACCOUNT: 1-60-00001-1101-00090

Accounts Payable Chase

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
----- 0773437	----- 04/01/21	----- 02/23/22	----- Talview, Inc	----- 2,420.00
				----- 2,420.00
				===== 2,420.00

March 01 2022
12:32

Accounts Payable Reversed Check Register
FOR PERIOD STARTING 10/01/2010 AND ENDING 02/28/2022

Page: 1

GL BANK ACCOUNT: 1-60-00001-1101-00095

US Bank Accounts Payable

CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0064352	01/27/22	02/16/22	Journal Sentinel	8,542.14
				8,542.14
				=====
				8,542.14

MATC New Hire Metrics

March 2022

Addressing Affirmative Action Goals:

MATC's current Affirmative Action Plan identifies four categories where the college is believed to have underutilized diverse populations in comparison to state and local standards:

EEO Category	Females	All Minority Groups	Ethnic Groups
Faculty	No Underutilization	No Underutilization	Asian
Skilled Craft	Underutilization	Underutilization	Black Hispanic Asian American Indian
Technical	No Underutilization	No Underutilization	Asian
All Staff	No Underutilization	No Underutilization	Hispanic
Service Maintenance	Underutilization	No Underutilization	Asian Hispanic

Skilled Crafts:

The skilled crafts area of the college is a small population of employees that sees very low turnover. In the event that an employee should vacate a position, HR will make all efforts possible to fill the role to assist with the underutilization.

Faculty:

Human Resources is partnering with the Diversity, Equity, and Inclusion department to introduce the Faculty Fellows program. Hiring qualified diverse faculty remains our top priority. We continue to maintain a diverse part-time faculty pool at 35%. There is still a need to increase diversity hiring for full-time faculty. The College has 25%, diverse full-time faculty employees.

The Talent Acquisition department is implementing new Boolean training for the Talent Acquisition Partners (recruiters) this spring. Boolean search in recruitment is the process of leveraging large databases, such as LinkedIn, Indeed, or Google to perform specific searches in order to find qualified passive job-seekers. Our goal is to utilize Boolean search features when sourcing for all candidates, but specifically, for the use of locating diverse qualified full-time faculty for fall 2022.

Hispanic Employee Population:

As we near the end of the 1st quarter of 2022, we continue to move the needle in overall Hispanic hiring. In February, we added one new full-time faculty hire. In March, we added two new part-time faculty

Hispanic employees. HR will continue to make efforts in hiring additional Hispanic bilingual staff for the current fiscal year to support the College's Hispanic serving institution initiative.

NEW HIRES

	March			
Full Time Hires (All)				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	3	2.54%
Black or African American (Not Hispanic or Latino)	6	100.00%	37	31.36%
Hispanic or Latino	0	0.00%	13	11.02%
Two or More Races	0	0.00%	6	5.08%
White (Not Hispanic or Latino)	0	0.00%	59	50.00%
	6	100%	118	100%

Full Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	1	2.70%
Black or African American (Not Hispanic or Latino)	0	0.00%	5	13.51%
Hispanic or Latino	0	0.00%	4	10.81%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	27	72.97%
	0	100%	37	100%

Part Time Faculty Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%

Asian (Not Hispanic or Latino)	0	0.00%	3	3.19%
Black or African American (Not Hispanic or Latino)	2	33.33%	21	22.34%
Hispanic or Latino	2	33.33%	8	8.51%
Two or More Races	1	16.67%	4	4.26%
White (Not Hispanic or Latino)	1	16.67%	58	61.70%
	6	100%	94	100%

Full Time Staff Only				
Identified Diversity	Hires	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	2	2.47%
Black or African American (Not Hispanic or Latino)	6	100.00%	32	39.51%
Hispanic or Latino	0	0.00%	9	11.11%
Two or More Races	0	0.00%	6	7.41%
White (Not Hispanic or Latino)	0	0.00%	32	39.51%
	6	100%	81	100%

All New Hires by Gender			YTD Total	YTD%
Female	3	37.50%	166	59%
Male	5	62.50%	116	41%
	8	100%	282	100%

All Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	5	9.43%
Black or African American (Not Hispanic or Latino)	2	50.00%	10	18.87%

Hispanic or Latino	1	25.00%	8	15.09%
Two or More Races	0	0.00%	1	1.89%
White (Not Hispanic or Latino)	1	25.00%	29	54.72%
	4	100%	53	100%

Faculty Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	2	11.76%
Black or African American (Not Hispanic or Latino)	1	50.00%	3	17.65%
Hispanic or Latino	0	0.00%	2	11.76%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	1	50.00%	10	58.82%
	2	100%	17	100%

Staff Only Promotions				
Identified Diversity	Promotions	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	3	8.57%
Black or African American (Not Hispanic or Latino)	1	50.00%	7	20.00%
Hispanic or Latino	1	50.00%	6	17.14%
Two or More Races	0	0.00%	1	2.86%
White (Not Hispanic or Latino)	0	0.00%	18	51.43%
	2	100%	35	100%

Promotions by Gender			YTD Total	YTD%
Female	1	25.00%	35	66.04%
Male	3	75.00%	18	33.96%

	4	100%	53	100%
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Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	0	0.00%	3	27.27%
Hispanic or Latino	1	100.00%	2	18.18%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	0	0.00%	6	54.55%
	1	100%	11	100%

Identified Diversity	Transfers	Monthly %	YTD Total	YTD %
Female	0	0.00%	6	55%
Male	1	0.00%	5	45%
	1	0%	11	100%

Identified Diversity	Interims	Monthly %	YTD Total	YTD %
American Indian or Alaska Native	0	0.00%	0	0.00%
Asian (Not Hispanic or Latino)	0	0.00%	0	0.00%
Black or African American (Not Hispanic or Latino)	1	50.00%	0	50.00%
Hispanic or Latino	0	0.00%	0	0.00%
Two or More Races	0	0.00%	0	0.00%
White (Not Hispanic or Latino)	1	0.00%	1	25.00%
	2	100%	4	100%

Identified Diversity	Interims	Monthly %	YTD Total	YTD %
Female	0	100.00%	1	20%
Male	3	0.00%	4	80%

	3	100.00%	5	100%
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Attachment 4-e
Appointments
March 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Community and Human Services Pathway	Taylor, Denise	Part-Time	FAC - Instructor, Nail Technician (Part-time)	New Position	New Hire	2/14/22		\$28.77	Bachelor's Degree	Concordia University Wisconsin
Creative Arts, Design & Media Pathway	Brown, Daniel	Part-Time	Instructor, Television & Video Production	New Position	New Hire	2/17/22			Bachelor's Degree	Indiana University - Bloomington
Employer & Educational Community Services	Arteaga, Veronica	Part-Time	ESL - Instructor (Part-time)	New Position	New Hire	2/17/22		\$28.77	Masters Degree	University of Wisconsin - Milwaukee
Employer & Educational Community Services	Gonzalez, Sally	Part-Time	ELS Instructor (PT)	New Position	New Hire	2/21/22		\$28.77	Bachelor's Degree	University of Denver
Employer & Educational Community Services	Stowers, JohnRae'	Part-Time	ESL Instructor, PT	New Position	New Hire	3/22/22		\$28.77	Masters Degree	Concordia
Enrollment Management	Lawton, James	Part-Time Limited Term	Retention Coach (PT)	Replacement	New Hire	2/28/22	6/30/22	\$30.97	Masters Degree	UW Milwaukee
Enrollment Management	Thurman, Sharletta	Full-Time	Admissions Technician	Replacement	New Hire	3/7/22		\$22.01	Bachelor's Degree	Mount Mary University
Facilities & Operations	Blanks, Sheila	Full-Time	Building Services Assistant (FT)	Replacement	New Hire	2/21/22		\$20.00	High School Diploma	Unknown
Facilities & Operations	Leonard, Jamee	Full-Time	Building Services Assistant (PT)	Replacement	New Hire	2/21/22		\$18.14	High School Diploma	Unknown
Facilities & Operations	Donald, Phyllip	Full-Time	Building Services Assistant	Replacement	New Hire	2/21/22		\$19.03	High School Diploma	Unknown
Facilities & Operations	Groce, DeMarcus	Full-Time	Building Services Assistant	Retirement	New Hire	2/21/22		\$18.10	Associates Degree	Milwaukee Area Technical College
Facilities & Operations	Lemon, Jennifer	Full-Time	Building Services Assistant 2 (PT)	Replacement	New Hire	3/7/22		\$18.10	High School Diploma	Milwaukee Area Technical College
General Education Pathway	Collum, Mya	Part-Time	FAC - Instructor, Physical Education	New Position	New Hire	2/21/22		\$28.77	Masters Degree	Carthage College
General Education Pathway	GATISON, ANNETTE	Full-Time Limited Term	FAC - Instructor, Speech	Temporary	Limited Term Assignment	2/21/22	5/20/22	\$74.75	PhD	Howard University
General Education Pathway	Tatum, Waymon	Full-Time	GP - Guided Pathways - Student Success Liaison	Replacement	New Hire	3/7/22		\$23.35	Bachelor's Degree	Marian University
Healthcare Pathway	Etes, Amanda	Full-Time Limited Term	Instructor, Cardio Technology Echo	Temporary	Limited Term Assignment	2/13/22	5/21/22	\$72,671.00	Bachelor's Degree	Washington State University
Office of General Counsel	Kelly, Carlos	Full-Time	Lieutenant, Public Safety (FT)	Replacement	New Hire	2/7/22		\$73,000.00	Masters Degree	Rosemont College

Attachment 4-e
 Appointments
 March 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Retention & Completion	Stokes, Daria	Full-Time Limited Term	PARA - Child Development Specialist (Full-Time)	Temporary	Limited Term Assignment	2/21/22	9/30/22	\$21.00	Associates Degree	MATC
Retention & Completion	Osborne, Jocelyn	Part-Time	CLER - Office Associate (part-time)	Replacement	New Hire	3/21/22		\$18.80	Masters Degree	Springfield College
Student Services	Gladney, LaDonna	Part-Time	Tutor (PT)	Temporary	New Hire	2/28/22		\$14.00	Associates Degree	Milwaukee Area Technical College
Student Services	Mejia Laitano, Adriana	Part-Time	Tutor (PT)	Temporary	New Hire	2/28/22		\$14.00	Masters Degree	San Tomas University

Attachment 4-e
Change in Status
March 2022

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date	Offer Amount	Degree	Institution
Community and Health Services Pathway	Leazer, Naryan	Full-Time	FAC - Instructor, Business Management	Retirement	Promotion	3/7/22		\$78,194.00	Masters Degree	Cardinal Stritch University
Creative Arts, Design & Media Pathway	Sitte, Michael	Full-Time	Interim Dean of Creative Arts and Media Design	Replacement	Interim Appointment	3/7/22		\$114,840.08	PhD	Cardinal Stritch University
Facilities & Operations	Crawley, Krystal	Full-Time	Building Services Assistant (FT)	Replacement	Promotion	3/6/22		\$18.14	High School Diploma	Custer High School
Healthcare Pathway	Gass, Eric	Full-Time	Interim, Dean Healthcare Pathway	Replacement	Interim Appointment	2/20/22		\$122,720.00	PhD	University of Wisconsin Milwaukee
Human Resources	Gonzales, Jose	Full-Time	Assistant, Human Resources	New Position	Promotion	2/20/22		\$17.43	Associates Degree	Waukesha County Technical College
Human Resources	Garcia, Arturo	Full-Time	Administrative Specialist, HR (FT)	Replacement	Transfer	3/6/22		\$23.62	Masters Degree	Cardinal Stritch University
Manufacturing, Construction & Transportation	Heller, Anthony	Part-Time	Aviation Instructor, PT	New Position	Promotion	3/11/22		\$28.77	Technical Diploma	MATC
Office of General Counsel	Millet, Stephen	Acting - Full-Time	Interim Director, Facilities Operations (FT)	Replacement	Interim Appointment	3/6/22		\$111,000.00	Associates Degree	Washtenaw

Attachment 4-e
 Separations
 March 2022

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
College Advancement & Communication	Maher, Jill	Resignation	3/11/2022	1480831	Coordinator, Strategic Communications	Full	3/1/2022
Employer and Community Education	Gonzalez, Jasmine	Resignation	3/4/2022	1486369	Educational Assistant	Part	2/23/2022
Employer and Community Education	Herrmann, Lucinne	Resignation	3/7/2022	6727	Instructor	Part	3/9/2022
Enrollment Management	West, Chandra	Retirement	3/4/2022	26496	Senior Registration Specialist	Full	2/28/2022
Enrollment Management	Galaviz, Marisela	Retirement	5/31/2022	2362	Manager, Admissions Center - South	Full	3/7/2022
Enrollment Management	Brown, Jennifer	Resignation	3/18/2022	1556662	Student Employment Assistant	Full	3/8/2022
Human Resources	Garrison, Sharon	Resignation	3/3/2022	317710	Human Resources Technician	Full	2/21/2022
Information Technology	Vang, Richard	Resignation	3/11/2022	1432692	Computer Support Specialist	Full	3/4/2022
Institutional Effectiveness	Davis, Gerald	Resignation	3/23/2022	254670	Manager, Research	Full	2/17/2022
Manufacturing	Schultz, Robert	Termination	2/23/2022	540930	Instructor	Full	2/25/2022
Retention and Completion	Schoner, Carrie	Retirement	5/10/2022	1233834	Director, Food & Beverage Operations	Full	2/15/2022
Retention and Completion	Dieck, Kathy	End of Assignment	12/10/2021	1523339	Tutor	Part	2/21/2022
Retention and Completion	McMorris, Teresa	Termination	2/28/2022	782713	Administrative Assistant	Part	3/1/2022
Retention and Completion	Demler, Mary	Death	2/26/2022	400098	Office Associate	Part	3/2/2022
Retention and Completion	Robinson, Shelicia	Resignation	3/5/2022	844799	Culinary Assistant	Part	3/7/2022
Serve	Campbell, Scott	Resignation	3/1/2022	26611	Instructor	Part	2/24/2022

PROCUREMENT REPORT

MARCH 2022

The Procurement report consists of:

- Part I Procurements
- Part III Lease Agreements

Each month, the MATC District Board approves contracts, procurements and services related to the operation of the college. The current items for board approval are:

I. Procurements

1. UV-LED FLATBED PRINTER – MILWAUKEE CAMPUS
Mosaica, Group
Sussex, WI
\$54,450.00
2. DIRECT TO GARMENT PRINTER– MILWAUKEE CAMPUS
IT Supplies
Rolling Meadows, IL
\$56,375.00
3. PLOW TRUCK– MEQUON CAMPUS
Ewald Motors of Oconomowoc
Oconomowoc, WI
\$59,911.00
4. BRIDGEPORT SERIES MILLING MACHINES– MILWAUKEE CAMPUS
Alternative Machine Tool, LLC
Dousman, WI
\$248,137.69

II. Lease Agreements

None

Part I: PROCUREMENTS

Item 2: UV-LED PRINTER – MILWAUKEE CAMPUS

Background Information

The MATC Printing Department is requesting the purchase of a UV-LED Flatbed Printer.

Milwaukee Area Technical College has increased the demand of all types of printed materials, not just paper. District wide there is a need for a UV-LED flatbed printer, high image quality, and high accuracy printer. The purchase of such a printer will give Printing Services the ability to satisfy the printing demands of the College, including ADA materials.

This purchase will be made under MATC Bid 22-16, which meets all state of Wisconsin Procurement Requirements.

Five (5) vendors were directly solicited and the bid was posted on DemandStar:

- ITNH, Inc.
- Recognition Systems, Inc.
- IT Supplies
- Grimco
- GSG

Three (3) vendors responded:

- ITNH, Inc.
- Mosaica Group
- Grafix Plus

Positive action by the MATC District Board will result in a purchase from Mosaica Group of Sussex, WI for a cost of \$54,450.00.

Part I: PROCUREMENTS

Item 2: DIRECT TO GARMENT PRINTER – MILWAUKEE CAMPUS

Background Information

The MATC Printing Department is requesting the purchase of a Direct to Garment (DTG) Printer.

This printer will be used in conjunction with current DTG equipment. District wide, the MATC garment demand has increased, and by purchasing an additional printer, the MATC Printing Department can meet this demand at lower costs than using outside vendors.

This purchase will be made under MATC Bid 22-15, which meets all state of Wisconsin Procurement Requirements.

Three (3) vendors were directly solicited and the bid was posted on DemandStar:

- IT Supplies
- Grimco
- GSG

Two (2) vendors responded:

- IT Supplies
- Technology International

Positive action by the MATC District Board will result in a purchase from IT Supplies of Rolling Meadows, IL for a cost of \$56,375.00.

Part I: PROCUREMENTS

Item 3: PLOW TRUCK – MEQUON CAMPUS

Background Information

The MATC Mequon Campus Operations Department is requesting the purchase of a 2022 Dodge Ram 2500 Tradesman truck with Boss snowplow.

This truck will replace an existing plow truck currently in the fleet that is outdated. This new truck includes updated safety features such as backup cameras, electronic stability control (ESC), roll stability control (RSC), and additional airbags. Operations will be able to plow faster, safer, and spend less money on maintenance and repairs.

This purchase will be made under the state of Wisconsin contract 505ENT-M21-VEHICLES-02, which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase Ewald Motors of Oconomowoc of Oconomowoc, WI for a cost of \$59,911.00.

Part I: PROCUREMENTS

Item 4: BRIDGEPORT SERIES MILLING MACHINES – MILWAUKEE CAMPUS

Background Information

The Milwaukee campus MATC Machine Shop is requesting the purchase of eight (8) Bridgeport Series 1 Milling Machines with Acu-Rite Millpower G2-3 axis CNC control.

To ensure MATC students stay current with the skills required by surrounding employers, the MATC Machine Tool/Tool and Die Making advisory committee recommended the upgrade of the milling machines used to train students. These machines will be replacing outdated Manual/3 Axis CNC Vertical models.

In addition to the skills upgrade, these new machines offer better safety measures for students and instructors.

This purchase will be made under MATC Bid 22-21, which meets all state of Wisconsin Procurement Requirements.

Three (3) vendors were directly solicited and the bid was posted on DemandStar:

- Alternative Machine Tool, LLC
- Machine Tool Products
- Staehle Precision Corporation

One (1) vendor responded:

- Alternative Machine Tool, LLC

Positive action by the MATC District Board will result in a purchase from Alternative Machine Tool, LLC of Dousman, WI for a cost of \$248,137.69.

Attachment 4-g

Part II: CONSTRUCTION PROCUREMENTS

Item 1: DMC S BUILDING EGRESS DOOR REPLACEMENTS

Background Information

Two banks egress doors of four doors each in the S Building have been identified as inoperable and unable to be opened. To address this emergency situation, both sets of S Building exterior doors will be replaced in full without delay.

This purchase was made under the guidelines of state of Wisconsin Procurement requirements for emergency situations.

Positive action by the MATC Board will ratify this emergency acquisition from Laforce Inc. of Milwaukee, WI for a cost of \$54,450.

Part II: CONSTRUCTION PROCUREMENTS

Item 2: DMC WALKER'S SQUARE 40 TON SPLIT AHU

Background Information

The air handling unit supplying cooling to the majority of the fourth floor of Walker's Square has failed. Investigation of current material and supply chain lead times have necessitated a shortened bid procurement process to be able to supply chilled air to this floor for uninterrupted operations this coming summer.

This purchase was made under the guidelines of state of Wisconsin Procurement requirements for emergency situations and the terms and conditions of RFP 21-21.

Positive action by the MATC Board will ratify this emergency acquisition from Butters Fetting Co Inc. of Milwaukee, WI for a cost of \$110,876.

Part II: CONSTRUCTION

Item 3: RENOVATION AND REMODELING

DMC T-Bldg Green Roof & 3rd – 4th Fl W Window Replacements

MATC Bid Reference #2022-001 – Projects # 2018899.02, 2022210.02 & 2022213

Background Information

Previously, the Board approved lists of renovation and remodeling capital projects for budget years. The projects and funding plan were also approved as part of respective year budget approvals. The subject project deals with the renovation of the third floor southwest roof of the T Building to install an access door from the T to H connector bridge and to create a green roof outdoor classroom and

gathering space in accordance with MATC’s sustainability standards and grant funding from both the Fund for Lake Michigan and the Milwaukee .

The contract recommended for approval is for a single prime contract that pertains to the general construction for the previously mentioned areas.

Bid documents for the aforementioned work were prepared in accordance with Board policies and State regulations, and advertisements were placed in the Daily Reporter, the Milwaukee Courier and the Spanish Journal. The bids were opened on March 17, 2022 with the following results which include the Base **Bid and Alternates 1, 4, and 5**.

REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)

- A.J. Heinen..... \$ 858,715.00
- Gardner Builders \$ 885,550.00
- **Selzer-Ornst.....\$ 841,651.00***

Proposals were evaluated, and the low qualified bid, as indicated by the asterisk, has met specifications. There were no challenges to the bid document or the manner in which the successful bidder was selected.

Positive action by the board on this item will authorize the issuance of a contract in the amount shown to the firm indicated by the asterisk.

Attachment 5 - a

\$1,500,000.00

Milwaukee Area Technical College District, Wisconsin
General Obligation Promissory Notes, Series 2021-22J

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22J**
(Resolution F0220-03-22)

WHEREAS, pursuant to Section 67.12(12) of the Wisconsin Statutes, as amended (the "Act"), the Milwaukee Area Technical College District, Wisconsin (the "District"), is authorized to issue notes of the District in the aggregate amount of \$1,500,000.00 for the public purpose of financing building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on March 1, 2022, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22J (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated March 15, 2022 (the "Preliminary Official Statement"), describing the Notes and the security therefor; and

WHEREAS, the District has examined proposed documentation for the Notes (collectively, the "Note Documents"), as follows:

- (a) an Official Notice of Sale issued by the District and a Parity Bid Form (the "Note Purchase Agreement") to be entered into between the District and the Underwriter, providing for the sale of the Notes; and
- (b) the Preliminary Official Statement.

WHEREAS, it is now expedient and necessary for the District to issue its general obligation promissory notes in the amount of \$1,500,000.00 for the Public Purposes;

NOW, THEREFORE, the District hereby resolves as follows:

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by implication requires otherwise:

"Act" shall mean Section 67.12(12) of the Wisconsin Statutes;

"Code" shall mean the Internal Revenue Code of 1986, as amended;

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement, executed and delivered by the Issuer, dated April 14, 2022 (the “Continuing Disclosure Agreement”), delivered by the District for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended;

“Dated Date” shall mean April 14, 2022;

“Debt Service Fund” shall mean the Debt Service Fund of the District, which shall be the “special redemption fund” as such term is defined in the Act;

“District” shall mean the Milwaukee Area Technical College District, Wisconsin;

“Fiscal Agent” shall mean the Treasurer of the District or such other entity as the District may approved to act as fiscal agent;

“Governing Body” shall mean the Board of the District, or such other body as may hereafter be the chief legislative body of the District;

“Initial Resolution” shall mean the “Resolution Authorizing the Issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22J of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on March 1, 2022;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22J, of the District;

“Public Purposes” shall mean the public purpose of financing \$1,500,000.00 of building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program, and paying certain costs of issuance;

“Purchase Price” shall mean \$1,558,840.50 (\$1,500,000.00 par amount of Notes, plus premium of \$67,758.00, less underwriter's discount of \$8,917.50);

“Record Date” shall mean the close of business on the fifteenth day of the calendar month next preceding any principal or interest payment date;

“Securities Depository” means The Depository Trust Company, New York, New York, or its nominee; and

“Underwriter” means Colliers Securities LLC.

Section 2. Authorization of the Notes. For the purpose of financing the Public Purposes, there shall be borrowed on the full faith and credit of the District the sum of \$1,500,000.00; and fully registered general obligation promissory notes of the District are authorized to be issued in evidence thereof.

Section 3. Sale of the Notes. To evidence such indebtedness, (i) the Chairperson or the Vice Chairperson and (ii) the Secretary of the District are hereby authorized, empowered and directed to make, execute, issue and sell to the Underwriter for, on behalf of and in the name of the District, general obligation promissory notes in the aggregate principal amount of One Million Five Hundred Thousand Dollars (\$1,500,000.00) for the Purchase Price, plus accrued interest to the date of delivery.

Section 4. Terms of the Notes. The Notes shall be designated “General Obligation Promissory Notes, Series 2021-22J”; shall be dated the Dated Date; shall be numbered one and upward; shall bear interest as shown on the Maturity Schedule below; shall be issued in denominations of \$5,000 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth below. Interest on the Notes shall accrue from the Interest Accrual Date and shall be payable semi-annually on June 1 and December 1 of each year, commencing on December 1, 2022.

MATURITY SCHEDULE

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2023	\$350,000	5.00%
June 1, 2024	\$500,000	3.00%
June 1, 2025	\$500,000	3.25%
June 1, 2026	\$150,000	5.00%

The Notes of this issue shall not be subject to call and payment prior to maturity.

Section 5. Form, Execution, Registration and Payment of the Notes. The Notes shall be issued as registered obligations in substantially the form attached hereto as Exhibit A and incorporated herein by this reference.

The Notes shall be executed in the name of the District by the manual signatures of (i) the Chairperson or the Vice Chairperson and (ii) the Secretary or other officer, and may be sealed with its official or corporate seal, if any.

The principal of, premium, if any, and interest on the Notes shall be paid by the Fiscal Agent.

Both the principal of and interest on the Notes shall be payable in lawful money of the United States of America by the Fiscal Agent. Payment of principal of the final maturity on the Notes will be payable upon presentation and surrender of the Notes to the Fiscal Agent. Payment of principal on the Notes (except the final maturity) and each

installment of interest shall be made to the registered owner of each Note who shall appear on the registration books of the District, maintained by the Note Registrar, on the Record Date and shall be paid by check or draft of the Fiscal Agent and mailed to such registered owner at the address appearing on such registration books or at such other address may be furnished in writing to such registered owner to the Note Registrar.

Section 6. Note Proceeds. The sale proceeds of the Notes (exclusive of accrued interest, printing distribution and filing fees, and any premium received) shall, forthwith upon receipt, be placed in and kept by the District Treasurer as a separate fund to be known as the Promissory Notes, Series 2021-22J, Borrowed Money Fund (hereinafter referred to as the "Borrowed Money Fund"). Moneys in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law.

