



**District Board Meeting Notice/Agenda\***  
**Tuesday, April 28, 2020 – 4:00 p.m.**

**NOTICE IS GIVEN** that the Milwaukee Area Technical College District Board will meet in open session **via teleconference**. **Members of the public can monitor the meeting by using this link:** <https://us.bbcollab.com/guest/ffaea4b9428c483fb82ab552761b35ca> or by dialing +1-571-392-7650 and entering Participant Code **7748052545#** when prompted. Milwaukee Area Technical College is holding this open session electronically pursuant to the Wisconsin Department of Justice, March 16, 2020 guidance regarding Wisconsin Open Meetings Law.

Estimated Time		Agenda Items**	Presenter(s)
4:00 p.m.	1.	<b>Call to Order</b> a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	<b>Approval of Minutes</b> a. Regular Board Meeting: March 25, 2020 b. Board Subcommittee Meeting: April 1, 2020	Board Chair
4:10 p.m.	3.	<b>Approval of Consent Agenda Items</b> a. Bills March 2020 b. Financial Report March 2020 c. Human Resources Report d. Procurement Report	VP Finance
4:15 p.m.	4.	<b>Board Action Items</b> a. Resolution (F0126-04-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020K of Milwaukee Area Technical College District, Wisconsin b. Resolution (F0127-04-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020L of Milwaukee Area Technical College District, Wisconsin c. Approval of Other Student Fees, Avocational Fees & Adult Tuition d. Resolution to Approve Apprenticeship Program Implementation for Program Titled Pharmacy Technician (50-536-X)	VP Finance VP Finance VP Finance VP Learn

4:30 p.m.	5.	<b>Policy Review/Approval</b> a. Policy A0122 – Temporary Suspension of Certain Policies	VP General Counsel
4:40 p.m.	6.	<b>Reports</b> a. Chairperson’s Report i Strategic Plan Proposed Mission and Vision ii Board Self-Evaluation Instrument-Discussion b. President’s Report c. Milwaukee PBS General Manager’s Report d. Legislative Matters Report	Board Chair  President VP General Manager PBS VP General Counsel
5:10 p.m.	7.	<b>Board Monitoring</b> a. Enrollment Report b. Pathway Presentation/Healthcare c. Coronavirus Planning & Procedures d. Review FY21 Preliminary Operating Budget e. Review FY21 Preliminary Capital Remodeling & Renovation Budget	VP Enrollment Mgmt. VP Learn VP General Counsel VP Finance VP General Counsel
5:30 p.m.	8.	<b>New Business</b>	Board Chair
5:35 p.m.	9.	<b>Future Events / Announcements</b> a. May 26, 2020 MATC District Board Meeting 4:00 p.m.	Board Chair
5:45 p.m.	10.	<b>Closed Session</b> a. Student Housing Project*** b. Employee Termination Review****	Board Chair
6:15 p.m.	11.	<b>Board May Reconvene Into Open Session To Take Action On Matters Discussed In Closed Session Under Items 10a. and 10b.</b>	Board Chair
6:20 p.m.	12.	<b>Adjournment</b>	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.

\*\* Action may be taken on any agenda item, whether designated as an action item or not. Agenda items may be moved into Closed Session for discussion when it becomes apparent that a Closed Session is appropriate under Section 19.85 of the Wisconsin Statutes. The board may return to Open Session to take action on any item discussed in Closed Session.

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

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

**MATC is the premier, comprehensive technical college that provides excellence in education to enrich, empower, and transform lives**

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



Attachment 2 - a

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD  
MILWAUKEE, WISCONSIN  
March 24, 2020**

**CALL TO ORDER**

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session via teleconference on Tuesday, March 24, 2020, and called to order by Chairperson Foley at 4:03 p.m.

**ITEM 1 a. ROLL CALL**

**Present:** Erica Case; David Dull; Mark Foley; Ashanti Hamilton; Citlali Mendieta-Ramos; Lisa Olson; Kahri Phelps-Okoro; Mary Scheibel and Ann Wilson. Ms. Phelps-Okoro joined at 4:25 p.m.

**Excused:** None.

**ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW**

Discussion Chairperson Foley 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 had been given in compliance with the Wisconsin Open Meetings Law.

**ITEM 2. APPROVAL OF MINUTES**

**2 a. Regular Board Meeting: February 25, 2020**

Motion It was moved by Ms. Case, seconded by Ms. Scheibel, to approve the minutes of the Regular Board Meeting: February 25, 2020.

Action Motion approved.

**ITEM 3. APPROVAL OF CONSENT AGENDA ITEMS**

- 3 a. Bills – February 2020**
- 3 b. Financial Report February 2020**
- 3 c. Human Resources Report**
- 3 d. Procurement Report**

**Milwaukee Area Technical College District Board**

**March 24, 2020**

**Page 2**

Motion It was moved by Ms. Wilson, seconded by Mr. Hamilton, to approve the Consent Agenda.

Action Motion approved.

**ITEM 4. BOARD ACTION ITEMS**

**Action Items**

**4 a. Resolution (F0124-03-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020J of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Ms. Case, seconded by Ms. Phelps-Okoro, to approve Resolution (F0124-03-20) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020J 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 2019-2020J.

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

Ayes: Dull, Hamilton, Mendieta-Ramos, Olson, Phelps-Okoro, Scheibel, Wilson, Case and Foley - 9

Noes: None.

**4 b. Resolution (F0125-03-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020K of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Ms. Scheibel, seconded by Ms. Case, to approve Resolution (F0125-03-20) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2019-2020K of Milwaukee Area Technical College District, Wisconsin.

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

Ayes: Hamilton, Mendieta-Ramos, Olson, Phelps-Okoro, Scheibel, Wilson, Case, Dull and Foley - 9

Noes: None.

**ITEM 5. Reports**

**5 a. Chairperson’s Report**

Discussion Chairperson Foley:

- Reported he and Bohdan Zachary, VP General Manager, Milwaukee attended the APTS, Public Media Summit in Washington, DC. on February 23 – 26. Stated the theme of the summit was “The Power of Collaboration”. Stated the PBS documentary “Kids in Crisis” was an example of the power of collaboration.
- Stated the District Boards Association Meeting scheduled to be held in Milwaukee was cancelled due to COVID-19. It was announced that the WTCDBA’s Summer meeting will be held in Marshfield and the WTCDBA’s next meeting in Milwaukee will be in 2022.
- Announced the following individuals were selected for 2 year terms for MATC District Board pending approval by WTCS Board: Lisa Olson, School District Administrator; David Mitchell, representing an employer with 15 + employees and Nithakone Moews, representing an employer with 15 + employees that is a manufacturer. The WTCS will be meeting in May to approve the appointments and their tenure will start July 1.

**5 b. President’s Report**

Discussion Dr. Martin:

- Reported on the college’s response to the COVID-19 crisis.

**ITEM 6. BOARD MONITORING**

**6 a. Enrollment Report**

Information Dr. Amir Law, VP Enrollment Management gave an update on Enrollment Report and provided an update on how the Enrollment Management group has meetings planned for the upcoming week and moving forward to proactively respond to the changing enrollment management landscape as a result of COVID-19.

**ITEM 9. NEW BUSINESS**

There was no New Business.

**Milwaukee Area Technical College District Board**

**March 24, 2020**

**Page 4**

**ITEM 10. Future Agenda Items/Events**

**10 a. April 28, 2020 MATC District Board Meeting 4:00 p.m.  
Downtown Milwaukee Campus, Board Room (M210)**

**ITEM 11 Adjournment**

The meeting adjourned at 4:45 p.m.

Respectfully submitted,

*Gwendolyn J. Green*

On behalf of Board Secretary

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**Attachment 2 - b**

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD  
MILWAUKEE, WISCONSIN  
April 1, 2020**

**CALL TO ORDER**

A Subcommittee of the Milwaukee Area Technical College District Board held a special meeting in Open Session via teleconference on Wednesday, April 1, 2020, and called to order by Chairperson Foley at 4:00 p.m.

**ITEM A. ROLL CALL**

**Present:** (via teleconference) Erica Case; Mark Foley; Lisa Olson; Kahri Phelps-Okoro; Mary Scheibel and Ann Wilson

**ITEM B. COMPLIANCE WITH THE OPEN MEETINGS LAW**

The meeting was held in compliance with the Wisconsin Open Meetings Law.

**ITEM C. STRATEGIC PLANNING - MATC MISSION AND VISION**

Discussion Strategic Planning – MATC Mission and Vision was discussed by a subcommittee of the MATC District Board via teleconference.

**ADJOURNMENT**

The meeting ended at 5:23 p.m.

Respectfully submitted,

*Elizabeth Schultz*

On behalf of Board Secretary.



## 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 04-21-20.

### Bank Transfer Payments March 2020

Delta Dental Insurance Claims	<u><u>\$ 71,798.71</u></u>
We- energies	<u><u>\$ 228,848.42</u></u>
UMR Health Insurance Claims	<u><u>\$ 68,381.32</u></u>
WTCS Health Care Consortium	<u><u>\$ 2,511,397.05</u></u>
Bank Service Charges	<u><u>\$ 132.27</u></u>
Merchant Service Credit Card Fees	<u><u>\$ 14,963.68</u></u>
Wisconsin Retirement System	<u><u>\$ 1,317,441.88</u></u>
OPEB Trust Transfers	<u><u>\$ -</u></u>
Federal Payroll Tax	<u><u>\$ 3,249,714.66</u></u>
State Payroll Tax	<u><u>\$ 768,538.78</u></u>
State, County, and Stadium Sales Tax	<u><u>\$ 68,532.74</u></u>

### Debt Service Fund Wire Payments Mar-20

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



Mar-20

Board Bill List		
Allocation of Cash By Fund		
1 General Fund	\$ 905,953.00	Add to Sheet 1 - Cell E15
2 Special Revenue Fund - Operational	\$ 59,662.13	Add to Sheet 1 - Cell E18
3 Capital Projects	\$ 2,289,814.31	Add to Sheet 1 - Cell E19
4 Debt Service	\$ 33,919.84	Add to Sheet 1 - Cell E20
5 Enterprise	\$ 367,171.07	Add to Sheet 1 - Cell E18
5 TV Fund	\$ 789,189.03	Add to Sheet 1 - Cell E22
6 Internal Service Fund	\$ 807,930.43	Add to Sheet 1 - Cell E21
7 Special Revenue Fund - NonAid	\$ 128,206.87	Add to Sheet 1 - Cell E17
	\$ 5,381,846.68	

Credit Card Discount Fees		
Internal Transfers - Get Info from Sue Jarvis		
1-60-93101-5434-00000	7424.95	Add to Sheet 1 - Cell E15
1-60-00001-1305-00000	6672.84	Add to Sheet 1 - Cell E18
1-60-00001-1307-00000	865.89	Add to Sheet 1 - Cell E17
(2) 1-60-93101-5434-00000		Add to Sheet 1 - Cell E15
(2) 1-60-00001-1305-00000		Add to Sheet 1 - Cell E18

Linked to PVS Net Calculation Worksheet		
Total Fund 1 - linked	\$ 53,661.81	Add to Sheet 1 - Cell E15
Total Fund 2 - linked	\$ 12,262.50	
Total Fund 3 - linked	\$ 10,837.77	
Total Fund 5 - linked	\$ 71,933.28	Add to Sheet 1 - Cell E18
Total Fund 7 - linked	\$ 24,402.29	Add to Sheet 1 - Cell E17
	\$ 173,097.65	

Note: fund 1 includes download + accrual (00001-2239)

## Board Bill List by Check No. - Checks Issued in March 2020

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/03/20	0190705	Ms. Sylvia L. Barnes	5201	Travel Expenses	21.85	21.85
03/03/20	0190706	Dr. Wilma L. Bonaparte	5201	Travel Expenses	160.43	160.43
03/03/20	0190707	Cassandra L. Brayton	5211	Seminars & Workshops	245.00	245.00
03/03/20	0190708	Ms. Taneisha M. Brewster	5201	Travel Expenses	58.30	58.30
03/03/20	0190709	Amanda L. Brooks	5501	Student Activities	254.00	254.00
03/03/20	0190710	Ms. Erica L. Case	5201	Travel Expenses	244.94	244.94
03/03/20	0190711	Ms. Kelly J. Cech	5201	Travel Expenses	403.11	403.11
03/03/20	0190712	Mr. Paul R. Geibl	5201	Travel Expenses	13.23	13.23
03/03/20	0190713	Erin L. Helland	5201	Travel Expenses	209.38	209.38
03/03/20	0190714	Rachel A. Hughes	5230	Classroom & Lab Supp	59.96	59.96
03/03/20	0190715	Brian C. Kirsch	5201	Travel Expenses	441.25	441.25
03/03/20	0190716	Heather R. Lorbiecki	5201	Travel Expenses	308.90	308.90
03/03/20	0190717	Lisa K. Reid	5201	Travel Expenses	637.17	637.17
03/03/20	0190718	Ms. Delisa J. White	5201	Travel Expenses	293.62	513.62
03/03/20	0190718	Ms. Delisa J. White	5211	Seminars & Workshops	220.00	513.62
03/03/20	0190719	Bakemark Usa	5704	Groceries-Resale	894.86	894.86
03/03/20	0190720	Batteries Plus LLC	5238	Maint. & Cust. Supp	255.00	255.00
03/03/20	0190721	Braeger Chevrolet Inc	5711	Supplies-Resale	140.42	140.42
03/03/20	0190722	Campusworks Inc.	5840	Equipment	14,880.00	14,880.00
03/03/20	0190723	Carolina Biological Supply Co	5230	Classroom & Lab Supp	146.65	146.65
03/03/20	0190724	Cengage Learning	5707	New Book-Resale	415.00	415.00
03/03/20	0190725	Cintas Corporation	5242	Operating Supplies	214.26	214.26
03/03/20	0190726	Dan Small Outdoors LLC	5357	Professional & Consult	3,785.29	5,540.60
03/03/20	0190726	Dan Small Outdoors LLC	5668	Program Production	1,755.31	5,540.60
03/03/20	0190727	Deb Wholesale Inc	5704	Groceries-Resale	261.56	261.56
03/03/20	0190728	Elucian Company L P	5840	Equipment	103,145.00	103,145.00
03/03/20	0190729	Forest Incentives Ltd	5243	Other Supplies	253.39	358.78
03/03/20	0190729	Forest Incentives Ltd	5259	Postage	105.39	358.78
03/03/20	0190730	Good Land Premium Foods Provisions,	5704	Groceries-Resale	122.90	122.90
03/03/20	0190731	Grainger Inc, W W	5230	Classroom & Lab Supp	1,607.08	1,688.28
03/03/20	0190731	Grainger Inc, W W	5238	Maint. & Cust. Supp	81.20	1,688.28
03/03/20	0190732	Grunau Co. Inc	5830	Imprvmnts/Remdling	2,674.00	2,674.00
03/03/20	0190733	Hatch Staffing Services Inc	5352	Contracted Employment	8,272.69	9,328.43
03/03/20	0190733	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,055.74	9,328.43
03/03/20	0190734	J M Brennan Inc	5830	Imprvmnts/Remdling	24,275.77	24,275.77
03/03/20	0190735	Occupational Health Centers	5355	Other Contracted Serv.	374.50	374.50
03/03/20	0190736	Papas Bakery Inc	5704	Groceries-Resale	3,977.41	3,977.41
03/03/20	0190737	Programming Service	5355	Other Contracted Serv.	5,000.00	5,000.00
03/03/20	0190738	San-A-Care Inc	5238	Maint. & Cust. Supp	303.02	303.02
03/03/20	0190739	Seek Incorporated	5355	Other Contracted Serv.	8,909.60	8,909.60
03/03/20	0190740	US Foods, Inc	5704	Groceries-Resale	5,123.54	4,795.45
03/03/20	0190740	US Foods, Inc	5714	Classroom & Lab Supplies	(328.09)	4,795.45
03/03/20	0190741	Vanguard Computers Inc	5840	Equipment	5,017.35	5,017.35
03/03/20	0190742	Xerox Corporation	5243	Other Supplies	1,009.57	1,009.57
03/05/20	0190885	Mr. Terrence M. Donaldson	5363	Officials	60.00	60.00
03/05/20	0190886	Daniel E Pfeifer	5363	Officials	120.00	120.00
03/05/20	0190887	Michael Pfeil	5363	Officials	135.00	135.00
03/05/20	0190888	Mr. James R. Schneider	5363	Officials	120.00	120.00
03/05/20	0190889	Matthew Seigel	5363	Officials	135.00	135.00
03/05/20	0190890	Nathaniel P. Steevens	5363	Officials	360.00	360.00
03/05/20	0190891	Bradley P. Tittington	5363	Officials	135.00	135.00
03/05/20	0190892	Scott Trottier	5363	Officials	135.00	135.00
03/05/20	0190893	Mr. Donald R. Wadewitz II	5363	Officials	120.00	120.00
03/05/20	0190894	Mr. James E. Wilbern	5363	Officials	135.00	135.00
03/05/20	0190895	AV Design Group Inc	5249	Office/Gen. Equip.	200.00	23,183.70
03/05/20	0190895	AV Design Group Inc	5840	Equipment	22,983.70	23,183.70
03/05/20	0190896	Avid Technology Inc	5674	Technical Operations	20,718.00	20,718.00
03/05/20	0190897	Blue Ribbon Suites Master	5501	Student Activities	1,875.00	1,875.00
03/05/20	0190898	C H Coakley & Co	5355	Other Contracted Serv.	1,056.00	10,784.00
03/05/20	0190898	C H Coakley & Co	5830	Imprvmnts/Remdling	9,728.00	10,784.00
03/05/20	0190899	Carolina Biological Supply Co	5230	Classroom & Lab Supp	167.16	167.16
03/05/20	0190900	Cengage Learning	5707	New Book-Resale	2,792.29	2,792.29
03/05/20	0190901	Clothes Clinic Inc	5714	Classroom & Lab Supplies	1,658.65	1,658.65
03/05/20	0190902	Deb Wholesale Inc	5704	Groceries-Resale	129.02	129.02
03/05/20	0190903	Forest Incentives Ltd	5243	Other Supplies	777.00	920.31
03/05/20	0190903	Forest Incentives Ltd	5259	Postage	143.31	920.31
03/05/20	0190904	Grainger Inc, W W	5238	Maint. & Cust. Supp	28.59	95.09
03/05/20	0190904	Grainger Inc, W W	5243	Other Supplies	66.50	95.09
03/05/20	0190905	Itu Absorb Tech Inc	5282	Off. General Eq. Rep.	85.50	85.50
03/05/20	0190906	Jigsaw LLC	5270	Advertising	5,683.75	5,683.75

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Page 2

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03/05/20	0190907	Marchese Inc., V	5704 Groceries-Resale	3,514.54	3,514.54
03/05/20	0190908	Martek LLC	5840 Equipment	3,988.96	3,988.96
03/05/20	0190909	Michael McLoone Photography	5363 Officials	150.00	150.00
03/05/20	0190910	Nassco Inc	5230 Classroom & Lab Supp	108.80	1,075.00
03/05/20	0190910	Nassco Inc	5238 Maint. & Cust. Supp	639.80	1,075.00
03/05/20	0190910	Nassco Inc	5243 Other Supplies	326.40	1,075.00
03/05/20	0190911	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	63.67	63.67
03/05/20	0190912	Proforma Albrecht Inc	5243 Other Supplies	1,396.96	1,396.96
03/05/20	0190913	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	49.99	49.99
03/05/20	0190914	San-A-Care Inc	5238 Maint. & Cust. Supp	6,696.06	6,696.06
03/05/20	0190915	Seek Incorporated	5352 Contracted Employment	3,328.98	3,328.98
03/05/20	0190916	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	387,077.66	387,077.66
03/05/20	0190917	US Brands	5259 Postage	311.20	311.20
03/05/20	0190918	US Foods, Inc	5704 Groceries-Resale	3,080.02	3,453.86
03/05/20	0190918	US Foods, Inc	5714 Classroom & Lab Supplies	373.84	3,453.86
03/05/20	0190919	Vanguard Computers Inc	5249 Office/Gen. Equip.	343.62	2,719.62
03/05/20	0190919	Vanguard Computers Inc	5840 Equipment	2,376.00	2,719.62
03/06/20	0190926	Oscar R. Pimentel	5501 Student Activities	2,261.00	2,261.00
03/10/20	0190927	Heidi L. Katte	5230 Classroom & Lab Supp	71.13	71.13
03/10/20	0190928	Kimberly A. Sosa	5259 Postage	352.00	352.00
03/10/20	0190929	Ae Business Solutions	5241 Office Supplies	379.65	379.65
03/10/20	0190930	Batteries Plus LLC	5674 Technical Operations	11.16	11.16
03/10/20	0190931	Braeger Chevrolet Inc	5711 Supplies-Resale	194.32	194.32
03/10/20	0190932	Campusworks Inc.	5840 Equipment	1,876.10	1,876.10
03/10/20	0190933	Creative Constructors LLC	5830 Imprvmnts/Remdling	20,900.00	20,900.00
03/10/20	0190934	Deb Wholesale Inc	5704 Groceries-Resale	580.22	580.22
03/10/20	0190935	Eaton Corporation	5674 Technical Operations	3,704.85	3,704.85
03/10/20	0190936	Federico Munoz	5830 Imprvmnts/Remdling	2,555.00	2,555.00
03/10/20	0190937	Grainger Inc, W W	5238 Maint. & Cust. Supp	190.98	1,659.38
03/10/20	0190937	Grainger Inc, W W	5243 Other Supplies	1,468.40	1,659.38
03/10/20	0190938	Grunau Co. Inc	5830 Imprvmnts/Remdling	11,429.00	11,429.00
03/10/20	0190939	Hatch Staffing Services Inc	5352 Contracted Employment	11,305.30	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,273.40	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5840 Equipment	2,160.00	14,738.70
03/10/20	0190940	Kahler Slater	3411 Resd for Encumbrances	8,277.37	8,277.37
03/10/20	0190941	Occupational Health Centers	5355 Other Contracted Serv.	131.50	131.50
03/10/20	0190942	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	664.66	664.66
03/10/20	0190943	San-A-Care Inc	5238 Maint. & Cust. Supp	65.34	65.34
03/10/20	0190944	Seek Incorporated	5355 Other Contracted Serv.	2,753.43	2,753.43
03/10/20	0190945	US Foods, Inc	5704 Groceries-Resale	11,364.21	12,542.24
03/10/20	0190945	US Foods, Inc	5714 Classroom & Lab Supplies	1,178.03	12,542.24
03/12/20	0191549	Jane M. Beyer	5243 Other Supplies	57.29	57.29
03/12/20	0191550	Mr. David E. Simonson	5201 Travel Expenses	1,156.28	1,156.28
03/12/20	0191551	Bioelements Inc	5230 Classroom & Lab Supp	14.50	14.50
03/12/20	0191552	Campusworks Inc.	5840 Equipment	1,594.13	1,594.13
03/12/20	0191553	Carolina Biological Supply Co	5230 Classroom & Lab Supp	395.43	395.43
03/12/20	0191554	Cengage Learning	5707 New Book-Resale	8,265.25	8,265.25
03/12/20	0191555	Cintas Corporation	5242 Operating Supplies	214.26	214.26
03/12/20	0191556	Grainger Inc, W W	5230 Classroom & Lab Supp	299.35	473.39
03/12/20	0191556	Grainger Inc, W W	5714 Classroom & Lab Supplies	174.04	473.39
03/12/20	0191557	Honeywell International Inc	3411 Resd for Encumbrances	52,086.42	54,511.38
03/12/20	0191557	Honeywell International Inc	5830 Imprvmnts/Remdling	2,424.96	54,511.38
03/12/20	0191558	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	85.50	85.50
03/12/20	0191559	LinguaMeeting LLC	5707 New Book-Resale	600.00	600.00
03/12/20	0191560	Martek LLC	5840 Equipment	1,593.34	1,593.34
03/12/20	0191561	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
03/12/20	0191562	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/12/20	0191563	San-A-Care Inc	5238 Maint. & Cust. Supp	11,643.70	11,643.70
03/12/20	0191564	US Foods, Inc	5704 Groceries-Resale	1,780.15	2,134.90
03/12/20	0191564	US Foods, Inc	5714 Classroom & Lab Supplies	354.75	2,134.90
03/19/20	0191699	Diane S. Brower	5201 Travel Expenses	41.97	41.97
03/19/20	0191700	Mr. Jeffrey J. Hollow	5201 Travel Expenses	199.12	199.12
03/19/20	0191701	Isaac R. Palmer	5201 Travel Expenses	1,226.72	1,511.72
03/19/20	0191701	Isaac R. Palmer	5211 Seminars & Workshops	285.00	1,511.72
03/19/20	0191702	Ms. Denise A. Purgill	5201 Travel Expenses	201.26	201.26
03/19/20	0191703	Mr. Kurt A. Schroeder	5201 Travel Expenses	258.27	403.27
03/19/20	0191703	Mr. Kurt A. Schroeder	5211 Seminars & Workshops	145.00	403.27
03/19/20	0191704	Kristine R. Skenandore	5201 Travel Expenses	79.93	79.93
03/19/20	0191705	A J Heinen Inc	3411 Resd for Encumbrances	17,315.99	17,315.99
03/19/20	0191706	Ae Business Solutions	5840 Equipment	15,552.00	15,552.00

## Board Bill List by Check No. - Checks Issued in March 2020

Page 3

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/19/20	0191707	Arthur J Gallagher Risk Management	5442	Liability Insurance	96.00	96.00
03/19/20	0191708	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,700.00	2,700.00
03/19/20	0191709	Auto Industrial Color Inc	5230	Classroom & Lab Supp	97.72	97.72
03/19/20	0191710	Balestrieri Environmental & Develop	5830	Imprvmnts/Remdling	1,210.00	1,210.00
03/19/20	0191711	Barrientos Engineers & Consulting	3411	Resd for Encumbrances	3,330.00	3,330.00
03/19/20	0191712	Boer Architects Inc	5830	Imprvmnts/Remdling	67,064.00	67,064.00
03/19/20	0191713	Campusworks Inc.	5357	Professional & Consult	10,000.00	10,000.00
03/19/20	0191714	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,292.99	10,292.99
03/19/20	0191715	Carolina Biological Supply Co	5230	Classroom & Lab Supp	395.07	395.07
03/19/20	0191716	Cengage Learning	5707	New Book-Resale	8,496.09	8,496.09
03/19/20	0191717	Certified Refrigeration Mechanical	5281	Classroom/Lab Eq. Rep.	1,854.31	1,854.31
03/19/20	0191718	Cintas Corporation	5242	Operating Supplies	214.26	6,127.26
03/19/20	0191718	Cintas Corporation	5281	Classroom/Lab Eq. Rep.	5,913.00	6,127.26
03/19/20	0191719	Cintas Corporation Floor Matts	5355	Other Contracted Serv.	311.33	311.33
03/19/20	0191720	City of Cedarburg	4118	Tax Levy-Pay-Back	149.27	149.27
03/19/20	0191721	Conney Saftey	5243	Other Supplies	1,567.40	1,567.40
03/19/20	0191722	Continuum	3411	Resd for Encumbrances	2,385.50	2,385.50
03/19/20	0191723	Creative Constructors LLC	5830	Imprvmnts/Remdling	23,370.00	23,370.00
03/19/20	0191724	Dave's Machine Repair Inc	5355	Other Contracted Serv.	1,965.00	1,965.00
03/19/20	0191725	Deb Wholesale Inc	5704	Groceries-Resale	2,146.65	2,146.65
03/19/20	0191726	Duet Resource Group	5243	Other Supplies	298.50	766.50
03/19/20	0191726	Duet Resource Group	5840	Equipment	468.00	766.50
03/19/20	0191727	Dynamic Campus	5840	Equipment	21,750.00	21,750.00
03/19/20	0191728	Forest Incentives Ltd	5243	Other Supplies	1,815.64	2,028.04
03/19/20	0191728	Forest Incentives Ltd	5259	Postage	212.40	2,028.04
03/19/20	0191729	Good Land Premium Foods Provisions,	5704	Groceries-Resale	326.67	326.67
03/19/20	0191730	Grainger Inc, W W	5230	Classroom & Lab Supp	28.92	78.16
03/19/20	0191730	Grainger Inc, W W	5281	Classroom/Lab Eq. Rep.	49.24	78.16
03/19/20	0191731	Gray Miller Persh LLP	5361	Legal Services	1,475.00	1,475.00
03/19/20	0191732	Grunau Co. Inc	5355	Other Contracted Serv.	21,190.49	60,075.79
03/19/20	0191732	Grunau Co. Inc	5830	Imprvmnts/Remdling	38,885.30	60,075.79
03/19/20	0191733	HEAR Wisconsin Inc	5355	Other Contracted Serv.	568.00	568.00
03/19/20	0191734	Honeywell International Inc	3411	Resd for Encumbrances	123,963.21	209,475.27
03/19/20	0191734	Honeywell International Inc	5280	Building Repairs	8,089.16	209,475.27
03/19/20	0191734	Honeywell International Inc	5830	Imprvmnts/Remdling	77,422.90	209,475.27
03/19/20	0191735	Hurt Electric Inc	5830	Imprvmnts/Remdling	4,600.00	4,600.00
03/19/20	0191736	Industrial Roofing Svcs Inc	3411	Resd for Encumbrances	5,602.00	5,602.00
03/19/20	0191737	Jigsaw LLC	5270	Advertising	36,705.00	36,705.00
03/19/20	0191738	Key Code Media	5840	Equipment	49,959.00	49,959.00
03/19/20	0191739	Laforce Inc	5830	Imprvmnts/Remdling	2,508.38	2,508.38
03/19/20	0191740	Madison National Life	2224	Life Insurance Pay	33,192.47	33,192.47
03/19/20	0191741	Martek LLC	3411	Resd for Encumbrances	13,971.82	13,971.82
03/19/20	0191742	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
03/19/20	0191743	Newark	5230	Classroom & Lab Supp	76.95	76.95
03/19/20	0191744	Packerland Rent-A-Mat Inc	5355	Other Contracted Serv.	664.66	664.66
03/19/20	0191745	Paragon Development Systems	5840	Equipment	8,785.00	8,785.00
03/19/20	0191746	Pottinger Steel Works Inc	5714	Classroom & Lab Supplies	2,932.28	2,932.28
03/19/20	0191747	Safeway Pest Management Co Inc	5355	Other Contracted Serv.	455.00	455.00
03/19/20	0191748	Sally Beauty Supply	5230	Classroom & Lab Supp	66.89	66.89
03/19/20	0191749	San-A-Care Inc	5238	Maint. & Cust. Supp	3,595.74	5,345.54
03/19/20	0191749	San-A-Care Inc	5355	Other Contracted Serv.	1,749.80	5,345.54
03/19/20	0191750	Seek Incorporated	5840	Equipment	1,893.45	1,893.45
03/19/20	0191751	United Refrigeration Inc	5840	Equipment	1,635.24	1,635.24
03/19/20	0191752	US Foods, Inc	5704	Groceries-Resale	7,152.14	8,877.31
03/19/20	0191752	US Foods, Inc	5714	Classroom & Lab Supplies	1,725.17	8,877.31
03/19/20	0191753	Visionpoint Media, Inc.	5270	Advertising	100,407.09	100,407.09
03/19/20	0191754	Xerox Corporation	5355	Other Contracted Serv.	2,005.60	2,005.60
03/26/20	0191797	Ms. Erika Reyes	5246	Software	48.00	48.00
03/26/20	0191798	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,250.00	2,250.00
03/26/20	0191799	Batzner Pest Management Inc	5355	Other Contracted Serv.	137.00	137.00
03/26/20	0191800	Bioelements Inc	5230	Classroom & Lab Supp	678.75	678.75
03/26/20	0191801	Blue Ribbon Suites Master	5501	Student Activities	2,738.00	2,738.00
03/26/20	0191802	Braeger Chevrolet Inc	5282	Off. General Eq. Rep.	611.04	611.04
03/26/20	0191803	C H Coakley & Co	5355	Other Contracted Serv.	2,069.25	2,069.25
03/26/20	0191804	Carl Bloom Associates Inc	5259	Postage	4,562.38	10,057.38
03/26/20	0191804	Carl Bloom Associates Inc	5260	Printing & Duplicating	5,495.00	10,057.38
03/26/20	0191805	Cengage Learning	5707	New Book-Resale	5,209.78	5,209.78
03/26/20	0191806	Creative Constructors LLC	5830	Imprvmnts/Remdling	162,181.15	162,181.15
03/26/20	0191807	Dan Small Outdoors LLC	5357	Professional & Consult	1,880.09	1,880.09
03/26/20	0191808	Forest Incentives Ltd	5243	Other Supplies	797.15	926.34

## Board Bill List by Check No. - Checks Issued in March 2020

Page 4

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/26/20	0191808	Forest Incentives Ltd	5259 Postage	129.19	926.34
03/26/20	0191809	Grainger Inc, W W	5230 Classroom & Lab Supp	432.31	3,233.83
03/26/20	0191809	Grainger Inc, W W	5238 Maint. & Cust. Supp	2,801.52	3,233.83
03/26/20	0191810	Hatch Staffing Services Inc	5352 Contracted Employment	10,498.89	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,418.58	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5840 Equipment	3,240.00	16,157.47
03/26/20	0191811	HEAR Wisconsin Inc	5355 Other Contracted Serv.	1,602.00	1,602.00
03/26/20	0191812	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	94.99	94.99
03/26/20	0191813	Interstate Parking	5419 Building Rental	26,422.00	26,422.00
03/26/20	0191814	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	85.50	303.44
03/26/20	0191814	Itu Absorb Tech Inc	5355 Other Contracted Serv.	217.94	303.44
03/26/20	0191815	Key Code Media	5677 Videotape	1,060.00	1,060.00
03/26/20	0191816	Madison National Life	2224 Life Insurance Pay	13,422.71	43,290.34
03/26/20	0191816	Madison National Life	2227 Payable to OPEB Trust	28,648.47	43,290.34
03/26/20	0191816	Madison National Life	5104 Life Insurance	1,219.16	43,290.34
03/26/20	0191817	Michael Best & Friedrich LLP	5361 Legal Services	1,990.00	2,080.95
03/26/20	0191817	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	90.95	2,080.95
03/26/20	0191818	Occupational Health Centers	5355 Other Contracted Serv.	576.50	576.50
03/26/20	0191819	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	498.00	498.00
03/26/20	0191820	Paragon Development Systems	5840 Equipment	185.00	185.00
03/26/20	0191821	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	223.61	223.61
03/26/20	0191822	San-A-Care Inc	5238 Maint. & Cust. Supp	6,727.44	11,961.89
03/26/20	0191822	San-A-Care Inc	5355 Other Contracted Serv.	133.38	11,961.89
03/26/20	0191822	San-A-Care Inc	5840 Equipment	5,101.07	11,961.89
03/26/20	0191823	Seek Incorporated	5355 Other Contracted Serv.	867.60	6,256.65
03/26/20	0191823	Seek Incorporated	5840 Equipment	5,389.05	6,256.65
03/26/20	0191824	The Change Companies	5711 Supplies-Resale	9,993.80	9,993.80
03/26/20	0191825	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	381,911.31	381,911.31
03/26/20	0191826	West Quarter West LLC	5418 Room Rental	13,473.38	13,473.38
03/03/20	0768020	Airgas Inc	5230 Classroom & Lab Supp	15.32	287.76
03/03/20	0768020	Airgas Inc	5711 Supplies-Resale	272.44	287.76
03/03/20	0768021	Allegiance Fundraising LLC	5243 Other Supplies	2,212.99	2,212.99
03/03/20	0768022	At&t	5454 Telephone	1,657.01	1,657.01
03/03/20	0768023	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	483.25	566.24
03/03/20	0768023	Auto Paint & Supply Co Inc	5711 Supplies-Resale	82.99	566.24
03/03/20	0768024	Badger Security & Alarm Inc	5355 Other Contracted Serv.	528.00	528.00
03/03/20	0768025	Rupert Billingsley	2105 Due to Students	53.88	53.88
03/03/20	0768026	Blackbaud Inc	5355 Other Contracted Serv.	115.50	115.50
03/03/20	0768027	Blackboard Inc - Learning	5840 Equipment	250.00	250.00
03/03/20	0768028	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	17.89	17.89
03/03/20	0768029	Cambridge University Press	5707 New Book-Resale	168.98	168.98
03/03/20	0768030	Mr. Randall T. Casey	5203 Meals	3,140.00	3,140.00
03/03/20	0768031	Mr. Randall T. Casey	5203 Meals	1,200.00	1,200.00
03/03/20	0768032	Mr. Randall T. Casey	5203 Meals	1,080.00	1,080.00
03/03/20	0768033	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,070.22	1,070.22
03/03/20	0768034	Douglas Stewart Co Inc	5711 Supplies-Resale	7,466.54	7,466.54
03/03/20	0768035	F-S TRUCK & TRAILER REPAIR, INC	5281 Classroom/Lab Eq. Rep.	770.95	770.95
03/03/20	0768036	Federal Express Corp	5707 New Book-Resale	46.54	46.54
03/03/20	0768037	Mark Foley	5201 Travel Expenses	264.77	264.77
03/03/20	0768038	Fortune Fish Co	5704 Groceries-Resale	229.04	229.04
03/03/20	0768039	GatesAir Inc	5840 Equipment	2,659.00	2,659.00
03/03/20	0768040	Gloria Kay Uniforms Inc	5243 Other Supplies	825.00	825.00
03/03/20	0768041	Dr. William K. Hodgkinson	2325 Misc. Clubs Pay.	57.23	57.23
03/03/20	0768042	Holiday Wholesale Inc.	5704 Groceries-Resale	648.40	648.40
03/03/20	0768043	Ingram Book Company	5707 New Book-Resale	1,723.75	1,723.75
03/03/20	0768044	Darren D. Jones	5501 Student Activities	1,800.00	1,800.00
03/03/20	0768045	Amir Law	5243 Other Supplies	8,888.92	8,888.92
03/03/20	0768046	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	136.07	136.07
03/03/20	0768047	MBS Textbook Exchange Inc	5712 Used Books-Resale	1,484.30	1,484.30
03/03/20	0768048	McKesson HBOC	5230 Classroom & Lab Supp	1,718.38	1,718.38
03/03/20	0768049	Medline Industries	5230 Classroom & Lab Supp	1,606.57	4,150.29
03/03/20	0768049	Medline Industries	5243 Other Supplies	2,543.72	4,150.29
03/03/20	0768050	Menards	5238 Maint. & Cust. Supp	92.72	92.72
03/03/20	0768051	Milwaukee Public Museum	5260 Printing & Duplicating	150.00	150.00
03/03/20	0768052	Minnesota Elevator Inc	5353 Elevator P.M.	11,714.72	12,366.62
03/03/20	0768052	Minnesota Elevator Inc	5355 Other Contracted Serv.	651.90	12,366.62
03/03/20	0768053	Clarene Mitchell	5233 Books	20.00	20.00
03/03/20	0768054	MRA The Management Assn Inc	5211 Seminars & Workshops	550.00	550.00
03/03/20	0768055	MSA Safety Sales LLC	5840 Equipment	1,027.58	1,027.58
03/03/20	0768056	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	546.72	546.72

## Board Bill List by Check No. - Checks Issued in March 2020

Page 5

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/03/20	0768057	Napa Auto Parts	5230	Classroom & Lab Supp	723.75	723.75
03/03/20	0768058	Neu's Building Center Inc	5281	Classroom/Lab Eq. Rep.	152.04	152.04
03/03/20	0768059	Orkin Commercial Services	5355	Other Contracted Serv.	149.69	149.69
03/03/20	0768060	Oxford University Press	5707	New Book-Resale	1,425.60	1,425.60
03/03/20	0768061	Pepsi Beverages Company	5704	Groceries-Resale	18,867.60	18,867.60
03/03/20	0768062	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
03/03/20	0768063	Pitney Bowes/Presort Service	5259	Postage	1,606.62	1,606.62
03/03/20	0768064	Pritzlaff Wholesale	5704	Groceries-Resale	269.41	269.41
03/03/20	0768065	Proven Power Inc	5355	Other Contracted Serv.	226.92	226.92
03/03/20	0768066	Royle Printing Co	5259	Postage	255.00	6,910.14
03/03/20	0768066	Royle Printing Co	5260	Printing & Duplicating	6,655.14	6,910.14
03/03/20	0768067	Secure Information Destruction LLC	5355	Other Contracted Serv.	105.00	147.00
03/03/20	0768067	Secure Information Destruction LLC	5359	Waste Disposal	42.00	147.00
03/03/20	0768068	Sesac Inc	5501	Student Activities	772.71	772.71
03/03/20	0768069	Sherwin Williams Company	5238	Maint. & Cust. Supp	66.97	66.97
03/03/20	0768070	Sony Electronics Inc	5840	Equipment	11,052.70	11,052.70
03/03/20	0768071	U S Cellular	5355	Other Contracted Serv.	79.12	79.12
03/03/20	0768072	Versa Products Inc	5840	Equipment	4,525.20	4,525.20
03/03/20	0768073	Village of Fox Point	4118	Tax Levy-Pay-Back	69.40	69.40
03/03/20	0768074	Wisconsin Academy of Nutrition and Dietetics	5211	Seminars & Workshops	975.00	975.00
03/03/20	0768075	Wisconsin Bell	5454	Telephone	8,285.82	8,285.82
03/03/20	0768076	Zoro Tools Inc	3411	Resd for Encumbrances	6,568.98	6,568.98
03/05/20	0768081	AAA Acme Lock Co Inc	5238	Maint. & Cust. Supp	164.70	164.70
03/05/20	0768082	Adorama, Inc	5840	Equipment	32,632.66	32,632.66
03/05/20	0768083	Airgas Inc	5230	Classroom & Lab Supp	409.38	409.38
03/05/20	0768084	Alverno College	5419	Building Rental	17,925.00	17,925.00
03/05/20	0768085	American Technical Publishers	5707	New Book-Resale	674.91	674.91
03/05/20	0768086	Anasazi Instruments Inc	5840	Equipment	19,350.00	19,350.00
03/05/20	0768087	Anodyne Coffee Roasting Company	5704	Groceries-Resale	79.50	79.50
03/05/20	0768088	Archetype Innovations LLC	5714	Classroom & Lab Supplies	1,495.00	1,495.00
03/05/20	0768089	ASGN Inc	5355	Other Contracted Serv.	2,480.00	2,480.00
03/05/20	0768090	At&t	5454	Telephone	473.39	473.39
03/05/20	0768091	B&h Photo Video Pro Audio	5673	Studio Equipment Rep.	461.25	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5677	Videotape	1,146.14	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5840	Equipment	1,492.40	3,099.79
03/05/20	0768092	Baked MKE	5704	Groceries-Resale	1,474.72	1,474.72
03/05/20	0768093	Big Red Machinery Movers Inc	5355	Other Contracted Serv.	314.08	314.08
03/05/20	0768094	Boldt Company	5830	Imprvmnts/Remdling	266,908.47	266,908.47
03/05/20	0768095	Capital Equipment and	5281	Classroom/Lab Eq. Rep.	1,161.47	1,161.47
03/05/20	0768096	Carolina Academic Press	5707	New Book-Resale	211.32	211.32
03/05/20	0768097	City of West Allis	5243	Other Supplies	1,341.72	1,341.72
03/05/20	0768098	Columbia Pipe & Supply Co	5238	Maint. & Cust. Supp	432.35	432.35
03/05/20	0768099	Corporate Design Interiors Llc	5840	Equipment	596.63	596.63
03/05/20	0768100	Development Cubed Software Inc	5501	Student Activities	403.40	403.40
03/05/20	0768101	Diamedical Usa Equipment Llc	5230	Classroom & Lab Supp	659.85	659.85
03/05/20	0768102	Douglas Stewart Co Inc	5711	Supplies-Resale	4,370.13	4,370.13
03/05/20	0768103	Austin J. Edge	5363	Officials	135.00	135.00
03/05/20	0768104	Elliott Auto Supply Co. Inc.	5230	Classroom & Lab Supp	81.12	81.12
03/05/20	0768105	Ellis Manufacturing Inc	5230	Classroom & Lab Supp	646.86	646.86
03/05/20	0768106	Emergency Medical Products Inc	5230	Classroom & Lab Supp	4,114.43	4,114.43
03/05/20	0768107	Federal Express Corp	5707	New Book-Resale	1,217.16	1,217.16
03/05/20	0768108	Gaumard Scientific Company	5840	Equipment	831.40	831.40
03/05/20	0768109	Hannon Hill Corporation	5355	Other Contracted Serv.	791.62	791.62
03/05/20	0768110	Andrew Homa	5363	Officials	135.00	135.00
03/05/20	0768111	Hunzinger Construction Company	3411	Resd for Encumbrances	7,080.00	7,080.00
03/05/20	0768112	Ingram Book Company	5707	New Book-Resale	8,230.46	8,230.46
03/05/20	0768113	John Wiley & Sons Inc	5707	New Book-Resale	2,876.00	2,876.00
03/05/20	0768114	Jennifer Johnson	5363	Officials	240.00	240.00
03/05/20	0768115	Johnson's Nursery Inc	2325	Misc. Clubs Pay.	482.94	482.94
03/05/20	0768116	Brian Kaster	5281	Classroom/Lab Eq. Rep.	7,402.80	7,402.80
03/05/20	0768117	Literacy Services	1340	Acct Rec Advance to Da	4,438.44	4,438.44
03/05/20	0768118	Literacy Services	5247	Special Occasions	750.00	750.00
03/05/20	0768119	John Lynn	5363	Officials	135.00	135.00
03/05/20	0768120	Macmillan Publishing Service Mps	5707	New Book-Resale	3,951.50	3,951.50
03/05/20	0768121	Maxishare	5241	Office Supplies	80.00	255.00
03/05/20	0768121	Maxishare	5243	Other Supplies	175.00	255.00
03/05/20	0768122	McGraw Hill School Education LLC	5707	New Book-Resale	23,822.17	23,822.17
03/05/20	0768123	McGraw Hill School Education LLC	5707	New Book-Resale	31,204.71	31,204.71
03/05/20	0768124	Midland Paper Company	5244	Production Supplies	2,298.40	2,298.40
03/05/20	0768125	Jerry Ming	5363	Officials	135.00	135.00