Section 7. Tax Levy. In order to provide for the collection of a direct annual tax sufficient in amount to pay and for the express purpose of paying the interest on the Notes as it falls due and also to pay and discharge the principal thereof at maturity, there is hereby levied upon all of the taxable property in the District, in addition to all other taxes, a nonrepealable, direct, annual tax in an amount sufficient for that purpose. This tax shall be from year to year carried into the tax roll of the District and collected in addition to all other taxes and in the same manner and at the same time. Said tax is to be for the following years and in the following minimum amounts:

<u>Year of Levy</u>	<u>Amount of Tax</u>
2021	\$35,468.75
2022	\$397,500.00
2023	\$531,250.00
2024	\$515,625.00
2025	\$153,750.00

The District shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be carried into the tax rolls of the District and collected as other taxes are collected, provided that the amount of tax carried into said tax rolls with respect to the Notes may be reduced by the amount of any surplus money in the Debt Service Fund created pursuant to Section 8 below.

If there shall be insufficient funds from the tax levy to pay the principal of or interest on the Notes when due, the said principal or interest shall be paid from other funds of the District on hand, said amounts to be returned when said taxes have been collected.

There be and there hereby is appropriated from taxes levied by the District in anticipation of the issuance of the Notes and other funds of the District on hand a sum sufficient to be deposited in the Debt Service Fund to meet payments with respect to debt service due for the year 2022.

Section 8. Debt Service Fund. Within the debt service fund previously established within the treasury of the District, there be and there hereby is established a separate and distinct fund designated as the “Debt Service Fund for \$1,500,000.00 General Obligation Promissory Notes, Series 2021-22J, dated April 14, 2022” (the “Debt Service Fund”), and such fund shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in such Debt Service Fund (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) the taxes herein levied for the specific purpose of meeting principal of and interest on the Notes when due; (iii) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (iv) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (v) surplus moneys in the Borrowed Money Fund for the Notes; and (vi) such further deposits as may be required by Section 67.11 of the Wisconsin Statutes.

No money shall be withdrawn from the Debt Service Fund and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a) of the Wisconsin Statutes in interest-bearing obligations of the United States of America, in other obligations of the District or in other investments permitted by law, which investments shall continue as a part of the Debt Service Fund.

When all of the Notes have been paid in full and canceled, and all permitted investments disposed of, any money remaining in the Debt Service Fund shall be deposited in the general fund of the District, unless the District Board directs otherwise.

Section 9. Deposits and Investments. The Debt Service Fund shall be kept apart from moneys in the other funds and accounts of the District and the same shall be used for no purpose other than the prompt payment of principal of and interest on the Notes as the same becomes due and payable. All moneys therein shall be deposited in special and segregated accounts in a public depository selected under Chapter 34 of the Wisconsin Statutes and may be temporarily invested until needed in legal investments subject to the provisions of Sections 66.0603(1m) and 67.10(3) of the Wisconsin Statutes. All income derived from such investments shall be regarded as revenues of the District. No such investment shall be in such a manner as would cause the Notes to be “arbitrage bonds” within the meaning of Section 148 of the Code or the Regulations of the Commissioner of Internal Revenue thereunder.

The District Treasurer shall, on the basis of the facts, estimates and circumstances in existence on the date of closing, make such certifications as are necessary to permit

the conclusion that the Notes are not “arbitrage bonds” under Section 148 of the Code or the Regulations of the Commissioner of Internal Revenue thereunder.

Section 10. Sale of Notes. The terms, conditions and provisions of the Notes and the Note Documents are, in all respects, authorized and approved. The form of the Note Purchase Agreement is hereby approved. The Notes shall be sold and delivered in the manner, at the Purchase Price, plus interest accrued from the Interest Accrual Date to the closing date, pursuant to the terms and conditions set forth in the Note Purchase Agreement.

The preparation of the Preliminary Official Statement and the Final Official Statement, and their use as contemplated in the Note Purchase Agreement, are hereby approved. The Preliminary Official Statement is “deemed final” as of its date, except for omissions or subsequent modifications permitted under Rule 15c2-12 of the Securities and Exchange Commission. The Chairperson, the Vice Chairperson and Secretary of the District are authorized and directed to do any and all acts necessary to conclude delivery of the Notes to the Underwriter, as soon after adoption of this Resolution as is convenient.

Section 11. Book-Entry Only Notes. The Notes shall be transferable as follows:

(a) Each maturity of Notes will be issued as a single Note in the name of the Securities Depository, or its nominee, which will act as depository for the Notes. During the term of the Notes, ownership and subsequent transfers of ownership will be reflected by book entry on the records of the Securities Depository and those financial institutions for whom the Securities Depository effects book entry transfers (collectively, the “Participants”). No person for whom a Participant has an interest in Notes (a “Beneficial Owner”) shall receive bond certificates representing their respective interest in the Notes except in the event that the Securities Depository or the District shall determine, at its option, to terminate the book-entry system described in this Section. Payment of principal of, and interest on, the Notes will be made by the Fiscal Agent to the Securities Depository which will in turn remit such payment of principal and interest to its Participants which will in turn remit such principal and interest to the Beneficial Owners of the Notes until and unless the Securities Depository or the District elect to terminate the book entry system, whereupon the District shall deliver bond certificates to the Beneficial Owners of the Notes or their nominees. Note certificates issued under this Section may not be transferred or exchanged except as provided in this Section.

(b) Upon the reduction of the principal amount of any maturity of Notes, the Registered Noteowner may make a notation of such redemption on the panel of the Note, stating the amount so redeemed, or may return the Note to the District for exchange for a new Note in a proper principal amount. Such notation, if made by the Noteowner, may be made for reference only, and may not be relied upon by any other person as being in any way determinative of the principal amount of such Note Outstanding, unless the Note Registrar initialed the notation on the panel.

(c) Immediately upon delivery of the Notes to the purchasers thereof on the delivery date, such purchasers shall deposit the bond certificates representing all of the Notes with the Securities Depository. The Securities Depository, or its nominee, will be the sole Noteowner of the Notes, and no investor or other party purchasing, selling or otherwise transferring ownership of any Notes will receive, hold or deliver any bond certificates as long as the Securities Depository holds the Notes immobilized from circulation.

(d) The Notes may not be transferred or exchanged except:

(1) To any successor of the Securities Depository (or its nominee) or any substitute depository ("Substitute Depository") designated pursuant to (ii) below, provided that any successor of the Securities Depository or any Substitute Depository must be a qualified and registered "clearing agency" as provided in Section 17L of the Securities Exchange Act of 1934, as amended;

(2) To a Substitute Depository designated by or acceptable to the District upon (a) the determination by the Securities Depository that the Notes shall no longer be eligible for depository services or (b) a determination by the District that the Securities Depository is no longer able to carry out its functions, provided that any such Substitute Depository must be qualified to act as such, as provided in subparagraph (1) above; or

(3) To those persons to whom transfer is requested in written transfer instructions in the event that:

(i) The Securities Depository shall resign or discontinue its services for the Notes and, only if the District is unable to locate a qualified successor within two months following the resignation or determination of noneligibility, or

(ii) Upon a determination by the District that the continuation of the book entry system described herein, which precludes the issuance of certificates to any Noteowner other than the Securities Depository (or its nominee) is no longer in the best interest of the Beneficial Owners of the Notes.

(e) The Depository Trust Company, New York, New York, is hereby appointed the Securities Depository for the Notes.

Section 12. Undertaking to Provide Continuing Disclosure. The (i) Chairperson or the Vice Chairperson and (ii) Secretary of the District are hereby authorized and directed to execute on behalf of the District, the Continuing Disclosure Agreement in connection with the Notes for the purpose of complying with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended.

Section 13. Compliance with Federal Tax Laws.

(a) The District represents and covenants that the project financed by the Notes and their ownership, management and use will not cause the Notes to be “private activity bonds” within the meaning of Section 141 of the Code, and the District shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes.

(b) The District also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes, provided that in meeting such requirements the District will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of Wisconsin, and to the extent there is a reasonable period of time in which to comply.

Section 14. Rebate Fund. If necessary, the District shall establish and maintain, so long as the Notes are outstanding, a separate account to be known as the “Rebate Fund” for the purpose of complying with the rebate requirements of Section 148(f) of the Code. The Rebate Fund is for the sole purpose of paying rebate to the United States of America, if any, on amounts of bond proceeds held by the District. The District hereby covenants and agrees that it shall pay from the Rebate Fund the rebate amounts as determined herein to the United States of America.

The District may engage the services of accountants, attorneys, or other consultants necessary to assist it in determining rebate amounts. Amounts held in the Rebate Fund and the investment income therefrom are not pledged as security for the Notes and may only be used to pay amounts to the United States. The District shall maintain or cause to be maintained records of such determinations until six (6) years after payment in full of the Notes and shall make such records available upon reasonable request therefor.

Section 15. Defeasance. When all Notes have been discharged, all pledges, covenants and other rights granted to the owners thereof by this Resolution shall cease. The District may discharge all Notes due on any date by irrevocably depositing in escrow with a suitable bank or trust company a sum of cash and/or bonds or securities issued or guaranteed as to principal and interest of the U.S. Government, or of a commission, board or other instrumentality of the U.S. Government (“Government Obligations”), or of securities wholly and irrevocably secured as to principal and interest by Government Obligations and rated in the highest rating category of a nationally recognized rating service, maturing on the dates and bearing interest at the rates required to provide funds sufficient to pay when due the interest to accrue on each of said Note to its maturity or, at the District's option, if said Note is prepayable to any prior date upon which it may be called for redemption, and to pay and redeem the principal amount of each such Note at maturity, or at the District's option, if said Note is prepayable, at its earliest redemption date, with the premium required for such redemption, if any, provided that notice of the redemption of all prepayable Notes on such date has been duly given or provided for.

Section 16. Resolution a Contract. The provisions of this Resolution shall constitute a contract between the District and the owner or owners of the Notes, and after issuance of any of the Notes no change or alteration of any kind in the provisions of this Resolution may be made, except as provided in Section 18, until all of the Notes have been paid in full as to both principal and interest. The owner or owners of any of the Notes shall have the right in addition to all other rights, by mandamus or other suit or action in any court of competent jurisdiction, to enforce such owner's or owners' rights against the District, the Governing Body thereof, and any and all officers and agents thereof including, but without limitation, the right to require the District, its Governing Body and any other authorized body, to fix and collect rates and charges fully adequate to carry out all of the provisions and agreements contained in this Resolution.

Section 17. General Authorizations. The Chairperson, the Vice Chairperson and the Secretary of the District and the appropriate deputies and officials of the District in accordance with their assigned responsibilities are hereby each authorized to execute, deliver, publish, file and record such other documents, instruments, notices and records and to take such other actions as shall be necessary or desirable to accomplish the purposes of this Resolution and to comply with and perform the obligations of the District under the Notes. The execution or written approval of any document by the Chairperson, the Vice Chairperson or Secretary of the District herein authorized shall be conclusive evidence of the approval by the District of such document in accordance with the terms hereof.

In the event that said officers shall be unable by reason of death, disability, absence or vacancy of office to perform in timely fashion any of the duties specified herein (such as the execution of Notes), such duties shall be performed by the officer or official succeeding to such duties in accordance with law and the rules of the District.

Any actions taken by the Chairperson, the Vice Chairperson and Secretary consistent with this Resolution are hereby ratified and confirmed.

Section 18. Amendment to Resolution. After the issuance of any of the Notes, no change or alteration of any kind in the provisions of this Resolution may be made until all of the Notes have been paid in full as to both principal and interest, or discharged as herein provided, except: (a) the District may, from time to time, amend this Resolution without the consent of any of the owners of the Notes, but only to cure any ambiguity, administrative conflict, formal defect, or omission or procedural inconsistency of this Resolution; and (b) this Resolution may be amended, in any respect, with a written consent of the owners of not less than two-thirds (2/3) of the principal amount of the Notes then outstanding; provided, however, that no amendment shall permit any change in the pledge of tax revenues of the District or the maturity of any Note issued hereunder, or a reduction in the rate of interest on any Note, or in the amount of the principal obligation thereof, or in the amount of the redemption premium payable in the case of redemption thereof, or change the terms upon which the Notes may be redeemed or

make any other modification in the terms of the payment of such principal or interest without the written consent of the owner of each such Note to which the change is applicable.

Section 19. Illegal or Invalid Provisions. In case any one or more of the provisions of this Resolution or any of the Notes shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution or of the Notes.

Section 20. Conflicting Resolutions. All ordinances, resolutions, or orders, or parts thereof heretofore enacted, adopted or entered, in conflict with the provisions of this Resolution, are hereby repealed and this Resolution shall be in effect from and after its passage.

[SIGNATURE PAGE TO FOLLOW]

Adopted: March 22, 2022.

Lisa Olson
Chairperson of the District

Attest:

Citlali Mendieta Ramos
Secretary of the District

Recorded on March 22, 2022.

Citlali Mendieta Ramos
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2021-22J

<u>Number</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>Principal Amount</u>	<u>CUSIP</u>
R-___	___%	June 1, 20__	_____	\$_____	602369__

FOR VALUE RECEIVED, Milwaukee Area Technical College District, Wisconsin, promises to pay to CEDE & CO., or registered assigns, the principal sum of _____ (\$_____) on the maturity date specified above, together with interest thereon from _____ or the most recent payment date to which interest has been paid, unless the date of registration of this Note is after the 15th day of the calendar month immediately preceding an interest payment date, in which case interest will be paid from such interest payment date, at the rate per annum specified above, such interest being payable on June 1 and December 1 of each year, with the first interest on this issue being payable on _____.

The Notes of this issue shall not be subject to call and payment prior to maturity.

Both principal hereof and interest hereon are hereby made payable to the registered owner in lawful money of the United States of America, and for the prompt payment of this Note with interest thereon as aforesaid, and the levying and collection of taxes sufficient for that purpose, the full faith, credit and resources of the District are hereby irrevocably pledged. The principal of this Note shall be payable only upon presentation and surrender of this Note to the District Treasurer at the principal office of the District. Interest hereon shall be payable by check or draft dated as of the applicable interest payment date and mailed from the office of the District Treasurer to the person in whose name this Note is registered at the close of business on the fifteenth day of the calendar month next preceding each interest payment date.

This Note is transferable only upon the books of the District kept for that purpose by the District Secretary at the principal office of the District, by the registered owner in person or his duly authorized attorney, upon surrender of this Note together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the District Secretary duly executed by the registered owner or his duly authorized attorney. Thereupon a new Note or Notes of the same aggregate principal amount, series and maturity shall be issued to the transferee in exchange therefor. The District may deem and treat the person in whose name this Note is registered as the absolute owner hereof

for the purpose of receiving payment of or on account of the principal or interest hereof and for all other purposes. The Notes are issuable solely as negotiable, fully registered Notes without coupons in authorized denominations of \$5,000 or any whole multiple thereof.

This Note is one of an issue aggregating \$1,500,000.00 issued pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, for the public purpose of financing \$1,500,000.00 building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes") and is authorized by a resolution of the District Board of the District, duly adopted by said District Board at its meeting duly convened on _____, which resolution is recorded in the official book of its minutes for said date.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the District, including this Note and others authorized simultaneously herewith, does not exceed any limitations imposed by law or the Constitution of the State of Wisconsin; and that the District has levied a direct, annual irrevocable tax sufficient to pay this Note, together with interest thereon when and as payable.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the District Board of Milwaukee Area Technical College District, Wisconsin, has caused this Note to be signed on behalf of said District by its duly qualified and acting Chairperson and Secretary, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

MILWAUKEE AREA TECHNICAL
COLLEGE DISTRICT, WISCONSIN

By: _____

Chairperson of the District

Attest: _____

Secretary of the District

(Form of Assignment)

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

(Please print or typewrite name and address,
including zip code, of Assignee)

(Please print or typewrite Social Security or
other identifying number of Assignee)

the within Note and all rights thereunder, hereby irrevocably constituting and appointing

(Please print or type name of Attorney)

Attorney to transfer said Note on the books kept for the registration thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Note in every particular without alteration or enlargement or any change whatever.

Signature(s) guaranteed by:



Milwaukee Area Technical College

Final Pricing Summary
March 22, 2022

John A. Mehan, Managing Director

jmehan@rwbaird.com
777 East Wisconsin Avenue
Milwaukee, WI 53202
Phone 414.765.3827
rwbaird.com/publicfinance

Milwaukee Area Technical College

Results of Competitive Bids

\$1,500,000 General Obligation Promissory Notes, Series 2021-22J

Bids Received by 9:30 AM (CT)

Tuesday, March 22, 2022

Rank	Bidder	True Interest Cost
1	Colliers Securities LLC	1.9946%
2	Huntington Securities, Inc.	2.0539%
3	Fidelity Capital Markets	2.0583%

Milwaukee Area Technical College

Issue Summary	
Description:	General Obligation Promissory Notes, Series 2021-22J
Amount:	\$1,500,000
Dated & Settlement Date:	April 14, 2022
Maturities:	June 1, 2023 - 2026
First Interest Payment:	December 1, 2022
First Call Date:	Non-callable
Moody's Rating:	Aa1
True Interest Cost:	1.9946%
Winning Bidder/Purchaser:	Colliers Securities LLC



Milwaukee Area Technical College District

2021-22 Financing Plan -- Calendar Year Basis

CALENDAR YEAR	EXISTING DEBT PAYMENTS	EQUIPMENT & REMODELING BORROWINGS												FUTURE DEBT PAYMENTS	Actual 2021 Revenues:		
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL		PRELIMINARY	PRELIMINARY	\$43,000,000
		\$1,500,000 SERIES	\$1,500,000 SERIES	\$22,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES	\$1,500,000 SERIES		\$1,500,000 SERIES	\$1,500,000 SERIES	Actual 2022 Revenues:
2021-22A	2021-22B	2021-22C	2021-22D	2021-22E	2021-22F	2021-22G	2021-22H	2021-22I	2021-22J	2021-22K	2021-22L		\$43,724,336				
	Dated 7/15/21	Dated 8/5/21	Dated 9/15/21	Dated 10/14/21	Dated 11/15/21	Dated 12/15/21	Dated 1/6/22	Dated 2/10/22	Dated 3/15/22	Dated 4/14/22	Dated 5/12/22	Dated 6/15/22		(b)			
	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable		COMBINED DEBT PAYMENTS			
	incl. 2021 OPEB	Average: 1.93%	Average: 1.75%	Average: 2.00%	Average: 1.96%	Average: 2.06%	Average: 2.17%	Average: 2.00%	Average: 2.58%	Average: 3.00%	Average: 3.66%	Average: 4.00%	Average: 4.00%	(a)			
2021	\$35,291,464	\$10,294	\$8,015	\$7,580,000										\$0	\$42,889,773		
2022	\$31,472,250	\$27,250	\$24,875	\$4,740,450	\$28,405	\$30,158	\$25,445	\$27,083	\$32,333	\$32,000	\$35,469	\$33,167	\$27,667	\$7,022,667	\$43,559,219		
2023	\$23,804,550	\$374,625	\$372,688	\$2,660,850	\$374,250	\$376,688	\$375,863	\$376,500	\$384,750	\$389,750	\$397,500	\$403,000	\$403,000	\$12,193,567	\$42,887,579		
2024	\$14,668,850	\$518,250	\$516,750	\$2,715,300	\$520,875	\$519,500	\$524,125	\$518,000	\$522,000	\$527,000	\$531,250	\$536,000	\$536,000	\$19,772,267	\$42,926,167		
2025	\$5,730,300	\$509,500	\$508,000	\$2,767,650	\$510,875	\$509,500	\$513,000	\$508,000	\$509,500	\$512,000	\$515,625	\$516,000	\$516,000	\$28,944,667	\$43,070,617		
2026	\$652,463	\$152,250	\$151,500	\$2,817,900	\$151,688	\$152,250	\$151,500	\$151,500	\$152,250	\$152,250	\$153,750	\$153,000	\$153,000	\$37,875,867	\$43,021,167		
2027	\$656,363													\$42,455,667	\$43,112,029		
2028	\$670,113													\$42,455,667	\$43,125,779		
2029	\$668,578													\$42,455,667	\$43,124,244		
2030	\$676,451													\$42,455,667	\$43,132,118		
2031	\$688,466													\$42,455,667	\$43,144,133		
2032	\$689,624													\$42,455,667	\$43,145,290		
2033														\$42,455,667	\$42,455,667		
2034														\$42,455,667	\$42,455,667		
	\$115,669,470	\$1,592,169	\$1,581,828	\$23,282,150	\$1,586,093	\$1,588,096	\$1,589,933	\$1,581,083	\$1,600,833	\$1,613,000	\$1,633,594	\$1,641,167	\$1,635,667	\$445,454,367	\$602,049,449		

(a) Future borrowing assumptions:
Equipment Borrowing of \$21,000,000 per year.
Remodeling Borrowings of \$18,000,000 per year.

(b) Revenues available for debt service include Levy, Enterprise Fund, and Computer Aid.

Note: This information is provided for information purposes only. It does not recommend any future issuances and is not intended to be, and should not be regarded as, advice.

Rating Action: Moody's assigns Aa1 to MATC, WI's GO notes; outlook stable

11 Mar 2022

New York, March 11, 2022 -- Moody's Investors Service assigns a Aa1 rating to Milwaukee Area Technical College District, WI's (MATC) \$1.5 million General Obligation Promissory Notes, Series 2021-22J. Moody's maintains a Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have about \$105 million of GOULT debt outstanding. The outlook is stable.

RATINGS RATIONALE

The Aa1 rating reflects the district's strong financial position bolstered by recent operating surpluses which, coupled with proactive management, will provide a buffer against continued enrollment declines and other impacts stemming from the ongoing coronavirus pandemic. The rating further incorporates the district's large and diverse tax base that includes the City of Milwaukee (A2 negative) and surrounding communities in Milwaukee County (Aa2 stable) and Ozaukee County (Aaa stable), modest resident income and wealth, limited revenue raising flexibility, a modest debt burden and moderate pension burden.

RATING OUTLOOK

The stable outlook reflects our expectation that the district will maintain financial operations in line with the current rating through prudent management of expenditures, which is critical given the district's limited revenue raising flexibility and trend of declining enrollment.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

- Strengthening of the tax base and resident income metrics
- Enhanced budgetary flexibility that could arise from growing enrollment or relaxed statutory restrictions on raising local revenue

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

- Substantial weakening of the tax base or resident income levels
- Narrowed financial reserves
- Increased leverage

LEGAL SECURITY

The district's general obligation unlimited tax (GOULT) debt is supported by a designated property tax not limited by rate or amount.

USE OF PROCEEDS

Proceeds will finance various building remodeling and improvement projects.

PROFILE

Milwaukee Area Technical College District is one of the largest technical college systems in Wisconsin (Aa1 stable), providing vocational education to residents of Milwaukee County, the majority of Ozaukee County, and small portions of Washington (Aaa) and Waukesha (Aaa stable) counties.

METHODOLOGY

The principal methodology used in this rating was US Local Government General Obligation Debt published in January 2021 and available at https://www.moody.com/researchdocumentcontentpage.aspx?docid=PBM_1260094. Alternatively, please see the Rating Methodologies page on www.moody.com for a

copy of this methodology.

REGULATORY DISCLOSURES

For further specification of Moody's key rating assumptions and sensitivity analysis, see the sections Methodology Assumptions and Sensitivity to Assumptions in the disclosure form. Moody's Rating Symbols and Definitions can be found at: https://www.moody.com/researchdocumentcontentpage.aspx?docid=PBC_79004.

For ratings issued on a program, series, category/class of debt or security this announcement provides certain regulatory disclosures in relation to each rating of a subsequently issued bond or note of the same series, category/class of debt, security or pursuant to a program for which the ratings are derived exclusively from existing ratings in accordance with Moody's rating practices. For ratings issued on a support provider, this announcement provides certain regulatory disclosures in relation to the credit rating action on the support provider and in relation to each particular credit rating action for securities that derive their credit ratings from the support provider's credit rating. For provisional ratings, this announcement provides certain regulatory disclosures in relation to the provisional rating assigned, and in relation to a definitive rating that may be assigned subsequent to the final issuance of the debt, in each case where the transaction structure and terms have not changed prior to the assignment of the definitive rating in a manner that would have affected the rating. For further information please see the ratings tab on the issuer/entity page for the respective issuer on www.moody.com.

Regulatory disclosures contained in this press release apply to the credit rating and, if applicable, the related rating outlook or rating review.

Moody's general principles for assessing environmental, social and governance (ESG) risks in our credit analysis can be found at http://www.moody.com/researchdocumentcontentpage.aspx?docid=PBC_1288235.

At least one ESG consideration was material to the credit rating action(s) announced and described above.

Please see www.moody.com for any updates on changes to the lead rating analyst and to the Moody's legal entity that has issued the rating.

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MJKK and MSFJ also maintain policies and procedures to address Japanese regulatory requirements.

Attachment 5 - b

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22K
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN
(Resolution F0221-03-22)**

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program that are anticipated to occur in 2021-2022; and

WHEREAS, it is in the best interest of the District that the monies needed for such purpose be borrowed through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wis. Stats.; now therefore be it

RESOLVED, that the District shall issue general obligation promissory notes in the amount of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program that are anticipated to occur in 2021-2022; and be it

FURTHER RESOLVED, that the District Secretary shall, within 10 (ten) days hereafter, cause public notice of the adoption of this resolution to be given to the electors of the District by publishing a notice thereof in the Milwaukee Journal Sentinel, a newspaper published and having general circulation in the District, which newspaper is found and determined to be likely to give notice to the electors, such notice to be in substantially the form set forth in Attachment A to this resolution.

Adopted: March 22, 2022.

Lisa Olson, Chairperson

Attest:

Citlali Mendieta Ramos, District Secretary

Recorded on March 22, 2022.

Citlali Mendieta Ramos, District Secretary

Attachment A

NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on March 22, 2022, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021-22K, OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN," which provides that the sum of \$1,500,000.00 be borrowed through the issuance of the District's general obligation promissory notes for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2021-2022 building remodeling and improvement program that are anticipated to occur in 2021-2022.

A copy of said resolution is on file in the District Office, 700 West State Street, Milwaukee, Wisconsin, and is available for public inspection weekdays, except holidays, between the hours of 8:00 A.M. and 4:00 P.M.

The District Board need not submit the resolution authorizing this borrowing to the electors for approval unless within 30 days after the publication of this Notice there is filed with the Secretary of the District Board a petition meeting the standards set forth in Sec. 67.12(12), Wis. Stats., requesting a referendum thereon at a special election.

Dated: March 22, 2022.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

ATTACHMENT 5 - c

Resolution (F0222-03-22) to Approve Technical Diploma Program Titled CNC Swiss Turning Multi-Axis Machine (31-420-2)

Background Information:

Upon consultation with the WTCS, the new CNC Swiss Multi-Axis Machining technical diploma program will be created to offer a Swiss multi-axis machining focus to students while still providing skills and knowledge that can be applied to the broader occupation of Computer Numeric Control (CNC).

This program includes milling and turning competencies integrated within a technologically advanced CNC machine tool capable of multi-axis machining. This program will complement our current CNC Technician (32-444-1) program where students will gain more hands-on experience in all phases of programming and operations preparing them to enter the workforce easily and quickly.

Multi-axis and multi-tasking machining is the future of this industry and individuals with CNC Swiss Multi-Axis Machining skills and up-to-date experience are in high demand locally and can expect to earn a median wage of \$23.65 per hour

Resolution

BE IT RESOLVED that the District Board of the Milwaukee Area Technical College submit a request to the Wisconsin Technical College System for consideration and approval of the of the **CNC Swiss Multi-Axis Machining (31-420-2)** program.

03/14/2022

3-1 CONCEPT REVIEW FORM

Today's Date: 03/09/2022

College: Milwaukee Area

College Contact: Becky Alsup

College Contact Phone: (414) 570-4421

College Contact Email: alsupkir@matc.edu

Education Director Consulted: C Martin

Date Consulted: 12/16/2021

WTCS [Calendar of Events](#)

Expected WTCSB Concept Review Approval Date: 03/15/2022

Expected WTCSB Program Approval Date: 05/17/2022

a. Proposed Aid Code - Program Number: 31-420-2

b. Proposed Credential: TD

c. Proposed Program Title: (limit of 65 characters)

CNC Swiss Multi-axis Machining

d. Tentative Program Description: (limit of 550 characters)

This program includes milling and turning competencies integrated within a technologically advanced CNC machine tool capable of Multi-Axis machining. Multi-axis and multi-tasking machining is the future of the industry. Hourly wages are approximately \$23.51/hr.

e. SOC {Standard Occupational Classification}

51-4034

51-9161

1) Please provide your rationale for using the above SOC Code(s): (limit of 275 characters)

The SOC codes most closely align with the type of training, skills and jobs related to this program.

Supporting documentation attached as "Attachment A"

f. Proposed CIP {Classified Instructional Program} 48.051006

1) Please provide your rationale for using this CIP Code: (limit of 275 characters)

This CIP code most closely aligns with the type of training, skills and jobs related to this program.

Supporting documentation attached as “Attachment B”

g. Mean Starting Hourly Salary: \$ 23.65

h. Single Source Request: (limit of 275 characters)

Not Applicable

Supporting documentation attached as “Attachment C”

i. Summary of Analysis of how this program supports employment demand (limit of 550 characters). Refer to Chapter 3 for explanation of required documentation.

Supporting documentation attached as “Attachment D”

j. Advanced Technical Certificate (ATC) programs must include clear description of prior knowledge required as “Attachment E.”

Not Applicable

Supporting documentation attached as “Attachment E”

k. Projected job openings per year: Year 1 562 Year 3 544 Year 5 532

Projected completers per year: Year 1 5 Year 3 15 Year 5 30

l. Program method of delivery:

100% Online

100% Face to face

Hybrid

Competency Based

m. Documentation of member participation and outcomes of the Ad Hoc/advisory group

Supporting documentation attached as “Attachment F”

- n. Summary of initial discussions with other WTCS districts offering a similar or same program. Included is evidence of Notification letter to ISA as described in Chapter One of ESM (limit of 275 characters).

No similar programs being offered at other districts.

Supporting documentation attached as “Attachment G”

- o. Documentation of District Board Approval of the Concept Review attached as “Attachment H”
- p. Date of conversation with Financial Aid Manager about program concept and what is needed if we are interested in making program financial aid eligible for our students.

Date: 3/1/22

- q. Equity Prompts: Response to the equity prompts listed in ESM Chapter 3 is required. Indicate the prompts addressed below and include your response as “Attachment I.”
- Starting with the November 2021 WTCS Board meeting (9/24/21 submission deadline), colleges are required to respond to **one** of the equity prompts.
 - Starting with the July 2022 WTCS Board meeting (5/27/22 submission deadline), colleges are required to respond to **two** of the equity prompts.

Equity Prompt 1:

Required starting with the November 2021 WTCS Board Meeting (9/24/21 submission deadline)

Equity Prompt 2:

Required starting with the July 2022 WTCS Board meeting (5/27/22 submission deadline)

Supporting documentation attached as “Attachment I”

Signature: _____
District President or Instructional Services Administrator

Date: _____

Printed Name: Dr. Mohammad Dakwar


When document is complete, please follow your district’s procedures for review and submission. The appropriate personnel should submit this form along with all attached documentation in a single .pdf file to programs@wtcsystem.edu.

Program Summary

Upon consultation with the WTCS, the new CNC Swiss Multi-Axis Machining technical diploma program will be created to offer a Swiss multi-axis machining focus to students while still providing skills and knowledge that can be applied to the broader occupation of Computer Numeric Control (CNC).

This program includes milling and turning competencies integrated within a technologically advanced CNC machine tool capable of multi-axis machining. This program will complement our current CNC Technician (32-444-1) program where students will gain more hands-on experience in all phases of programming and operations preparing them to enter the workforce easily and quickly.

Multi-axis and multi-tasking machining is the future of this industry and individuals with CNC Swiss Multi-Axis Machining skills and up-to-date experience are in high demand locally and can expect to earn a median wage of \$23.65 per hour



2 Production Occupations in 2 Wisconsin Counties

Contents

What is Emsi Data?.....	1
Report Parameters	2
Executive Summary	3
Jobs.....	4
Compensation.....	6
Job Posting Activity.....	7
Demographics.....	11
Occupational Programs.....	13

What is Emsi Data?

Emsi data is a hybrid dataset derived from official government sources such as the US Census Bureau, Bureau of Economic Analysis, and Bureau of Labor Statistics. Leveraging the unique strengths of each source, our data modeling team creates an authoritative dataset that captures more than 99% of all workers in the United States. This core offering is then enriched with data from online social profiles, resumés, and job postings to give you a complete view of the workforce.

Emsi data is frequently cited in major publications such as *The Atlantic*, *Forbes*, *Harvard Business Review*, *The New York Times*, *The Wall Street Journal*, and *USA Today*.

 The Atlantic Forbes Harvard Business Review The New York Times WSJ USA TODAY

Report Parameters

2 Occupations

51-4034 Lathe and Turning Machine Tool Setters,
Operators, and Tenders, Metal and Plastic

51-9162 Computer Numerically Controlled Tool
Programmers

2 Counties

55079 Milwaukee County, WI

55089 Ozaukee County, WI

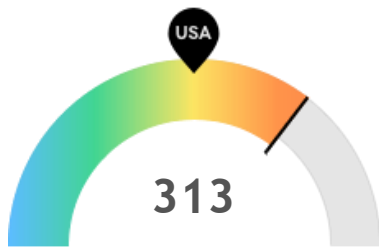
Class of Worker

QCEW Employees, Non-QCEW Employees, and Self-Employed

The information in this report pertains to the chosen occupations and geographical areas.

Executive Summary

Aggressive Job Posting Demand Over a Deep Supply of Regional Jobs



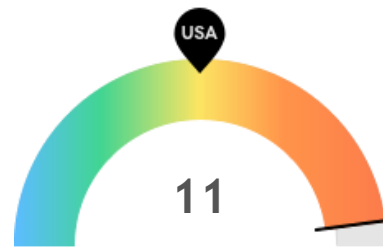
Jobs (2022)

Your area is a hotspot for this kind of job. The national average for an area this size is 176* employees, while there are 313 here.



Compensation

Earnings are about average in your area. The national median salary for your occupations is \$48,759, compared to \$49,191 here.



Job Posting Demand

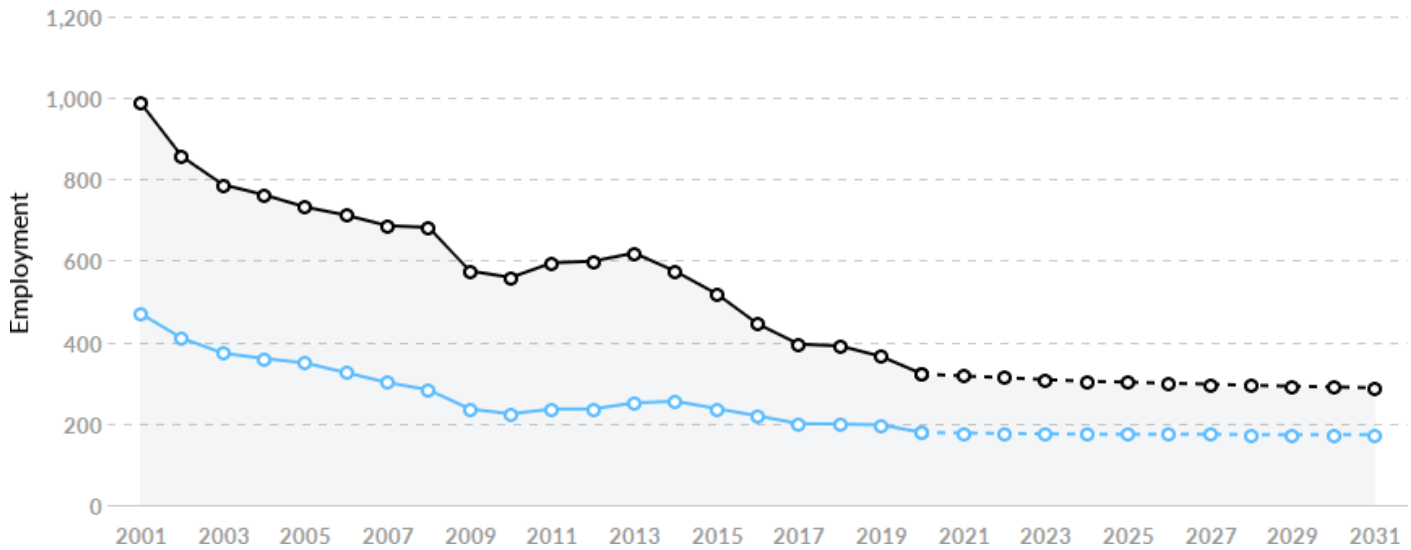
Job posting activity is high in your area. The national average for an area this size is 2* job postings/mo, while there are 11 here.

*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Jobs

Regional Employment Is Higher Than the National Average

An average area of this size typically has 176* jobs, while there are 313 here. This higher than average supply of jobs may make it easier for workers in this field to find employment in your area.



	Region	2022 Jobs	2031 Jobs	Change	% Change
A	2 Wisconsin Counties	313	288	-25	-7.9%
A	National Average	176	173	-3	-1.7%

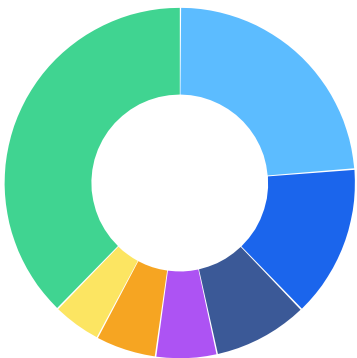
*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Regional Breakdown



County	2022 Jobs
Milwaukee County, WI	255
Ozaukee County, WI	58

Most Jobs are Found in the Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing Industry Sector

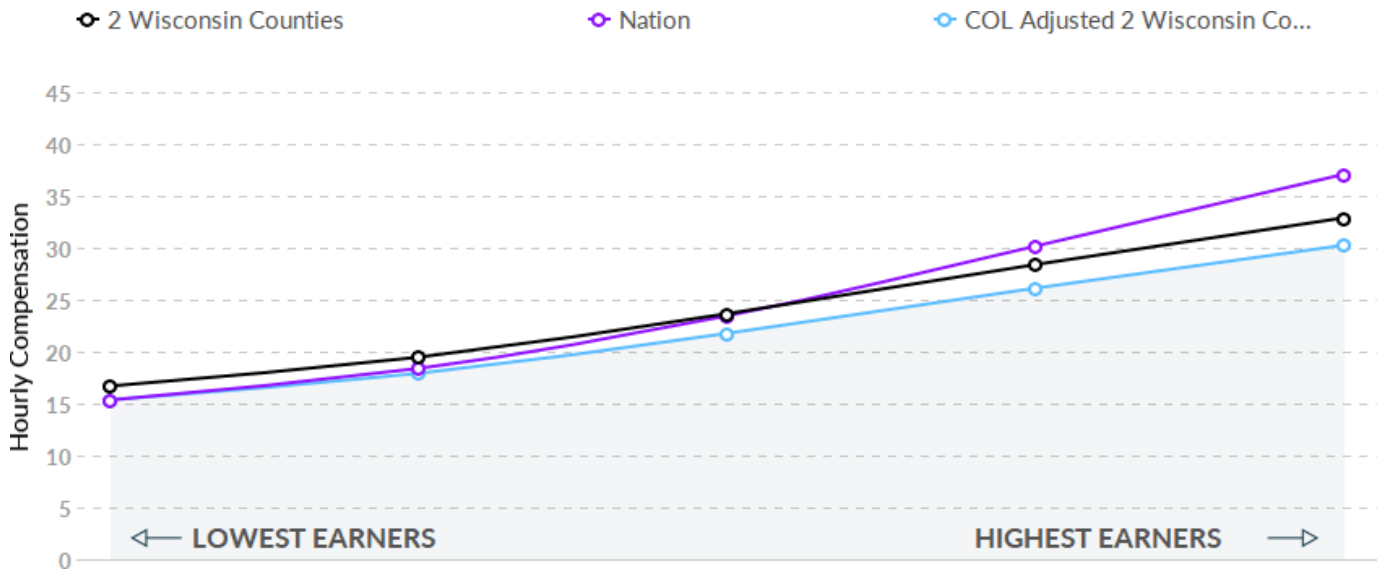


Industry	% of Occupation in Industry (2022)
A Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing	23.7%
A Engine, Turbine, and Power Transmission Equipment Manufacturing	14.1%
A Metalworking Machinery Manufacturing	8.8%
A Forging and Stamping	5.6%
A Other General Purpose Machinery Manufacturing	5.6%
A Agriculture, Construction, and Mining Machinery Manufacturing	4.5%
A Other	37.8%

Compensation

Regional Compensation Is the Same Cost as the Nation

For your occupations, the 2020 median wage in your area is \$23.65/hr, while the national median wage is \$23.44/hr.



Job Posting Activity



130 Unique Job Postings

The number of unique postings for this job over the last 12 months.



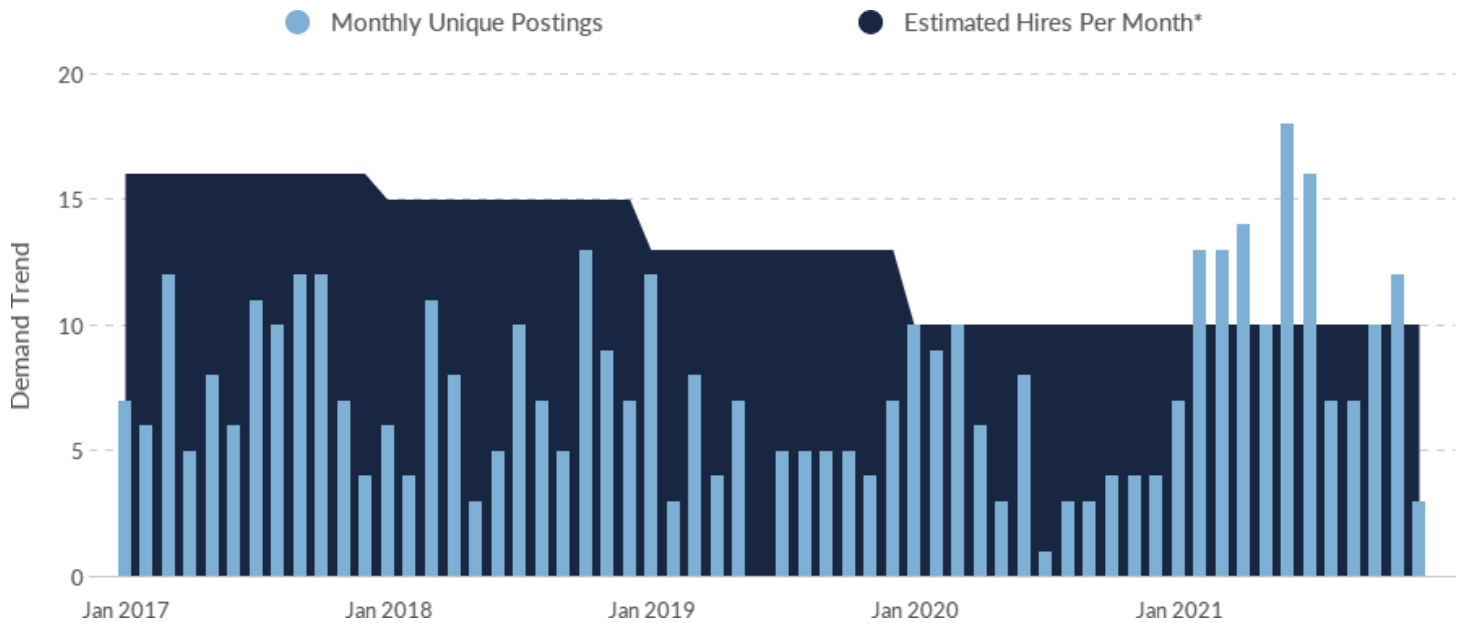
42 Employers Competing

All employers in the region who posted for this job over the last 12 months.













1 Out of 1 Positions Filled











The ratio of estimated hires* to unique postings for this job over the last 12 months.



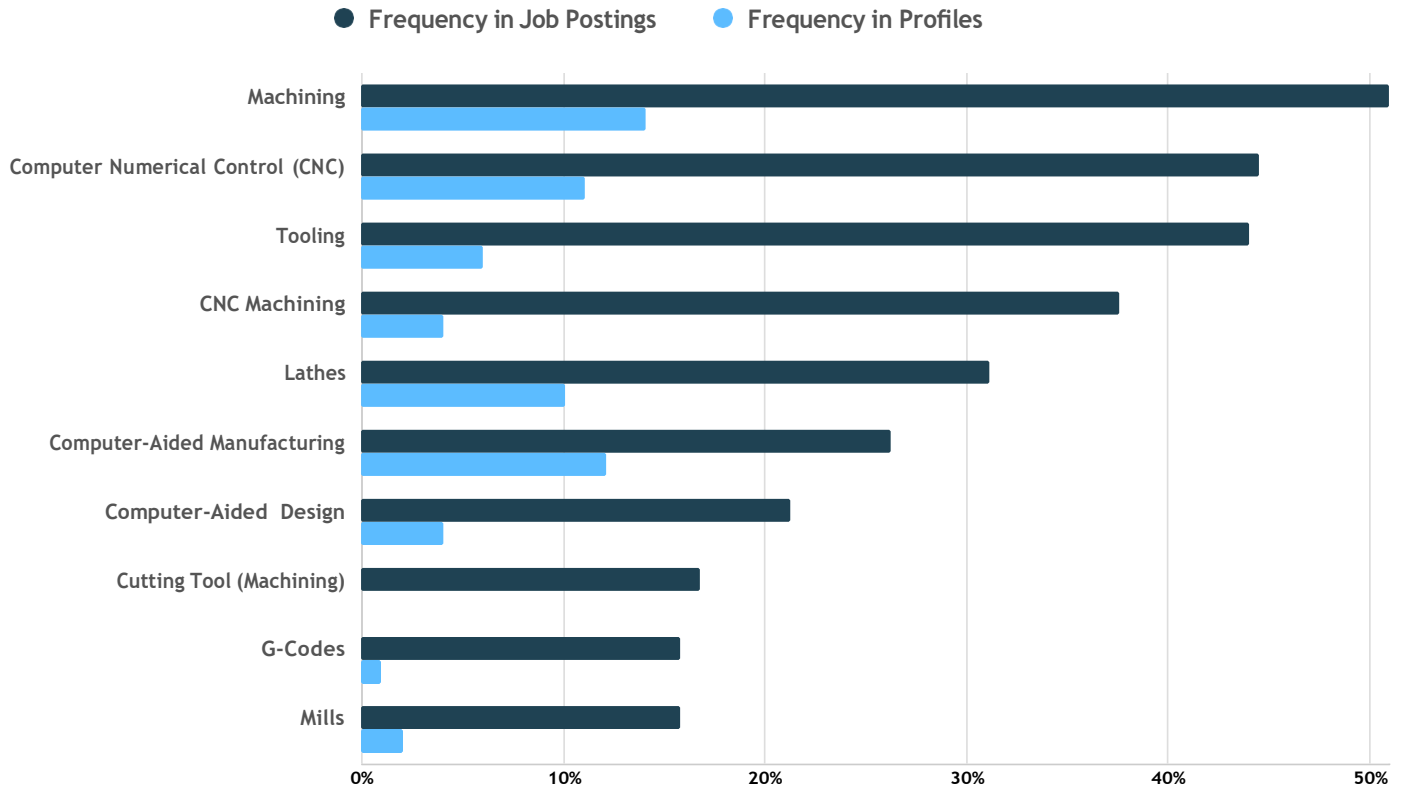
Occupation	Avg Monthly Postings (Jan 2021 - Dec 2021)	Avg Monthly Hires (Jan 2021 - Dec 2021)
Computer Numerically Controlled Tool Programmers	10	5
Lathe and Turning Machine Tool Setters, Operators, and Tenders, Metal and Plastic	1	5

*A hire is reported by the Quarterly Workforce Indicators when an individual's Social Security Number appears on a company's payroll and was not there the quarter before. Emsi hires are calculated using a combination of Emsi jobs data, information on separation rates from the Bureau of Labor Statistics (BLS), and industry-based hires data from the Census Bureau.

Top Companies	Unique Postings
Aerotek	8 
HellermannTyton Corp.	7 
JOHNSON BRASS & MACHINE...	6 
POBLOCKI SIGN CO	6 
Rexnord	5 
ETE REMAN	4 
Gables Search Group	4 
Byrnes & Rupkey	3 
Jobot	3 
KeyStone Staffing Group	3 

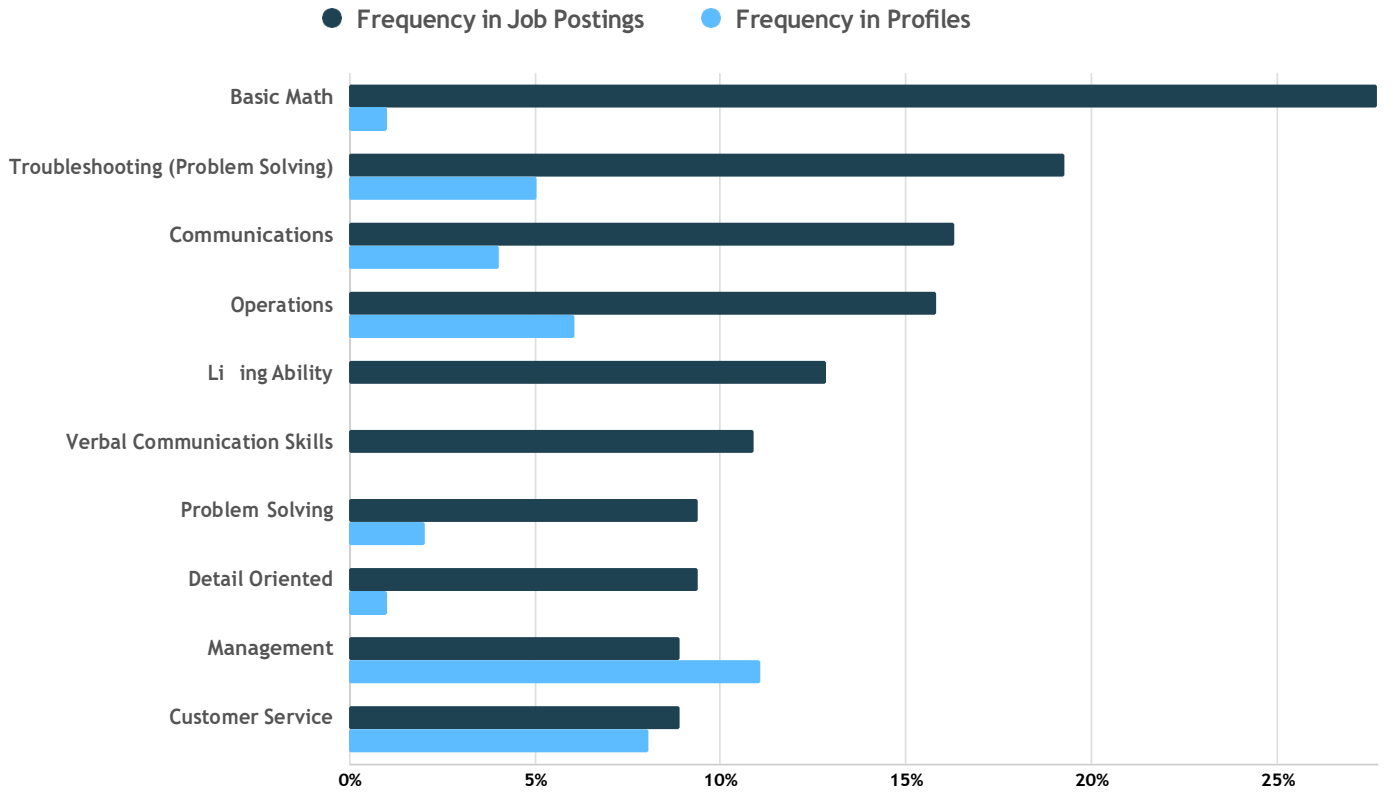
Top Job Titles	Unique Postings
CNC Programmers	57 
CNC Machinists and Programme...	20 
CNC Programmers/Operators	9 
Lead CNC Programmers	7 
CNC Router Operators	6 
Cutters	5 
CAD/CAM Programmers	3 
CNC Machine Programmers	3 
Manual Lathe Operators	3 
Shi Leaders	3 

Top Hard Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Machining	103	51%	14	14%
Computer Numerical Control (CNC)	90	45%	11	11%
Tooling	89	44%	6	6%
CNC Machining	76	38%	4	4%
Lathes	63	31%	10	10%
Computer-Aided Manufacturing	53	26%	12	12%
Computer-Aided Design	43	21%	4	4%
Cutting Tool (Machining)	34	17%	0	0%
G-Codes	32	16%	1	1%
Mills	32	16%	2	2%

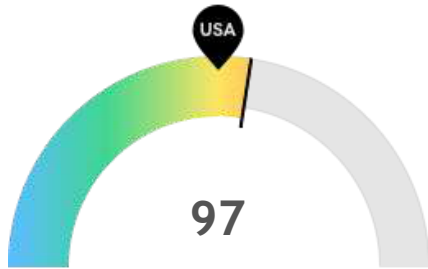
Top Common Skills



Skills	Postings	% of Total Postings	Profiles	% of Total Profiles
Basic Math	56	28%	1	1%
Troubleshooting (Problem Solving)	39	19%	5	5%
Communications	33	16%	4	4%
Operations	32	16%	6	6%
Listening Ability	26	13%	0	0%
Verbal Communication Skills	22	11%	0	0%
Problem Solving	19	9%	2	2%
Detail Oriented	19	9%	1	1%
Management	18	9%	11	11%
Customer Service	18	9%	8	8%

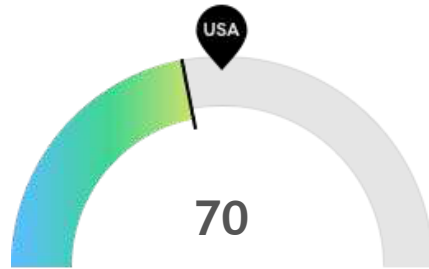
Demographics

Retirement Risk Is High, While Overall Diversity Is Low



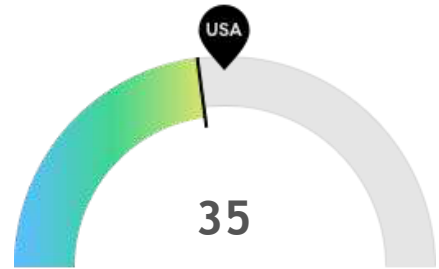
Retiring Soon

Retirement risk is high in your area. The national average for an area this size is 84* employees 55 or older, while there are 97 here.



Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 85* racially diverse employees, while there are 70 here.

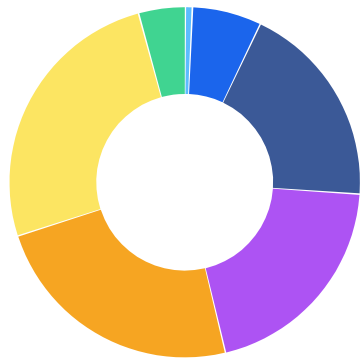


Gender Diversity

Gender diversity is low in your area. The national average for an area this size is 40* female employees, while there are 35 here.

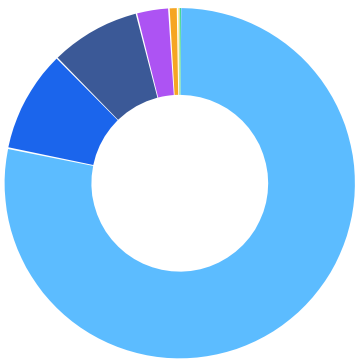
*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

Occupation Age Breakdown



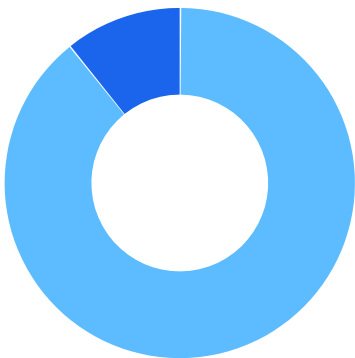
		% of Jobs	Jobs
A	14-18	0.6%	2
A	19-24	6.4%	21
A	25-34	19.0%	61
A	35-44	20.2%	65
A	45-54	23.8%	77
A	55-64	25.7%	83
A	65+	4.3%	14

Occupation Race/Ethnicity Breakdown



	% of Jobs	Jobs
A White	78.1%	252
A Hispanic or Latino	9.5%	30
A Black or African American	8.4%	27
A Asian	3.0%	10
A Two or More Races	0.8%	3
A American Indian or Alaska Native	0.3%	1
A Native Hawaiian or Other Pacific Islander	0.0%	0

Occupation Gender Breakdown



	% of Jobs	Jobs
A Males	89.2%	287
A Females	10.8%	35

Occupational Programs



2 Programs

Of the programs that can train for this job, 2 have produced completions in the last 5 years.



9 Completions (2020)

The completions from all regional institutions for all degree types.



34 Openings (2020)

The average number of openings for an occupation in the region is 81.

CIP Code	Top Programs	Completions (2020)
48.0501	Machine Tool Technology/Machinist	7
48.0510	Computer Numerically Controlled (CNC) Machinist Technolo...	2

Top Schools	Completions (2020)
Milwaukee Area Technical College	9

Appendix A - Data Sources and Calculations

Location Quotient

Location quotient (LQ) is a way of quantifying how concentrated a particular industry, cluster, occupation, or demographic group is in a region as compared to the nation. It can reveal what makes a particular region unique in comparison to the national average.

Occupation Data

Emsi occupation employment data are based on final Emsi industry data and final Emsi staffing patterns. Wage estimates are based on Occupational Employment Statistics (QCEW and Non-QCEW Employees classes of worker) and the American Community Survey (Self-Employed and Extended Proprietors). Occupational wage estimates are also affected by county-level Emsi earnings by industry.

Staffing Patterns Data

The staffing pattern data in this report are compiled from several sources using a specialized process. For QCEW and Non-QCEW Employees classes of worker, sources include Occupational Employment Statistics, the National Industry-Occupation Employment Matrix, and the American Community Survey. For the Self-Employed and Extended Proprietors classes of worker, the primary source is the American Community Survey, with a small amount of information from Occupational Employment Statistics.

Cost of Living Data

Emsi's cost of living data is based on the Cost of Living Index published by the Council for Community and Economic Research (C2ER).

Emsi Job Postings

Job postings are collected from various sources and processed/enriched to provide information such as standardized company name, occupation, skills, and geography.

Institution Data

The institution data in this report is taken directly from the national IPEDS database published by the U.S. Department of Education's National Center for Education Statistics.



Summary Report for: 51-4034.00 - Lathe and Turning Machine Tool Setters, Operators, and Tenders, Metal and Plastic

Set up, operate, or tend lathe and turning machines to turn, bore, thread, form, or face metal or plastic materials, such as wire, rod, or bar stock.

Sample of reported job titles: Computer Numerical Control Lathe Operator (CNC Lathe Operator), Lathe Operator, Lathe Set Up Person, Machine Operator, Numerical Control Operator (NC Operator), Screw Machine Operator, Screw Machine Tool Setter, Setup Operator, Turn Operator

View report:

Summary

[Details](#)

[Custom](#)

[Easy Read](#)

[Veterans](#)

[Español](#)

[Tasks](#) | [Technology Skills](#) | [Tools Used](#) | [Knowledge](#) | [Skills](#) | [Abilities](#) | [Work Activities](#) | [Detailed Work Activities](#) | [Work Context](#) | [Job Zone](#) | [Education](#) | [Credentials](#) | [Interests](#) | [Work Styles](#) | [Work Values](#) | [Related Occupations](#) | [Wages & Employment](#) | [Job Openings](#) | [Additional Information](#)

Tasks

+ - 5 of 16 displayed

- ⊕ Adjust machine controls and change tool settings to keep dimensions within specified tolerances.
- ⊕ Replace worn tools, and sharpen dull cutting tools and dies, using bench grinders or cutter-grinding machines.
- ⊕ Inspect sample workpieces to verify conformance with specifications, using instruments such as gauges, micrometers, and dial indicators.
- ⊕ Start lathe or turning machines and observe operations to ensure that specifications are met.
- ⊕ Position, secure, and align cutting tools in toolholders on machines, using hand tools, and verify their positions with measuring instruments.

[back to top](#)

Technology Skills

+ - All 3 displayed [Show 59 tools used](#)

- ⊕ **Industrial control software** — Autodesk HSMWorks; Computer numerical control CNC editor software
- ⊕ **Inventory management software** — Inventory tracking software
- ⊕ **Object or component oriented development software** — G-code; M-code

[back to top](#)

Knowledge

+ - All 3 displayed

- ⊕ **Mathematics** — Knowledge of arithmetic, algebra, geometry, calculus, statistics, and their applications.

- ⊕ **Mechanical** — Knowledge of machines and tools, including their designs, uses, repair, and maintenance.
- ⊕ **English Language** — Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.

[back to top](#)

Skills

⊕ 5 of 6 displayed

- ⊕ **Operations Monitoring** — Watching gauges, dials, or other indicators to make sure a machine is working properly.
- ⊕ **Operation and Control** — Controlling operations of equipment or systems.
- ⊕ **Monitoring** — Monitoring/Assessing performance of yourself, other individuals, or organizations to make improvements or take corrective action.
- ⊕ **Quality Control Analysis** — Conducting tests and inspections of products, services, or processes to evaluate quality or performance.
- ⊕ **Active Listening** — Giving full attention to what other people are saying, taking time to understand the points being made, asking questions as appropriate, and not interrupting at inappropriate times.

[back to top](#)

Abilities

⊕ 5 of 18 displayed

- ⊕ **Control Precision** — The ability to quickly and repeatedly adjust the controls of a machine or a vehicle to exact positions.
- ⊕ **Arm-Hand Steadiness** — The ability to keep your hand and arm steady while moving your arm or while holding your arm and hand in one position.
- ⊕ **Finger Dexterity** — The ability to make precisely coordinated movements of the fingers of one or both hands to grasp, manipulate, or assemble very small objects.
- ⊕ **Near Vision** — The ability to see details at close range (within a few feet of the observer).
- ⊕ **Reaction Time** — The ability to quickly respond (with the hand, finger, or foot) to a signal (sound, light, picture) when it appears.

[back to top](#)

Work Activities

⊕ 5 of 21 displayed

- ⊕ **Controlling Machines and Processes** — Using either control mechanisms or direct physical activity to operate machines or processes (not including computers or vehicles).
- ⊕ **Inspecting Equipment, Structures, or Materials** — Inspecting equipment, structures, or materials to identify the cause of errors or other problems or defects.
- ⊕ **Getting Information** — Observing, receiving, and otherwise obtaining information from all relevant sources.
- ⊕ **Evaluating Information to Determine Compliance with Standards** — Using relevant information and individual judgment to determine whether events or processes comply with laws, regulations, or standards.
- ⊕ **Handling and Moving Objects** — Using hands and arms in handling, installing, positioning, and moving materials, and manipulating things.

[back to top](#)

Detailed Work Activities

+ - 5 of 20 displayed

- ⊕ Operate metal or plastic forming equipment.
- ⊕ Operate grinding equipment.
- ⊕ Replace worn equipment components.
- ⊕ Sharpen cutting or grinding tools.
- ⊕ Measure dimensions of completed products or workpieces to verify conformance to specifications.

[back to top](#)

Work Context

+ - 5 of 25 displayed

- ⊕ **Wear Common Protective or Safety Equipment such as Safety Shoes, Glasses, Gloves, Hearing Protection, Hard Hats, or Life Jackets** — 100% responded “Every day.”
- ⊕ **Spend Time Standing** — 63% responded “Continually or almost continually.”
- ⊕ **Importance of Being Exact or Accurate** — 66% responded “Extremely important.”
- ⊕ **Spend Time Using Your Hands to Handle, Control, or Feel Objects, Tools, or Controls** — 70% responded “Continually or almost continually.”
- ⊕ **Sounds, Noise Levels Are Distracting or Uncomfortable** — 65% responded “Every day.”

[back to top](#)

Job Zone

Title Job Zone Two: Some Preparation Needed

Education These occupations usually require a high school diploma.

Related Experience Some previous work-related skill, knowledge, or experience is usually needed. For example, a teller would benefit from experience working directly with the public.

Job Training Employees in these occupations need anywhere from a few months to one year of working with experienced employees. A recognized apprenticeship program may be associated with these occupations.

Job Zone Examples These occupations often involve using your knowledge and skills to help others. Examples include orderlies, counter and rental clerks, customer service representatives, security guards, upholsterers, and tellers.

SVP Range (4.0 to < 6.0)

[back to top](#)

Education

Percentage of Respondents	Education Level Required
---------------------------	--------------------------

68  High school diploma or equivalent ?

20  Post-secondary certificate ?

9  Associate's degree

[back to top](#)

Credentials



[back to top](#)

Interests

 All 3 displayed

Interest code: **RIC** Want to discover your interests? Take the [O*NET Interest Profiler](#) at My Next Move.

- ⊕ **Realistic** — Realistic occupations frequently involve work activities that include practical, hands-on problems and solutions. They often deal with plants, animals, and real-world materials like wood, tools, and machinery. Many of the occupations require working outside, and do not involve a lot of paperwork or working closely with others.
- ⊕ **Investigative** — Investigative occupations frequently involve working with ideas, and require an extensive amount of thinking. These occupations can involve searching for facts and figuring out problems mentally.
- ⊕ **Conventional** — Conventional occupations frequently involve following set procedures and routines. These occupations can include working with data and details more than with ideas. Usually there is a clear line of authority to follow.

[back to top](#)

Work Styles

 5 of 16 displayed

- ⊕ **Attention to Detail** — Job requires being careful about detail and thorough in completing work tasks.
- ⊕ **Dependability** — Job requires being reliable, responsible, and dependable, and fulfilling obligations.
- ⊕ **Cooperation** — Job requires being pleasant with others on the job and displaying a good-natured, cooperative attitude.
- ⊕ **Initiative** — Job requires a willingness to take on responsibilities and challenges.
- ⊕ **Stress Tolerance** — Job requires accepting criticism and dealing calmly and effectively with high-stress situations.

[back to top](#)

Work Values

 All 3 displayed

- ⊕ **Support** — Occupations that satisfy this work value offer supportive management that stands behind employees. Corresponding needs are Company Policies, Supervision: Human Relations and Supervision: Technical.
- ⊕ **Achievement** — Occupations that satisfy this work value are results oriented and allow employees to use their strongest abilities, giving them a feeling of accomplishment. Corresponding needs are Ability Utilization and Achievement.
- ⊕ **Independence** — Occupations that satisfy this work value allow employees to work on their own and make decisions. Corresponding needs are Creativity, Responsibility and Autonomy.

[back to top](#)

Related Occupations

+ - 5 of 10 displayed

- 51-4031.00 [Cutting, Punching, and Press Machine Setters, Operators, and Tenders, Metal and Plastic](#)
- 51-4033.00 [Grinding, Lapping, Polishing, and Buffing Machine Tool Setters, Operators, and Tenders, Metal and Plastic](#)
- 51-4035.00 [Milling and Planing Machine Setters, Operators, and Tenders, Metal and Plastic](#)
- 51-7041.00 [Sawing Machine Setters, Operators, and Tenders, Wood](#)
- 51-7042.00 [Woodworking Machine Setters, Operators, and Tenders, Except Sawing](#)

[back to top](#)

Wages & Employment Trends

Median wages (2020) \$19.90 hourly, \$41,380 annual

State wages

Local wages ZIP Code:

Employment (2020) 23,700 employees

Projected growth (2020-2030) ■■■ Decline (-1% or lower)

Projected job openings (2020-2030) 2,200

State trends

Top industries (2020) [Manufacturing](#)

Source: Bureau of Labor Statistics [2020 wage data](#)  and [2020-2030 employment projections](#) . "Projected growth" represents the estimated change in total employment over the projections period (2020-2030). "Projected job openings" represent openings due to growth and replacement.

[back to top](#)

Job Openings on the Web



[back to top](#)

Sources of Additional Information

+ - All 7 displayed

Disclaimer: Sources are listed to provide additional information on related jobs, specialties, and/or industries. Links to non-DOL Internet sites are provided for your convenience and do not constitute an endorsement.

- [Association for Manufacturing Technology](#)[↗]
- [Fabricators & Manufacturers Association International](#) [↗]
- [National Institute for Metalworking Skills](#)[↗]
- [National Tooling and Machining Association](#) [↗]
- [Occupational Outlook Handbook: Metal and plastic machine workers](#) [↗]
- [Precision Machined Products Association](#)[↗]
- [Precision Metalforming Association](#) [↗]

[back to top](#)

IES (/ ies.ed.gov)

CNCES National Center for
THE CLASSIFICATION OF [\(DEFINITION\)](#)
EDUCATION STATISTICS [\(MENU\)](#)
INSTRUCTIONAL PROGRAMS [\(SPX?Y=55\)](#)

CIP 2010

Detail for CIP Code 48.0510

[Print](#)

Title: Computer Numerically Controlled (CNC) Machinist Technology/CNC Machinist.

Definition: A program that prepares individuals to apply technical knowledge and skills to operate computer numerically controlled (CNC) machine tools, such as lathes, mills, precision measuring tools, and related attachments and accessories, to perform machining functions, such as cutting, drilling, shaping, and finishing products and component parts. Includes instruction in CNC terminology, setup, programming, operations, and troubleshooting; blueprint reading; machining; lathe and mill operations; technical mathematics; computer literacy; CAD/CAM systems; shop and safety practices; equipment capabilities; and regulations and laws.

Action: **New**

Crosswalk

CIP Title or Definition Changed

CIP 2000		CIP 2010	
Code	Title	Code	Title
★	48.0510 (. /cipdetail.aspx?y=55&cip=48.0510)		Computer Numerically Controlled (CNC) Machinist Technology/CNC Machinist.

Illustrative Examples

- None available

Browse

- 48) PRECISION PRODUCTION. ([cipdetail.aspx?y=55&cid=88651](#))
 - 48.00) Precision Production Trades, General. ([cipdetail.aspx?y=55&cid=87587](#))

[48.0000\) Precision Production Trades, General. \(cipdetail.aspx?y=55&cid=87588\)](#)

▣ 48.03) Leatherworking and Upholstery. (cipdetail.aspx?y=55&cid=88652)

[48.0303\) Upholstery/Upholsterer. \(cipdetail.aspx?y=55&cid=88653\)](#)

[48.0304\) Shoe, Boot and Leather Repair. \(cipdetail.aspx?y=55&cid=88654\)](#)

[48.0399\) Leatherworking and Upholstery, Other. \(cipdetail.aspx?y=55&cid=88655\)](#)

▣ 48.05) Precision Metal Working. (cipdetail.aspx?y=55&cid=88656)

[48.0501\) Machine Tool Technology/Machinist. \(cipdetail.aspx?y=55&cid=88657\)](#)

[48.0503\) Machine Shop Technology/Assistant. \(cipdetail.aspx?y=55&cid=88658\)](#)

[48.0506\) Sheet Metal Technology/Sheetworking. \(cipdetail.aspx?y=55&cid=88659\)](#)

[48.0507\) Tool and Die Technology/Technician. \(cipdetail.aspx?y=55&cid=88660\)](#)

[48.0508\) Welding Technology/Welder. \(cipdetail.aspx?y=55&cid=88661\)](#)

[48.0509\) Ironworking/Ironworker. \(cipdetail.aspx?y=55&cid=87589\)](#)

[48.0510\) Computer Numerically Controlled \(CNC\) Machinist Technology/CNC Machinist. \(cipdetail.aspx?y=55&cid=89398\)](#)

[48.0511\) Metal Fabricator. \(cipdetail.aspx?y=55&cid=89399\)](#)

[48.0599\) Precision Metal Working, Other. \(cipdetail.aspx?y=55&cid=88662\)](#)

▣ 48.07) Woodworking. (cipdetail.aspx?y=55&cid=88663)

[48.0701\) Woodworking, General. \(cipdetail.aspx?y=55&cid=88664\)](#)

[48.0702\) Furniture Design and Manufacturing. \(cipdetail.aspx?y=55&cid=88665\)](#)

[48.0703\) Cabinetmaking and Millwork/Millwright. \(cipdetail.aspx?y=55&cid=88666\)](#)

[48.0799\) Woodworking, Other. \(cipdetail.aspx?y=55&cid=88667\)](#)

▣ 48.08) Boilermaking/Boilermaker. (cipdetail.aspx?y=55&cid=87590)

[48.0801\) Boilermaking/Boilermaker. \(cipdetail.aspx?y=55&cid=87591\)](#)

▣ 48.99) Precision Production, Other. (cipdetail.aspx?y=55&cid=88668)

[48.9999\) Precision Production, Other. \(cipdetail.aspx?y=55&cid=88669\)](#)

IES (/ ies.ed.gov/)

NCES National Center for Education Statistics (/)

(//ies.ed.gov/newsflash/#nces)

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Additional Resources[ERIC \(/eric.ed.gov/\)](https://eric.ed.gov/)[Sitemap \(/help/sitemap.asp\)](https://help/sitemap.asp)[Organizational Chart \(/help/ieschart.asp\)](https://help/ieschart.asp)


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CAREERS

CNC Swiss Machinist 1st & 2nd Shift

[Apply](#)

Email :

Description :

Hinz Company is searching for motivated individuals at any experience level. We are willing to work with and train individuals who wish to advance their career. Duties may include but are not limited to setup, operation, and programming machines. We work four ten hour shifts Monday through Thursday with Friday left open for overtime. All employees are trained on first shift, but have opportunity to move to second shift. Hanwha, Fanuc, or G code experience is preferred but not required.

Job Type: Full-time

Pay: \$17.00 - \$35.00 per hour

Benefits: 401(k) / 401(k) matching / Dental insurance / Health insurance / Paid time off / Vision insurance

Schedule: 10-hour shift

Day & Night shift: Monday to

Thursday Overtime: Friday's

Ability to Commute/Relocate:

Franklin, WI 53132 (Required)

Language: English (Preferred)

1st & 2nd Shift *Actively Hiring* Open Positions*

1st Shift Typical start time: 5:00AM - Typical end time:

3:30PM 2nd Shift Typical start time: 3:15PM - Typical end

time: 1:45AM

This Company Describes Its Culture as: Detail-oriented -- quality and precision-focused
Outcome-oriented -- results-focused with strong performance culture -- Team-oriented -- cooperative and collaborative

Clean / Air conditioned facility

Your Name

Your Email *

SUBSCRIBE US 

Machinist-Swiss Turning Machines

Lite Industrial/Manufacturing ID: 5477 [Grafton, WI](#)

Wage: \$25-35/hour per hour Shift: 1st 2nd

American Technical Services
Swiss CNC Set-Up/Machinist
American Technical Services
Grafton, WI, USA

Compensation \$25 to \$35 Hourly

Benefits Offered 401K, Dental, Life, Medical, Vision

Why Work Here?

“Great long term positions. Benefits. Bonuses.”

1st and 2nd shift Lathe-CNC Swiss style- \$25-\$35/hour starting wage

The Swiss Lathe Machinist will set up, operate, perform off sets, touch off tools and possibly edit CNC programs.

Our Listings Online



Our Locations

CNC Set-up/operator position on 1st and/or 2nd shift-pays to \$25-\$28

CNC Program/set up-Pays to \$35/hour

Direct experience programming on Swiss CNC lathes

Experienced in Fanuc Controls. Excellent working knowledge of blueprint reading and GD&T a must.

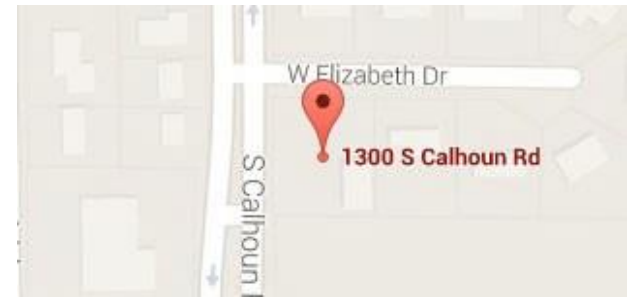
Ability to perform and understand maintenance schedules on all machines.

Will train lathe experienced person on live tooling machines

Knowledge of setting up and operating Swiss CNC lathes such as Tsugami Star, Citizen Swiss screw machines.

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American Technical Services (ATS), Inc., is a full service employment agency located in Southeastern Wisconsin. We supply Direct Hire, Temporary to Permanent and Permanent employees to businesses in this area. The foundation of our agency is in the detail. Our goal is to completely understand our client needs and match them to the skills and interests of our applicants. ATS knows that if we place candidates in positions they want to work in and are able to perform, we increase the likelihood of success for both the applicant and the Client Company.



Brookfield

1300 S. Calhoun Rd
Second Floor South
Brookfield, WI 53005
Phone: 262.789.0505
Fax: 262.789.1680
jobline@ats-job.com

ATS-BRO

Resumes can be sent to jobline@ats-job.com

Qualifications

2-5 years preferred on lathes and/or swiss style CNC turning centers.

[Apply for job](#)

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MATC - Emergency Approval needed from Advisory

1 message

Hains, Lori <hainsl@matc.edu>

Thu, Feb 10, 2022 at 3:32 PM

To: carndt@kapcoinc.com, Bill Berrien <billb@pindel.com>, Erin Beyer <ebeyer@aaase.com>, Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>, "Rainey, Anthony" <arainey@uaw.net>, Buddy Bree <BBree@allistool.com>, Corey Frey <cfrey@ampcopumps.com>, fhowell@supdie.com, sjablonicky@hotmail.com, Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>, Ryan Steffen <busta5069@yahoo.com>
Cc: "Howser, Dale" <howserd@matc.edu>, Lori Hains <hainsl@matc.edu>, Chris Chomicki <chomickc@matc.edu>, "Schimke, Michele" <schimkem@matc.edu>

Dear Machine Tool\CNC and Tool & Die Making Advisory Committee,

Please see the following motions which require a vote:

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Please reply by Monday, February 28, 2022. **If I do not receive a reply from you, your approvals will be assumed.**

Thank you,
sincerely,
Lori Hains

--

Lori Hains
Manufacturing, Construction & Transportation Pathway
Milwaukee Area Technical College
6665 S. Howell Avenue Room E118
Oak Creek WI 53154
hainsl@matc.edu
414-571-4714
Fax 414-571-4754



RE: MATC - Emergency Approval needed from Advisory

1 message

Rainey, Anthony <ARainey@uaw.net>

Mon, Feb 14, 2022 at 8:15 AM

To: "Hains, Lori" <hainsl@matc.edu>, "carndt@kapcoinc.com" <carndt@kapcoinc.com>, Bill Berrien <billb@pindel.com>, Erin Beyer <ebeyer@aaase.com>, Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>, Buddy Bree <BBree@allistool.com>, Corey Frey <cfrey@ampcopumps.com>, "fhowell@supdie.com" <fhowell@supdie.com>, "sjablonicky@hotmail.com" <sjablonicky@hotmail.com>, Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>, Ryan Steffen <busta5069@yahoo.com>
Cc: "Howser, Dale" <howserd@matc.edu>, Chris Chomicki <chomickc@matc.edu>, "Schimke, Michele" <schimkem@matc.edu>

I vote to approve both motions.