## Board Bill List by Check No. - Checks Issued in March 2020

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/05/20	0768126	Neesvig's Inc	5704	Groceries-Resale	353.34	353.34
03/05/20	0768127	Neopost	5282	Off. General Eq. Rep.	2,003.62	2,003.62
03/05/20	0768128	O'Reilly Automotive Stores, Inc	5230	Classroom & Lab Supp	9.95	296.85
03/05/20	0768128	O'Reilly Automotive Stores, Inc	5711	Supplies-Resale	286.90	296.85
03/05/20	0768129	Timothy Owens	5363	Officials	135.00	135.00
03/05/20	0768130	Pearson Higher Education	5707	New Book-Resale	6,321.81	6,321.81
03/05/20	0768131	Performance Health Supply, Inc	5714	Classroom & Lab Supplies	343.65	343.65
03/05/20	0768132	Pest Patrol Co Inc	5355	Other Contracted Serv.	43.00	43.00
03/05/20	0768133	Pitney Bowes/Presort Service	5259	Postage	1,154.82	1,154.82
03/05/20	0768134	Pritzlaff Wholesale	5704	Groceries-Resale	71.60	71.60
03/05/20	0768135	Progressive Warehousing Vally Baker	5704	Groceries-Resale	1,286.64	1,470.77
03/05/20	0768135	Progressive Warehousing Vally Baker	5714	Classroom & Lab Supplies	184.13	1,470.77
03/05/20	0768136	Jason Robinson	5363	Officials	135.00	135.00
03/05/20	0768137	Rote Oil Ltd	5238	Maint. & Cust. Supp	849.76	849.76
03/05/20	0768138	Raymond A. Scolavino	5363	Officials	120.00	120.00
03/05/20	0768139	Scope Shoppe Inc	5281	Classroom/Lab Eq. Rep.	1,070.00	1,070.00
03/05/20	0768140	Secure Information Destruction LLC	5355	Other Contracted Serv.	94.50	94.50
03/05/20	0768141	Smart Interpreting Enterprise	5355	Other Contracted Serv.	588.75	588.75
03/05/20	0768142	Mark J. Sojkowski	5363	Officials	135.00	135.00
03/05/20	0768143	Southeast Asian Youth	5211	Seminars & Workshops	175.00	175.00
03/05/20	0768144	Specialty Engineering Group Llc	5830	Imprvmnts/Remdling	6,520.00	6,520.00
03/05/20	0768145	Stone Creek Coffee Roasters	5704	Groceries-Resale	420.00	420.00
03/05/20	0768146	Sunstar Americas Inc	5230	Classroom & Lab Supp	148.60	267.40
03/05/20	0768146	Sunstar Americas Inc	5243	Other Supplies	118.80	267.40
03/05/20	0768147	TestOut Corporation	5707	New Book-Resale	2,040.00	2,040.00
03/05/20	0768148	Thermo Fisher Scientific	5230	Classroom & Lab Supp	267.33	3,263.13
03/05/20	0768148	Thermo Fisher Scientific	5840	Equipment	2,995.80	3,263.13
03/05/20	0768149	Time Warner Cable	5454	Telephone	160.83	160.83
03/05/20	0768150	Tri State Equipment Co Inc	5355	Other Contracted Serv.	171.46	171.46
03/05/20	0768151	TriMark Mariinn LLC	5714	Classroom & Lab Supplies	370.47	370.47
03/05/20	0768152	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	4,286.22	4,286.22
03/05/20	0768153	Trotec Laser Inc.	5840	Equipment	19,995.00	19,995.00
03/05/20	0768154	TSA Consulting Group Inc	5355	Other Contracted Serv.	998.28	998.28
03/05/20	0768155	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/05/20	0768156	University of Chicago Press	5707	New Book-Resale	43.03	43.03
03/05/20	0768157	Verizon Wireless	5243	Other Supplies	160.12	160.12
03/05/20	0768158	Lori Voelker	5363	Officials	180.00	180.00
03/05/20	0768159	VWR International Llc	5230	Classroom & Lab Supp	60.18	1,912.10
03/05/20	0768159	VWR International Llc	5840	Equipment	1,851.92	1,912.10
03/05/20	0768160	Ward's Science / Vwr	5840	Equipment	395.09	395.09
03/05/20	0768161	Ward's Science / Vwr	5840	Equipment	10,439.77	10,439.77
03/05/20	0768162	Ward's Science / Vwr	5840	Equipment	2,167.96	2,167.96
03/05/20	0768163	Wolters Kluwer Health/Lippincott	5707	New Book-Resale	1,326.68	1,326.68
03/05/20	0768164	YRC	5707	New Book-Resale	333.89	333.89
03/05/20	0768165	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	2,823.17	2,823.17
03/05/20	0768166	Zoro Tools Inc	5242	Operating Supplies	451.59	451.59
03/10/20	0768171	Jeffrey Ach	5243	Other Supplies	1,613.66	1,613.66
03/10/20	0768172	Aesthetic Solutions Inc	5230	Classroom & Lab Supp	500.00	500.00
03/10/20	0768173	Nicholas Aldana	2325	Misc. Clubs Pay.	15.00	15.00
03/10/20	0768174	ASCAP	5501	Student Activities	8,605.46	8,605.46
03/10/20	0768175	Auto Paint & Supply Co Inc	5230	Classroom & Lab Supp	697.07	732.11
03/10/20	0768175	Auto Paint & Supply Co Inc	5711	Supplies-Resale	35.04	732.11
03/10/20	0768176	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
03/10/20	0768177	Peter G. Bawden	2325	Misc. Clubs Pay.	15.00	15.00
03/10/20	0768178	Charles Blunt	2325	Misc. Clubs Pay.	15.00	15.00
03/10/20	0768179	Mr. Randall T. Casey	5203	Meals	5,130.00	5,130.00
03/10/20	0768180	Mr. Randall T. Casey	5203	Meals	300.00	300.00
03/10/20	0768181	Mr. Randall T. Casey	5203	Meals	150.00	150.00
03/10/20	0768182	Mr. Randall T. Casey	5203	Meals	150.00	150.00
03/10/20	0768183	Mr. Randall T. Casey	5203	Meals	740.00	740.00
03/10/20	0768184	Mr. Randall T. Casey	5203	Meals	740.00	740.00
03/10/20	0768185	Mr. Randall T. Casey	5203	Meals	740.00	740.00
03/10/20	0768186	Mr. Randall T. Casey	5203	Meals	740.00	740.00
03/10/20	0768187	Mr. Randall T. Casey	5203	Meals	740.00	740.00
03/10/20	0768188	Mr. Randall T. Casey	5203	Meals	80.00	80.00
03/10/20	0768189	Mr. Randall T. Casey	5203	Meals	80.00	80.00
03/10/20	0768190	City of Oak Creek	5455	Water	6,552.80	6,552.80
03/10/20	0768191	City of West Allis	5455	Water	5,319.11	5,319.11
03/10/20	0768192	Corporate Disk Company	5243	Other Supplies	20.78	20.78
03/10/20	0768193	Donna Dare	5357	Professional & Consult	3,450.00	3,450.00

## Board Bill List by Check No. - Checks Issued in March 2020

Page 7

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/10/20	0768194	Department of Workforce	5446 Unemployment Insurance	206.48	206.48
03/10/20	0768195	Door Master Garage Door Co LLC	5280 Building Repairs	2,214.00	2,214.00
03/10/20	0768196	Douglas Stewart Co Inc	5711 Supplies-Resale	381.05	381.05
03/10/20	0768197	Edge Systems LLC	5230 Classroom & Lab Supp	2,158.00	4,842.99
03/10/20	0768197	Edge Systems LLC	5711 Supplies-Resale	2,684.99	4,842.99
03/10/20	0768198	Elsevier Health & Science	5707 New Book-Resale	173.35	1,176.35
03/10/20	0768198	Elsevier Health & Science	5714 Classroom & Lab Supplies	1,003.00	1,176.35
03/10/20	0768199	Eppstein Uhen Architects Inc	5830 Imprvmnts/Remdling	6,878.30	6,878.30
03/10/20	0768200	Fortune Fish Co	5704 Groceries-Resale	234.79	234.79
03/10/20	0768201	Gladwin Machinery	5281 Classroom/Lab Eq. Rep.	124.00	124.00
03/10/20	0768202	Glowacki & Sommers LLC	5714 Classroom & Lab Supplies	1,800.00	1,800.00
03/10/20	0768203	Goldfish Uniforms	5238 Maint. & Cust. Supp	1,314.29	1,314.29
03/10/20	0768204	Goodyear Commerical Tire & Service	5281 Classroom/Lab Eq. Rep.	665.97	665.97
03/10/20	0768205	Graybar Electric Inc	5238 Maint. & Cust. Supp	249.39	2,862.97
03/10/20	0768205	Graybar Electric Inc	5840 Equipment	2,613.58	2,862.97
03/10/20	0768206	Hall Automotive	5676 Vehicle Supplies	103.51	103.51
03/10/20	0768207	Dijawon K. Holder	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768208	Alonso Ibarra	5243 Other Supplies	150.00	150.00
03/10/20	0768209	John Wiley & Sons Inc	5707 New Book-Resale	1,078.50	1,078.50
03/10/20	0768210	Mr. Patrick W. Lang	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768211	Lincoln Electric Company	5230 Classroom & Lab Supp	1,186.91	1,186.91
03/10/20	0768212	Macmillan Publishing Service Mps	5707 New Book-Resale	30,411.40	30,411.40
03/10/20	0768213	Management Decisions Inc	5355 Other Contracted Serv.	14,275.00	14,275.00
03/10/20	0768214	Missael O. Martinez	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768215	Mastergraphics Inc	5355 Other Contracted Serv.	605.00	605.00
03/10/20	0768216	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	532.80	532.80
03/10/20	0768217	MBM	5282 Off. General Eq. Rep.	988.54	988.54
03/10/20	0768218	McGraw Hill School Education LLC	5707 New Book-Resale	29,059.44	29,059.44
03/10/20	0768219	McKesson HBOC	5230 Classroom & Lab Supp	415.62	917.42
03/10/20	0768219	McKesson HBOC	5840 Equipment	501.80	917.42
03/10/20	0768220	Mediators Inc	5230 Classroom & Lab Supp	348.18	348.18
03/10/20	0768221	Menards	5238 Maint. & Cust. Supp	91.97	91.97
03/10/20	0768222	Brian A. Mendez	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768223	Joshua J. Meyer	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768224	Midland Paper Company	5244 Production Supplies	6,895.20	6,895.20
03/10/20	0768225	Ryan J. Miles	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768226	Milwaukee Water Works	5455 Water	12,067.54	12,067.54
03/10/20	0768227	Minnesota Elevator Inc	5353 Elevator P.M.	435.62	435.62
03/10/20	0768228	Minvalco Inc	5230 Classroom & Lab Supp	2,534.15	2,534.15
03/10/20	0768229	Mountain Measurement Inc	5220 Membership & Subscript	962.50	962.50
03/10/20	0768230	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	1,633.92	1,633.92
03/10/20	0768231	Napa Auto Parts	5230 Classroom & Lab Supp	9.86	9.86
03/10/20	0768232	Neu's Building Center Inc	5238 Maint. & Cust. Supp	471.07	471.07
03/10/20	0768233	Carol Cole Company	5230 Classroom & Lab Supp	364.58	364.58
03/10/20	0768234	Pearson Higher Education	5707 New Book-Resale	2,608.92	2,608.92
03/10/20	0768235	Philips Healthcare	5281 Classroom/Lab Eq. Rep.	3,816.25	3,816.25
03/10/20	0768236	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	29,932.39	29,932.39
03/10/20	0768237	Pomp's Tire Service Inc	5355 Other Contracted Serv.	173.00	173.00
03/10/20	0768238	Quality Power Solutions LLC	5355 Other Contracted Serv.	6,135.00	6,135.00
03/10/20	0768239	Quorum Architects Inc	5830 Imprvmnts/Remdling	26,355.00	26,355.00
03/10/20	0768240	Calvin P. Raab	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768241	Rev.com Inc	5668 Program Production	990.57	990.57
03/10/20	0768242	Ms. Tammi R. Roberson	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768243	Veronica J. Rosas	5501 Student Activities	70.17	70.17
03/10/20	0768244	Mr. Michael F. Rostankowski	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768245	Isaac Rowlett	5357 Professional & Consult	6,000.00	6,000.00
03/10/20	0768246	Service Wholesale Inc	5711 Supplies-Resale	2,550.08	2,550.08
03/10/20	0768247	Set Environmental Inc	5830 Imprvmnts/Remdling	6,280.00	6,280.00
03/10/20	0768248	Staff Electric Co Inc	5840 Equipment	10,949.12	10,949.12
03/10/20	0768249	STEM Forward Inc	5247 Special Occasions	500.00	500.00
03/10/20	0768250	Andrew K. Stockmaik	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768251	Stone Creek Coffee Roasters	5704 Groceries-Resale	420.00	420.00
03/10/20	0768252	Superior Salt Service LLC	5358 Snow Removal	825.00	825.00
03/10/20	0768253	Swank Motion Pictures Inc	5501 Student Activities	550.00	550.00
03/10/20	0768254	Sweetwater Sound Inc	5246 Software	7,647.82	7,647.82
03/10/20	0768255	Taylor & Francis	5707 New Book-Resale	812.99	812.99
03/10/20	0768256	Thermo Fisher Scientific	5230 Classroom & Lab Supp	455.29	455.29
03/10/20	0768257	Think Tank Inc	5357 Professional & Consult	4,051.00	4,051.00
03/10/20	0768258	Triangle Engineering Inc	5840 Equipment	17,457.50	17,457.50
03/10/20	0768259	The Concord Consulting Group of Il,	5830 Imprvmnts/Remdling	3,000.00	3,000.00

## Board Bill List by Check No. - Checks Issued in March 2020

Page 8

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/10/20	0768260	Unifirst Corporation	5238 Maint. & Cust. Supp	1,015.35	1,015.35
03/10/20	0768261	United Way of Northern Ozaukee	5247 Special Occasions	300.00	300.00
03/10/20	0768262	Veritiv Operating Company	5244 Production Supplies	2,888.50	2,888.50
03/10/20	0768263	VWR International Llc	5230 Classroom & Lab Supp	1,245.47	1,245.47
03/10/20	0768264	Joyce G. Walsh-Portillo	5357 Professional & Consult	3,000.00	3,000.00
03/10/20	0768265	Waste Management of Milwaukee	5359 Waste Disposal	977.64	977.64
03/10/20	0768266	Waukesha Floral & Greenhouse	5501 Student Activities	5,929.09	5,929.09
03/10/20	0768267	Wisconsin Kenworth	5230 Classroom & Lab Supp	739.90	739.90
03/10/20	0768268	Frederick W. Young	2325 Misc. Clubs Pay.	15.00	15.00
03/12/20	0768273	Airgas Inc	5281 Classroom/Lab Eq. Rep.	383.88	383.88
03/12/20	0768274	All Star Honda	5711 Supplies-Resale	114.56	114.56
03/12/20	0768275	Apple Computer Inc	5840 Equipment	4,599.00	4,599.00
03/12/20	0768276	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	547.20	547.20
03/12/20	0768277	Blackboard Inc - Learning	5840 Equipment	50.00	50.00
03/12/20	0768278	Carolina Academic Press	5707 New Book-Resale	80.00	80.00
03/12/20	0768279	Chair Academy	5211 Seminars & Workshops	2,800.00	2,800.00
03/12/20	0768280	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	379.17	379.17
03/12/20	0768281	Clearpath Connections	5840 Equipment	3,831.33	3,831.33
03/12/20	0768282	CNS Productions Inc	5707 New Book-Resale	1,008.00	1,008.00
03/12/20	0768283	Complete Lawn &	5358 Snow Removal	2,560.80	2,560.80
03/12/20	0768284	Covanta Environmental Solutions Llc	5281 Classroom/Lab Eq. Rep.	2,246.93	2,246.93
03/12/20	0768285	Douglas Stewart Co Inc	5711 Supplies-Resale	781.62	781.62
03/12/20	0768286	Brinks Incorporated	5501 Student Activities	2,134.77	2,134.77
03/12/20	0768287	Brinks Incorporated	5501 Student Activities	4,726.38	4,726.38
03/12/20	0768288	Emergency Medical Products Inc	5230 Classroom & Lab Supp	162.50	162.50
03/12/20	0768289	Fox World Travel	2325 Misc. Clubs Pay.	2,600.00	2,600.00
03/12/20	0768290	Great American Comfort	5243 Other Supplies	1,400.00	1,400.00
03/12/20	0768291	Robin E. Grebing	5357 Professional & Consult	2,228.88	2,228.88
03/12/20	0768292	Haas Factory Outlet Llc	5248 Classrm/Lab Equip.	3,268.89	3,268.89
03/12/20	0768293	Henry Schein Dental	5711 Supplies-Resale	170.70	170.70
03/12/20	0768294	Heraty Industries Inc	5243 Other Supplies	67.50	67.50
03/12/20	0768295	Hu-Friedy Mfg Co Inc	5243 Other Supplies	687.03	687.03
03/12/20	0768296	Ingram Book Company	5707 New Book-Resale	2,054.44	2,054.44
03/12/20	0768297	J.H. Hassinger, Inc.	5830 Imprvmnts/Remdling	193,284.90	193,284.90
03/12/20	0768298	Jacobus Energy, LLC	5242 Operating Supplies	2,611.25	2,611.25
03/12/20	0768299	JFTCO Inc	5355 Other Contracted Serv.	476.12	476.12
03/12/20	0768300	John Wiley & Sons Inc	5707 New Book-Resale	717.36	717.36
03/12/20	0768301	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	801.51	801.51
03/12/20	0768302	Matthews Book Company	5707 New Book-Resale	359.82	359.82
03/12/20	0768303	MBM	5282 Off. General Eq. Rep.	869.96	869.96
03/12/20	0768304	MBS Textbook Exchange Inc	5712 Used Books-Resale	11,392.68	11,392.68
03/12/20	0768305	Metasoft Systems Inc	5220 Membership & Subscript	7,995.00	7,995.00
03/12/20	0768306	Napa Auto Parts	5248 Classrm/Lab Equip.	4,925.18	4,925.18
03/12/20	0768307	Neu's Building Center Inc	5238 Maint. & Cust. Supp	115.63	115.63
03/12/20	0768308	Nielsen Media Research	5661 Audience Research	8,889.58	8,889.58
03/12/20	0768309	NitroFill LLC	5248 Classrm/Lab Equip.	6,513.62	6,513.62
03/12/20	0768310	Norton & Co Inc, W W	5707 New Book-Resale	366.10	366.10
03/12/20	0768311	Aaron Ovsienko	5355 Other Contracted Serv.	3,000.00	3,000.00
03/12/20	0768312	Pearson Higher Education	5707 New Book-Resale	27.59	27.59
03/12/20	0768313	Pest Patrol Co Inc	5355 Other Contracted Serv.	25.00	25.00
03/12/20	0768314	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	27,843.75	32,710.18
03/12/20	0768314	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	4,866.43	32,710.18
03/12/20	0768315	Procter & Gamble Oral Health/Crest/	5243 Other Supplies	216.00	216.00
03/12/20	0768316	Public Broadcasting Service	5665 Network Prog Service	34,626.10	346,261.00
03/12/20	0768316	Public Broadcasting Service	5840 Equipment	311,634.90	346,261.00
03/12/20	0768317	Schwaab Stamp & Seal Inc	5243 Other Supplies	218.95	218.95
03/12/20	0768318	Secure Information Destruction LLC	5359 Waste Disposal	984.82	984.82
03/12/20	0768319	Service Wholesale Inc	5711 Supplies-Resale	622.03	622.03
03/12/20	0768320	Silver Spring Neighborhood	1340 Acct Rec Advance to Da	3,833.74	3,833.74
03/12/20	0768321	Sony Electronics Inc	5840 Equipment	213,902.05	213,902.05
03/12/20	0768322	Spanish Journal	5830 Imprvmnts/Remdling	150.00	150.00
03/12/20	0768323	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	513.58	513.58
03/12/20	0768324	University of WI-Madison	5243 Other Supplies	275.00	275.00
03/12/20	0768325	VF Outdoor LLC	5711 Supplies-Resale	2,811.07	2,811.07
03/12/20	0768326	VWR International Llc	5230 Classroom & Lab Supp	722.88	722.88
03/12/20	0768327	Ward's Science / Vwr	5840 Equipment	728.00	728.00
03/12/20	0768328	Wisconsin Assn of Student Bus	5211 Seminars & Workshops	75.00	75.00
03/19/20	0768333	A Neutral View LLC	5361 Legal Services	6,985.00	6,985.00
03/19/20	0768334	A/E Graphics Inc	5830 Imprvmnts/Remdling	1,076.75	1,076.75
03/19/20	0768335	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	113.25	207.25

## Board Bill List by Check No. - Checks Issued in March 2020

Page 9

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/20	0768335	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	94.00	207.25
03/19/20	0768336	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/19/20	0768337	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	294.00	294.00
03/19/20	0768338	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	413.80	413.80
03/19/20	0768339	Airgas Inc	5243 Other Supplies	2.55	2.55
03/19/20	0768340	Akamal LLC	5355 Other Contracted Serv.	200.00	200.00
03/19/20	0768341	All Star Honda	5711 Supplies-Resale	4.42	4.42
03/19/20	0768342	Allegiance Fundraising Group, LLC	5259 Postage	1,313.90	1,313.90
03/19/20	0768343	Allegiance Fundraising LLC	5243 Other Supplies	1,465.24	1,465.24
03/19/20	0768344	American Culinary Federation	5220 Membership & Subscript	1,250.00	1,250.00
03/19/20	0768345	American Occupational Therapy	5714 Classroom & Lab Supplies	2,025.00	2,025.00
03/19/20	0768346	At&t	5454 Telephone	3,449.46	3,449.46
03/19/20	0768347	At&t	5454 Telephone	172.96	172.96
03/19/20	0768348	At&t	5454 Telephone	727.96	727.96
03/19/20	0768349	At&t	5454 Telephone	182.06	182.06
03/19/20	0768350	At&t	5454 Telephone	272.32	272.32
03/19/20	0768351	AT&T	5454 Telephone	34,070.18	34,070.18
03/19/20	0768352	At&t Long Distance	5454 Telephone	95.25	95.25
03/19/20	0768353	At&t Mobility	5454 Telephone	12,587.83	12,587.83
03/19/20	0768354	Atlas Copco Compressor LLC	5830 Imprvmnts/Remdling	862.00	862.00
03/19/20	0768355	Aurora Health Care Inc	5355 Other Contracted Serv.	2,838.00	2,838.00
03/19/20	0768356	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	881.48	1,087.30
03/19/20	0768356	Auto Paint & Supply Co Inc	5711 Supplies-Resale	205.82	1,087.30
03/19/20	0768357	Background Profiles, Inc/Ardor Agen	5355 Other Contracted Serv.	469.25	469.25
03/19/20	0768358	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	513.94	513.94
03/19/20	0768359	Baked MKE	5704 Groceries-Resale	1,619.65	1,619.65
03/19/20	0768360	BankMobile Technologies Inc	5355 Other Contracted Serv.	2,158.50	2,158.50
03/19/20	0768361	BarCharts Inc	5711 Supplies-Resale	1,219.23	1,219.23
03/19/20	0768362	BBC Studios Americas Inc	5840 Equipment	16,960.00	16,960.00
03/19/20	0768363	Bearings Incorporated South	5238 Maint. & Cust. Supp	83.80	83.80
03/19/20	0768364	Blackbaud Inc	5355 Other Contracted Serv.	108.75	108.75
03/19/20	0768365	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	28.06	28.06
03/19/20	0768366	Boldt Company	5830 Imprvmnts/Remdling	208,338.83	208,338.83
03/19/20	0768367	Brewer Sewing Supply Co	5230 Classroom & Lab Supp	291.06	291.06
03/19/20	0768368	Cams Inc	5238 Maint. & Cust. Supp	100.00	200.00
03/19/20	0768368	Cams Inc	5243 Other Supplies	100.00	200.00
03/19/20	0768369	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	653.80	653.80
03/19/20	0768370	Checkster	5355 Other Contracted Serv.	2,000.00	2,000.00
03/19/20	0768371	Chefs Warehouse Midwest Lic Chefs W	5704 Groceries-Resale	1,993.34	1,993.34
03/19/20	0768372	Chyronhego Corporation	5674 Technical Operations	22.51	22.51
03/19/20	0768373	City of South Milwaukee	4118 Tax Levy-Pay-Back	46.08	46.08
03/19/20	0768374	City of Wauwatosa	4118 Tax Levy-Pay-Back	5,728.84	5,728.84
03/19/20	0768375	City of West Allis	5243 Other Supplies	154.93	154.93
03/19/20	0768376	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	170.51	1,865.06
03/19/20	0768376	Columbia Pipe & Supply Co	5830 Imprvmnts/Remdling	1,694.55	1,865.06
03/19/20	0768377	Communications Engineering Co	5238 Maint. & Cust. Supp	743.50	743.50
03/19/20	0768378	Cozzini Bros Inc	5714 Classroom & Lab Supplies	49.00	49.00
03/19/20	0768379	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	151.09	151.09
03/19/20	0768380	Daily Reporter	5830 Imprvmnts/Remdling	629.28	629.28
03/19/20	0768381	Deer District LLC	5501 Student Activities	15,000.00	15,000.00
03/19/20	0768382	Digital Data Centers	1504 Prepaid Other	432.68	432.68
03/19/20	0768383	Dnesco Electric Inc	5840 Equipment	20,725.00	20,725.00
03/19/20	0768384	Double Platinum DJ Services, Inc	5273 Publicity	2,500.00	2,500.00
03/19/20	0768385	Douglas Stewart Co Inc	5711 Supplies-Resale	772.95	772.95
03/19/20	0768386	Brinks Incorporated	5355 Other Contracted Serv.	1,831.24	1,831.24
03/19/20	0768387	Elliott Auto Supply Co. Inc.	5711 Supplies-Resale	1,894.35	1,894.35
03/19/20	0768388	Elsevier Health & Science	5707 New Book-Resale	358.66	358.66
03/19/20	0768389	Eppstein Uhen Architects Inc	5830 Imprvmnts/Remdling	51,760.00	51,760.00
03/19/20	0768390	Federal Express Corp	5707 New Book-Resale	53.30	53.30
03/19/20	0768391	Flags Center Inc	5238 Maint. & Cust. Supp	288.40	288.40
03/19/20	0768392	Quick Fuel	5230 Classroom & Lab Supp	2,762.54	2,762.54
03/19/20	0768393	Fortune Fish Co	5704 Groceries-Resale	436.40	436.40
03/19/20	0768394	Gina A. Garcia	5357 Professional & Consult	4,000.00	4,000.00
03/19/20	0768395	Germania Seed Co	5230 Classroom & Lab Supp	259.74	259.74
03/19/20	0768396	Giles Engineering	3411 Resd for Encumbrances	310.00	310.00
03/19/20	0768397	Gloria Kay Uniforms Inc	5711 Supplies-Resale	533.55	533.55
03/19/20	0768398	Goodyear Commerical Tire & Service	5281 Classroom/Lab Eq. Rep.	420.80	420.80
03/19/20	0768399	Graybar Electric Inc	5840 Equipment	1,177.20	1,177.20
03/19/20	0768400	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	410.00	410.00
03/19/20	0768401	Heidolph North America	5281 Classroom/Lab Eq. Rep.	1,575.00	1,575.00

## Board Bill List by Check No. - Checks Issued in March 2020

Page 10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/20	0768402	HigherEdJobs.com	5273 Publicity	1,200.00	1,200.00
03/19/20	0768403	Hobart	5242 Operating Supplies	278.00	278.00
03/19/20	0768404	Holiday Wholesale Inc.	5704 Groceries-Resale	622.50	622.50
03/19/20	0768405	Hu-Friedy Mfg Co Inc	5230 Classroom & Lab Supp	1,982.22	1,982.22
03/19/20	0768406	Hyman Enterprises LLC	5243 Other Supplies	60.00	60.00
03/19/20	0768407	Ingram Book Company	5707 New Book-Resale	264.03	264.03
03/19/20	0768408	Interior Investments LLC	5840 Equipment	1,368.15	1,368.15
03/19/20	0768409	Jackson Maccudden Inc	3411 Resd for Encumbrances	8,736.00	8,736.00
03/19/20	0768410	Johnson Controls Inc	5280 Building Repairs	2,817.30	2,817.30
03/19/20	0768411	Johnson Controls Inc	5830 Imprvmnts/Remdling	15,652.00	15,652.00
03/19/20	0768412	Kiwanis Club of Milwaukee, Inc	5220 Membership & Subscript	185.00	185.00
03/19/20	0768413	Korn Ferry Hay Group Inc	5357 Professional & Consult	500.00	500.00
03/19/20	0768414	Landauer Inc	5230 Classroom & Lab Supp	820.05	820.05
03/19/20	0768415	Management Decisions Inc	5357 Professional & Consult	7,730.00	7,730.00
03/19/20	0768416	Manson Western LLC	5840 Equipment	1,419.00	1,419.00
03/19/20	0768417	Marianna Inc	5230 Classroom & Lab Supp	1,109.72	1,109.72
03/19/20	0768418	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	148.08	148.08
03/19/20	0768419	MBM	5282 Off. General Eq. Rep.	632.00	632.00
03/19/20	0768420	McGraw Hill School Education LLC	5707 New Book-Resale	28,303.21	28,303.21
03/19/20	0768421	McKesson HBOC	5840 Equipment	45.52	45.52
03/19/20	0768422	McKinley Avenue LLC	5238 Maint. & Cust. Supp	9,390.95	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5355 Other Contracted Serv.	3,017.89	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5419 Building Rental	47,837.33	60,246.17
03/19/20	0768423	Medline Industries	5230 Classroom & Lab Supp	78.94	680.60
03/19/20	0768423	Medline Industries	5243 Other Supplies	601.66	680.60
03/19/20	0768424	Milwaukee Courier	5830 Imprvmnts/Remdling	288.07	288.07
03/19/20	0768425	MindWorks Innovations Inc	5243 Other Supplies	4,640.00	4,640.00
03/19/20	0768426	Deavian Mizysak	2325 Misc. Clubs Pay.	900.00	900.00
03/19/20	0768427	Napa Auto Parts	5230 Classroom & Lab Supp	266.30	266.30
03/19/20	0768428	National Educational Telecommunicat	5675 Traffic	975.00	975.00
03/19/20	0768429	Northern Equipment Co Inc	5840 Equipment	60,068.20	60,068.20
03/19/20	0768430	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	18.17	98.11
03/19/20	0768430	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	79.94	98.11
03/19/20	0768431	Orkin Commercial Services	5355 Other Contracted Serv.	299.38	299.38
03/19/20	0768432	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	69.70	69.70
03/19/20	0768433	Paul Conway Shields	5840 Equipment	1,269.70	1,269.70
03/19/20	0768434	Pest Patrol Co Inc	5355 Other Contracted Serv.	74.00	74.00
03/19/20	0768435	Pitman Company Agfa	5244 Production Supplies	1,249.42	1,249.42
03/19/20	0768436	Pitney Bowes/Presort Service	5259 Postage	303.90	303.90
03/19/20	0768437	Pluralsight	5246 Software	1,390.00	1,390.00
03/19/20	0768438	Pritzlaff Wholesale	5704 Groceries-Resale	787.75	787.75
03/19/20	0768439	Progressive Warehousing Vally Baker	5704 Groceries-Resale	486.46	521.06
03/19/20	0768439	Progressive Warehousing Vally Baker	5714 Classroom & Lab Supplies	34.60	521.06
03/19/20	0768440	Proven Power Inc	5355 Other Contracted Serv.	1,831.60	1,831.60
03/19/20	0768441	PTG Live Events LLC	5243 Other Supplies	9,115.50	9,115.50
03/19/20	0768442	RCB Awards LLC	5281 Classroom/Lab Eq. Rep.	155.24	155.24
03/19/20	0768443	Reliant Fire Apparatus Inc	5281 Classroom/Lab Eq. Rep.	4,406.94	4,406.94
03/19/20	0768444	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	2,253.20	2,253.20
03/19/20	0768445	Sani Sport of Wisconsin, LLC	5355 Other Contracted Serv.	300.00	300.00
03/19/20	0768446	Charles Sanville	5355 Other Contracted Serv.	2,944.10	2,944.10
03/19/20	0768447	Service Wholesale Inc	5711 Supplies-Resale	1,179.75	1,179.75
03/19/20	0768448	SolarWinds.Net	5282 Off. General Eq. Rep.	3,846.00	3,846.00
03/19/20	0768449	Spanish Journal	5830 Imprvmnts/Remdling	375.00	375.00
03/19/20	0768450	State Industrial Products	5238 Maint. & Cust. Supp	124.53	124.53
03/19/20	0768451	Stone Creek Coffee Roasters	5704 Groceries-Resale	565.00	565.00
03/19/20	0768452	T E Interiors Inc	5840 Equipment	1,082.75	1,082.75
03/19/20	0768453	Thermo Fisher Scientific	5230 Classroom & Lab Supp	152.88	152.88
03/19/20	0768454	Think Tank Inc	5357 Professional & Consult	4,051.00	4,051.00
03/19/20	0768455	Time Warner Cable	5454 Telephone	421.35	421.35
03/19/20	0768456	Tony Fay Public Relations	5273 Publicity	2,400.00	2,400.00
03/19/20	0768457	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,468.80	1,468.80
03/19/20	0768458	Trotec Laser Inc.	5840 Equipment	59,985.00	59,985.00
03/19/20	0768459	Tuckaway Country Club	2325 Misc. Clubs Pay.	1,892.00	1,892.00
03/19/20	0768460	Unifirst Corporation	5238 Maint. & Cust. Supp	8,030.88	8,030.88
03/19/20	0768461	United Flooring Inc	5830 Imprvmnts/Remdling	11,320.00	11,320.00
03/19/20	0768462	UPS	5259 Postage	232.37	537.73
03/19/20	0768462	UPS	5260 Printing & Duplicating	41.17	537.73
03/19/20	0768462	UPS	5675 Traffic	264.19	537.73
03/19/20	0768463	US Postmaster	5259 Postage	15,600.00	15,600.00
03/19/20	0768464	Village of Hales Corners	4118 Tax Levy-Pay-Back	37.94	37.94

## Board Bill List by Check No. - Checks Issued in March 2020

Page 11

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount	Check Amount
03/19/20	0768465	VWR International Llc	5230	Classroom & Lab Supp	261.86	261.86
03/19/20	0768466	Ward's Science / Vwr	5840	Equipment	719.20	719.20
03/19/20	0768467	Waste Management of Milwaukee	5359	Waste Disposal	2,078.42	3,357.29
03/19/20	0768467	Waste Management of Milwaukee	5830	Imprvmnts/Remdling	1,278.87	3,357.29
03/19/20	0768468	Wayfair LLC	5840	Equipment	1,968.56	1,968.56
03/19/20	0768469	Wheaton Franciscan Healthcare	5243	Other Supplies	183.50	183.50
03/19/20	0768470	Wisconsin Vision Inc	5243	Other Supplies	280.00	280.00
03/19/20	0768471	Wisconsin Council on Educ in Occup Ther	5220	Membership & Subscript	300.00	300.00
03/26/20	0768476	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	2,792.49	2,792.49
03/26/20	0768477	Ace Relocation Services Joint Ventu	5230	Classroom & Lab Supp	1,982.81	22,312.06
03/26/20	0768477	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	20,329.25	22,312.06
03/26/20	0768478	Airgas Inc	5230	Classroom & Lab Supp	897.59	990.60
03/26/20	0768478	Airgas Inc	5243	Other Supplies	75.09	990.60
03/26/20	0768478	Airgas Inc	5678	Wmvs Transmitter Rep.	17.92	990.60
03/26/20	0768479	All Star Honda	5711	Supplies-Resale	171.50	171.50
03/26/20	0768480	Auto Paint & Supply Co Inc	5711	Supplies-Resale	634.04	634.04
03/26/20	0768481	Badger Security & Alarm Inc	5355	Other Contracted Serv.	300.00	300.00
03/26/20	0768482	Mr. Daniel Balderas Jr	5501	Student Activities	325.00	325.00
03/26/20	0768483	Bliffert Lumber & Hardware	5238	Maint. & Cust. Supp	328.18	328.18
03/26/20	0768484	Harry E. Bohn	5363	Officials	202.50	202.50
03/26/20	0768485	Brand Advantage Group	5260	Printing & Duplicating	18,393.23	18,393.23
03/26/20	0768486	Rubi Burgos	2325	Misc. Clubs Pay.	325.00	325.00
03/26/20	0768487	Caprile Marketing Design	5243	Other Supplies	411.49	725.00
03/26/20	0768487	Caprile Marketing Design	5272	Print Advertising	313.51	725.00
03/26/20	0768488	CLW, Inc.	5204	Transportation	14,200.00	14,200.00
03/26/20	0768489	ColorID	2105	Due to Students	5,000.00	5,000.00
03/26/20	0768490	Dearborn Real Estate Education	5707	New Book-Resale	1,370.78	1,370.78
03/26/20	0768491	Diamedical Usa Equipment Llc	5840	Equipment	252.39	252.39
03/26/20	0768492	Dillett Mechanical Service	5280	Building Repairs	1,197.10	1,197.10
03/26/20	0768493	Dnesco Electric Inc	5840	Equipment	1,446.39	1,446.39
03/26/20	0768494	Ellison Technologies Inc	5281	Classroom/Lab Eq. Rep.	1,335.48	1,335.48
03/26/20	0768495	Emergency Medical Products Inc	5230	Classroom & Lab Supp	2,307.17	2,307.17
03/26/20	0768496	Entrinsik Inc	5282	Off. General Eq. Rep.	8,973.00	8,973.00
03/26/20	0768497	Exelon Corporation	5450	Gas	2,761.31	2,761.31
03/26/20	0768498	ExxonMobil	5243	Other Supplies	194.37	347.63
03/26/20	0768498	ExxonMobil	5676	Vehicle Supplies	153.26	347.63
03/26/20	0768499	Fastenal	5238	Maint. & Cust. Supp	27.27	27.27
03/26/20	0768500	Federal Express Corp	5707	New Book-Resale	11.26	11.26
03/26/20	0768501	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	9,101.64	9,101.64
03/26/20	0768502	Quick Fuel	5230	Classroom & Lab Supp	2,706.43	2,706.43
03/26/20	0768503	Froedtert Health	5501	Student Activities	14,998.00	14,998.00
03/26/20	0768504	Mr. Earl T. Gardner	2325	Misc. Clubs Pay.	50.00	50.00
03/26/20	0768505	Mrs. Johnnetria V. Gardner	2325	Misc. Clubs Pay.	50.00	50.00
03/26/20	0768506	Great Lakes Security Services LLC	5355	Other Contracted Serv.	150.00	150.00
03/26/20	0768507	Goldfish Uniforms	5238	Maint. & Cust. Supp	2,078.69	2,078.69
03/26/20	0768508	Graybar Electric Inc	5238	Maint. & Cust. Supp	1,250.72	1,250.72
03/26/20	0768509	Henry Schein Medical	5230	Classroom & Lab Supp	260.02	260.02
03/26/20	0768510	Ms. Saira E. Humphreys	2325	Misc. Clubs Pay.	50.00	50.00
03/26/20	0768511	Hyman Enterprises LLC	5243	Other Supplies	180.00	180.00
03/26/20	0768512	IBC Engineering Services, Inc	3411	Resd for Encumbrances	1,950.00	1,950.00
03/26/20	0768513	Integrity Environmental Services Inc	3411	Resd for Encumbrances	74,517.50	74,517.50
03/26/20	0768514	Integrity Saw & Tool Inc	5281	Classroom/Lab Eq. Rep.	281.75	281.75
03/26/20	0768515	InterPlix Inc	5434	Bank Svc/Credit Card/Coll Agy Fees	653.48	653.48
03/26/20	0768516	Johnson Controls	5280	Building Repairs	607.42	1,442.52
03/26/20	0768516	Johnson Controls	5355	Other Contracted Serv.	835.10	1,442.52
03/26/20	0768517	Kapco Incorporated	5248	Classrm/Lab Equip.	2,000.00	2,000.00
03/26/20	0768518	LAB Midwest LLC	3411	Resd for Encumbrances	14,950.00	14,950.00
03/26/20	0768519	Colin W. Lange	2325	Misc. Clubs Pay.	550.00	550.00
03/26/20	0768520	Marianna Inc	5230	Classroom & Lab Supp	4.49	4.49
03/26/20	0768521	Mary Motz	5233	Books	349.90	349.90
03/26/20	0768522	Matheson Tri-Gas, Inc.	5230	Classroom & Lab Supp	1,038.85	1,313.19
03/26/20	0768522	Matheson Tri-Gas, Inc.	5281	Classroom/Lab Eq. Rep.	274.34	1,313.19
03/26/20	0768523	MBM	5282	Off. General Eq. Rep.	330.00	330.00
03/26/20	0768524	MBS Textbook Exchange Inc	5712	Used Books-Resale	366.78	366.78
03/26/20	0768525	McKesson HBOC	5230	Classroom & Lab Supp	279.72	279.72
03/26/20	0768526	Midland Paper Company	5244	Production Supplies	1,149.20	1,149.20
03/26/20	0768527	Milwaukee Water Works	5455	Water	2,876.73	2,876.73
03/26/20	0768528	Minnesota Elevator Inc	5353	Elevator P.M.	11,502.60	12,154.50
03/26/20	0768528	Minnesota Elevator Inc	5355	Other Contracted Serv.	651.90	12,154.50
03/26/20	0768529	Minvalco Inc	5230	Classroom & Lab Supp	1,396.49	1,396.49