Anthony Rainey

International Servicing Representative
UAW Region 4
arainey@uaw.net

From: Hains, Lori <hainsl@matc.edu>
Sent: Thursday, February 10, 2022 3:32 PM
To: carndt@kapcoinc.com; Bill Berrien <billb@pindel.com>; Erin Beyer <ebeyer@aaase.com>; Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>; Rainey, Anthony <ARainey@uaw.net>; Buddy Bree <BBree@allistool.com>; Corey Frey <cfrey@ampcopumps.com>; fhowell@supdie.com; sjablonicky@hotmail.com; Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>; Ryan Steffen <busta5069@yahoo.com>
Cc: Howser, Dale <howserd@matc.edu>; Lori Hains <hainsl@matc.edu>; Chris Chomicki <chomickc@matc.edu>; Schimke, Michele <schimkem@matc.edu>
Subject: MATC - Emergency Approval needed from Advisory

Dear Machine Tool\CNC and Tool & Die Making Advisory Committee,

Please see the following motions which require a vote:

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Thank you,

sincerely,

Lori Hains

--

Lori Hains

Manufacturing, Construction & Transportation Pathway

Milwaukee Area Technical College

[6665 S. Howell Avenue Room E118](#)

[Oak Creek WI 53154](#)

hainsl@matc.edu

414-571-4714

Fax 414-571-4754

Fwd: MATC - Emergency Approval needed from Advisory (2nd request)

1 message

Hains, Lori <hainsl@matc.edu>
To: "Schimke, Michele" <schimkem@matc.edu>

Fri, Feb 25, 2022 at 11:18 AM

One More.
Lori

----- Forwarded message -----

From: **Buddy Bree** <BBree@allistool.com>
Date: Fri, Feb 25, 2022 at 11:13 AM
Subject: RE: MATC - Emergency Approval needed from Advisory (2nd request)
To: Hains, Lori <hainsl@matc.edu>

I approve**Buddy Bree** | *Production Engineer*

Phone: (414) 453-5500 ext 24

Cell: (414) 630-5500

Fax: (414) 453-1363

[647 S. 94th Place Milwaukee, WI 53214](#)O: (414) 453-5500 Ext. 17 | M: (262) 442-0896 | [LI](#) | [Twitter](#) | [FB](#)www.allistool.com [647 S. 94th Place Milwaukee, WI 53214](#)ISO 9001 Certified | ITAR Registered| [Submit Your Quote!](#)

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From: Hains, Lori <hainsl@matc.edu>
Sent: Friday, February 25, 2022 10:45 AM
To: carndt@kapcoinc.com; Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>; Buddy Bree <BBree@allistool.com>; fhowell@supdie.com; Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>; Ryan Steffen <busta5069@yahoo.com>
Cc: Schimke, Michele <schimkem@matc.edu>
Subject: MATC - Emergency Approval needed from Advisory (2nd request)

Dear Machine Tool\CNC and Tool & Die Making Advisory Committee,

Please see the following motions which require a vote:

1. Creation of a new CNC Swiss Turning Multi-axis Machine technical diploma. These courses currently exist as alternate courses in both the CNC Technician (32-444-1) and Machine Tool Operator (31-420-1) programs. Per the WTCS due to the number of alternates related to this area, a new program should be created.
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Thank you,

sincerely,

Lori Hains

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Lori Hains

Manufacturing, Construction & Transportation Pathway

Milwaukee Area Technical College

[6665 S. Howell Avenue Room E118](#)

[Oak Creek WI 53154](#)

hainsl@matc.edu

414-571-4714

Fax 414-571-4754



Fwd: MATC - Emergency Approval needed from Advisory

1 message

Hains, Lori <hainsl@matc.edu>
To: "Schimke, Michele" <schimkem@matc.edu>

Fri, Feb 25, 2022 at 10:39 AM

----- Forwarded message -----
From: **Bill Berrien** <BillB@pindel.com>
Date: Thu, Feb 10, 2022 at 4:20 PM
Subject: Re: MATC - Emergency Approval needed from Advisory
To: Hains, Lori <hainsl@matc.edu>

I approve Lori

Bill Berrien, CEO
Pindel Global Precision
2445 S Calhoun Road
New Berlin, WI 53151
o: 262-786-2550
m: 414-899-3604
www.pindel.com

From: Hains, Lori <hainsl@matc.edu>
Sent: Thursday, February 10, 2022 3:32:26 PM
To: carndt@kapcoinc.com <carndt@kapcoinc.com>; Bill Berrien <BillB@pindel.com>; Erin Beyer <ebeyer@aaase.com>; Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>; Rainey, Anthony <arainey@uaw.net>; Buddy Bree <BBree@allistool.com>; Corey Frey <cfrey@ampcopumps.com>; fhowell@supdie.com <fhowell@supdie.com>; sjablonicky@hotmail.com <sjablonicky@hotmail.com>; Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>; Ryan Steffen <busta5069@yahoo.com>
Cc: Howser, Dale <howserd@matc.edu>; Lori Hains <hainsl@matc.edu>; Chris Chomicki <chomickc@matc.edu>; Schimke, Michele <schimkem@matc.edu>
Subject: MATC - Emergency Approval needed from Advisory

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Dear Machine Tool\CNC and Tool & Die Making Advisory Committee,

Please see the following motions which require a vote:

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Thank you,
sincerely,
Lori Hains

--
Lori Hains
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Oak Creek WI 53154
hainsl@matc.edu
414-571-4714

Fax 414-571-4754

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Milwaukee Area Technical College
[6665 S. Howell Avenue Room E118](#)
[Oak Creek WI 53154](#)
hainsl@matc.edu
414-571-4714
Fax 414-571-4754



Fwd: MATC - Emergency Approval needed from Advisory

1 message

Hains, Lori <hainsl@matc.edu>

Fri, Feb 25, 2022 at 10:38 AM

To: "Schimke, Michele" <schimkem@matc.edu>

----- Forwarded message -----

From: **Corey Frey** <CFrey@ampcopumps.com>

Date: Thu, Feb 10, 2022 at 3:57 PM

Subject: RE: MATC - Emergency Approval needed from Advisory

To: Hains, Lori <hainsl@matc.edu>

Hi Lori,

I approve making CNC Swiss Turning its own program and also modifying the CNC Tech and Machine Tool Operator programs to be in compliance.

Corey Frey – Machine Shop Manager

Phone: 414-643-1852 ext. 141 • Email: cfrey@ampcopumps.com

2045 W. Mill Road • Glendale, WI 53209 • www.ampcopumps.com

From: Hains, Lori <hainsl@matc.edu>

Sent: Thursday, February 10, 2022 3:32 PM

To: carndt@kapcoinc.com; Bill Berrien <billb@pindel.com>; Erin Beyer <ebeyer@aaase.com>; Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>; Rainey, Anthony <arainey@uaw.net>; Buddy Bree <BBree@allistool.com>; Corey Frey <CFrey@ampcopumps.com>; fhowell@supdie.com; sjablonicky@hotmail.com; Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>; Ryan Steffen <busta5069@yahoo.com>

Cc: Howser, Dale <howserd@matc.edu>; Lori Hains <hainsl@matc.edu>; Chris Chomicki <chomickc@matc.edu>; Schimke, Michele <schimkem@matc.edu>

Subject: MATC - Emergency Approval needed from Advisory

Dear Machine Tool\CNC and Tool & Die Making Advisory Committee,

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Lori Hains

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Lori Hains

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Fwd: MATC - Emergency Approval needed from Advisory

1 message

Hains, Lori <hainsl@matc.edu>
To: "Schimke, Michele" <schimkem@matc.edu>

Fri, Feb 25, 2022 at 10:37 AM

----- Forwarded message -----

From: **Erin Beyer** <ebeyer@aaase.com>
Date: Thu, Feb 10, 2022 at 3:49 PM
Subject: RE: MATC - Emergency Approval needed from Advisory
To: Hains, Lori <hainsl@matc.edu>

Approved.

From: Hains, Lori <hainsl@matc.edu>
Sent: Thursday, February 10, 2022 3:32 PM
To: carndt@kapcoinc.com; Bill Berrien <billb@pindel.com>; Erin Beyer <ebeyer@aaase.com>; Bill Dymond <Bill.Dymond@haasfactoryoutlet.com>; Rainey, Anthony <arainey@uaw.net>; Buddy Bree <BBree@allistool.com>; Corey Frey <cfrey@ampcopumps.com>; fhowell@supdie.com; sjablonicky@hotmail.com; Tyler Kosmen <tyler.kosmen@haasfactoryoutlet.com>; Ryan Steffen <busta5069@yahoo.com>
Cc: Howser, Dale <howserd@matc.edu>; Lori Hains <hainsl@matc.edu>; Chris Chomicki <chomickc@matc.edu>; Schimke, Michele <schimkem@matc.edu>
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Lori Hains

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Lori Hains

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CNC Swiss Multi-Axis Machining Program Employer Needs Survey

QUESTION SUMMARIES

INDIVIDUAL RESPONSES

Q1

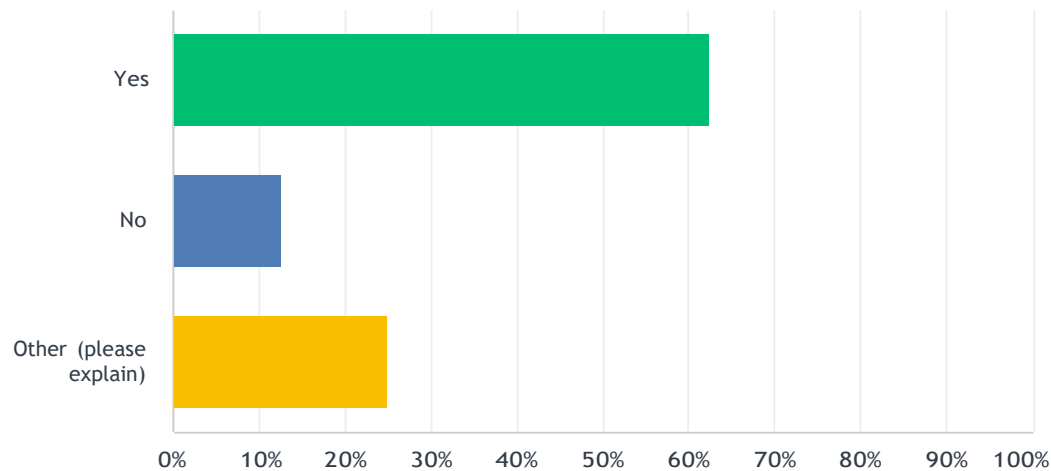
W

Are you having difficulty filling Screw Machine, CNC Swiss, or Multi-Axis/Multi-Tasking Machinist positions?

Add a comment ▲

å

Answered: 8 Skipped: 0



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8 responses

TOTAL

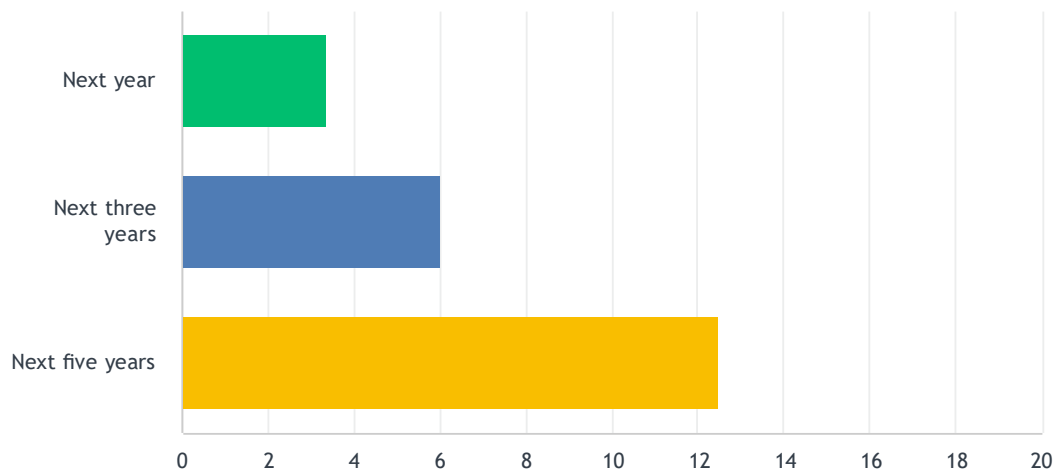
8

Q2

W

How many Screw Machine, CNC Swiss, or Multi-Axis/Multi-Tasking Machinist positions do you expect you will need to fill in the next one, three, and five years?

Answered: 8 Skipped: 0



ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
Next year Responses	3	27	8
Next three years Responses	6	48	8

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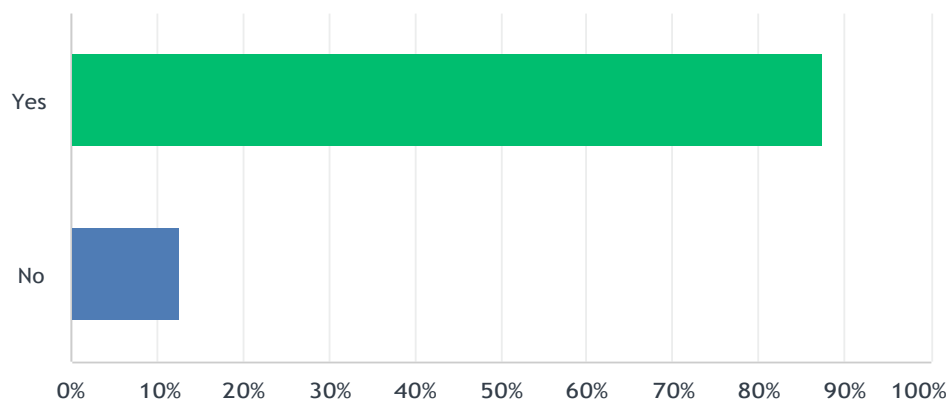
8 responses

Q3

W

Would you be willing to hire MATC graduates from the CNC Swiss Multi-Axis Machining program?

Answered: 8 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	87.50%	7
No	12.50%	1
TOTAL		8

Q4

W

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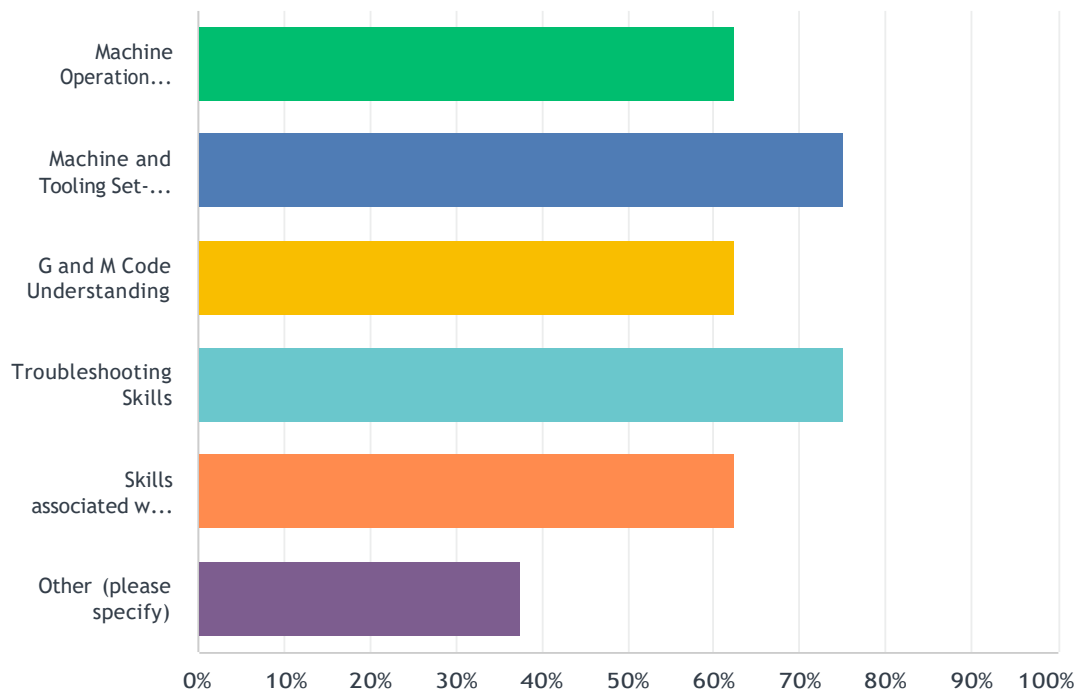
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Share

8 responses

Answered: 8 Skipped: 0



ANSWER CHOICES	RESPONSES
Machine Operation Skills	62.50% 5
Machine and Tooling Set-up, along with Part Processing Skills	75.00% 6
G and M Code Understanding	62.50% 5
Troubleshooting Skills	75.00% 6
Skills associated with Inspection Tools and Applications	62.50% 5
Other (please specify)	Responses 37.50% 3

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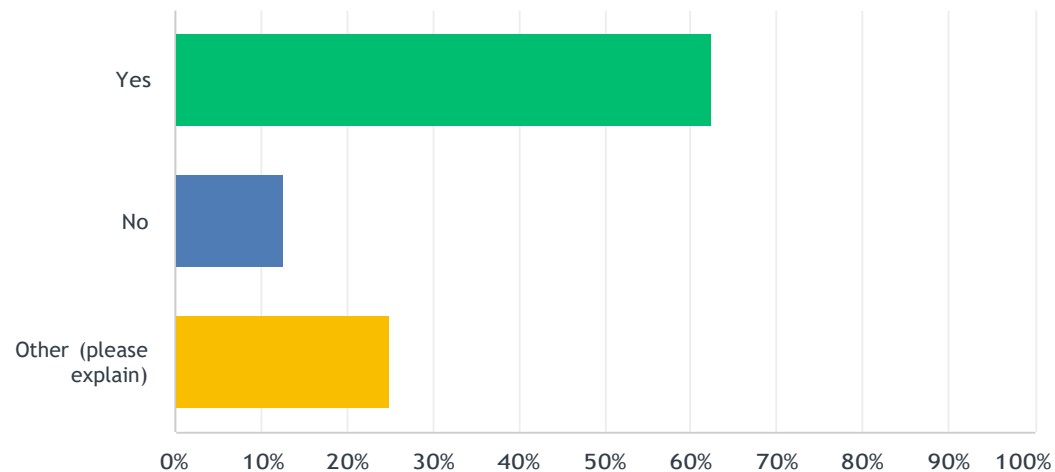
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Share

8 responses

Are you interested in hiring students who have a certificate in Swiss Turning?

Answered: 8 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	62.50%	5
No	12.50%	1
Other (please explain)	25.00%	2
TOTAL		8

Q6

W

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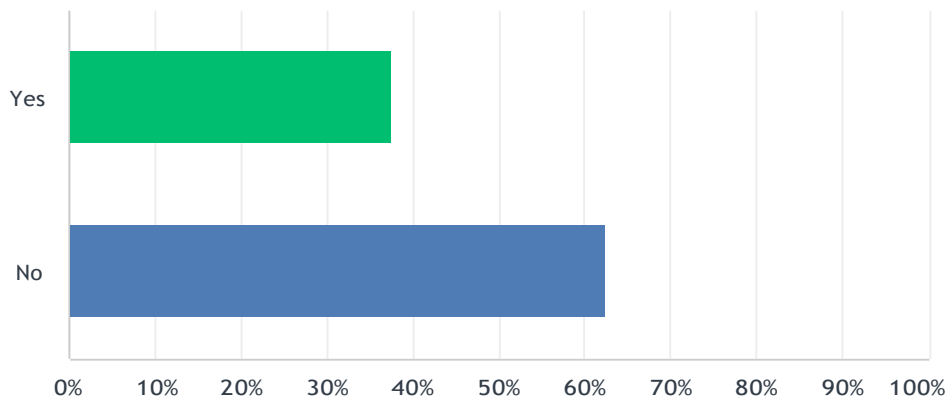
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8 responses



ANSWER CHOICES	RESPONSES	
Yes	37.50%	3
No	62.50%	5
TOTAL		8

Q7

W

If you would like to nominate someone to serve on the Machine Tool Program Advisory Committee, please enter their contact information below:

Answered: 3 Skipped: 5

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8 responses

Q8

W

Any additional comments?

Answered: 3 Skipped: 5

We do not have any Swiss machines. However, we would be interested in hiring anyone that has completed any MATC machinist training.

2/25/2022 10:31 AM

We do not have screw machines, but looking for multi-axis CNC Machinist or Tool Grinders.

2/21/2022 7:04 AM

Swiss machining capabilities have gone thru much growth and evolution in the last 15 years. I am grateful to see efforts towards academics focused on this niche field.

2/18/2022 2:33 PM

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8 responses

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8 responses

Integrating an Equity Lens into the Program Approval Process

System Office Guidance 8.4.2021

The Wisconsin Technical College System (WTCS) is committed to ensuring inclusive and equitable programming to address education equity gaps and ensure success for all students. The WTCS does this in many ways including an emphasis on initiation, development, maintenance and supervision of programs, which are all important parts of our collective statutory responsibility. Most recently, the

WTCS has integrated targeted equity focused prompts into the new program approval process. WTCS is using a phased approach to integrate an equity lens into the new program approval process. The first phase (2021) requires colleges to analyze and respond to one of four equity questions when submitting a new program for initial concept consideration. The second phase (2022) requires colleges to analyze and respond to two of four equity questions when submitting a new program for consideration. The third phase (2023) is still under development and will require implementation of advanced equity considerations. Analyses for all three phases provide opportunities for colleges to connect back to equity gaps identified in the Perkins Comprehensive Local Needs Assessment (CLNA), Scale of Adoption Assessment (SOAA), Local Equity Report, and other relevant equity efforts at each college. (b) Discuss how the proposed program will actively pursue equity in student recruitment, access, retention, and degree completion. Provide examples of academic and student support services that will be implemented to support student learning success and completion. [Connects with CLNA requirements and Commitment to Progress: Focus on Equity in Student Access and Success (CP.2) and Use Data to Close Equity Gaps (CP.3)]

EQUITY LENS SELECTION--

(b) Discuss how the proposed program will actively pursue equity in student recruitment, access, retention, and degree completion. Provide examples of academic and student support services that will be implemented to support student learning success and completion. [Connects with CLNA requirements and Commitment to Progress: Focus on Equity in Student Access and Success (CP.2) and Use Data to Close Equity Gaps (CP.3)]

The new CNC Swiss Multi-axis machining program will be fulfilling the pursuit of equity by continuing to work with not only students of various socio-economic backgrounds but also those who are identified under the autism spectrum. This program will also be a part of the current Uniquely Abled Academy, which provides educational assistant support, case management and valuable training for high-functioning autistic students allowing them to earn credentials that facilitate employment in the CNC trades.

This program will also be working on bilingual delivery of the curriculum and courses with the intention of hiring bilingual faculty and educational assistants to deliver and assist with the material covered in the program and its courses. By offering the program bilingually, this will allow our bilingual student recruitment staff to cast a wider net into the community and recruit a more diverse group of students into this family-sustaining occupation.

Attachment 5 - d

Resolution

**RESOLUTION TO APPROVE PARTIAL FISCAL YEAR 2022-2023
RENOVATION / REMODELING (CAPITAL) PROJECTS
(Resolution F0223-03-22))**

BACKGROUND

Within the context of the Three-Year Plan, renovation and remodeling projects are identified and implemented on an annual basis in order to properly maintain District facilities and to reflect changing instructional and support service needs.

To comply with State regulations governing construction and remodeling, it is necessary for the MATC Board to submit a list of applicable projects to the Wisconsin Technical College System Board for approval. Authorization from the MATC Board is sought at this time for the above reason, as well as to permit the development of plans and specifications to expedite construction.

For 2022/2023 funding is proposed at approximately \$18.0 million from twelve (12) borrowing packages of \$1,500,000. The actual projects implemented will be adjusted to match the actual funding level with lower priority projects in the various phases eliminated or modified as required.

Attached is a partial list of potential renovation and remodeling projects recommended for implementation during Fiscal Year 2022/2023. The list of projects was selected from a more comprehensive list of project needs identified in the Three-Year Plan and recent newer project requests. All of the projects recommended will complement any long range planning decisions.

RESOLUTION

BE IT RESOLVED, that the Milwaukee Area Technical College District Board include in the budget planning for Fiscal Year 2022/2023 include the following remodeling and renovation projects, with the understanding that the list may be modified:

DMC HVAC & Electrical Upgrades	\$1,500,000
DISTRICTWIDE OFFICE IMPROVEMENTS.....	\$750,000
DISTRICTWIDE MASS NOTIFICATION & ACCESS CONTROL UPGRADES.....	\$645,000

BE IT RESOLVED further, that the Milwaukee Area Technical College District Board approve the aforementioned projects and authorize the Administration to prepare plans, specifications, and contract documents; and be it;

RESOLVED further, that the Milwaukee Area Technical College District Board request any necessary approvals from the Wisconsin Technical College System Board for applicable projects.



POLICY

Title: CONSENSUAL REALTIONSHPIS POLICY	Code: C---
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

There are inherent risks in any romantic or sexual relationship between individuals in unequal positions (such as faculty and student, supervisor and employee). These relationships may be less consensual than perceived by the individual whose position confers power. The relationship also may be viewed in different ways by each of the parties, particularly in retrospect. Furthermore, circumstances may change, and conduct that was previously welcome may become unwelcome. Even when both parties have consented at the outset to a romantic or sexual involvement, this past consent may not remove grounds for a later charge of a violation of applicable sections of this policy. The college does not wish to interfere with private choices regarding personal relationships when these relationships do not interfere with the goals and policies of the college. For the personal protection of members of this community, relationships in which power differentials are inherent (faculty-student, staff-student, administrator-student) are generally discouraged.