## Board Bill List by Check No. - Checks Issued in March 2020

Page 12

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/26/20	0768530	MSA Safety Sales LLC	5840 Equipment	14,938.50	14,938.50
03/26/20	0768531	Napa Auto Parts	5230 Classroom & Lab Supp	295.26	339.15
03/26/20	0768531	Napa Auto Parts	5238 Maint. & Cust. Supp	43.89	339.15
03/26/20	0768532	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	1,087.50	1,087.50
03/26/20	0768533	Neu's Building Center Inc	5238 Maint. & Cust. Supp	49.49	49.49
03/26/20	0768534	Northcentral Technical College	5840 Equipment	70,842.20	70,842.20
03/26/20	0768535	Northcentral Technical College	5220 Membership & Subscript	218.69	218.69
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	109.94	5,003.84
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5840 Equipment	4,893.90	5,003.84
03/26/20	0768537	Pest Patrol Co Inc	5355 Other Contracted Serv.	43.00	43.00
03/26/20	0768538	Ms. Jocelyn L. Petersen	2325 Misc. Clubs Pay.	400.00	400.00
03/26/20	0768539	Ms. Allison J. Plese	2325 Misc. Clubs Pay.	650.00	650.00
03/26/20	0768540	Quality Electric Svc Inc	5238 Maint. & Cust. Supp	1,055.50	1,055.50
03/26/20	0768541	Rio Grande	5230 Classroom & Lab Supp	497.84	497.84
03/26/20	0768542	SAR of Milwaukee LLC	5280 Building Repairs	600.00	600.00
03/26/20	0768543	Schwaab Stamp & Seal Inc	5243 Other Supplies	67.25	67.25
03/26/20	0768544	Scrip Companies	5230 Classroom & Lab Supp	1,780.56	1,780.56
03/26/20	0768545	Secure Information Destruction LLC	5359 Waste Disposal	41.35	41.35
03/26/20	0768546	Set Environmental Inc	5355 Other Contracted Serv.	1,975.00	1,975.00
03/26/20	0768547	Shawnee Community College	5419 Building Rental	130.00	130.00
03/26/20	0768548	Smart Interpreting Enterprise	5355 Other Contracted Serv.	1,980.00	1,980.00
03/26/20	0768549	Staples Business Advantage	5220 Membership & Subscript	106.68	18,601.89
03/26/20	0768549	Staples Business Advantage	5230 Classroom & Lab Supp	1,411.83	18,601.89
03/26/20	0768549	Staples Business Advantage	5241 Office Supplies	15,534.16	18,601.89
03/26/20	0768549	Staples Business Advantage	5243 Other Supplies	1,287.47	18,601.89
03/26/20	0768549	Staples Business Advantage	5244 Production Supplies	194.88	18,601.89
03/26/20	0768549	Staples Business Advantage	5501 Student Activities	66.87	18,601.89
03/26/20	0768550	Strang Inc	5830 Imprvmnts/Remdling	2,360.25	2,360.25
03/26/20	0768551	Swank Motion Pictures Inc	5501 Student Activities	550.00	550.00
03/26/20	0768552	TestOut Corporation	5707 New Book-Resale	1,224.00	1,224.00
03/26/20	0768553	Miles C. Thomas	2325 Misc. Clubs Pay.	350.00	350.00
03/26/20	0768554	Ms. Tiffany L. Thompson	2325 Misc. Clubs Pay.	325.00	325.00
03/26/20	0768555	Time Warner Cable	5454 Telephone	3,636.58	3,636.58
03/26/20	0768556	Tony Fay Public Relations	5273 Publicity	2,400.00	2,400.00
03/26/20	0768557	Tri-Phase Automation LLC	5243 Other Supplies	516.71	516.71
03/26/20	0768558	TSA Consulting Group Inc	5355 Other Contracted Serv.	998.28	998.28
03/26/20	0768559	Umos	5247 Special Occasions	1,250.00	1,250.00
03/26/20	0768560	Unifirst Corporation	5238 Maint. & Cust. Supp	1,109.25	1,109.25
03/26/20	0768561	VWR International Llc	5230 Classroom & Lab Supp	89.73	89.73
03/26/20	0768562	Ms. Marquita Walker	2325 Misc. Clubs Pay.	325.00	325.00
03/26/20	0768563	Ward's Science / Vwr	5230 Classroom & Lab Supp	999.75	999.75
03/26/20	0768564	Waukesha Imports Llc	5674 Technical Operations	1,866.67	1,866.67
03/26/20	0768565	Wisconsin Electric Power Co	5450 Gas	3,806.42	3,839.71
03/26/20	0768565	Wisconsin Electric Power Co	5452 Electricity	33.29	3,839.71
03/26/20	0768566	Wisconsin Dept of Revenue	5243 Other Supplies	10.00	30.00
03/26/20	0768566	Wisconsin Dept of Revenue	5434 Bank Svc/Credit Card/Coll Agy Fees	20.00	30.00
03/26/20	0768567	Wisconsin Kenworth	5230 Classroom & Lab Supp	44.70	44.70
03/26/20	0768568	Wisconsin Newspaper Association	5355 Other Contracted Serv.	105.00	105.00
03/26/20	0768569	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	459.51	459.51
				<b>5,381,846.68</b>	

## Board Bill List by Payee - Checks Issued in March 2020

Page 1

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/05/20	0768081	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	164.70	164.70
03/19/20	0768335	AAA Acme Lock Co Inc	5238 Maint. & Cust. Supp	113.25	207.25
03/19/20	0768335	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	94.00	207.25
03/26/20	0768476	AAA Acme Lock Co Inc	5830 Imprvmnts/Remdling	2,792.49	2,792.49
03/12/20	0768311	Aaron Ovsienko	5355 Other Contracted Serv.	3,000.00	3,000.00
03/19/20	0768336	Accuweather, Inc.	5674 Technical Operations	450.00	450.00
03/26/20	0768477	Ace Relocation Services Joint Ventu	5230 Classroom & Lab Supp	1,982.81	22,312.06
03/26/20	0768477	Ace Relocation Services Joint Ventu	5281 Classroom/Lab Eq. Rep.	20,329.25	22,312.06
03/05/20	0768082	Adorama, Inc	5840 Equipment	32,632.66	32,632.66
03/19/20	0768337	Advanced Welding Supply Co Inc	5230 Classroom & Lab Supp	294.00	294.00
03/10/20	0190929	Ae Business Solutions	5241 Office Supplies	379.65	379.65
03/19/20	0191706	Ae Business Solutions	5840 Equipment	15,552.00	15,552.00
03/19/20	0768334	A/E Graphics Inc	5830 Imprvmnts/Remdling	1,076.75	1,076.75
03/10/20	0768172	Aesthetic Solutions Inc	5230 Classroom & Lab Supp	500.00	500.00
03/19/20	0768338	Aircraft Spruce & Specialty Co	5230 Classroom & Lab Supp	413.80	413.80
03/03/20	0768020	Airgas Inc	5230 Classroom & Lab Supp	15.32	287.76
03/03/20	0768020	Airgas Inc	5711 Supplies-Resale	272.44	287.76
03/05/20	0768083	Airgas Inc	5230 Classroom & Lab Supp	409.38	409.38
03/12/20	0768273	Airgas Inc	5281 Classroom/Lab Eq. Rep.	383.88	383.88
03/19/20	0768339	Airgas Inc	5243 Other Supplies	2.55	2.55
03/26/20	0768478	Airgas Inc	5230 Classroom & Lab Supp	897.59	990.60
03/26/20	0768478	Airgas Inc	5243 Other Supplies	75.09	990.60
03/26/20	0768478	Airgas Inc	5678 Wmvs Transmitter Rep.	17.92	990.60
03/19/20	0191705	A J Heinen Inc	3411 Resd for Encumbrances	17,315.99	17,315.99
03/19/20	0768340	Akamal LLC	5355 Other Contracted Serv.	200.00	200.00
03/19/20	0768342	Allegiance Fundraising Group, LLC	5259 Postage	1,313.90	1,313.90
03/03/20	0768021	Allegiance Fundraising LLC	5243 Other Supplies	2,212.99	2,212.99
03/19/20	0768343	Allegiance Fundraising LLC	5243 Other Supplies	1,465.24	1,465.24
03/12/20	0768274	All Star Honda	5711 Supplies-Resale	114.56	114.56
03/19/20	0768341	All Star Honda	5711 Supplies-Resale	4.42	4.42
03/26/20	0768479	All Star Honda	5711 Supplies-Resale	171.50	171.50
03/10/20	0768208	Alonso Ibarra	5243 Other Supplies	150.00	150.00
03/05/20	0768084	Alverno College	5419 Building Rental	17,925.00	17,925.00
03/03/20	0190709	Amanda L. Brooks	5501 Student Activities	254.00	254.00
03/19/20	0768344	American Culinary Federation	5220 Membership & Subscript	1,250.00	1,250.00
03/19/20	0768345	American Occupational Therapy	5714 Classroom & Lab Supplies	2,025.00	2,025.00
03/05/20	0768085	American Technical Publishers	5707 New Book-Resale	674.91	674.91
03/03/20	0768045	Amir Law	5243 Other Supplies	8,888.92	8,888.92
03/05/20	0768086	Anasazi Instruments Inc	5840 Equipment	19,350.00	19,350.00
03/05/20	0768110	Andrew Homa	5363 Officials	135.00	135.00
03/10/20	0768250	Andrew K. Stockmaik	2325 Misc. Clubs Pay.	15.00	15.00
03/19/20	0768333	A Neutral View LLC	5361 Legal Services	6,985.00	6,985.00
03/05/20	0768087	Anodyne Coffee Roasting Company	5704 Groceries-Resale	79.50	79.50
03/12/20	0768275	Apple Computer Inc	5840 Equipment	4,599.00	4,599.00
03/05/20	0768088	Archetype Innovations LLC	5714 Classroom & Lab Supplies	1,495.00	1,495.00
03/19/20	0191707	Arthur J Gallagher Risk Management	5442 Liability Insurance	96.00	96.00
03/10/20	0768174	ASCAP	5501 Student Activities	8,605.46	8,605.46
03/05/20	0768089	ASGN Inc	5355 Other Contracted Serv.	2,480.00	2,480.00
03/19/20	0768354	Atlas Copco Compressor LLC	5830 Imprvmnts/Remdling	862.00	862.00
03/03/20	0768022	At&t	5454 Telephone	1,657.01	1,657.01
03/05/20	0768090	At&t	5454 Telephone	473.39	473.39
03/19/20	0768346	At&t	5454 Telephone	3,449.46	3,449.46
03/19/20	0768347	At&t	5454 Telephone	172.96	172.96
03/19/20	0768348	At&t	5454 Telephone	727.96	727.96
03/19/20	0768349	At&t	5454 Telephone	182.06	182.06
03/19/20	0768350	At&t	5454 Telephone	272.32	272.32
03/19/20	0768351	AT&T	5454 Telephone	34,070.18	34,070.18
03/19/20	0768352	At&t Long Distance	5454 Telephone	95.25	95.25
03/19/20	0768353	At&t Mobility	5454 Telephone	12,587.83	12,587.83
03/19/20	0768355	Aurora Health Care Inc	5355 Other Contracted Serv.	2,838.00	2,838.00
03/19/20	0191708	Aurora Medical Group Inc	5355 Other Contracted Serv.	2,700.00	2,700.00
03/26/20	0191798	Aurora Medical Group Inc	5355 Other Contracted Serv.	2,250.00	2,250.00
03/05/20	0768103	Austin J. Edge	5363 Officials	135.00	135.00
03/19/20	0191709	Auto Industrial Color Inc	5230 Classroom & Lab Supp	97.72	97.72
03/03/20	0768023	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	483.25	566.24
03/03/20	0768023	Auto Paint & Supply Co Inc	5711 Supplies-Resale	82.99	566.24
03/10/20	0768175	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	697.07	732.11
03/10/20	0768175	Auto Paint & Supply Co Inc	5711 Supplies-Resale	35.04	732.11
03/19/20	0768356	Auto Paint & Supply Co Inc	5230 Classroom & Lab Supp	881.48	1,087.30
03/19/20	0768356	Auto Paint & Supply Co Inc	5711 Supplies-Resale	205.82	1,087.30

## Board Bill List by Payee - Checks Issued in March 2020

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03/26/20	0768480	Auto Paint & Supply Co Inc	5711 Supplies-Resale	634.04	634.04
03/05/20	0190895	AV Design Group Inc	5249 Office/Gen. Equip.	200.00	23,183.70
03/05/20	0190895	AV Design Group Inc	5840 Equipment	22,983.70	23,183.70
03/05/20	0190896	Avid Technology Inc	5674 Technical Operations	20,718.00	20,718.00
03/19/20	0768357	Background Profiles, Inc/Ardor Agen	5355 Other Contracted Serv.	469.25	469.25
03/03/20	0768024	Badger Security & Alarm Inc	5355 Other Contracted Serv.	528.00	528.00
03/26/20	0768481	Badger Security & Alarm Inc	5355 Other Contracted Serv.	300.00	300.00
03/12/20	0768276	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	547.20	547.20
03/19/20	0768358	Badger Thermal Unlimited LLC	5238 Maint. & Cust. Supp	513.94	513.94
03/10/20	0768176	Baird, Robert W & Co	5970 Admin Exp-Debt Service	11,000.00	11,000.00
03/05/20	0768092	Baked MKE	5704 Groceries-Resale	1,474.72	1,474.72
03/19/20	0768359	Baked MKE	5704 Groceries-Resale	1,619.65	1,619.65
03/03/20	0190719	Bakemark Usa	5704 Groceries-Resale	894.86	894.86
03/19/20	0191710	Balestrieri Environmental & Develop	5830 Imprvmnts/Remdling	1,210.00	1,210.00
03/19/20	0768360	BankMobile Technologies Inc	5355 Other Contracted Serv.	2,158.50	2,158.50
03/19/20	0768361	BarCharts Inc	5711 Supplies-Resale	1,219.23	1,219.23
03/19/20	0191711	Barrientos Engineers & Consulting	3411 Resd for Encumbrances	3,330.00	3,330.00
03/03/20	0190720	Batteries Plus LLC	5238 Maint. & Cust. Supp	255.00	255.00
03/10/20	0190930	Batteries Plus LLC	5674 Technical Operations	11.16	11.16
03/26/20	0191799	Batzner Pest Management Inc	5355 Other Contracted Serv.	137.00	137.00
03/19/20	0768362	BBC Studios Americas Inc	5840 Equipment	16,960.00	16,960.00
03/19/20	0768363	Bearings Incorporated South	5238 Maint. & Cust. Supp	83.80	83.80
03/05/20	0768091	B&h Photo Video Pro Audio	5673 Studio Equipment Rep.	461.25	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5677 Videotape	1,146.14	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5840 Equipment	1,492.40	3,099.79
03/05/20	0768093	Big Red Machinery Movers Inc	5355 Other Contracted Serv.	314.08	314.08
03/12/20	0191551	Bioelements Inc	5230 Classroom & Lab Supp	14.50	14.50
03/26/20	0191800	Bioelements Inc	5230 Classroom & Lab Supp	678.75	678.75
03/03/20	0768026	Blackbaud Inc	5355 Other Contracted Serv.	115.50	115.50
03/19/20	0768364	Blackbaud Inc	5355 Other Contracted Serv.	108.75	108.75
03/03/20	0768027	Blackboard Inc - Learning	5840 Equipment	250.00	250.00
03/12/20	0768277	Blackboard Inc - Learning	5840 Equipment	50.00	50.00
03/03/20	0768028	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	17.89	17.89
03/19/20	0768365	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	28.06	28.06
03/26/20	0768483	Bliffert Lumber & Hardware	5238 Maint. & Cust. Supp	328.18	328.18
03/05/20	0190897	Blue Ribbon Suites Master	5501 Student Activities	1,875.00	1,875.00
03/26/20	0191801	Blue Ribbon Suites Master	5501 Student Activities	2,738.00	2,738.00
03/19/20	0191712	Boer Architects Inc	5830 Imprvmnts/Remdling	67,064.00	67,064.00
03/05/20	0768094	Boldt Company	5830 Imprvmnts/Remdling	266,908.47	266,908.47
03/19/20	0768366	Boldt Company	5830 Imprvmnts/Remdling	208,338.83	208,338.83
03/05/20	0190891	Bradley P. Tittington	5363 Officials	135.00	135.00
03/03/20	0190721	Braeger Chevrolet Inc	5711 Supplies-Resale	140.42	140.42
03/10/20	0190931	Braeger Chevrolet Inc	5711 Supplies-Resale	194.32	194.32
03/26/20	0191802	Braeger Chevrolet Inc	5282 Off. General Eq. Rep.	611.04	611.04
03/26/20	0768485	Brand Advantage Group	5260 Printing & Duplicating	18,393.23	18,393.23
03/19/20	0768367	Brewer Sewing Supply Co	5230 Classroom & Lab Supp	291.06	291.06
03/10/20	0768222	Brian A. Mendez	2325 Misc. Clubs Pay.	15.00	15.00
03/03/20	0190715	Brian C. Kirsch	5201 Travel Expenses	441.25	441.25
03/05/20	0768116	Brian Kaster	5281 Classroom/Lab Eq. Rep.	7,402.80	7,402.80
03/12/20	0768286	Brinks Incorporated	5501 Student Activities	2,134.77	2,134.77
03/12/20	0768287	Brinks Incorporated	5501 Student Activities	4,726.38	4,726.38
03/19/20	0768386	Brinks Incorporated	5355 Other Contracted Serv.	1,831.24	1,831.24
03/10/20	0768240	Calvin P. Raab	2325 Misc. Clubs Pay.	15.00	15.00
03/03/20	0768029	Cambridge University Press	5707 New Book-Resale	168.98	168.98
03/03/20	0190722	Campusworks Inc.	5840 Equipment	14,880.00	14,880.00
03/10/20	0190932	Campusworks Inc.	5840 Equipment	1,876.10	1,876.10
03/12/20	0191552	Campusworks Inc.	5840 Equipment	1,594.13	1,594.13
03/19/20	0191713	Campusworks Inc.	5357 Professional & Consult	10,000.00	10,000.00
03/19/20	0768368	Cams Inc	5238 Maint. & Cust. Supp	100.00	200.00
03/19/20	0768368	Cams Inc	5243 Other Supplies	100.00	200.00
03/05/20	0768095	Capital Equipment and	5281 Classroom/Lab Eq. Rep.	1,161.47	1,161.47
03/26/20	0768487	Caprile Marketing Design	5243 Other Supplies	411.49	725.00
03/26/20	0768487	Caprile Marketing Design	5272 Print Advertising	313.51	725.00
03/19/20	0191714	Care Plus Dental Plans Inc	5683 Dental Exp - Premiums	10,292.99	10,292.99
03/26/20	0191804	Carl Bloom Associates Inc	5259 Postage	4,562.38	10,057.38
03/26/20	0191804	Carl Bloom Associates Inc	5260 Printing & Duplicating	5,495.00	10,057.38
03/19/20	0768369	Carlin Horticultural Supplies	5230 Classroom & Lab Supp	653.80	653.80
03/10/20	0768233	Carol Cole Company	5230 Classroom & Lab Supp	364.58	364.58
03/05/20	0768096	Carolina Academic Press	5707 New Book-Resale	211.32	211.32
03/12/20	0768278	Carolina Academic Press	5707 New Book-Resale	80.00	80.00

## Board Bill List by Payee - Checks Issued in March 2020

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03/03/20	0190723	Carolina Biological Supply Co	5230 Classroom & Lab Supp	146.65	146.65
03/05/20	0190899	Carolina Biological Supply Co	5230 Classroom & Lab Supp	167.16	167.16
03/12/20	0191553	Carolina Biological Supply Co	5230 Classroom & Lab Supp	395.43	395.43
03/19/20	0191715	Carolina Biological Supply Co	5230 Classroom & Lab Supp	395.07	395.07
03/03/20	0190707	Cassandra L. Brayton	5211 Seminars & Workshops	245.00	245.00
03/03/20	0190724	Cengage Learning	5707 New Book-Resale	415.00	415.00
03/05/20	0190900	Cengage Learning	5707 New Book-Resale	2,792.29	2,792.29
03/12/20	0191554	Cengage Learning	5707 New Book-Resale	8,265.25	8,265.25
03/19/20	0191716	Cengage Learning	5707 New Book-Resale	8,496.09	8,496.09
03/26/20	0191805	Cengage Learning	5707 New Book-Resale	5,209.78	5,209.78
03/19/20	0191717	Certified Refrigeration Mechanical	5281 Classroom/Lab Eq. Rep.	1,854.31	1,854.31
03/12/20	0768279	Chair Academy	5211 Seminars & Workshops	2,800.00	2,800.00
03/10/20	0768178	Charles Blunt	2325 Misc. Clubs Pay.	15.00	15.00
03/19/20	0768446	Charles Sanville	5355 Other Contracted Serv.	2,944.10	2,944.10
03/05/20	0190898	C H Coakley & Co	5355 Other Contracted Serv.	1,056.00	10,784.00
03/05/20	0190898	C H Coakley & Co	5830 Imprvmnts/Remdling	9,728.00	10,784.00
03/26/20	0191803	C H Coakley & Co	5355 Other Contracted Serv.	2,069.25	2,069.25
03/19/20	0768370	Checkster	5355 Other Contracted Serv.	2,000.00	2,000.00
03/03/20	0768033	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,070.22	1,070.22
03/12/20	0768280	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	379.17	379.17
03/19/20	0768371	Chefs Warehouse Midwest Llc Chefs W	5704 Groceries-Resale	1,993.34	1,993.34
03/19/20	0768372	Chyronhego Corporation	5674 Technical Operations	22.51	22.51
03/03/20	0190725	Cintas Corporation	5242 Operating Supplies	214.26	214.26
03/12/20	0191555	Cintas Corporation	5242 Operating Supplies	214.26	214.26
03/19/20	0191718	Cintas Corporation	5242 Operating Supplies	214.26	6,127.26
03/19/20	0191718	Cintas Corporation	5281 Classroom/Lab Eq. Rep.	5,913.00	6,127.26
03/19/20	0191719	Cintas Corporation Floor Matts	5355 Other Contracted Serv.	311.33	311.33
03/19/20	0191720	City of Cedarburg	4118 Tax Levy-Pay-Back	149.27	149.27
03/10/20	0768190	City of Oak Creek	5455 Water	6,552.80	6,552.80
03/19/20	0768373	City of South Milwaukee	4118 Tax Levy-Pay-Back	46.08	46.08
03/19/20	0768374	City of Wauwatosa	4118 Tax Levy-Pay-Back	5,728.84	5,728.84
03/05/20	0768097	City of West Allis	5243 Other Supplies	1,341.72	1,341.72
03/10/20	0768191	City of West Allis	5455 Water	5,319.11	5,319.11
03/19/20	0768375	City of West Allis	5243 Other Supplies	154.93	154.93
03/03/20	0768053	Clarene Mitchell	5233 Books	20.00	20.00
03/12/20	0768281	Clearpath Connections	5840 Equipment	3,831.33	3,831.33
03/05/20	0190901	Clothes Clinic Inc	5714 Classroom & Lab Supplies	1,658.65	1,658.65
03/26/20	0768488	CLW, Inc.	5204 Transportation	14,200.00	14,200.00
03/12/20	0768282	CNS Productions Inc	5707 New Book-Resale	1,008.00	1,008.00
03/26/20	0768519	Colin W. Lange	2325 Misc. Clubs Pay.	550.00	550.00
03/26/20	0768489	ColorID	2105 Due to Students	5,000.00	5,000.00
03/05/20	0768098	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	432.35	432.35
03/19/20	0768376	Columbia Pipe & Supply Co	5238 Maint. & Cust. Supp	170.51	1,865.06
03/19/20	0768376	Columbia Pipe & Supply Co	5830 Imprvmnts/Remdling	1,694.55	1,865.06
03/19/20	0768377	Communications Engineering Co	5238 Maint. & Cust. Supp	743.50	743.50
03/12/20	0768283	Complete Lawn &	5358 Snow Removal	2,560.80	2,560.80
03/19/20	0191721	Conney Saftey	5243 Other Supplies	1,567.40	1,567.40
03/19/20	0191722	Continuum	3411 Resd for Encumbrances	2,385.50	2,385.50
03/05/20	0768099	Corporate Design Interiors Llc	5840 Equipment	596.63	596.63
03/10/20	0768192	Corporate Disk Company	5243 Other Supplies	20.78	20.78
03/12/20	0768284	Covanta Environmental Solutions Llc	5281 Classroom/Lab Eq. Rep.	2,246.93	2,246.93
03/19/20	0768378	Cozzini Bros Inc	5714 Classroom & Lab Supplies	49.00	49.00
03/10/20	0190933	Creative Constructors LLC	5830 Imprvmnts/Remdling	20,900.00	20,900.00
03/19/20	0191723	Creative Constructors LLC	5830 Imprvmnts/Remdling	23,370.00	23,370.00
03/26/20	0191806	Creative Constructors LLC	5830 Imprvmnts/Remdling	162,181.15	162,181.15
03/19/20	0768379	Crescent Electric Supply Co	5238 Maint. & Cust. Supp	151.09	151.09
03/19/20	0768380	Daily Reporter	5830 Imprvmnts/Remdling	629.28	629.28
03/05/20	0190886	Daniel E Pfeifer	5363 Officials	120.00	120.00
03/03/20	0190726	Dan Small Outdoors LLC	5357 Professional & Consult	3,785.29	5,540.60
03/03/20	0190726	Dan Small Outdoors LLC	5668 Program Production	1,755.31	5,540.60
03/26/20	0191807	Dan Small Outdoors LLC	5357 Professional & Consult	1,880.09	1,880.09
03/03/20	0768044	Darren D. Jones	5501 Student Activities	1,800.00	1,800.00
03/19/20	0191724	Dave's Machine Repair Inc	5355 Other Contracted Serv.	1,965.00	1,965.00
03/26/20	0768490	Dearborn Real Estate Education	5707 New Book-Resale	1,370.78	1,370.78
03/19/20	0768426	Deavian Mizysak	2325 Misc. Clubs Pay.	900.00	900.00
03/03/20	0190727	Deb Wholesale Inc	5704 Groceries-Resale	261.56	261.56
03/05/20	0190902	Deb Wholesale Inc	5704 Groceries-Resale	129.02	129.02
03/10/20	0190934	Deb Wholesale Inc	5704 Groceries-Resale	580.22	580.22
03/19/20	0191725	Deb Wholesale Inc	5704 Groceries-Resale	2,146.65	2,146.65
03/19/20	0768381	Deer District LLC	5501 Student Activities	15,000.00	15,000.00

## Board Bill List by Payee - Checks Issued in March 2020

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/10/20	0768194	Department of Workforce	5446 Unemployment Insurance	206.48	206.48
03/05/20	0768100	Development Cubed Software Inc	5501 Student Activities	403.40	403.40
03/05/20	0768101	Diamedical Usa Equipment Llc	5230 Classroom & Lab Supp	659.85	659.85
03/26/20	0768491	Diamedical Usa Equipment Llc	5840 Equipment	252.39	252.39
03/19/20	0191699	Diane S. Brower	5201 Travel Expenses	41.97	41.97
03/19/20	0768382	Digital Data Centers	1504 Prepaid Other	432.68	432.68
03/10/20	0768207	Dijawon K. Holder	2325 Misc. Clubs Pay.	15.00	15.00
03/26/20	0768492	Dillett Mechanical Service	5280 Building Repairs	1,197.10	1,197.10
03/19/20	0768383	Dnesco Electric Inc	5840 Equipment	20,725.00	20,725.00
03/26/20	0768493	Dnesco Electric Inc	5840 Equipment	1,446.39	1,446.39
03/10/20	0768193	Donna Dare	5357 Professional & Consult	3,450.00	3,450.00
03/10/20	0768195	Door Master Garage Door Co LLC	5280 Building Repairs	2,214.00	2,214.00
03/19/20	0768384	Double Platinum DJ Services, Inc	5273 Publicity	2,500.00	2,500.00
03/03/20	0768034	Douglas Stewart Co Inc	5711 Supplies-Resale	7,466.54	7,466.54
03/05/20	0768102	Douglas Stewart Co Inc	5711 Supplies-Resale	4,370.13	4,370.13
03/10/20	0768196	Douglas Stewart Co Inc	5711 Supplies-Resale	381.05	381.05
03/12/20	0768285	Douglas Stewart Co Inc	5711 Supplies-Resale	781.62	781.62
03/19/20	0768385	Douglas Stewart Co Inc	5711 Supplies-Resale	772.95	772.95
03/03/20	0768041	Dr. William K. Hodgkinson	2325 Misc. Clubs Pay.	57.23	57.23
03/03/20	0190706	Dr. Wilma L. Bonaparte	5201 Travel Expenses	160.43	160.43
03/19/20	0191726	Duet Resource Group	5243 Other Supplies	298.50	766.50
03/19/20	0191726	Duet Resource Group	5840 Equipment	468.00	766.50
03/19/20	0191727	Dynamic Campus	5840 Equipment	21,750.00	21,750.00
03/10/20	0190935	Eaton Corporation	5674 Technical Operations	3,704.85	3,704.85
03/10/20	0768197	Edge Systems LLC	5230 Classroom & Lab Supp	2,158.00	4,842.99
03/10/20	0768197	Edge Systems LLC	5711 Supplies-Resale	2,684.99	4,842.99
03/05/20	0768104	Elliott Auto Supply Co. Inc.	5230 Classroom & Lab Supp	81.12	81.12
03/19/20	0768387	Elliott Auto Supply Co. Inc.	5711 Supplies-Resale	1,894.35	1,894.35
03/05/20	0768105	Ellis Manufacturing Inc	5230 Classroom & Lab Supp	646.86	646.86
03/26/20	0768494	Ellison Technologies Inc	5281 Classroom/Lab Eq. Rep.	1,335.48	1,335.48
03/03/20	0190728	Elucian Company L P	5840 Equipment	103,145.00	103,145.00
03/10/20	0768198	Elsevier Health & Science	5707 New Book-Resale	173.35	1,176.35
03/10/20	0768198	Elsevier Health & Science	5714 Classroom & Lab Supplies	1,003.00	1,176.35
03/19/20	0768388	Elsevier Health & Science	5707 New Book-Resale	358.66	358.66
03/05/20	0768106	Emergency Medical Products Inc	5230 Classroom & Lab Supp	4,114.43	4,114.43
03/12/20	0768288	Emergency Medical Products Inc	5230 Classroom & Lab Supp	162.50	162.50
03/26/20	0768495	Emergency Medical Products Inc	5230 Classroom & Lab Supp	2,307.17	2,307.17
03/26/20	0768496	Entrinsik Inc	5282 Off. General Eq. Rep.	8,973.00	8,973.00
03/10/20	0768199	Eppstein Uhen Architects Inc	5830 Imprvmnts/Remdling	6,878.30	6,878.30
03/19/20	0768389	Eppstein Uhen Architects Inc	5830 Imprvmnts/Remdling	51,760.00	51,760.00
03/03/20	0190713	Erin L. Helland	5201 Travel Expenses	209.38	209.38
03/26/20	0768497	Exelon Corporation	5450 Gas	2,761.31	2,761.31
03/26/20	0768498	ExxonMobil	5243 Other Supplies	194.37	347.63
03/26/20	0768498	ExxonMobil	5676 Vehicle Supplies	153.26	347.63
03/26/20	0768499	Fastenal	5238 Maint. & Cust. Supp	27.27	27.27
03/03/20	0768036	Federal Express Corp	5707 New Book-Resale	46.54	46.54
03/05/20	0768107	Federal Express Corp	5707 New Book-Resale	1,217.16	1,217.16
03/19/20	0768390	Federal Express Corp	5707 New Book-Resale	53.30	53.30
03/26/20	0768500	Federal Express Corp	5707 New Book-Resale	11.26	11.26
03/10/20	0190936	Federico Munoz	5830 Imprvmnts/Remdling	2,555.00	2,555.00
03/26/20	0768501	Ferguson Enterprises Llc	5238 Maint. & Cust. Supp	9,101.64	9,101.64
03/19/20	0768391	Flags Center Inc	5238 Maint. & Cust. Supp	288.40	288.40
03/03/20	0190729	Forest Incentives Ltd	5243 Other Supplies	253.39	358.78
03/03/20	0190729	Forest Incentives Ltd	5259 Postage	105.39	358.78
03/05/20	0190903	Forest Incentives Ltd	5243 Other Supplies	777.00	920.31
03/05/20	0190903	Forest Incentives Ltd	5259 Postage	143.31	920.31
03/19/20	0191728	Forest Incentives Ltd	5243 Other Supplies	1,815.64	2,028.04
03/19/20	0191728	Forest Incentives Ltd	5259 Postage	212.40	2,028.04
03/26/20	0191808	Forest Incentives Ltd	5243 Other Supplies	797.15	926.34
03/26/20	0191808	Forest Incentives Ltd	5259 Postage	129.19	926.34
03/03/20	0768038	Fortune Fish Co	5704 Groceries-Resale	229.04	229.04
03/10/20	0768200	Fortune Fish Co	5704 Groceries-Resale	234.79	234.79
03/19/20	0768393	Fortune Fish Co	5704 Groceries-Resale	436.40	436.40
03/12/20	0768289	Fox World Travel	2325 Misc. Clubs Pay.	2,600.00	2,600.00
03/10/20	0768268	Frederick W. Young	2325 Misc. Clubs Pay.	15.00	15.00
03/26/20	0768503	Froedtert Health	5501 Student Activities	14,998.00	14,998.00
03/03/20	0768035	F-S TRUCK & TRAILER REPAIR, INC	5281 Classroom/Lab Eq. Rep.	770.95	770.95
03/03/20	0768039	GatesAir Inc	5840 Equipment	2,659.00	2,659.00
03/05/20	0768108	Gaumard Scientific Company	5840 Equipment	831.40	831.40
03/19/20	0768395	Germania Seed Co	5230 Classroom & Lab Supp	259.74	259.74

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Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/20	0768396	Giles Engineering	3411 Resd for Encumbrances	310.00	310.00
03/19/20	0768394	Gina A. Garcia	5357 Professional & Consult	4,000.00	4,000.00
03/10/20	0768201	Gladwin Machinery	5281 Classroom/Lab Eq. Rep.	124.00	124.00
03/03/20	0768040	Gloria Kay Uniforms Inc	5243 Other Supplies	825.00	825.00
03/19/20	0768397	Gloria Kay Uniforms Inc	5711 Supplies-Resale	533.55	533.55
03/10/20	0768202	Glowacki & Sommers LLC	5714 Classroom & Lab Supplies	1,800.00	1,800.00
03/10/20	0768203	Goldfish Uniforms	5238 Maint. & Cust. Supp	1,314.29	1,314.29
03/26/20	0768507	Goldfish Uniforms	5238 Maint. & Cust. Supp	2,078.69	2,078.69
03/03/20	0190730	Good Land Premium Foods Provisions,	5704 Groceries-Resale	122.90	122.90
03/19/20	0191729	Good Land Premium Foods Provisions,	5704 Groceries-Resale	326.67	326.67
03/10/20	0768204	Goodyear Commerical Tire & Service	5281 Classroom/Lab Eq. Rep.	665.97	665.97
03/19/20	0768398	Goodyear Commerical Tire & Service	5281 Classroom/Lab Eq. Rep.	420.80	420.80
03/03/20	0190731	Grainger Inc, W W	5230 Classroom & Lab Supp	1,607.08	1,688.28
03/03/20	0190731	Grainger Inc, W W	5238 Maint. & Cust. Supp	81.20	1,688.28
03/05/20	0190904	Grainger Inc, W W	5238 Maint. & Cust. Supp	28.59	95.09
03/05/20	0190904	Grainger Inc, W W	5243 Other Supplies	66.50	95.09
03/10/20	0190937	Grainger Inc, W W	5238 Maint. & Cust. Supp	190.98	1,659.38
03/10/20	0190937	Grainger Inc, W W	5243 Other Supplies	1,468.40	1,659.38
03/12/20	0191556	Grainger Inc, W W	5230 Classroom & Lab Supp	299.35	473.39
03/12/20	0191556	Grainger Inc, W W	5714 Classroom & Lab Supplies	174.04	473.39
03/19/20	0191730	Grainger Inc, W W	5230 Classroom & Lab Supp	28.92	78.16
03/19/20	0191730	Grainger Inc, W W	5281 Classroom/Lab Eq. Rep.	49.24	78.16
03/26/20	0191809	Grainger Inc, W W	5230 Classroom & Lab Supp	432.31	3,233.83
03/26/20	0191809	Grainger Inc, W W	5238 Maint. & Cust. Supp	2,801.52	3,233.83
03/10/20	0768205	Graybar Electric Inc	5238 Maint. & Cust. Supp	249.39	2,862.97
03/10/20	0768205	Graybar Electric Inc	5840 Equipment	2,613.58	2,862.97
03/19/20	0768399	Graybar Electric Inc	5840 Equipment	1,177.20	1,177.20
03/26/20	0768508	Graybar Electric Inc	5238 Maint. & Cust. Supp	1,250.72	1,250.72
03/19/20	0191731	Gray Miller Persh LLP	5361 Legal Services	1,475.00	1,475.00
03/12/20	0768290	Great American Comfort	5243 Other Supplies	1,400.00	1,400.00
03/26/20	0768506	Great Lakes Security Services LLC	5355 Other Contracted Serv.	150.00	150.00
03/03/20	0190732	Grunau Co. Inc	5830 Imprvmnts/Remdling	2,674.00	2,674.00
03/10/20	0190938	Grunau Co. Inc	5830 Imprvmnts/Remdling	11,429.00	11,429.00
03/19/20	0191732	Grunau Co. Inc	5355 Other Contracted Serv.	21,190.49	60,075.79
03/19/20	0191732	Grunau Co. Inc	5830 Imprvmnts/Remdling	38,885.30	60,075.79
03/12/20	0768292	Haas Factory Outlet Llc	5248 Classrm/Lab Equip.	3,268.89	3,268.89
03/10/20	0768206	Hall Automotive	5676 Vehicle Supplies	103.51	103.51
03/19/20	0768400	Hammel Green & Abrahamson Inc	5830 Imprvmnts/Remdling	410.00	410.00
03/05/20	0768109	Hannon Hill Corporation	5355 Other Contracted Serv.	791.62	791.62
03/26/20	0768484	Harry E. Bohn	5363 Officials	202.50	202.50
03/03/20	0190733	Hatch Staffing Services Inc	5352 Contracted Employment	8,272.69	9,328.43
03/03/20	0190733	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,055.74	9,328.43
03/10/20	0190939	Hatch Staffing Services Inc	5352 Contracted Employment	11,305.30	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5355 Other Contracted Serv.	1,273.40	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5840 Equipment	2,160.00	14,738.70
03/26/20	0191810	Hatch Staffing Services Inc	5352 Contracted Employment	10,498.89	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5355 Other Contracted Serv.	2,418.58	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5840 Equipment	3,240.00	16,157.47
03/19/20	0191733	HEAR Wisconsin Inc	5355 Other Contracted Serv.	568.00	568.00
03/26/20	0191811	HEAR Wisconsin Inc	5355 Other Contracted Serv.	1,602.00	1,602.00
03/03/20	0190716	Heather R. Lorbiecki	5201 Travel Expenses	308.90	308.90
03/10/20	0190927	Heidi L. Katte	5230 Classroom & Lab Supp	71.13	71.13
03/19/20	0768401	Heidolph North America	5281 Classroom/Lab Eq. Rep.	1,575.00	1,575.00
03/12/20	0768293	Henry Schein Dental	5711 Supplies-Resale	170.70	170.70
03/26/20	0768509	Henry Schein Medical	5230 Classroom & Lab Supp	260.02	260.02
03/12/20	0768294	Heraty Industries Inc	5243 Other Supplies	67.50	67.50
03/19/20	0768402	HigherEdJobs.com	5273 Publicity	1,200.00	1,200.00
03/19/20	0768403	Hobart	5242 Operating Supplies	278.00	278.00
03/03/20	0768042	Holiday Wholesale Inc.	5704 Groceries-Resale	648.40	648.40
03/19/20	0768404	Holiday Wholesale Inc.	5704 Groceries-Resale	622.50	622.50
03/12/20	0191557	Honeywell International Inc	3411 Resd for Encumbrances	52,086.42	54,511.38
03/12/20	0191557	Honeywell International Inc	5830 Imprvmnts/Remdling	2,424.96	54,511.38
03/19/20	0191734	Honeywell International Inc	3411 Resd for Encumbrances	123,963.21	209,475.27
03/19/20	0191734	Honeywell International Inc	5280 Building Repairs	8,089.16	209,475.27
03/19/20	0191734	Honeywell International Inc	5830 Imprvmnts/Remdling	77,422.90	209,475.27
03/12/20	0768295	Hu-Friedy Mfg Co Inc	5243 Other Supplies	687.03	687.03
03/19/20	0768405	Hu-Friedy Mfg Co Inc	5230 Classroom & Lab Supp	1,982.22	1,982.22
03/05/20	0768111	Hunzinger Construction Company	3411 Resd for Encumbrances	7,080.00	7,080.00
03/19/20	0191735	Hurt Electric Inc	5830 Imprvmnts/Remdling	4,600.00	4,600.00
03/19/20	0768406	Hyman Enterprises LLC	5243 Other Supplies	60.00	60.00