Consensual romantic or sexual relationships in which one party maintains a direct supervisory or evaluative role over the other party are unethical. Therefore, persons with direct supervisory or evaluative responsibilities who are involved in such relationships must bring those relationships to the timely attention to the Department of Human Resources. The Department of Human Resources will work with the supervisors of both employees to identify appropriate action. No action taken as a result of such disclosure will be punitive to either party. ~~of their supervisor,~~ Such action may involve the removal of ~~and will likely result in the necessity to remove the employee from the~~ supervisory or evaluative responsibilities, or reassignment of one party. ~~shift a party out of being supervised or evaluated by someone with whom they have established a consensual relationship.~~ While no relationships are prohibited by this policy, failure to self-report such relationships to a supervisor as required can result in disciplinary action for an employee.



POLICY

Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

This policy covers sexual harassment and sexual violence, including but not limited to sexual harassment, sexual assault, stalking, dating violence, domestic violence, and sexual exploitation. The purpose of this policy is to reflect the District Board's strong commitment to promoting an environment that is free from sexual violence and sexual harassment.

To address these incidents, the college will implement procedures and educational programs that serve to prevent, respond to, and redress incidents of sexual violence and sexual harassment.

This policy is in compliance with Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex in any educational program or activity receiving federal financial assistance.

The college's Title IX Coordinator will ensure compliance with Title IX of the Education Amendments of 1972 and this policy. The Title IX Coordinator is designated by the college President and such designation will be reviewed annually.

1. Scope

This policy prohibits acts of sexual violence and sexual harassment on college property, at college sanctioned or college affiliated events, and where off-campus conduct affects a member of the college community.

. A substantial college interest is defined to include, but is not limited to:

- a) Any action that constitutes criminal offense as defined by federal, state or local law. This includes, but is not limited to, single or repeat violations of any local, state or federal law committed in any municipality where MATC is located;
- b) Any situation where it appears that the accused individual may present a danger or threat to the health or safety of self or others;
- c) Any situation that significantly impinges upon the rights, property or achievements of self or others or significantly breaches the peace and/or causes social disorder; and/or
- d) Any situation that is detrimental to the educational interests of the college.

Inquiries about this policy may be made internally to:

Title IX Coordinator
Chief Diversity and Inclusion Officer



Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

Milwaukee Area Technical College
700 West State Street, Room M278
414-297-6080

Inquiries may be made externally to:

Office for Civil Rights (OCR)
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-1100
Customer Service Hotline #: (800) 421-3481
Facsimile: (202) 453-6012
TDD#: (877) 521-2172
Email: OCR@ed.gov
Web: <http://www.ed.gov/ocr>

Equal Employment Opportunity Commission (EEOC)
131 M Street, NE
Washington, DC 20507
Phone: 1 (800) 669-4000
TTY: 1 (800) 669-6820
ASL: 1 (844) 234-5122
Email: info@eeoc.gov
Website: <http://www.eeoc.gov>

2. Definitions of Prohibited Conduct under Title IX¹

Prohibited conduct includes the actual or attempted offenses of sexual harassment, sexual assault, domestic violence, dating violence, and stalking and defined as:

Conduct on the basis of sex or that is sexual that satisfies one or more of the following:

- A. Quid Pro Quo:
 - i. An employee of MATC.
 - ii. Conditions² the provision of an aid, benefit, or service of MATC.
 - iii. On an individual's participation in unwelcome sexual conduct.
- B. Sexual Harassment:

¹ This definition is consistent with the requirements of 34 CFR Part 106 issued by the U.S. Department of Education on May 6, 2020.

² Implicitly or explicitly



Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

- i. Unwelcome conduct,
- ii. Determined by a reasonable person,
- iii. To be so severe,
- iv. And pervasive, and,
- v. Objectively offensive,
- vi. That it effectively denies a person equal access to MATC's education program or activity.³
- C. Sexual assault, defined as:
 - i. Sex Offenses, Forcible: Any sexual act directed against another person. Sexual Acts include:
 - a. Forcible Rape:
 - 1. Penetration
 - 2. No matter how slight
 - 3. Of the vagina or anus with any body part or object, or
 - 4. Oral penetration by a sex organ of another person
 - 5. Without the consent of the complainant
 - b. Forcible Sodomy:
 - 1. Oral or anal sexual intercourse with another person,
 - 2. Forcibly,
 - 3. And or against that person's will (non-consensually), or
 - 4. Not forcibly or against the person's will in instances in which the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - c. Sexual Assault with an Object:
 - 1. The use of an object or instrument to penetrate
 - 2. However slightly
 - 3. The genital or anal opening of the body of another person
 - 4. Forcibly
 - 5. And or against that person's will in instances in which the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - d. Forcible Fondling:
 - 1. The touching of the private body parts of another person (buttocks, groin, and breasts)
 - 2. For the purpose of sexual gratification

³ Unwelcomeness is subjective and determined by the complainant, except when the complainant is younger than the age of consent. Severity, pervasiveness, and objective offensiveness are evaluated based on the totality of the circumstances from the perspective of a reasonable person in the same or similar circumstances, including the context in which the alleged incident occurred and any similar, previous patterns that may be evidenced.



Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

- 3. Without the consent of the complainant,
 - 4. Including instances in which the complainant is incapable of giving consent,
 - ii. Sex Offenses, Non-Forcible:
 - a. Incest:
 - 1. Non- forcible sexual intercourse,
 - 2. Between persons who are related to each other,
 - 3. Within the degrees wherein marriage is prohibited by Wisconsin law.
 - b. Statutory Rape:
 - 1. Non forcible sexual intercourse;
 - 2. With a person who is under the statutory age of consent in Wisconsin
- D. Dating Violence, defined as:
 - i. Violence,
 - ii. On the basis of sex,
 - iii. Committed by a person,
 - iv. Who is in or has been in a social relationship of a romantic or intimate nature with the complainant.
 - a. The existence of such a relationship shall be determined based on the complainant’s statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition—
 - 1. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
 - 2. Dating violence does not include acts covered under the definition of domestic violence.
- E. Domestic Violence, defined as⁴:
 - i. Violence,
 - ii. On the basis of sex,
 - iii. Committed by a current or former spouse or intimate partner of the complainant, or
 - iv. By a person with whom the complainant shares a child in common, or
 - v. By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner, or
 - vi. By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Wisconsin, or
 - vii. By any other person against an adult or youth complainant who is

⁴ To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.



Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

protected from that person's acts under the domestic or family violence laws of Wisconsin.

F. Stalking, defined as:

- i. engaging in a course of conduct,
- ii. on the basis of sex,
- iii. directed at a specific person, that
 - a. would cause a reasonable person to fear for the person's safety,
or
 - b. the safety of others; or
 - c. Suffer substantial emotional distress.
- iv. For the purposes of this definition—
 - a. Course of conduct means two or more acts, including, but not limited to, acts in which the respondent directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
 - b. Reasonable person means a reasonable person under similar circumstances and with similar identities to the complainant.
 - c. Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

G. Consent: Consent is knowing, voluntary and clear permission by word or action, to engage in mutually agreed upon sexual activity. Since individuals may experience the same interaction in different ways, it is the responsibility of each party to make certain that the other has consented before engaging in the activity. For consent to be valid, there must be a clear expression in words or actions that the other individual consented to that specific sexual conduct.

- i. Incapacity: state where someone cannot make rational, reasonable decisions because they lack the capacity to give knowing consent (e.g., to understand the "who, what, when, where, why or how" of their sexual interaction). This policy also covers a person whose incapacity results from mental disability, involuntary physical restraint and/or from the taking of incapacitating drugs.
 - a. A person cannot consent if he or she is unable to understand what is happening or is disoriented, helpless, asleep or unconscious for any reason, including due to alcohol or other drugs.
 - b. An individual who engages in sexual activity when the individual knows, or should know, that the other person is physically or mentally incapacitated has violated this policy.
 - c. It is not an excuse that the individual respondent of sexual misconduct was intoxicated and, therefore, did not realize the incapacity of the other.
- ii. No Presumption: Consent to some sexual contact (such as kissing or fondling) cannot be presumed to be consent for other sexual activity (such as intercourse).
 - a. A current or previous dating relationship is not sufficient to constitute



Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

- consent.
- b. The existence of consent is based on the totality of the circumstances, including the context in which the alleged incident occurred and any similar previous patterns that may be evidenced.
- c. Silence or the absence of resistance alone is not consent.
- iii. Withdrawal of Consent: A person can withdraw consent at any time during sexual activity by expressing in words or actions that he or she no longer wants the act to continue, and, if that happens, the other person must stop immediately.
- iv. Minors: In Wisconsin, a minor (meaning a person under the age of 18 years) cannot consent to sexual activity. This means that sexual contact by an adult with a person younger than 18 years old is a crime, as well as a violation of this policy, even if the minor wanted to engage in the act.

3. Prohibited Conduct Outside of Title IX

In circumstances when a student or employee engages in conduct or actions that does not meet the definition of sexual harassment or sexual violence under Title IX or otherwise fall outside the scope of Title IX, as determined by the Title IX Coordinator or their designee, the college may review such conduct or actions under other federal, state and local laws or other college policies. The college will review and investigate allegations of violations under the appropriate process provided in the applicable policy. Allegations of sexual harassment, including sexual assault, dating violence, domestic violence and stalking that do not meet the above definitions or otherwise fall outside the scope of Title IX may be reviewed as possible violations of the Policy C0200-Equal Opportunity, Harassment and Nondiscrimination Policy.

4. Federal Timely Warning Obligations

Victims of sexual harassment or sexual violence ~~misconduct~~ should be aware that college administrators must issue timely warnings for incidents reported to them that pose a substantial threat of bodily harm or danger to members of the campus community. The college will make every effort to ensure that a victim's name and other identifying information is not disclosed, while still providing enough information for community members to make safety decisions in light of the potential danger.

5. Compliance with State Law

MATC shall comply with Section 38.12 Wis. Stats., by incorporating in its orientation program for newly entering student's oral and written information on sexual assault and sexual harassment. Furthermore, MATC shall provide written information to every student annually. Coordination of compliance with this legislation is the responsibility of the Title IX Coordinator, as designated by the college President. ~~Vice President of Student Services.~~ The MATC District Board shall



POLICY

Title: <u>SEXUAL VIOLENCE AND SEXUAL HARASSMENT</u>	Code:
Authority: Wis. Stats., §§	Original Adoption: Revised/Reviewed: Effective:

annually submit a report to the Chief Clerk of each house of the legislature for distribution to the appropriate standing committees. This report shall indicate the methods the district board has used to comply with the requirements for both newly entering students and all students as required by the law.



POLICY

Title: EQUAL OPPORTUNITY, HARASSMENT, AND NON DISCRIMINATION	Code: C0200
Authority: Board Minutes: 5/30/73; 6/15/83; 6/23/87; 5/18/92; 5/23/94; 2/21/95; 3/26/97; 8/25/98; 11/27/07; 10/26/10; 10/22/13; 8/25/20	Original Adoption: 5/20/73 Revised/Reviewed: 8/17/20 Effective: 8/25/20

Milwaukee Area Technical College (MATC) affirms its commitment to promote the goals of equity and inclusion in all aspects of the educational enterprise. MATC is committed to breaking down barriers that stand between students and their academic and career success by providing a safe place where differences are valued and celebrated. We promote awareness, training, and crucial conversations to move beyond our individual biases, whether unconscious or implicit, to create an inclusive environment that welcomes, accepts, and respects all students and employees while serving the unique needs of each individual. This resonates through the attitudes and behaviors of all those who work and learn at the College. These goals are set forth in the [MATC Strategic Plan: Transformation 2025](#).

All concerns arising under this policy are subject to resolution using the procedures set forth in Administrative Regulation and Procedure CC02-- (for employees). ~~the college's Equity Grievance Process. The Equity Grievance Process is~~ This policy is applicable regardless of the status of the parties involved, who may be members or non-members of the campus community, students, student organizations, faculty, administrators and/or staff. The college reserves the right to act on incidents occurring on-campus. The college also reserves the right to act on incidents occurring off-campus, when the off-campus conduct could have an on-campus impact or impact on the educational mission of the college.

This policy applies to behaviors that take place on the campus, at college-sponsored events and may also apply off-campus and to actions online when the Vice President of Human Resources, Title IX Coordinator, or Deputy Title IX Coordinator ~~Title IX Coordinator or Associate Vice President of Human Resources~~ determines that the off-campus conduct affects a substantial college interest. A substantial college interest is defined to include, but is not limited to:

- a) Any action that constitutes criminal offense as defined by federal, state or local law. This includes, but is not limited to, single or repeat violations of any local, state or federal law committed in any municipality where MATC is located;
- b) Any situation where it appears that the accused individual may present a danger or threat to the health or safety of self or others;



POLICY

Title: EQUAL OPPORTUNITY, HARASSMENT, AND NON DISCRIMINATION	Code: C0200
Authority: Board Minutes: 5/30/73; 6/15/83; 6/23/87; 5/18/92; 5/23/94; 2/21/95; 3/26/97; 8/25/98; 11/27/07; 10/26/10; 10/22/13; 8/25/20	Original Adoption: 5/20/73 Revised/Reviewed: 8/17/20 Effective: 8/25/20

- c) Any situation that significantly impinges upon the rights, property or achievements of self or others or significantly breaches the peace and/or causes social disorder; and/or
- d) Any situation that is detrimental to the educational interests of the college.
- e) Any online postings or other electronic communication, including cyber-bullying, cyberstalking, cyber-harassment, etc. occurring completely outside of MATC's control (e.g. not on college networks, websites or between college email accounts) will only be subject to this policy when those online behaviors can be shown to cause a substantial on-campus disruption. Otherwise, such communications are considered speech protected by the 1st Amendment.

Inquiries about this policy may be made internally to:

For employees:

Director, Labor Relations
Milwaukee Area Technical College
700 West State Street, Room M254
Milwaukee, WI 53233-1443
414-297-6576

Inquiries may be made externally to:

Office for Civil Rights (OCR)
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-1100
Customer Service Hotline #: (800) 421-3481
Facsimile: (202) 453-6012
TDD#: (877) 521-2172
Email: OCR@ed.gov
Web: <http://www.ed.gov/ocr>

Equal Employment Opportunity Commission (EEOC)
131 M Street, NE
Washington, DC 20507
Phone: 1 (800) 669-4000
TTY: 1 (800) 669-6820



Title: EQUAL OPPORTUNITY, HARASSMENT, AND NON DISCRIMINATION	Code: C0200
Authority: Board Minutes: 5/30/73; 6/15/83; 6/23/87; 5/18/92; 5/23/94; 2/21/95; 3/26/97; 8/25/98; 11/27/07; 10/26/10; 10/22/13; 8/25/20	Original Adoption: 5/20/73 Revised/Reviewed: 8/17/20 Effective: 8/25/20

ASL: 1 (844) 234-5122
Email: info@eeoc.gov
Website: <http://www.eeoc.gov>

1. College Policy on Nondiscrimination

MATC adheres to all federal and state civil rights laws ~~prohibiting~~ ~~banning~~ discrimination in public institutions of higher education. MATC will not discriminate against any employee, applicant for employment, student or applicant for admission on the basis of race, color, sex, pregnancy, political affiliation, source of income, place of business, residence, religion, creed, ethnicity, national origin (including ancestry), citizenship status, physical or mental disability, age, marital status, family responsibilities, sexual orientation, gender, gender identity, veteran or military status (including special disabled veteran, Vietnam-era veteran, or recently separated veteran), predisposing genetic characteristics, domestic violence victim status or any other protected category under applicable local, state or federal law, including protections for those opposing discrimination or participating in any complaint process on campus or within the Equal Employment Opportunity Commission or other human rights agencies.

This policy covers nondiscrimination in employment and in access to educational opportunities. Therefore, any member of the campus community, guest or visitor who acts to deny, deprive or limit the educational, employment, and/or social access, benefits and/or opportunities of any member of the campus community on the basis of their actual or perceived membership in the protected classes listed above is in violation of the college’s policy on nondiscrimination. When brought to the attention of the college, any such discrimination will be appropriately remedied by the college in accordance with Administrative Regulation and Procedure CC0200.~~according to the procedures below.~~

2. College Policy on Discriminatory and Bias- Related Harassment

Students, staff, administrators, and faculty are entitled to a working environment and educational environment free of discriminatory harassment. MATC’s harassment policy is not meant to inhibit or prohibit educational content or discussions inside or outside of the classroom that include germane, but controversial or sensitive subject matters. The sections below describe the specific forms of legally prohibited harassment that are also prohibited under college policy.

~~a. Discriminatory and Bias-Related Harassment~~



Title: EQUAL OPPORTUNITY, HARASSMENT, AND NON DISCRIMINATION	Code: C0200
Authority: Board Minutes: 5/30/73; 6/15/83; 6/23/87; 5/18/92; 5/23/94; 2/21/95; 3/26/97; 8/25/98; 11/27/07; 10/26/10; 10/22/13; 8/25/20	Original Adoption: 5/20/73 Revised/Reviewed: 8/17/20 Effective: 8/25/20

Harassment constitutes a form of discrimination that is prohibited by law. MATC’s harassment policy explicitly prohibits any form of harassment on the basis of actual or perceived membership in a protected class, by any member or group of the community, which creates a hostile environment, both objectively and subjectively.

A hostile environment may be created by oral, written, graphic, or physical conduct that is sufficiently severe, persistent or pervasive so as to interfere with, limit or deny the ability of an individual to participate in or benefit from educational programs or activities or employment access, benefits or opportunities. Merely offensive conduct and/or harassment of a generic nature not on the basis of a protected status may not result in the imposition of discipline under college policy, but may be addressed through remedial actions, education and/or effective conflict resolution mechanisms established by the college.

MATC condemns and will not tolerate discriminatory harassment against any employee, student, visitor or guest on the basis of any status protected by college policy or law.

~~b. Sexual Harassment¹~~

~~Both the Equal Employment Opportunity Commission (EEOC) and the State of Wisconsin regard sexual harassment as a form of sex/gender discrimination and, therefore, as an unlawful discriminatory practice. MATC has adopted an amended version of the EEOC definition of sexual harassment, in order to address the special environment of an academic community, which consists not only of employer and employees, but of students as well.~~

~~Sexual harassment is:~~

- ~~- _____ unwelcome, sexual or gender-based verbal, written or physical conduct that is,~~
- ~~- _____ sufficiently severe, persistent or pervasive that it,~~
- ~~- _____ has the effect of unreasonably interfering with, denying or limiting employment opportunities or the ability to participate in or benefit from the college’s educational, social and/or residential program, and is~~

¹ ~~CC0200, Interim Process for Resolving Complaints of Harassment, Sexual Misconduct and Other Forms of Discrimination, includes a definition of sexual harassment that is consistent with the 2020 Title IX regulations issued by the Office for Civil Rights of the U.S. Department of Education and includes a grievance process that applies when the allegations fall under that definition, which includes forms of sexual harassment, sexual assault, dating violence, domestic violence, and stalking when such conduct is sexual in nature or is alleged to have occurred on the basis of sex.~~



Title: EQUAL OPPORTUNITY, HARASSMENT, AND NON DISCRIMINATION	Code: C0200
Authority: Board Minutes: 5/30/73; 6/15/83; 6/23/87; 5/18/92; 5/23/94; 2/21/95; 3/26/97; 8/25/98; 11/27/07; 10/26/10; 10/22/13; 8/25/20	Original Adoption: 5/20/73 Revised/Reviewed: 8/17/20 Effective: 8/25/20

~~based on power differentials (quid pro quo), the creation of a hostile environment or retaliation.~~

POLICY EXPECTATIONS WITH RESPECT TO CONSENSUAL RELATIONSHIPS

~~There are inherent risks in any romantic or sexual relationship between individuals in unequal positions (such as faculty and student, supervisor and employee). These relationships may be less consensual than perceived by the individual whose position confers power. The relationship also may be viewed in different ways by each of the parties, particularly in retrospect. Furthermore, circumstances may change, and conduct that was previously welcome may become unwelcome. Even when both parties have consented at the outset to a romantic or sexual involvement, this past consent may not remove grounds for a later charge of a violation of applicable sections of this policy. The college does not wish to interfere with private choices regarding personal relationships when these relationships do not interfere with the goals and policies of the college. For the personal protection of members of this community, relationships in which power differentials are inherent (faculty-student, staff-student, administrator-student) are generally discouraged.~~

~~Consensual romantic or sexual relationships in which one party maintains a direct supervisory or evaluative role over the other party are unethical. Therefore, persons with direct supervisory or evaluative responsibilities who are involved in such relationships must bring those relationships to the timely attention of their supervisor, and will likely result in the necessity to remove the employee from the supervisory or evaluative responsibilities, or shift a party out of being supervised or evaluated by someone with whom they have established a consensual relationship. While no relationships are prohibited by this policy, failure to self-report such relationships to a supervisor as required can result in disciplinary action for an employee.~~

~~c. Sexual Misconduct~~

~~State law defines various violent and/or non-consensual sexual acts as crimes. Additionally, MATC has defined categories of sexual misconduct, as stated below, for which action under this policy may be imposed. Generally speaking, MATC considers Non-Consensual Sexual Intercourse violations to be the most serious, and therefore typically imposes the most severe sanctions, including suspension or expulsion for students and termination for employees.~~



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However, MATC reserves the right to impose any level of sanction, up to and including suspension or expulsion/termination, for any act of sexual misconduct or other gender-based offenses based on the facts and circumstances of the particular complaint. Acts of sexual misconduct may be committed by any person upon any other person, regardless of the sex, gender, sexual orientation and/or gender identity of those involved. Violations include:

~~_____~~ **i. Sexual Harassment**

Defined as:

- ~~_____~~ unwelcome, sexual or gender-based verbal, written or physical conduct that is,
- ~~_____~~ sufficiently severe, persistent or pervasive that it,
- ~~_____~~ has the effect of unreasonably interfering with, denying or limiting employment opportunities or the ability to participate in or benefit from the university's educational, social and/or residential program, and is
- ~~_____~~ based on power differentials (quid pro quo), the creation of a hostile environment or retaliation.

~~_____~~ **ii. Non-Consensual Sexual Intercourse**

Defined as:

- ~~_____~~ any sexual penetration or intercourse (anal, oral or vaginal)
- ~~_____~~ however slight
- ~~_____~~ with any object
- ~~_____~~ by a person upon another person
- ~~_____~~ that is without consent and/or by force

Sexual penetration includes vaginal or anal penetration by a penis, tongue, finger or object, or oral copulation by mouth to genital contact or genital to mouth contact.

~~_____~~ **iii. Non-Consensual Sexual Contact**

Defined as:

- ~~_____~~ any intentional sexual touching
- ~~_____~~ however slight



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- ~~- with any object~~
- ~~- by a person upon another person~~
- ~~- that is without consent and/or by force~~

~~Sexual touching includes any bodily contact with the breasts, groin, genitals, mouth or other bodily orifice of another individual, or any other bodily contact in a sexual manner.~~

~~iv. Sexual Exploitation~~

~~Sexual Exploitation refers to a situation in which a person takes non-consensual or abusive sexual advantage of another, and situations in which the conduct does not fall within the definitions of sexual harassment, non-consensual sexual intercourse or non-consensual sexual contact. Examples of sexual exploitation include, but are not limited to:~~

- ~~- Sexual voyeurism (such as watching a person undressing, using the bathroom or engaged in sexual acts without the consent of the person observed)~~
- ~~- Taking pictures or video or audio recording another in a sexual act, or in any other private activity without the consent of all involved in the activity, or exceeding the boundaries of consent (such as allowing another person to hide in a closet and observe sexual activity, or disseminating sexual pictures without the photographed person's consent)~~
- ~~- Prostitution~~
- ~~- Sexual exploitation also includes engaging in sexual activity with another person while knowingly infected with human immunodeficiency virus (HIV) or other sexually transmitted disease (STD) and without informing the other person of the infection, and further includes administering alcohol or drugs (such as "date rape" drugs) to another person without his or her knowledge or consent.~~

~~v. Consent~~

~~Consent is knowing, voluntary and clear permission by word or action, to engage in mutually agreed upon sexual activity. Since individuals may experience the same interaction in different ways, it is the responsibility of each party to make certain that the other has consented before engaging in the activity. For consent to be valid, there must~~



POLICY

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~~be a clear expression in words or actions that the other individual consented to that specific sexual conduct.~~

~~A person cannot consent if he or she is unable to understand what is happening or is disoriented, helpless, asleep or unconscious for any reason, including due to alcohol or other drugs. An individual who engages in sexual activity when the individual knows, or should know, that the other person is physically or mentally incapacitated has violated this policy.~~

~~It is not an excuse that the individual respondent of sexual misconduct was intoxicated and, therefore, did not realize the incapacity of the other.~~

~~Incapacitation is defined as a state where someone cannot make rational, reasonable decisions because they lack the capacity to give knowing consent (e.g., to understand the "who, what, when, where, why or how" of their sexual interaction). This policy also covers a person whose incapacity results from mental disability, involuntary physical restraint and/or from the taking of incapacitating drugs.~~

~~Consent to some sexual contact (such as kissing or fondling) cannot be presumed to be consent for other sexual activity (such as intercourse). A current or previous dating relationship is not sufficient to constitute consent. The existence of consent is based on the totality of the circumstances, including the context in which the alleged incident occurred and any similar previous patterns that may be evidenced. Silence or the absence of resistance alone is not consent. A person can withdraw consent at any time during sexual activity by expressing in words or actions that he or she no longer wants the act to continue, and, if that happens, the other person must stop immediately.~~

~~In Wisconsin, a minor (meaning a person under the age of 18 years) cannot consent to sexual activity. This means that sexual contact by an adult with a person younger than 18 years old is a crime, as well as a violation of this policy, even if the minor wanted to engage in the act.~~

3. Statutory Compliance



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~~MATC shall comply with Section 38.12 Wis. Stats., by incorporating in its orientation program for newly entering student's oral and written information on sexual assault and sexual harassment. Furthermore, MATC shall provide written information to every student annually. Coordination of compliance with this legislation is the responsibility of the Vice President of Student Services.~~

~~The MATC District Board shall annually submit a report to the Chief Clerk of each house of the legislature for distribution to the appropriate standing committees. This report shall indicate the methods the district board has used to comply with the requirements for both newly entering students and all students as required by the law.~~

The Wisconsin Technical College System District Board prohibits and will not tolerate the harassment of any employee or student by supervisory personnel, co-workers, students, or visitors.

MATC will provide annually to the Wisconsin Technical College System District Board, a report of complaints alleging violations of this policy and disposition of such complaints.