## Board Bill List by Payee - Checks Issued in March 2020

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03/26/20	0768511	Hyman Enterprises LLC	5243 Other Supplies	180.00	180.00
03/26/20	0191812	Hy Test Safety Shoe Service	5238 Maint. & Cust. Supp	94.99	94.99
03/26/20	0768512	IBC Engineering Services, Inc	3411 Resd for Encumbrances	1,950.00	1,950.00
03/19/20	0191736	Industrial Roofing Svcs Inc	3411 Resd for Encumbrances	5,602.00	5,602.00
03/03/20	0768043	Ingram Book Company	5707 New Book-Resale	1,723.75	1,723.75
03/05/20	0768112	Ingram Book Company	5707 New Book-Resale	8,230.46	8,230.46
03/12/20	0768296	Ingram Book Company	5707 New Book-Resale	2,054.44	2,054.44
03/19/20	0768407	Ingram Book Company	5707 New Book-Resale	264.03	264.03
03/26/20	0768513	Integrity Environmental Services Inc	3411 Resd for Encumbrances	74,517.50	74,517.50
03/26/20	0768514	Integrity Saw & Tool Inc	5281 Classroom/Lab Eq. Rep.	281.75	281.75
03/19/20	0768408	Interior Investments LLC	5840 Equipment	1,368.15	1,368.15
03/26/20	0768515	InterplX Inc	5434 Bank Svc/Credit Card/Coll Agy Fees	653.48	653.48
03/26/20	0191813	Interstate Parking	5419 Building Rental	26,422.00	26,422.00
03/10/20	0768245	Isaac Rowlett	5357 Professional & Consult	6,000.00	6,000.00
03/19/20	0191701	Isaac R. Palmer	5201 Travel Expenses	1,226.72	1,511.72
03/19/20	0191701	Isaac R. Palmer	5211 Seminars & Workshops	285.00	1,511.72
03/05/20	0190905	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	85.50	85.50
03/12/20	0191558	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	85.50	85.50
03/26/20	0191814	Itu Absorb Tech Inc	5282 Off. General Eq. Rep.	85.50	303.44
03/26/20	0191814	Itu Absorb Tech Inc	5355 Other Contracted Serv.	217.94	303.44
03/19/20	0768409	Jackson Maccudden Inc	3411 Resd for Encumbrances	8,736.00	8,736.00
03/12/20	0768298	Jacobus Energy, LLC	5242 Operating Supplies	2,611.25	2,611.25
03/12/20	0191549	Jane M. Beyer	5243 Other Supplies	57.29	57.29
03/05/20	0768136	Jason Robinson	5363 Officials	135.00	135.00
03/10/20	0768171	Jeffrey Ach	5243 Other Supplies	1,613.66	1,613.66
03/05/20	0768114	Jennifer Johnson	5363 Officials	240.00	240.00
03/05/20	0768125	Jerry Ming	5363 Officials	135.00	135.00
03/12/20	0768299	JFTCO Inc	5355 Other Contracted Serv.	476.12	476.12
03/12/20	0768297	J.H. Hassinger, Inc.	5830 Imprvmnts/Remdling	193,284.90	193,284.90
03/05/20	0190906	Jigsaw LLC	5270 Advertising	5,683.75	5,683.75
03/19/20	0191737	Jigsaw LLC	5270 Advertising	36,705.00	36,705.00
03/03/20	0190734	J M Brennan Inc	5830 Imprvmnts/Remdling	24,275.77	24,275.77
03/05/20	0768119	John Lynn	5363 Officials	135.00	135.00
03/26/20	0768516	Johnson Controls	5280 Building Repairs	607.42	1,442.52
03/26/20	0768516	Johnson Controls	5355 Other Contracted Serv.	835.10	1,442.52
03/19/20	0768410	Johnson Controls Inc	5280 Building Repairs	2,817.30	2,817.30
03/19/20	0768411	Johnson Controls Inc	5830 Imprvmnts/Remdling	15,652.00	15,652.00
03/05/20	0768115	Johnson's Nursery Inc	2325 Misc. Clubs Pay.	482.94	482.94
03/05/20	0768113	John Wiley & Sons Inc	5707 New Book-Resale	2,876.00	2,876.00
03/10/20	0768209	John Wiley & Sons Inc	5707 New Book-Resale	1,078.50	1,078.50
03/12/20	0768300	John Wiley & Sons Inc	5707 New Book-Resale	717.36	717.36
03/10/20	0768223	Joshua J. Meyer	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768264	Joyce G. Walsh-Portillo	5357 Professional & Consult	3,000.00	3,000.00
03/10/20	0190940	Kahler Slater	3411 Resd for Encumbrances	8,277.37	8,277.37
03/26/20	0768517	Kapco Incorporated	5248 Classrm/Lab Equip.	2,000.00	2,000.00
03/19/20	0191738	Key Code Media	5840 Equipment	49,959.00	49,959.00
03/26/20	0191815	Key Code Media	5677 Videotape	1,060.00	1,060.00
03/10/20	0190928	Kimberly A. Sosa	5259 Postage	352.00	352.00
03/19/20	0768412	Kiwanis Club of Milwaukee, Inc	5220 Membership & Subscript	185.00	185.00
03/19/20	0768413	Korn Ferry Hay Group Inc	5357 Professional & Consult	500.00	500.00
03/19/20	0191704	Kristine R. Skenandore	5201 Travel Expenses	79.93	79.93
03/26/20	0768518	LAB Midwest LLC	3411 Resd for Encumbrances	14,950.00	14,950.00
03/19/20	0191739	Laforce Inc	5830 Imprvmnts/Remdling	2,508.38	2,508.38
03/19/20	0768414	Landauer Inc	5230 Classroom & Lab Supp	820.05	820.05
03/10/20	0768211	Lincoln Electric Company	5230 Classroom & Lab Supp	1,186.91	1,186.91
03/12/20	0191559	LinguaMeeting LLC	5707 New Book-Resale	600.00	600.00
03/03/20	0190717	Lisa K. Reid	5201 Travel Expenses	637.17	637.17
03/05/20	0768117	Literacy Services	1340 Acct Rec Advance to Da	4,438.44	4,438.44
03/05/20	0768118	Literacy Services	5247 Special Occasions	750.00	750.00
03/05/20	0768158	Lori Voelker	5363 Officials	180.00	180.00
03/05/20	0768120	Macmillan Publishing Service Mps	5707 New Book-Resale	3,951.50	3,951.50
03/10/20	0768212	Macmillan Publishing Service Mps	5707 New Book-Resale	30,411.40	30,411.40
03/19/20	0191740	Madison National Life	2224 Life Insurance Pay	33,192.47	33,192.47
03/26/20	0191816	Madison National Life	2224 Life Insurance Pay	13,422.71	43,290.34
03/26/20	0191816	Madison National Life	2227 Payable to OPEB Trust	28,648.47	43,290.34
03/26/20	0191816	Madison National Life	5104 Life Insurance	1,219.16	43,290.34
03/10/20	0768213	Management Decisions Inc	5355 Other Contracted Serv.	14,275.00	14,275.00
03/19/20	0768415	Management Decisions Inc	5357 Professional & Consult	7,730.00	7,730.00
03/19/20	0768416	Manson Western LLC	5840 Equipment	1,419.00	1,419.00
03/05/20	0190907	Marchese Inc., V	5704 Groceries-Resale	3,514.54	3,514.54

## Board Bill List by Payee - Checks Issued in March 2020

Page 7

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/20	0768417	Marianna Inc	5230 Classroom & Lab Supp	1,109.72	1,109.72
03/26/20	0768520	Marianna Inc	5230 Classroom & Lab Supp	4.49	4.49
03/03/20	0768037	Mark Foley	5201 Travel Expenses	264.77	264.77
03/05/20	0768142	Mark J. Sojkowski	5363 Officials	135.00	135.00
03/05/20	0190908	Martek LLC	5840 Equipment	3,988.96	3,988.96
03/12/20	0191560	Martek LLC	5840 Equipment	1,593.34	1,593.34
03/19/20	0191741	Martek LLC	3411 Resd for Encumbrances	13,971.82	13,971.82
03/26/20	0768521	Mary Motz	5233 Books	349.90	349.90
03/10/20	0768215	Mastergraphics Inc	5355 Other Contracted Serv.	605.00	605.00
03/03/20	0768046	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	136.07	136.07
03/10/20	0768216	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	532.80	532.80
03/12/20	0768301	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	801.51	801.51
03/19/20	0768418	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	148.08	148.08
03/26/20	0768522	Matheson Tri-Gas, Inc.	5230 Classroom & Lab Supp	1,038.85	1,313.19
03/26/20	0768522	Matheson Tri-Gas, Inc.	5281 Classroom/Lab Eq. Rep.	274.34	1,313.19
03/12/20	0768302	Matthews Book Company	5707 New Book-Resale	359.82	359.82
03/05/20	0190889	Matthew Seigel	5363 Officials	135.00	135.00
03/05/20	0768121	Maxishare	5241 Office Supplies	80.00	255.00
03/05/20	0768121	Maxishare	5243 Other Supplies	175.00	255.00
03/10/20	0768217	MBM	5282 Off. General Eq. Rep.	988.54	988.54
03/12/20	0768303	MBM	5282 Off. General Eq. Rep.	869.96	869.96
03/19/20	0768419	MBM	5282 Off. General Eq. Rep.	632.00	632.00
03/26/20	0768523	MBM	5282 Off. General Eq. Rep.	330.00	330.00
03/03/20	0768047	MBS Textbook Exchange Inc	5712 Used Books-Resale	1,484.30	1,484.30
03/12/20	0768304	MBS Textbook Exchange Inc	5712 Used Books-Resale	11,392.68	11,392.68
03/26/20	0768524	MBS Textbook Exchange Inc	5712 Used Books-Resale	366.78	366.78
03/05/20	0768122	McGraw Hill School Education LLC	5707 New Book-Resale	23,822.17	23,822.17
03/05/20	0768123	McGraw Hill School Education LLC	5707 New Book-Resale	31,204.71	31,204.71
03/10/20	0768218	McGraw Hill School Education LLC	5707 New Book-Resale	29,059.44	29,059.44
03/19/20	0768420	McGraw Hill School Education LLC	5707 New Book-Resale	28,303.21	28,303.21
03/03/20	0768048	McKesson HBOC	5230 Classroom & Lab Supp	1,718.38	1,718.38
03/10/20	0768219	McKesson HBOC	5230 Classroom & Lab Supp	415.62	917.42
03/10/20	0768219	McKesson HBOC	5840 Equipment	501.80	917.42
03/19/20	0768421	McKesson HBOC	5840 Equipment	45.52	45.52
03/26/20	0768525	McKesson HBOC	5230 Classroom & Lab Supp	279.72	279.72
03/19/20	0768422	McKinley Avenue LLC	5238 Maint. & Cust. Supp	9,390.95	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5355 Other Contracted Serv.	3,017.89	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5419 Building Rental	47,837.33	60,246.17
03/10/20	0768220	Medivators Inc	5230 Classroom & Lab Supp	348.18	348.18
03/03/20	0768049	Medline Industries	5230 Classroom & Lab Supp	1,606.57	4,150.29
03/03/20	0768049	Medline Industries	5243 Other Supplies	2,543.72	4,150.29
03/19/20	0768423	Medline Industries	5230 Classroom & Lab Supp	78.94	680.60
03/19/20	0768423	Medline Industries	5243 Other Supplies	601.66	680.60
03/03/20	0768050	Menards	5238 Maint. & Cust. Supp	92.72	92.72
03/10/20	0768221	Menards	5238 Maint. & Cust. Supp	91.97	91.97
03/12/20	0768305	Metasoft Systems Inc	5220 Membership & Subscript	7,995.00	7,995.00
03/19/20	0191742	Michael Best & Friedrich LLP	5361 Legal Services	32,000.00	32,000.00
03/26/20	0191817	Michael Best & Friedrich LLP	5361 Legal Services	1,990.00	2,080.95
03/26/20	0191817	Michael Best & Friedrich LLP	5970 Admin Exp-Debt Service	90.95	2,080.95
03/05/20	0190909	Michael McLoone Photography	5363 Officials	150.00	150.00
03/05/20	0190887	Michael Pfeil	5363 Officials	135.00	135.00
03/05/20	0768124	Midland Paper Company	5244 Production Supplies	2,298.40	2,298.40
03/10/20	0768224	Midland Paper Company	5244 Production Supplies	6,895.20	6,895.20
03/26/20	0768526	Midland Paper Company	5244 Production Supplies	1,149.20	1,149.20
03/26/20	0768553	Miles C. Thomas	2325 Misc. Clubs Pay.	350.00	350.00
03/19/20	0768424	Milwaukee Courier	5830 Imprvmnts/Remdling	288.07	288.07
03/03/20	0768051	Milwaukee Public Museum	5260 Printing & Duplicating	150.00	150.00
03/10/20	0768226	Milwaukee Water Works	5455 Water	12,067.54	12,067.54
03/26/20	0768527	Milwaukee Water Works	5455 Water	2,876.73	2,876.73
03/19/20	0768425	MindWorks Innovations Inc	5243 Other Supplies	4,640.00	4,640.00
03/03/20	0768052	Minnesota Elevator Inc	5353 Elevator P.M.	11,714.72	12,366.62
03/03/20	0768052	Minnesota Elevator Inc	5355 Other Contracted Serv.	651.90	12,366.62
03/10/20	0768227	Minnesota Elevator Inc	5353 Elevator P.M.	435.62	435.62
03/26/20	0768528	Minnesota Elevator Inc	5353 Elevator P.M.	11,502.60	12,154.50
03/26/20	0768528	Minnesota Elevator Inc	5355 Other Contracted Serv.	651.90	12,154.50
03/10/20	0768228	Minvalco Inc	5230 Classroom & Lab Supp	2,534.15	2,534.15
03/26/20	0768529	Minvalco Inc	5230 Classroom & Lab Supp	1,396.49	1,396.49
03/10/20	0768214	Missael O. Martinez	2325 Misc. Clubs Pay.	15.00	15.00
03/12/20	0191561	Moody's Investors Service	5970 Admin Exp-Debt Service	20,000.00	20,000.00
03/10/20	0768229	Mountain Measurement Inc	5220 Membership & Subscript	962.50	962.50

## Board Bill List by Payee - Checks Issued in March 2020

Page 8

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/03/20	0768054	MRA The Management Assn Inc	5211 Seminars & Workshops	550.00	550.00
03/26/20	0768482	Mr. Daniel Balderas Jr	5501 Student Activities	325.00	325.00
03/12/20	0191550	Mr. David E. Simonson	5201 Travel Expenses	1,156.28	1,156.28
03/05/20	0190893	Mr. Donald R. Wadewitz II	5363 Officials	120.00	120.00
03/26/20	0768504	Mr. Earl T. Gardner	2325 Misc. Clubs Pay.	50.00	50.00
03/05/20	0190894	Mr. James E. Wilbern	5363 Officials	135.00	135.00
03/05/20	0190888	Mr. James R. Schneider	5363 Officials	120.00	120.00
03/19/20	0191700	Mr. Jeffrey J. Hollow	5201 Travel Expenses	199.12	199.12
03/19/20	0191703	Mr. Kurt A. Schroeder	5201 Travel Expenses	258.27	403.27
03/19/20	0191703	Mr. Kurt A. Schroeder	5211 Seminars & Workshops	145.00	403.27
03/10/20	0768244	Mr. Michael F. Rostankowski	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768210	Mr. Patrick W. Lang	2325 Misc. Clubs Pay.	15.00	15.00
03/03/20	0190712	Mr. Paul R. Geibl	5201 Travel Expenses	13.23	13.23
03/03/20	0768030	Mr. Randall T. Casey	5203 Meals	3,140.00	3,140.00
03/03/20	0768031	Mr. Randall T. Casey	5203 Meals	1,200.00	1,200.00
03/03/20	0768032	Mr. Randall T. Casey	5203 Meals	1,080.00	1,080.00
03/10/20	0768179	Mr. Randall T. Casey	5203 Meals	5,130.00	5,130.00
03/10/20	0768180	Mr. Randall T. Casey	5203 Meals	300.00	300.00
03/10/20	0768181	Mr. Randall T. Casey	5203 Meals	150.00	150.00
03/10/20	0768182	Mr. Randall T. Casey	5203 Meals	150.00	150.00
03/10/20	0768183	Mr. Randall T. Casey	5203 Meals	740.00	740.00
03/10/20	0768184	Mr. Randall T. Casey	5203 Meals	740.00	740.00
03/10/20	0768185	Mr. Randall T. Casey	5203 Meals	740.00	740.00
03/10/20	0768186	Mr. Randall T. Casey	5203 Meals	740.00	740.00
03/10/20	0768187	Mr. Randall T. Casey	5203 Meals	740.00	740.00
03/10/20	0768188	Mr. Randall T. Casey	5203 Meals	80.00	80.00
03/10/20	0768189	Mr. Randall T. Casey	5203 Meals	80.00	80.00
03/26/20	0768505	Mrs. Johnnetria V. Gardner	2325 Misc. Clubs Pay.	50.00	50.00
03/05/20	0190885	Mr. Terrence M. Donaldson	5363 Officials	60.00	60.00
03/26/20	0768539	Ms. Allison J. Plese	2325 Misc. Clubs Pay.	650.00	650.00
03/03/20	0768055	MSA Safety Sales LLC	5840 Equipment	1,027.58	1,027.58
03/26/20	0768530	MSA Safety Sales LLC	5840 Equipment	14,938.50	14,938.50
03/03/20	0768056	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	546.72	546.72
03/10/20	0768230	MSC Industrial Supply Co Inc	5230 Classroom & Lab Supp	1,633.92	1,633.92
03/03/20	0190718	Ms. Delisa J. White	5201 Travel Expenses	293.62	513.62
03/03/20	0190718	Ms. Delisa J. White	5211 Seminars & Workshops	220.00	513.62
03/19/20	0191702	Ms. Denise A. Purgill	5201 Travel Expenses	201.26	201.26
03/03/20	0190710	Ms. Erica L. Case	5201 Travel Expenses	244.94	244.94
03/26/20	0191797	Ms. Erika Reyes	5246 Software	48.00	48.00
03/26/20	0768538	Ms. Jocelyn L. Petersen	2325 Misc. Clubs Pay.	400.00	400.00
03/03/20	0190711	Ms. Kelly J. Cech	5201 Travel Expenses	403.11	403.11
03/26/20	0768562	Ms. Marquita Walker	2325 Misc. Clubs Pay.	325.00	325.00
03/26/20	0768510	Ms. Saira E. Humphreys	2325 Misc. Clubs Pay.	50.00	50.00
03/03/20	0190705	Ms. Sylvia L. Barnes	5201 Travel Expenses	21.85	21.85
03/10/20	0768242	Ms. Tammi R. Roberson	2325 Misc. Clubs Pay.	15.00	15.00
03/03/20	0190708	Ms. Taneisha M. Brewster	5201 Travel Expenses	58.30	58.30
03/26/20	0768554	Ms. Tiffany L. Thompson	2325 Misc. Clubs Pay.	325.00	325.00
03/03/20	0768057	Napa Auto Parts	5230 Classroom & Lab Supp	723.75	723.75
03/10/20	0768231	Napa Auto Parts	5230 Classroom & Lab Supp	9.86	9.86
03/12/20	0768306	Napa Auto Parts	5248 Classrm/Lab Equip.	4,925.18	4,925.18
03/19/20	0768427	Napa Auto Parts	5230 Classroom & Lab Supp	266.30	266.30
03/26/20	0768531	Napa Auto Parts	5230 Classroom & Lab Supp	295.26	339.15
03/26/20	0768531	Napa Auto Parts	5238 Maint. & Cust. Supp	43.89	339.15
03/05/20	0190910	Nassco Inc	5230 Classroom & Lab Supp	108.80	1,075.00
03/05/20	0190910	Nassco Inc	5238 Maint. & Cust. Supp	639.80	1,075.00
03/05/20	0190910	Nassco Inc	5243 Other Supplies	326.40	1,075.00
03/05/20	0190890	Nathaniel P. Steevens	5363 Officials	360.00	360.00
03/19/20	0768428	National Educational Telecommunicat	5675 Traffic	975.00	975.00
03/05/20	0768126	Neesvig's Inc	5704 Groceries-Resale	353.34	353.34
03/26/20	0768532	Neher Electric Supply Inc	5238 Maint. & Cust. Supp	1,087.50	1,087.50
03/05/20	0768127	Neopost	5282 Off. General Eq. Rep.	2,003.62	2,003.62
03/03/20	0768058	Neu's Building Center Inc	5281 Classroom/Lab Eq. Rep.	152.04	152.04
03/10/20	0768232	Neu's Building Center Inc	5238 Maint. & Cust. Supp	471.07	471.07
03/12/20	0768307	Neu's Building Center Inc	5238 Maint. & Cust. Supp	115.63	115.63
03/26/20	0768533	Neu's Building Center Inc	5238 Maint. & Cust. Supp	49.49	49.49
03/19/20	0191743	Newark	5230 Classroom & Lab Supp	76.95	76.95
03/10/20	0768173	Nicholas Aldana	2325 Misc. Clubs Pay.	15.00	15.00
03/12/20	0768308	Nielsen Media Research	5661 Audience Research	8,889.58	8,889.58
03/12/20	0768309	NitroFill LLC	5248 Classrm/Lab Equip.	6,513.62	6,513.62
03/26/20	0768534	Northcentral Technical College	5840 Equipment	70,842.20	70,842.20