4. Other Possible Violations of Law or Policy ~~Civil Rights Offenses,~~ When the Act is Based upon the Status of a Protected Class

- Threatening or causing physical harm, extreme verbal abuse or other conduct which threatens or endangers the health or safety of any person on the basis of their actual or perceived membership in a protected class;
- Discrimination, defined as actions that deprive other members of the community of educational or employment access, benefits or opportunities on the basis of their actual or perceived membership in a protected class;
- Intimidation, defined as implied threats or acts that cause an unreasonable fear of harm in another on the basis of actual or perceived membership in a protected class;
- Hazing, defined as acts likely to cause physical or psychological harm or social ostracism to any person within the college community, when related to the admission, initiation, pledging, joining, or any other group-affiliation activity (as defined further in the hazing policy) on the basis of actual or perceived membership



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in a protected class; hazing is also illegal under Wisconsin Statute 948.51 and prohibited by college policy;

- Bullying, defined as repeated and/or severe aggressive behavior likely to intimidate or intentionally hurt, control or diminish another person, physically or mentally on the basis of actual or perceived membership in a protected class;
- ~~Violence between those in an intimate relationship to each other on the basis of actual or perceived membership in a protected class (this includes romantic relationships, domestic and/or relationship violence)~~
- ~~Stalking, defined as a course of conduct directed at a specific person on the basis of actual or perceived membership in a protected class that is unwelcome and would cause a reasonable person to feel fear~~
- Any other College rules, when a violation is motivated by the actual or perceived membership of the victim in a protected class, may be pursued using this policy and process

5. Retaliation

Retaliation is defined as any adverse action taken against a person participating in a protected activity because of their participation in that protected activity. Retaliation against an individual for alleging discrimination and/or harassment, supporting a complainant or for assisting in providing information relevant to a claim of discrimination and/or harassment, is a serious violation of MATC policy and will be treated as another possible instance of harassment or discrimination. Acts of alleged retaliation should be reported immediately to the Director of Labor Relations & Deputy Title IX Coordinator ~~Vice President of Human Resources~~, or designee and will be promptly investigated. MATC is prepared to take appropriate steps to protect individuals who fear that they may be subjected to retaliation.

6. Remedial Action

MATC will implement initial remedial and responsive actions upon notice of alleged harassment, retaliation and/or discrimination, and will take additional prompt remedial and/or disciplinary action with respect to any member of the community, guest or visitor who has been found to engage in harassing or discriminatory behavior or retaliation. Procedures for handling reported incidents are fully described in Procedure CC0200. Deliberately false and/or malicious accusations of



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harassment, as opposed to complaints which, even if erroneous, are made in good faith, are just as serious an offense as harassment and will be subject to appropriate disciplinary action.

7. Confidentiality and Reporting of Offenses under This Policy

MATC officials, depending on their roles at the college, have varying reporting responsibilities and abilities to maintain confidentiality. In order to make informed choices, one should be aware of confidentiality and mandatory reporting requirements when consulting campus resources. On campus, trained counselors acting in a crisis counseling role and EAP resources may maintain confidentiality, offering options and advice without any obligation to inform an outside agency or individual unless the reporting individual requested information to be shared.

~~All other campus resources will take action when you report victimization to them, while making efforts to afford as much privacy to the reporter as possible under the circumstances and sharing information on a need to know basis.~~

a. ~~Reporting Options~~ A. Formal Complaint

~~Formal complaints of discrimination, harassment or retaliation can be made in accordance with the reporting procedure set forth in Administrative Regulation and Procedure CC0-- using the designated reporting system. Complainants are encouraged to speak to College officials, such as the Title IX Coordinator, Director of Student Life, director of Athletics, Human Resources staff, Campus Police, etc. to make formal reports of incidents of sexual misconduct. Complainants have the right, and can expect, to have complaints taken seriously by the college when formally reported, and to have those incidents investigated and properly resolved through these procedures. Formal reporting still affords privacy to the complainant during the investigation and the college will endeavor to keep personal information confidential to the extent possible to preserve the complainant's rights and privacy under applicable laws, including Wisconsin Public Records Law, Wisconsin Statutes s. 19.21 et seq., reporter, and only a small group of officials who need to know will be told. Information will be shared as necessary with investigators, witnesses and the accused student/respondent. The circle of people with this knowledge will be kept as tight as possible to preserve a complainant's rights and privacy.~~

B. Informal Complaint/Concern



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Individuals who do not want to file a formal complaint may refer an informal complaint or concern a MATC Human Resources Ombudsperson at [insert information]. In addition, complaints or concerns regarding violations of college policies can be reported informally and/or anonymously through [Speak Up For Safety](#).

7. ~~Federal Timely Warning Obligations~~

~~Victims of sexual misconduct should be aware that college administrators must issue timely warnings for incidents reported to them that pose a substantial threat of bodily harm or danger to members of the campus community. The college will make every effort to ensure that a victim's name and other identifying information is not disclosed, while still providing enough information for community members to make safety decisions in light of the potential danger.~~

MATC Legislative Update

March 2022 – Board Report

Session Recap

The 2021-22 Legislative Session is adjourned. Legislation that failed to pass will need to be reintroduced in 2023. The 2023-24 Legislation Session will commence on **January 3, 2023**. The 2023-25 Biennial Budget process will begin this summer with state agencies receiving general budget instructions from the Governor in June or July. In the fall state agencies submit budget requests to the Department of Administration, typically in September. Requests are compiled by the State Budget Office for review by the Governor. The Governor is required by law to deliver the budget message to the new legislature on or before the last Tuesday in January, although the legislature can extend the deadline at the Governor's request. A recap of legislation of interest can be found at the end of this document.

Federal

The House passed the Consolidated Appropriations Act of 2022 earlier this month with a bipartisan vote, after months of negotiations. The plan provides moderate funding increases to several higher education programs including a \$400 increase to the Pell Grant maximum. The Senate is expected to take up the plan.

Redistricting

State and federal legislative elections will be contested under new maps in 2022. The People's Maps Commission, a nonpartisan commission created by Governor Evers, released maps last fall. The Republican-controlled legislature passed its version maps late last year, which were promptly vetoed by the Governor. Ultimately, the Governor sought to have his own maps adopted and implemented by a court. The Wisconsin State Supreme Court ruled in favor of maps submitted by Governor Tony Evers. Republicans appealed to the U.S Supreme Court. The case is pending. Candidates for both state and federal offices in 2022 can start circulating nomination papers on April 15th, so election officials are hoping for a timely resolution to this once-in-a-decade partisan battle.

Election Investigation

Speaker Vos appointed defeated State Supreme Court Justice Michael Gableman to review Wisconsin's 2020 election. Mr. Gableman submitted an initial report to the legislature on at the beginning of March and suggested that legislators take a serious look at decertifying the election. Speaker Vos has said time and time again that is not possible. The Senate conducted its own review primarily relying on the Legislative Audit Bureau and a report from conservative think-tank Wisconsin Institute for Law and Liberty. Legislative proposals were introduced including those based on the Legislative Audit Bureau report. *Gubernatorial action is pending.*

2022 Elections

All 99 seats of the State Assembly and the odd number seats in the 33-member State Senate are up for reelection. While there will be more competitive races under the new maps, Republicans are expected to maintain legislative control of both houses. Numerous retirements have been announced including Democratic leadership in the Senate, Minority Leader Janet Bewley and Assistant Minority Leader Janis Ringhand, as well as the ranking Democrat on the powerful Joint Committee on Finance, Senator Jon Erpenbach. Assembly Democrats already transitioned to a completely new slate of leaders, a result of retirements and members seeking higher office. Retirements and members seeking higher offices will shuffle seats on the powerful Joint Committee on Finance as well, a minimum of five seats will be up for grabs on the committee. More retirements are expected to be announced. A current list of announced retirements can be reviewed below.

Two statewide elections will dominate the political landscape in Wisconsin and have national consequences. Senator Ron Johnson is seeking his third term. There will be a crowded Democratic field with nine announced candidates competing to face Johnson after the August Primary. Lieutenant Governor Mandela Barnes is considered the

Democratic frontrunner, although Alex Lasry and Sarah Godlewski have personal wealth several key endorsements, which will make the primary more competitive.

Governor Evers will seek re-election. Former Lieutenant Governor Rebecca Kleefisch was the first Republican to announce and has received the backing of former Governor Scott Walker. Former US Senate candidate [Kevin Nicholson](#) recently announced as has State Representative [Tim Ramthun](#). Wisconsin will attract national attention from both parties in both races. In addition, expect the 3rd Congressional District to be targeted by national groups and donors, with Ron Kind not running for reelection. Attorney General Josh Kaul, who won by fewer than 20,000 votes in 2020, is also on the ballot which will attract outside money and attention from both sides.

Announced Retirements as of March 22, 2022

Congress

District 3 - Ron Kind - Retiring

State Senate:

District 5 – Dale Kooyenga -Redistricted

District 15 – Janis Ringhand - Retiring

District 25 – Janet Bewley - Retiring

District 27 – Jon Erpenbach - Retiring

District 23 – Kathy Bernier - Retiring

District 19 – Roger Roth - Running for Lt. Governor

District 29 – Jerry Petrowski - Retiring

State Assembly:

District 5 – Jim Steineke - Retiring

District 6 – Gary Tauchen - Retiring

District 10 – David Bowen – Running for Lt. Governor

District 13 – Sara Rodriguez – Running for Lt. Governor

District 31 – Amy Loudenberg - Running for Sec. of State

District 45 – Mark Spreitzer – Running for Senate

District 52 – Jeremy Thiesfeldt - Retiring

District 54 – Gordon Hintz - Retiring

District 59 – Tim Ramthun - Running for Governor

District 68 - Jesse James – Running for Senate

District 74 – Beth Meyers - Retiring

District 79 – Dianne Hesselbein - Running for Senate

District 84 – Mike Kuglitsch - Retiring

Summary of 2021-22 Legislative Proposals of Interest

Wisconsin Assembly Bill 60/Senate Bill 55 relating to publication of proceedings of meetings held by certain governmental bodies. *Failed to pass.*

Wisconsin Assembly Bill 266/Senate Bill 291 to eliminate certain restrictions on the respective educational roles of the UW System and Technical College System. The provisions were also included in the Governor's 2021-23 Biennial Budget request. *Failed to pass.*

Wisconsin Assembly Bill 195/Senate Bill 323 to designate University of Wisconsin and technical college sports and athletic teams based on sex of the participants. *Failed to pass.*

Wisconsin Assembly Bill 347/Senate Bill 375 to prohibit UW System institutions and WTCS colleges from requiring testing for, or vaccination against, COVID-19. *Failed to pass.*

Wisconsin Assembly Bill 413/Senate Bill 409 to prohibit sex and race stereotyping in training provided to employees at the University of Wisconsin System and Technical College System. *Pending gubernatorial action.*

Wisconsin Assembly Bill 475/Senate Bill 448 relating to including with a referendum question for issuing bonds a statement of the estimated interest accruing on the amount of the bonds. *Failed to pass.*

Wisconsin Assembly Bill 635/Senate Bill 605 relating to resident tuition at technical colleges and the UW System as applied to relocated service members and their children and spouses. *Signed into law. WI Act 159.*

Wisconsin Assembly Bill 675/Senate Bill 662 relating to natural immunity to COVID-19 in lieu of proof of vaccination or test. *Pending gubernatorial action.*

Wisconsin Assembly Bill 687/Senate Bill 660 relating to restore collective bargaining for employees of technical college districts, and other employees and employers. *Failed to pass.*

Wisconsin Assembly Bill 735/Senate Bill 747 relating to free speech and academic freedom at technical colleges and UW System institutions and causes of action against the Board of Regents and technical college district boards. *Failed to pass.*

Wisconsin Assembly Bill 741/Senate Bill 711 relating to tuition and fees at UW System institutions and technical colleges and COVID-19 vaccine requirements. *Failed to pass.*

Wisconsin Assembly Bill 836/Senate Bill 847 technical college police academy programs. *Pending gubernatorial action.*

Wisconsin Assembly Bill 885/Senate Bill 837 eliminating immunity for public campus administrators from liability for violations of individual expressive rights under the declaration of rights in the Wisconsin Constitution. *Pending gubernatorial action.*

Wisconsin Assembly Bill 893/Senate Bill 833 eliminates the sunset date for the Early College Credit Program to allow HEAB to issue grants from funds that were appropriated in the 2021-23 biennial budget. *Pending gubernatorial action.*

Wisconsin Assembly Bill 973/Senate Bill 981 makes certain changes to high school technical and trade educational programs, to apprenticeship and youth apprenticeship programs, and allows certain subtractions for state income tax purposes. There are objections to the language specific to technical colleges. *Failed to pass.*

- The legislation mandates an equivalency between college instructors and third-party instructors for the purpose of awarding technical college credits. The legislation mandates that a third-party apprenticeship course must receive transcript college credit.
- The legislation creates an expectation that “partial course credit” for an apprenticeship course could be awarded college course credit.
- The legislation’s intent is to mandate that colleges award associate degree credits for youth apprenticeship courses, even though in the case of the issue at hand (IUOE courses) there is no corresponding associate degree at any college for operating engineering.

**AFFIRMATIVE ACTION REPORT
OF
MILWAUKEE AREA TECHNICAL COLLEGE**

***For the Period
July 1, 2021 – December 31, 2021***



***Submitted by:
Dr. Vicki Martin
Prepared by:
Human Resources***

INTRODUCTION

This report provides an analysis of employment statistics for the Milwaukee Area Technical College for the period July 1, 2021 through December 31, 2021 compared to the District Labor Force. The report includes a general summary page, which highlights statistical data on the district workforce, MATC workforce, ethnic/racial minority workforce, and female employees.

A summary of complaints of discrimination and harassment filed internally with MATC Human Resources and externally with the State of Wisconsin - Equal Rights Division, and the Equal Employment Opportunity Commission is included. Cases filed with State and Federal Courts are also included. The summary includes date, nature of complaint and agency.

STATISTICAL HIGHLIGHTS

July 1, 2021 – December 31, 2021

DISTRICT STATISTICS

District Labor Force	510,146
Full-Time Regular and Funded Employees	1225

PROFILE OF FULL-TIME EMPLOYEES

Average Length of Service (Years)	13.07
Percent Minority	42.20
Percent Female	58.45

MAJOR FINDINGS AS OF DECEMBER 31, 2021

In the **Executive/Managerial/Administrative** employment category, no underutilization exists.

In the **Faculty** employment category, underutilization exists in the Asian population.

In the **Professional/Non Instructional** employment category, no underutilization exists.

In the **Secretarial/Clerical** employment category, underutilization exists in the Asian population.

In the **Service Maintenance** employment category, underutilization exists in the Female, Hispanic, and Asian populations.

In the **Skilled Craft** employment category, underutilization exists in all Minority populations.

In the **Technical/Paraprofessional** employment category, underutilization exists in the Asian and Hawaiian populations.

SUMMARY OF INTERNAL & EEOC/ERD/OCR AGENCY COMPLAINTS/COURT CASES

July 1, 2021 – December 31, 2021

INTERNAL COMPLAINTS	
Pending Cases	NATURE OF CASE
1	Sexual Harassment
22	Discrimination/Harassment/Hostile Work Environment/Retaliation
TOTAL = 23	
<ul style="list-style-type: none"> ● 14 Cases were <u>Processed</u> between July 1, 2021 and December 31, 2021 ● 13 Cases were <u>Dismissed</u> between July 1, 2021 and December 31, 2021 ● 0 Cases were <u>Resolved</u> between July 1, 2021 and December 31, 2020 ● 11 Cases <u>Required Further Action</u> between July 1, 2021 and December 31, 2021 	
EEOC/ERD/OCR AGENCY COMPLAINTS	
Pending as of 12/31/21	Nature of Cases
0	Disability Discrimination
13	Age/Race/Sex/Retaliation/ Disability/Discrimination
0	National Origin Discrimination
1	Arrest Record
0	Labor Standards
1	Age/Race/Sex Discrimination/Retaliation (Student)
TOTAL = 15	
<ul style="list-style-type: none"> ▪ 5 Cases was <u>Filed</u> between July 1 2021 and December 31, 2021 ▪ 2 Cases were <u>Dismissed</u> between July 1, 2021 and December 31, 2021 ▪ 0 Cases were <u>Resolved</u> between July 1, 2021 and December 31, 2021 	

COURT CASES

Pending as of 12/31/21	Nature of Cases
0	Personal Injury
0	Employment Discrimination
3	Other Discrimination
TOTAL = 3	
<ul style="list-style-type: none">▪ 1 Cases were <u>Filed</u> between July 1, 2021 and December 31, 2021▪ 0 Case was <u>Dismissed</u> between July 1, 2021 and December 31, 2021▪ 0 Cases were <u>Resolved</u> between July 1, 2021 and December 31, 2021	

GLOSSARY OF TERMS

ADVERSE IMPACT: An employment policy, practice, or procedure has adverse impact if it results in the disqualification of affirmative action group members at a significantly greater rate than members of other groups. The enforcement agencies will generally regard a selection rate for any group which is less than four-fifths (4/5) or 80% of the rate for other groups as constituting evidence of adverse impact.

AFFIRMATIVE ACTION: means specific actions in employment which are designed and taken for the purposes of all of the following:

- a) Ensuring equal opportunity.
- b) Eliminating a substantial disparity between the proportions of members of racial and ethnic, gender or Disabled groups either in job groups within the classified civil service, or in similar functional groups in the unclassified service, and the proportion of members of racial and ethnic, gender or Disabled groups in relevant labor pool.
- c) Eliminating present effects of past discrimination. AA is a Commitment to achieving the intent of equal opportunity legislation through a detailed set of objectives and plans designed to achieve prompt and full utilization of minorities, women and persons with disabilities at all levels and in all areas of the work force.

AFFIRMATIVE ACTION GROUPS: means one or more of the following:

- a) Racial or ethnic groups.
- b) Gender groups.
- c) Disabled groups.

AFFIRMATIVE ACTION PROGRAM: means specific results oriented standards, procedures and initiatives designed to ensure equal employment opportunity and to eliminate effects of past discrimination.

APPLICANT POOL: All people who have applied for a particular job or jobs during a particular period of time.

AVAILABILITY: The percentage of minorities and women who have the requisite skills in the labor pool on a statewide or regional basis (See Underutilization).

DISCRIMINATION: means unlawful actions or practices which constitute unequal or different treatment of, or create an unequal or different effect on an individual or group of people, on the basis of age, race, creed or religion, color, Disabled, sex, marital status, national origin or ancestry, political affiliation, arrest or conviction record, sexual orientation, or other bases specified under Wis. Stats. § 111 (II).

EQUAL EMPLOYMENT OPPORTUNITY: All personnel actions including hire, tenure or term, and condition or privilege of employment are based on the ability to perform the duties and responsibilities assigned to the particular position without regard to age, race, creed or religion, color, disability, marital status, sex, arrest or conviction record, national origin, ancestry, sexual orientation, political affiliation or membership in the National Guard.

HANDICAPPED/DISABLED: groups mean individuals who:

- a) Have a physical or mental impairment which makes achievement unusually difficult or limits the capacity to work;
- b) Have a record of such an impairment, or;
- c) Are perceived as having such an impairment.

HARASSMENT: Any statement, remark or action which affects an individual's or groups employment, or creates an offensive, hostile, or intimidating work environment.

JOB GROUP: means a set of classifications combined by the department on the basis of similarity in required training or skills, responsibility, pay range and nature of work.

LABOR FORCE: Includes all persons, 16 years or older who are employed or unemployed but looking for work.

RACIAL/ETHNIC MINORITY: means American Indians or Alaskan Natives, Asians or Pacific Islanders, Blacks, and Hispanics as defined as follows:

- a) American Indians or Alaskan Natives means persons descended from any of the original peoples of North America who possess 1/4 degree of documented tribal descendants, or are enrolled with a federally or state recognized tribe, or are recognized by a federally or state recognized tribe as American Indians for state affirmative action purposes.
- b) Asians or Pacific Islanders mean persons descended from any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands.
- c) Blacks means persons descended from any of the Black racial groups of Africa.
- d) Hispanics mean persons of Chicano, Mexican, Puerto Rican, Cuban, Central American or South American culture or origin, regardless of race.

SEXUAL HARASSMENT: Deliberate or repeated, unsolicited verbal comments, gestures or physical contact of a sexual nature which are unwelcome.

UNDERUTILIZATION: Having fewer minorities or women in a particular job group than would reasonably be expected by their availability in the relevant labor force.

EEO JOB CATEGORIES:

Executives/Managerial/Administrative (EEO1): Occupations in which employees set broad policies, exercises overall responsibility for execution of these policies, or direct individual departments or special phases of the agencies' operations, or provide specialized consultation on a region, district or area basis. Includes: department heads, bureau chiefs, divisions chiefs, directors, deputy directors, controllers, examiners, wardens, superintendents, unit supervisors, sheriffs, police and fire chiefs and inspectors and kindred workers.

Faculty (EEO2): Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work experience or other training which provides comparable knowledge. Includes: teachers or instructors, police and fire captains and lieutenants and kindred workers.

Professional Non-instructional (EEO3): Occupations which require specialized and theoretical knowledge which is usually acquired through college training or through work experience or other training which provides comparable knowledge. Includes: personnel and labor relations workers, social workers, doctors, psychologists, registered nurses, economists, dietitians, lawyers, system analysts, accountants, engineers, employment and vocational rehabilitation counselors, teachers or instructors, police and fire captains and lieutenants and kindred workers.

Secretarial/Clerical(EEO4): Occupations in which workers are responsible for internal and external communication, recording and retrieval of data and/or information and other paperwork required in an office. Includes: bookkeeper, messengers, office machine operators, clerk-typists, stenographers, court transcribers, hearing reporters, statistical clerks, dispatchers, license distributors, payroll clerks and kindred workers.

Technicians/Paraprofessionals (EEO5): Occupations which require a combination of basic scientific and technical knowledge and manual skill which can be obtained through specialized post-secondary school education or through equivalent on-the-job training. Includes: computer programmers and operators, draftsmen, surveyors, licensed practical nurses, photographers, radio operators, technical illustrators, technicians (medical, dental, electronic, physical sciences), assessors, inspectors, police and fire sergeants and kindred workers.

Occupations in which workers perform some of the duties of a professional or technician in a support role which usually require less formal training and/or experience normally required for professional or technical status. Such positions may fall within an identified pattern of staff development and promotion under a "New Careers" concept. Includes: library assistants, research assistants, medical aides, child support workers, policy auxiliary, welfare service aides, and kindred workers.

Skilled Trades (EEO6): Occupations in which workers perform jobs which require special manual skill and a thorough and comprehensive knowledge of the processes involved in the work which is required through on-the-job training and experience or through apprenticeship or other formal training programs. Includes: mechanics or repairmen, electrician, heavy equipment operators, stationary engines, skilled machining occupations, carpenters, compositors and typesetters and kindred workers.

Service/Maintenance (EEO7): Occupations in which workers perform duties which result in or contribute to the comfort, convenience, hygiene or safety of the general public or which contribute to the upkeep and care of buildings, facilities or grounds of public property. Workers in this group may operate machinery. Includes: chauffeurs, laundry and dry cleaning operatives, truck drivers, bus drivers, garage laborers, custodial personnel, gardeners and groundskeepers, refuse collectors, construction laborers.

CATEGORY	TOTAL	FEMALES		RACIAL / ETHNIC GROUPS										Minorities	
				Black		Hispanic		Am. Indian		Hawaiian		Asian			
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Service, Maintenance															
Current	93	35	37.63	49	52.69	5	5.38	1	1.08	0	0.00	0	0.00	53	56.99
District Labor Force	48,129	25,394	52.76	12,019	24.97	8,989	18.68	267	0.55	0	0.00	1,552	3.22	23,807	49.46
% Difference (+ or -)			-15.13		27.72		-13.30		0.53		0.00		-3.22		7.53
Underutilization			Yes		No		Yes		No				Yes		No
Skilled Craft															
Current	9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
District Labor Force	11,149	3,931	35.26	2,889	25.91	3,030	27.18	8	0.07	0	0.00	798	7.16	7,003	62.81
% Difference (+ or -)			-35.26		-25.91		-27.18		-0.07		0.00		-7.16		-62.81
Underutilization			Yes		Yes		Yes		Yes				Yes		Yes
Technical															
Current	131	73	55.73	20	15.27	18	13.74	3	2.29	0	0.00	8	6.11	50	38.17
District Labor Force	13,784	6,324	45.88	2,049	14.87	980	7.11	0	0.00	10	0.07	1,193	8.65	4,435	32.17
% Difference (+ or -)			9.85		0.40		6.63		2.29		-0.07		-2.54		6.00
Underutilization			No		No		No		No		Yes		Yes		No
District Totals															
Current	1225	716	58.45	318	25.96	124	10.12	13	1.06	1	0.08	58	4.73	517	42.20
District Labor Force	510,146	255,221	50.03	98,486	19.31	64,739	12.69	1,780	0.35	49	0.01	19,933	3.91	195,244	38.27
% Difference (+ or -)			8.42		6.65		-2.57		0.71		0.07		0.82		3.93
Underutilization			No		No		Yes		No		No		No		No

Academic & Career Pathways: Community & Human Services



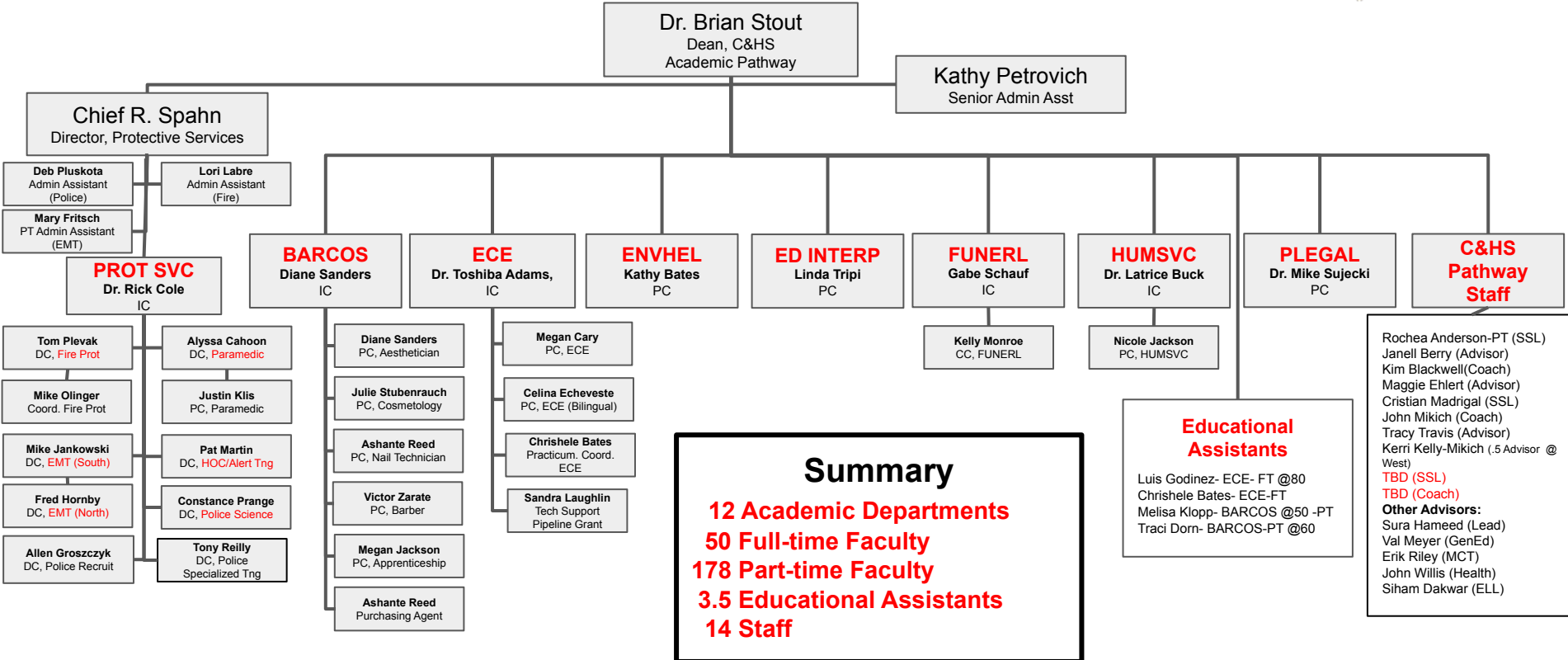
**MATC District Board Meeting
February 22, 2022**

**Dr. Mohammad Dakwar
VP Learn Pillar**

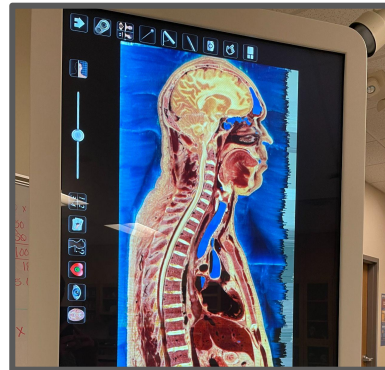
**Dr. Brian M. Stout
Dean, C&HS Pathway**



Community & Human Services Pathway Organization



Mission Statement: The Community & Human Services Academic Pathway provides exceptional training and educational experiences and holistic support to empower our graduates to make impactful contributions in the community and for their families.



- **Vision:** To set the standard for service excellence

- **Values:**
 - Acceptance
 - Accountability
 - Collaboration
 - Empowerment
 - Integrity
 - Proactivity



Pathway Programs



Associate Degrees

- Aesthetician Skin Care Therapist (***New***)
- Criminal Justice Studies
- Early Childhood Education
- Educational Interpreter (**In-Progress**)
- Fire Protection Technician
- Env Health & Water Quality Technology
- Funeral Service
- Human Service Associate
- Paralegal
- Paramedic Technician (***New***)

Technical Diplomas

- Aesthetician
- Barber
- Child Care Services
- Cosmetology
- Emergency Medical Technician + Advanced
- Emergency Medical Technician (Paramedic)
- Nail Technician (***New***)
- Police Academy Recruit Certification (**In-Progress**)
- Post-Baccalaureate Legal Studies/Paralegal



Certificates

- Alcohol and Other Drug Abuse (**In-Progress**)
- Preschool
- Water Technician

10 Associate Degrees
9 Technical Diplomas
2 Certificates
Programs at 4 Campuses



Growth Projections and Occupational Data

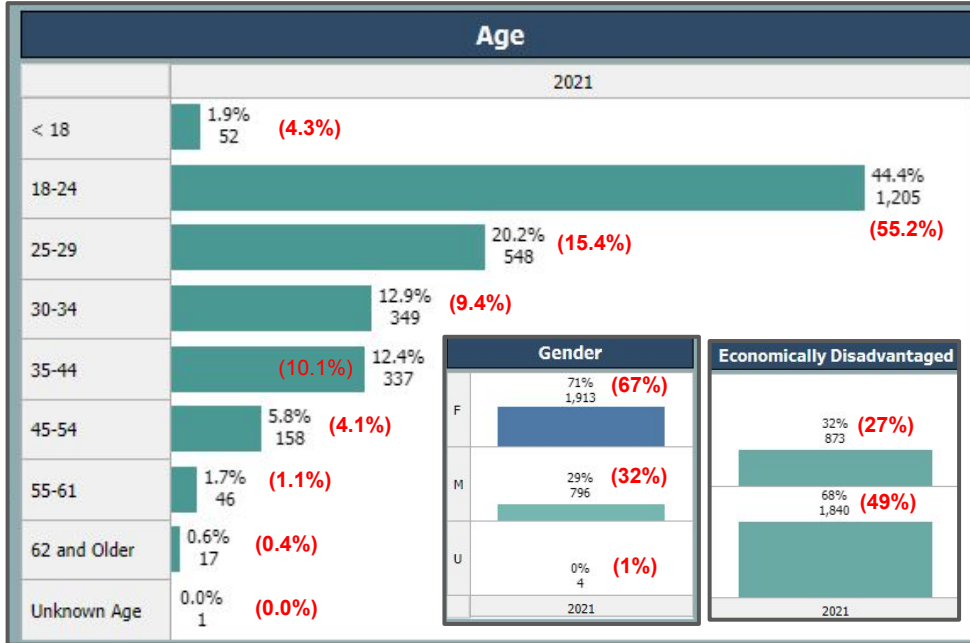
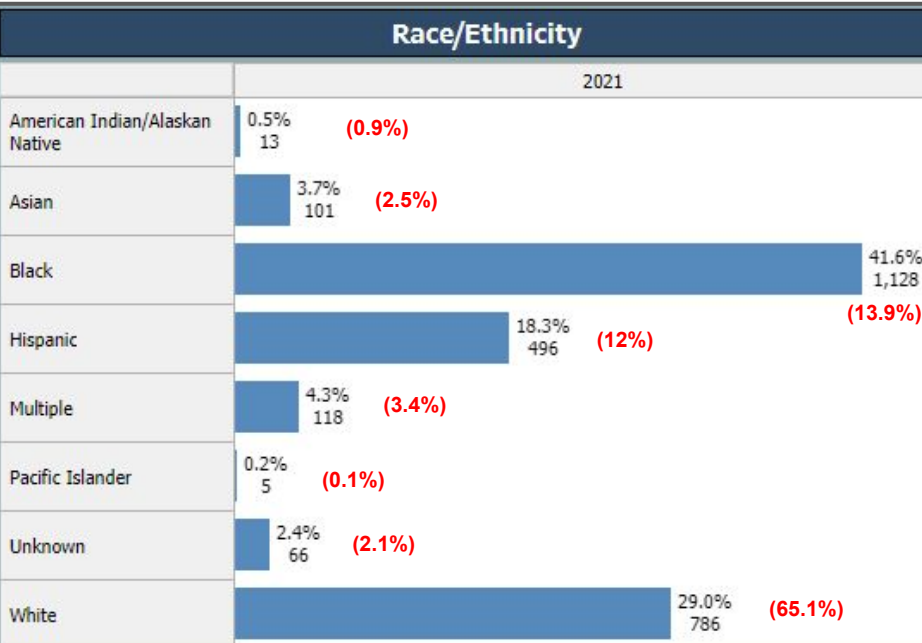


Occupation * = Bright Outlook	U.S. Expected Growth % (2018-2028)	Wisconsin Expected Growth % (2018-2028)	Median Salary (50%) Milwaukee Area 2020	High Salary (90%) Milwaukee Area 2020
Aesthetician*	29%	4%	\$37,240	\$73,970
Barber*	18	Not Available	36,730	68,320
Child Care Worker*	9	3	25,500	32,190
Cosmetologist*	19	-2	28,370	53,600
Educational Interpreter*	24	12	56,390	77,650
Emergency Medical Technician*	11	-1	35,200	64,210
Firefighter	9	2	45,350	72,320
Mortician	4	6	52,630	92,390
Nail Technician*	33	1	22,350	35,490
Paralegal*	12	4	47,550	74,640
Police Officer	7	2	76,520	101,300
Social Worker*	13	4	47,470	74,640
Wastewater Treatment Worker	-3	-7	57,380	77,980

Source:
O*NET
OnLine



Pathway Student Demographics Academic Year 2021



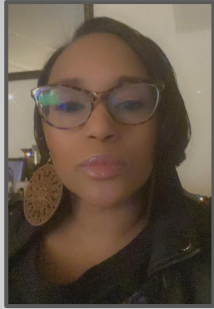
Wisconsin Technical College System Comparison % = (XX%)



Community & Human Services Student Advising & Support



Pathway Staff/Student Engagements
(Jan 1 - 31, 2022)

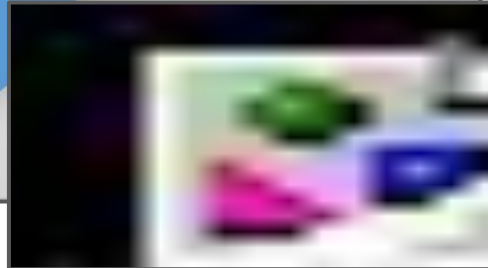


Phonecalls
289
17%

Emails & Messaging
367
21%

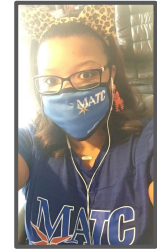
Virtual via Zoom
805
47%

In-Person (Oak Creek Only)
252
15%



1,713

student engagements in
January 2022



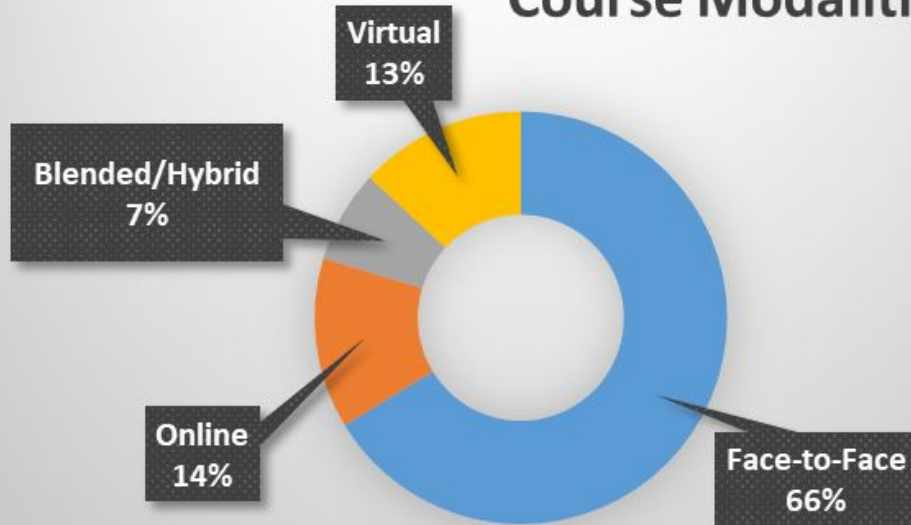
20%

of in-person engagements are
from our pathway

more in-person engagements
downtown for pathway students
than at Oak Creek

Reference: Check-in forms and Zoom data

Community & Human Services Course Modalities



Source: Institutional Research

358

sections offered

+1,500

program students with a large # of community members, non-program students taking our classes

62%

seat fill rate

59%

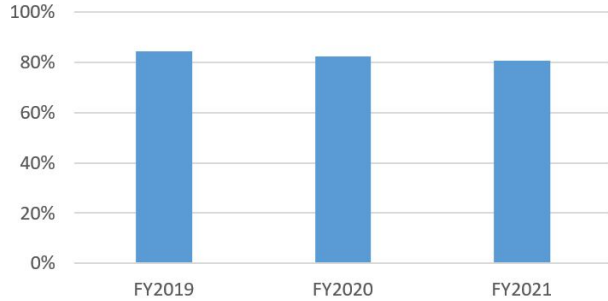
of sections are 8-weeks or less



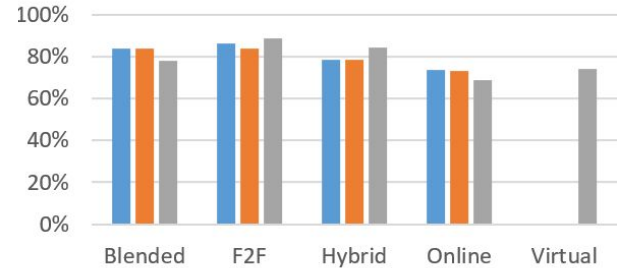
Pathway Course Completion Rates



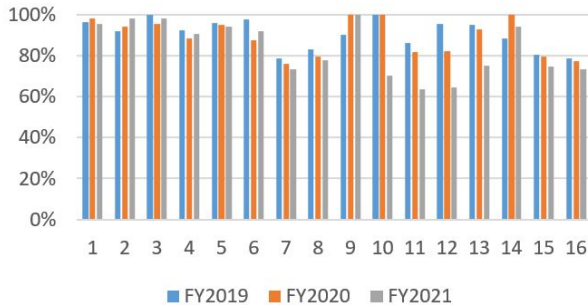
Overall Course Success Rates



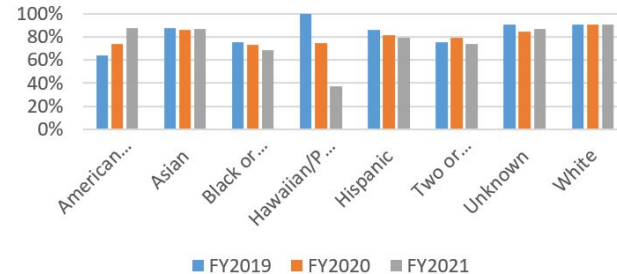
Course Success Rates by Delivery Format



Course Success Rates by Number of Weeks



Course Success Rates by Race/Ethnicity





Course Completion Rates: Aesthetician Technical Diploma



Program Curriculum Successful Course Completion			
	2019	2020	2021
10-502-101 Intro to Guest Services		95.8% 24	
10-502-101 Spa Services 1	94.3% 35		
10-502-102 Guest Services 2		100.0% 11	
10-502-102 Spa Services 2	100.0% 28		
10-502-104 Spa Treatments	92.1% 38	88.0% 25	87.5% 24
10-502-106 Advanced Makeup Techniques	96.4% 28	100.0% 33	95.0% 20
10-502-107 Advanced Spa Treatments	100.0% 27	100.0% 34	100.0% 19
10-502-108 Facial Treatments	91.9% 37	83.3% 42	77.8% 27
10-502-109 Hair Removal Techniques	100.0% 26	90.9% 33	95.0% 20
10-502-110 Aesthetician Board Prep	92.3% 26	100.0% 27	100.0% 19
31-502-317 BARBER/COSMETOLOGY THEORY	89.2% 37	88.1% 42	87.5% 24
31-502-330 BUS MGT SKILLS FOR BARBER/COSM	92.0% 25	96.0% 25	100.0% 20
31-502-355 Spa Sciences	89.7% 39	85.7% 42	77.8% 27
31-801-340 Workplace Communication	93.8% 16	93.8% 16	83.3% 18

By Course Delivery Method			
	2019	2020	2021
00 - Normal Delivery	95.3% 254	91.4% 221	96.6% 59
04 - Online Courses (Internet)			87.2% 78
05 - Hybrid Courses	89.4% 66	89.6% 67	84.5% 58
06 - Blended Courses	92.9% 42	100.0% 15	91.3% 23
98 - Emergency Remote Instruction		98.0% 51	

By Race/Ethnicity			
	2019	2020	2021
Asian	92.3% 26	100.0% 8	100.0% 1
Black	92.4% 172	91.1% 214	89.9% 158
Hispanic	95.5% 67	94.1% 51	89.5% 19
Multiple		60.0% 5	81.0% 21
Unknown		100.0% 10	
White	95.9% 97	95.5% 66	94.7% 19



Course Completion Rates: Criminal Justice Associate Degree



Program Curriculum Successful Course Completion				
	2019	2020	2021	
10-504-160 CONTEMPORARY LEGAL ISSUES	84.9% 86	78.8% 104	77.9% 77	
10-504-161 ETHICS IN LAW ENFORCEMENT	70.3% 118	71.9% 135	63.5% 104	
10-504-162 SENSITIVE CRIMES	91.7% 48	98.6% 72	89.0% 73	
10-504-900 INTRO TO CRIMINAL JUSTICE	66.0% 147	65.9% 167	60.0% 115	
10-504-901 CONSTITUTIONAL LAW	75.9% 137	72.9% 155	63.4% 112	
10-504-902 CRIMINAL LAW	85.4% 82	89.3% 84	84.1% 82	
10-504-903 PROFESSIONAL COMMUNICATIONS	86.3% 51	94.1% 68	93.8% 64	
10-504-904 JUVENILE LAW	86.7% 75	86.8% 68	87.9% 58	
10-504-905 REPORT WRITING	72.4% 58	74.0% 73	86.3% 73	
10-504-906 CRIMINAL INVESTIGATION THEORY	78.9% 71	84.3% 83	91.0% 67	
10-504-907 Community Policing Strategies	87.5% 96	89.8% 108	79.8% 84	
10-504-908 TRAFFIC THEORY	84.4% 109	84.4% 96	77.8% 63	
10-801-151 COMMUNICATION SKILLS 1	65.5% 87	64.7% 102		
10-801-152 COMMUNICATION SKILLS 2	70.7% 58	79.3% 58		
10-801-195 WRITTEN COMMUNICATION			56.4% 78	
10-801-196 ORAL/INTERPERSONAL COMM			51.9% 54	
10-804-107 COLLEGE MATHEMATICS	58.6% 87	68.6% 102	56.3% 64	
10-809-172 INTRO TO DIVERSITY STUDIES	62.9% 62	64.4% 59	48.6% 35	
10-809-195 ECONOMICS	63.3% 79	64.2% 106	64.3% 98	
10-809-197 CONTEMPORARY AMER SOCIETY	56.0% 75	52.2% 69	50.0% 62	
10-809-199 PSYCHOLOGY OF HUMAN RELATIONS	60.5% 86	64.4% 87	45.7% 94	

By Course Delivery Method				
	2019	2020	2021	
00 - Normal Delivery	74.9% 1,479	74.4% 939	77.8% 886	
04 - Online Courses (Internet)	60.6% 127	65.4% 156	56.4% 567	
05 - Hybrid Courses			100.0% 4	
06 - Blended Courses	20.0% 5	0.0% 1		
21 - Interactive Television (ITV)	0.0% 1	75.0% 4		
98 - Emergency Remote Instruction		78.9% 696		

By Race/Ethnicity				
	2019	2020	2021	
American Indian/Alaskan Native	12.5% 8	50.0% 6	66.7% 3	
Asian	81.3% 64	89.4% 66	78.9% 57	
Black	67.0% 479	66.2% 557	59.2% 436	
Hispanic	73.4% 380	78.0% 436	68.3% 322	
Multiple	67.0% 91	74.7% 83	73.5% 68	
Pacific Islander	100.0% 7	71.4% 7	30.0% 10	
Unknown	73.9% 46	61.9% 63	74.1% 27	
White	80.3% 537	82.4% 578	77.7% 534	

Targeted equity efforts for course completion

- **Paralegal Program** named “**Best Paralegal Program in the Midwest**” by Wisconsin Law Journal
- **Lori Kornblum** was appointed Judge, Court of Appeals (District 2)
- Addition of a **Nail Technician laboratory** at Mequon will build upon the success of the Aesthetics program
- **Funeral Services:** MATC - 83% pass rate for science and 77% pass rate for arts compared to National Board Exam averages of 57% and 68% respectively in 2021
- **MATC Police Academy:** Graduated 26 law enforcement professionals to serve in 13 WI municipalities
- **We provide continuing education training for:** +20 local first responder agencies, U.S. Coast Guard, U.S. Air Force Reserves, WI Dept of Natural Resources, and others



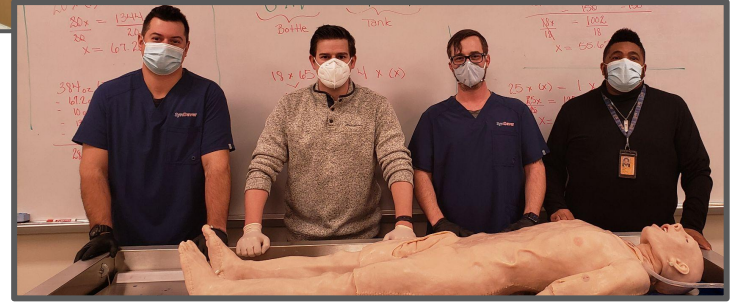
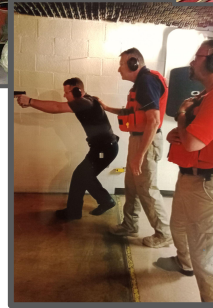


Key Initiatives

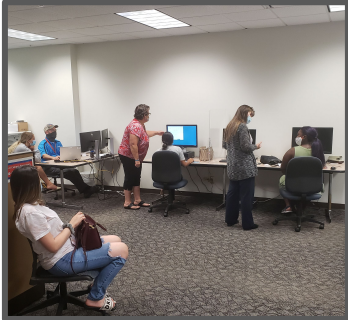


1. Meet or exceed the requirements of Protective Services (EMS, Fire, and Police) stakeholders for trained personnel and continuing education
 - a. Advocate for facilities to remain competitive with near peer institutions in the WTCS
 - b. Modify Criminal Justice AAS to accommodate working professionals
 - c. Expand offerings in Ozaukee County
2. Modify Cosmetology Technical Diploma to better meet the needs of today's students
3. Transform program grids to 8-week (or less) formats where feasible (Currently 59%)
4. Hispanic Serving Institution initiative and bilingual (Spanish) offerings: Early Childhood credentialing, Barbering & Cosmetology Apprenticeship, Alcohol and Other Drug Addictions Certificate, and orientation
5. Close equity gap in targeted programs (Criminal Justice AAS)
6. Plan and conduct program relocations for Paramedics (2022) and Funeral Service (2024)
7. Expand Open Educational Resources

Guiding Principle: Striving for educational excellence, we will reinforce successes, reallocate resources, and rethink practices and policies where necessary.



Q&A



MEN *of* COLOR

MILWAUKEE AREA *Technical College*



THE MATC
STUDENT EXPERIENCE

MATC Men of Color 2021-2022 Cohort





MATC Launches MOCI

- January 2015, MATC President Dr. Vicki Martin, announced the launch of its Men of Color Initiative; Managed by Walter Lanier Esq.
- MATC serves the largest number of minority students in State of Wisconsin; Wisconsin's only minority-majority college →56% Minority Students
- Strengthen academic and career outcomes through a variety of strategies



Key Measures

- Improve (short term):
 - Course Completion Rates
 - Retention Rates
- Improve (mid/long term)
 - Graduation/Program Completion Rates
 - Equity Gaps



Local & National Imperative

All across the nation, from the White House to City Halls, data for men of color has compelled a response.



OBAMA.ORG/MBKA



MILWAUKEE COUNTY
Office on African American
Affairs



MOCI Schedule

- Weekly Check-ins (Mondays)
- Storm to Success (Bi-Weekly of Wednesday)
- Weekly Tutoring Sessions
- Weekly Newsletters
- Social & Experiential Learning



Program Requirement S

- Class Participation
- Consistent Instructor Communication
- Timely Attendance (Meetings and Classes)
- Study Hours



Just a Start

Table 1. All Program Students

Term	Count of Enrolled	Sum of Retention Rate to SU2022	Sum of Retention Rate to FA2022
FA2021	10853	14%	44%
SP2021	9584	20%	57%
Grand Total	20437	17%	50%

Table 2. Men of Color Students

Term	Count of Enrolled	Sum of Retention Rate to SU2022	Sum of Retention Rate to FA2022
FA2021	2111	12%	41%
SP2021	1822	17%	54%
Grand Total	3933	14%	47%

Table 3. Men of Color Students in MOCI

Term	Count of Enrolled	Sum of Retention Rate to SU2022	Sum of Retention Rate to FA2022
FA2021	39	18%	46%
SP2021	50	28%	56%
Grand Total	89	24%	52%

Table 4. Men of Color Students not in MOCI

Term	Sum of Enrolled	Sum of Retention Rate to SU2022	Sum of Retention Rate to FA2022
FA2021	2072	12%	41%
SP2021	1772	17%	54%
Grand Total	3844	14%	47%

Info from IR data report:

Overall, it seems that students who participated in the MOCI were able to gain better outcomes than those who did not participate among Men of Color students and reached the average level among all program students. This might be a combination of students' self-motivation and the intervention provided by the MOCI program.



Communication



MATC Men of Color Initiative (MOCI)

CONTACT

The initiative endeavors to provide educational programs, developmental mentoring opportunities, and co-curricular experiences and activities to assist Men of Color to be successful.

Contact Information

700 West State Street
Milwaukee, WI 53233
E: triceal@matc.edu
P: 414-297-6229



VIEW GALLERY

VIEW FULL ROSTER

Officers

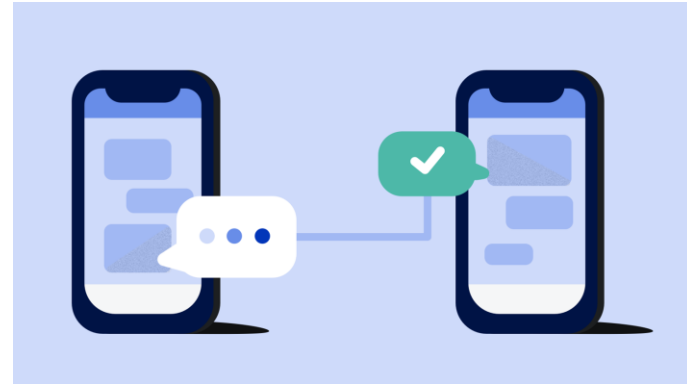
This organization has no officers.

Communication



NAVIGATE

Hustle



Connect with our program
matchmoci@matc.edu