## Board Bill List by Payee - Checks Issued in March 2020

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/26/20	0768535	Northcentral Technical College	5220 Membership & Subscript	218.69	218.69
03/19/20	0768429	Northern Equipment Co Inc	5840 Equipment	60,068.20	60,068.20
03/12/20	0768310	Norton & Co Inc, W W	5707 New Book-Resale	366.10	366.10
03/03/20	0190735	Occupational Health Centers	5355 Other Contracted Serv.	374.50	374.50
03/10/20	0190941	Occupational Health Centers	5355 Other Contracted Serv.	131.50	131.50
03/26/20	0191818	Occupational Health Centers	5355 Other Contracted Serv.	576.50	576.50
03/05/20	0768128	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	9.95	296.85
03/05/20	0768128	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	286.90	296.85
03/19/20	0768430	O'Reilly Automotive Stores, Inc	5230 Classroom & Lab Supp	18.17	98.11
03/19/20	0768430	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	79.94	98.11
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5711 Supplies-Resale	109.94	5,003.84
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5840 Equipment	4,893.90	5,003.84
03/03/20	0768059	Orkin Commercial Services	5355 Other Contracted Serv.	149.69	149.69
03/19/20	0768431	Orkin Commercial Services	5355 Other Contracted Serv.	299.38	299.38
03/06/20	0190926	Oscar R. Pimentel	5501 Student Activities	2,261.00	2,261.00
03/03/20	0768060	Oxford University Press	5707 New Book-Resale	1,425.60	1,425.60
03/05/20	0190911	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	63.67	63.67
03/10/20	0190942	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	664.66	664.66
03/19/20	0191744	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	664.66	664.66
03/26/20	0191819	Packerland Rent-A-Mat Inc	5355 Other Contracted Serv.	498.00	498.00
03/03/20	0190736	Papas Bakery Inc	5704 Groceries-Resale	3,977.41	3,977.41
03/19/20	0191745	Paragon Development Systems	5840 Equipment	8,785.00	8,785.00
03/26/20	0191820	Paragon Development Systems	5840 Equipment	185.00	185.00
03/19/20	0768432	Patterson Dental Supply Inc	5230 Classroom & Lab Supp	69.70	69.70
03/19/20	0768433	Paul Conway Shields	5840 Equipment	1,269.70	1,269.70
03/05/20	0768130	Pearson Higher Education	5707 New Book-Resale	6,321.81	6,321.81
03/10/20	0768234	Pearson Higher Education	5707 New Book-Resale	2,608.92	2,608.92
03/12/20	0768312	Pearson Higher Education	5707 New Book-Resale	27.59	27.59
03/03/20	0768061	Pepsi Beverages Company	5704 Groceries-Resale	18,867.60	18,867.60
03/05/20	0768131	Performance Health Supply, Inc	5714 Classroom & Lab Supplies	343.65	343.65
03/03/20	0768062	Pest Patrol Co Inc	5355 Other Contracted Serv.	43.00	43.00
03/05/20	0768132	Pest Patrol Co Inc	5355 Other Contracted Serv.	43.00	43.00
03/12/20	0768313	Pest Patrol Co Inc	5355 Other Contracted Serv.	25.00	25.00
03/19/20	0768434	Pest Patrol Co Inc	5355 Other Contracted Serv.	74.00	74.00
03/26/20	0768537	Pest Patrol Co Inc	5355 Other Contracted Serv.	43.00	43.00
03/10/20	0768177	Peter G. Bawden	2325 Misc. Clubs Pay.	15.00	15.00
03/10/20	0768235	Philips Healthcare	5281 Classroom/Lab Eq. Rep.	3,816.25	3,816.25
03/19/20	0768435	Pitman Company Agfa	5244 Production Supplies	1,249.42	1,249.42
03/03/20	0768063	Pitney Bowes/Presort Service	5259 Postage	1,606.62	1,606.62
03/05/20	0768133	Pitney Bowes/Presort Service	5259 Postage	1,154.82	1,154.82
03/19/20	0768436	Pitney Bowes/Presort Service	5259 Postage	303.90	303.90
03/10/20	0768236	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	29,932.39	29,932.39
03/12/20	0768314	Plunkett Raysich Architects Llp	3411 Resd for Encumbrances	27,843.75	32,710.18
03/12/20	0768314	Plunkett Raysich Architects Llp	5830 Imprvmnts/Remdling	4,866.43	32,710.18
03/19/20	0768437	Pluralsight	5246 Software	1,390.00	1,390.00
03/10/20	0768237	Pomp's Tire Service Inc	5355 Other Contracted Serv.	173.00	173.00
03/19/20	0191746	Pottinger Steel Works Inc	5714 Classroom & Lab Supplies	2,932.28	2,932.28
03/03/20	0768064	Pritzlaff Wholesale	5704 Groceries-Resale	269.41	269.41
03/05/20	0768134	Pritzlaff Wholesale	5704 Groceries-Resale	71.60	71.60
03/19/20	0768438	Pritzlaff Wholesale	5704 Groceries-Resale	787.75	787.75
03/12/20	0768315	Procter & Gamble Oral Health/Crest/	5243 Other Supplies	216.00	216.00
03/05/20	0190912	Proforma Albrecht Inc	5243 Other Supplies	1,396.96	1,396.96
03/26/20	0191821	Proforma Albrecht Inc	5238 Maint. & Cust. Supp	223.61	223.61
03/03/20	0190737	Programming Service	5355 Other Contracted Serv.	5,000.00	5,000.00
03/05/20	0768135	Progressive Warehousing Vally Baker	5704 Groceries-Resale	1,286.64	1,470.77
03/05/20	0768135	Progressive Warehousing Vally Baker	5714 Classroom & Lab Supplies	184.13	1,470.77
03/19/20	0768439	Progressive Warehousing Vally Baker	5704 Groceries-Resale	486.46	521.06
03/19/20	0768439	Progressive Warehousing Vally Baker	5714 Classroom & Lab Supplies	34.60	521.06
03/03/20	0768065	Proven Power Inc	5355 Other Contracted Serv.	226.92	226.92
03/19/20	0768440	Proven Power Inc	5355 Other Contracted Serv.	1,831.60	1,831.60
03/19/20	0768441	PTG Live Events LLC	5243 Other Supplies	9,115.50	9,115.50
03/12/20	0768316	Public Broadcasting Service	5665 Network Prog Service	34,626.10	346,261.00
03/12/20	0768316	Public Broadcasting Service	5840 Equipment	311,634.90	346,261.00
03/26/20	0768540	Quality Electric Svc Inc	5238 Maint. & Cust. Supp	1,055.50	1,055.50
03/10/20	0768238	Quality Power Solutions LLC	5355 Other Contracted Serv.	6,135.00	6,135.00
03/19/20	0768392	Quick Fuel	5230 Classroom & Lab Supp	2,762.54	2,762.54
03/26/20	0768502	Quick Fuel	5230 Classroom & Lab Supp	2,706.43	2,706.43
03/10/20	0768239	Quorum Architects Inc	5830 Imprvmnts/Remdling	26,355.00	26,355.00
03/03/20	0190714	Rachel A. Hughes	5230 Classroom & Lab Supp	59.96	59.96
03/05/20	0768138	Raymond A. Scolavino	5363 Officials	120.00	120.00

## Board Bill List by Payee - Checks Issued in March 2020

Page 10

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/19/20	0768442	RCB Awards LLC	5281 Classroom/Lab Eq. Rep.	155.24	155.24
03/19/20	0768443	Reliant Fire Apparatus Inc	5281 Classroom/Lab Eq. Rep.	4,406.94	4,406.94
03/10/20	0768241	Rev.com Inc	5668 Program Production	990.57	990.57
03/26/20	0768541	Rio Grande	5230 Classroom & Lab Supp	497.84	497.84
03/12/20	0768291	Robin E. Grebing	5357 Professional & Consult	2,228.88	2,228.88
03/05/20	0768137	Rote Oil Ltd	5238 Maint. & Cust. Supp	849.76	849.76
03/03/20	0768066	Royle Printing Co	5259 Postage	255.00	6,910.14
03/03/20	0768066	Royle Printing Co	5260 Printing & Duplicating	6,655.14	6,910.14
03/26/20	0768486	Rubi Burgos	2325 Misc. Clubs Pay.	325.00	325.00
03/05/20	0190913	Rundle Spence Mfg Co	5238 Maint. & Cust. Supp	49.99	49.99
03/03/20	0768025	Rupert Billingsley	2105 Due to Students	53.88	53.88
03/19/20	0768444	Russell Metals Williams Bahcall	5230 Classroom & Lab Supp	2,253.20	2,253.20
03/10/20	0768225	Ryan J. Miles	2325 Misc. Clubs Pay.	15.00	15.00
03/12/20	0191562	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	155.00	155.00
03/19/20	0191747	Safeway Pest Management Co Inc	5355 Other Contracted Serv.	455.00	455.00
03/19/20	0191748	Sally Beauty Supply	5230 Classroom & Lab Supp	66.89	66.89
03/03/20	0190738	San-A-Care Inc	5238 Maint. & Cust. Supp	303.02	303.02
03/05/20	0190914	San-A-Care Inc	5238 Maint. & Cust. Supp	6,696.06	6,696.06
03/10/20	0190943	San-A-Care Inc	5238 Maint. & Cust. Supp	65.34	65.34
03/12/20	0191563	San-A-Care Inc	5238 Maint. & Cust. Supp	11,643.70	11,643.70
03/19/20	0191749	San-A-Care Inc	5238 Maint. & Cust. Supp	3,595.74	5,345.54
03/19/20	0191749	San-A-Care Inc	5355 Other Contracted Serv.	1,749.80	5,345.54
03/26/20	0191822	San-A-Care Inc	5238 Maint. & Cust. Supp	6,727.44	11,961.89
03/26/20	0191822	San-A-Care Inc	5355 Other Contracted Serv.	133.38	11,961.89
03/26/20	0191822	San-A-Care Inc	5840 Equipment	5,101.07	11,961.89
03/19/20	0768445	Sani Sport of Wisconsin, LLC	5355 Other Contracted Serv.	300.00	300.00
03/26/20	0768542	SAR of Milwaukee LLC	5280 Building Repairs	600.00	600.00
03/12/20	0768317	Schwaab Stamp & Seal Inc	5243 Other Supplies	218.95	218.95
03/26/20	0768543	Schwaab Stamp & Seal Inc	5243 Other Supplies	67.25	67.25
03/05/20	0768139	Scope Shoppe Inc	5281 Classroom/Lab Eq. Rep.	1,070.00	1,070.00
03/05/20	0190892	Scott Trottier	5363 Officials	135.00	135.00
03/26/20	0768544	Scrip Companies	5230 Classroom & Lab Supp	1,780.56	1,780.56
03/03/20	0768067	Secure Information Destruction LLC	5355 Other Contracted Serv.	105.00	147.00
03/03/20	0768067	Secure Information Destruction LLC	5359 Waste Disposal	42.00	147.00
03/05/20	0768140	Secure Information Destruction LLC	5355 Other Contracted Serv.	94.50	94.50
03/12/20	0768318	Secure Information Destruction LLC	5359 Waste Disposal	984.82	984.82
03/26/20	0768545	Secure Information Destruction LLC	5359 Waste Disposal	41.35	41.35
03/03/20	0190739	Seek Incorporated	5355 Other Contracted Serv.	8,909.60	8,909.60
03/05/20	0190915	Seek Incorporated	5352 Contracted Employment	3,328.98	3,328.98
03/10/20	0190944	Seek Incorporated	5355 Other Contracted Serv.	2,753.43	2,753.43
03/19/20	0191750	Seek Incorporated	5840 Equipment	1,893.45	1,893.45
03/26/20	0191823	Seek Incorporated	5355 Other Contracted Serv.	867.60	6,256.65
03/26/20	0191823	Seek Incorporated	5840 Equipment	5,389.05	6,256.65
03/10/20	0768246	Service Wholesale Inc	5711 Supplies-Resale	2,550.08	2,550.08
03/12/20	0768319	Service Wholesale Inc	5711 Supplies-Resale	622.03	622.03
03/19/20	0768447	Service Wholesale Inc	5711 Supplies-Resale	1,179.75	1,179.75
03/03/20	0768068	Sesac Inc	5501 Student Activities	772.71	772.71
03/10/20	0768247	Set Environmental Inc	5830 Imprvmnts/Remdling	6,280.00	6,280.00
03/26/20	0768546	Set Environmental Inc	5355 Other Contracted Serv.	1,975.00	1,975.00
03/26/20	0768547	Shawnee Community College	5419 Building Rental	130.00	130.00
03/03/20	0768069	Sherwin Williams Company	5238 Maint. & Cust. Supp	66.97	66.97
03/12/20	0768320	Silver Spring Neighborhood	1340 Acct Rec Advance to Da	3,833.74	3,833.74
03/05/20	0768141	Smart Interpreting Enterprise	5355 Other Contracted Serv.	588.75	588.75
03/26/20	0768548	Smart Interpreting Enterprise	5355 Other Contracted Serv.	1,980.00	1,980.00
03/19/20	0768448	SolarWinds.Net	5282 Off. General Eq. Rep.	3,846.00	3,846.00
03/03/20	0768070	Sony Electronics Inc	5840 Equipment	11,052.70	11,052.70
03/12/20	0768321	Sony Electronics Inc	5840 Equipment	213,902.05	213,902.05
03/05/20	0768143	Southeast Asian Youth	5211 Seminars & Workshops	175.00	175.00
03/12/20	0768322	Spanish Journal	5830 Imprvmnts/Remdling	150.00	150.00
03/19/20	0768449	Spanish Journal	5830 Imprvmnts/Remdling	375.00	375.00
03/05/20	0768144	Specialty Engineering Group LLC	5830 Imprvmnts/Remdling	6,520.00	6,520.00
03/10/20	0768248	Staff Electric Co Inc	5840 Equipment	10,949.12	10,949.12
03/26/20	0768549	Staples Business Advantage	5220 Membership & Subscript	106.68	18,601.89
03/26/20	0768549	Staples Business Advantage	5230 Classroom & Lab Supp	1,411.83	18,601.89
03/26/20	0768549	Staples Business Advantage	5241 Office Supplies	15,534.16	18,601.89
03/26/20	0768549	Staples Business Advantage	5243 Other Supplies	1,287.47	18,601.89
03/26/20	0768549	Staples Business Advantage	5244 Production Supplies	194.88	18,601.89
03/26/20	0768549	Staples Business Advantage	5501 Student Activities	66.87	18,601.89
03/19/20	0768450	State Industrial Products	5238 Maint. & Cust. Supp	124.53	124.53
03/10/20	0768249	STEM Forward Inc	5247 Special Occasions	500.00	500.00

## Board Bill List by Payee - Checks Issued in March 2020

Page 11

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/05/20	0768145	Stone Creek Coffee Roasters	5704 Groceries-Resale	420.00	420.00
03/10/20	0768251	Stone Creek Coffee Roasters	5704 Groceries-Resale	420.00	420.00
03/19/20	0768451	Stone Creek Coffee Roasters	5704 Groceries-Resale	565.00	565.00
03/26/20	0768550	Strang Inc	5830 Imprvmnts/Remdling	2,360.25	2,360.25
03/05/20	0768146	Sunstar Americas Inc	5230 Classroom & Lab Supp	148.60	267.40
03/05/20	0768146	Sunstar Americas Inc	5243 Other Supplies	118.80	267.40
03/10/20	0768252	Superior Salt Service LLC	5358 Snow Removal	825.00	825.00
03/10/20	0768253	Swank Motion Pictures Inc	5501 Student Activities	550.00	550.00
03/26/20	0768551	Swank Motion Pictures Inc	5501 Student Activities	550.00	550.00
03/10/20	0768254	Sweetwater Sound Inc	5246 Software	7,647.82	7,647.82
03/10/20	0768255	Taylor & Francis	5707 New Book-Resale	812.99	812.99
03/19/20	0768452	T E Interiors Inc	5840 Equipment	1,082.75	1,082.75
03/05/20	0768147	TestOut Corporation	5707 New Book-Resale	2,040.00	2,040.00
03/26/20	0768552	TestOut Corporation	5707 New Book-Resale	1,224.00	1,224.00
03/26/20	0191824	The Change Companies	5711 Supplies-Resale	9,993.80	9,993.80
03/05/20	0768155	The Concord Consulting Group of II,	5830 Imprvmnts/Remdling	3,000.00	3,000.00
03/10/20	0768259	The Concord Consulting Group of II,	5830 Imprvmnts/Remdling	3,000.00	3,000.00
03/05/20	0768148	Thermo Fisher Scientific	5230 Classroom & Lab Supp	267.33	3,263.13
03/05/20	0768148	Thermo Fisher Scientific	5840 Equipment	2,995.80	3,263.13
03/10/20	0768256	Thermo Fisher Scientific	5230 Classroom & Lab Supp	455.29	455.29
03/19/20	0768453	Thermo Fisher Scientific	5230 Classroom & Lab Supp	152.88	152.88
03/10/20	0768257	Think Tank Inc	5357 Professional & Consult	4,051.00	4,051.00
03/19/20	0768454	Think Tank Inc	5357 Professional & Consult	4,051.00	4,051.00
03/05/20	0768149	Time Warner Cable	5454 Telephone	160.83	160.83
03/19/20	0768455	Time Warner Cable	5454 Telephone	421.35	421.35
03/26/20	0768555	Time Warner Cable	5454 Telephone	3,636.58	3,636.58
03/05/20	0768129	Timothy Owens	5363 Officials	135.00	135.00
03/19/20	0768456	Tony Fay Public Relations	5273 Publicity	2,400.00	2,400.00
03/26/20	0768556	Tony Fay Public Relations	5273 Publicity	2,400.00	2,400.00
03/10/20	0768258	Triangle Engineering Inc	5840 Equipment	17,457.50	17,457.50
03/05/20	0768151	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	370.47	370.47
03/12/20	0768323	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	513.58	513.58
03/19/20	0768457	TriMark Marlinn LLC	5714 Classroom & Lab Supplies	1,468.80	1,468.80
03/26/20	0768557	Tri-Phase Automation LLC	5243 Other Supplies	516.71	516.71
03/05/20	0768150	Tri State Equipment Co Inc	5355 Other Contracted Serv.	171.46	171.46
03/05/20	0768152	Tropicana Chilled Dsd/Pepsico	5704 Groceries-Resale	4,286.22	4,286.22
03/05/20	0768153	Trotec Laser Inc.	5840 Equipment	19,995.00	19,995.00
03/19/20	0768458	Trotec Laser Inc.	5840 Equipment	59,985.00	59,985.00
03/05/20	0768154	TSA Consulting Group Inc	5355 Other Contracted Serv.	998.28	998.28
03/26/20	0768558	TSA Consulting Group Inc	5355 Other Contracted Serv.	998.28	998.28
03/19/20	0768459	Tuckaway Country Club	2325 Misc. Clubs Pay.	1,892.00	1,892.00
03/26/20	0768559	Umos	5247 Special Occasions	1,250.00	1,250.00
03/10/20	0768260	Unifirst Corporation	5238 Maint. & Cust. Supp	1,015.35	1,015.35
03/19/20	0768460	Unifirst Corporation	5238 Maint. & Cust. Supp	8,030.88	8,030.88
03/26/20	0768560	Unifirst Corporation	5238 Maint. & Cust. Supp	1,109.25	1,109.25
03/19/20	0768461	United Flooring Inc	5830 Imprvmnts/Remdling	11,320.00	11,320.00
03/05/20	0190916	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	387,077.66	387,077.66
03/26/20	0191825	UnitedHealthCare Ins Co	2227 Payable to OPEB Trust	381,911.31	381,911.31
03/19/20	0191751	United Refrigeration Inc	5840 Equipment	1,635.24	1,635.24
03/10/20	0768261	United Way of Northern Ozaukee	5247 Special Occasions	300.00	300.00
03/05/20	0768156	University of Chicago Press	5707 New Book-Resale	43.03	43.03
03/12/20	0768324	University of WI-Madison	5243 Other Supplies	275.00	275.00
03/19/20	0768462	UPS	5259 Postage	232.37	537.73
03/19/20	0768462	UPS	5260 Printing & Duplicating	41.17	537.73
03/19/20	0768462	UPS	5675 Traffic	264.19	537.73
03/05/20	0190917	US Brands	5259 Postage	311.20	311.20
03/03/20	0768071	U S Cellular	5355 Other Contracted Serv.	79.12	79.12
03/03/20	0190740	US Foods, Inc	5704 Groceries-Resale	5,123.54	4,795.45
03/03/20	0190740	US Foods, Inc	5714 Classroom & Lab Supplies	(328.09)	4,795.45
03/05/20	0190918	US Foods, Inc	5704 Groceries-Resale	3,080.02	3,453.86
03/05/20	0190918	US Foods, Inc	5714 Classroom & Lab Supplies	373.84	3,453.86
03/10/20	0190945	US Foods, Inc	5704 Groceries-Resale	11,364.21	12,542.24
03/10/20	0190945	US Foods, Inc	5714 Classroom & Lab Supplies	1,178.03	12,542.24
03/12/20	0191564	US Foods, Inc	5704 Groceries-Resale	1,780.15	2,134.90
03/12/20	0191564	US Foods, Inc	5714 Classroom & Lab Supplies	354.75	2,134.90
03/19/20	0191752	US Foods, Inc	5704 Groceries-Resale	7,152.14	8,877.31
03/19/20	0191752	US Foods, Inc	5714 Classroom & Lab Supplies	1,725.17	8,877.31
03/19/20	0768463	US Postmaster	5259 Postage	15,600.00	15,600.00
03/03/20	0190741	Vanguard Computers Inc	5840 Equipment	5,017.35	5,017.35
03/05/20	0190919	Vanguard Computers Inc	5249 Office/Gen. Equip.	343.62	2,719.62

## Board Bill List by Payee - Checks Issued in March 2020

Page 12

Check Date	Check Number	Vendor Name	Classification Description	Object Amount	Check Amount
03/05/20	0190919	Vanguard Computers Inc	5840 Equipment	2,376.00	2,719.62
03/10/20	0768262	Veritiv Operating Company	5244 Production Supplies	2,888.50	2,888.50
03/05/20	0768157	Verizon Wireless	5243 Other Supplies	160.12	160.12
03/10/20	0768243	Veronica J. Rosas	5501 Student Activities	70.17	70.17
03/03/20	0768072	Versa Products Inc	5840 Equipment	4,525.20	4,525.20
03/12/20	0768325	VF Outdoor LLC	5711 Supplies-Resale	2,811.07	2,811.07
03/03/20	0768073	Village of Fox Point	4118 Tax Levy-Pay-Back	69.40	69.40
03/19/20	0768464	Village of Hales Corners	4118 Tax Levy-Pay-Back	37.94	37.94
03/19/20	0191753	Visionpoint Media, Inc.	5270 Advertising	100,407.09	100,407.09
03/05/20	0768159	VWR International Llc	5230 Classroom & Lab Supp	60.18	1,912.10
03/05/20	0768159	VWR International Llc	5840 Equipment	1,851.92	1,912.10
03/10/20	0768263	VWR International Llc	5230 Classroom & Lab Supp	1,245.47	1,245.47
03/12/20	0768326	VWR International Llc	5230 Classroom & Lab Supp	722.88	722.88
03/19/20	0768465	VWR International Llc	5230 Classroom & Lab Supp	261.86	261.86
03/26/20	0768561	VWR International Llc	5230 Classroom & Lab Supp	89.73	89.73
03/05/20	0768160	Ward's Science / Vwr	5840 Equipment	395.09	395.09
03/05/20	0768161	Ward's Science / Vwr	5840 Equipment	10,439.77	10,439.77
03/05/20	0768162	Ward's Science / Vwr	5840 Equipment	2,167.96	2,167.96
03/12/20	0768327	Ward's Science / Vwr	5840 Equipment	728.00	728.00
03/19/20	0768466	Ward's Science / Vwr	5840 Equipment	719.20	719.20
03/26/20	0768563	Ward's Science / Vwr	5230 Classroom & Lab Supp	999.75	999.75
03/10/20	0768265	Waste Management of Milwaukee	5359 Waste Disposal	977.64	977.64
03/19/20	0768467	Waste Management of Milwaukee	5359 Waste Disposal	2,078.42	3,357.29
03/19/20	0768467	Waste Management of Milwaukee	5830 Imprvmnts/Remdling	1,278.87	3,357.29
03/10/20	0768266	Waukesha Floral & Greenhouse	5501 Student Activities	5,929.09	5,929.09
03/26/20	0768564	Waukesha Imports Llc	5674 Technical Operations	1,866.67	1,866.67
03/19/20	0768468	Wayfair LLC	5840 Equipment	1,968.56	1,968.56
03/26/20	0191826	West Quarter West LLC	5418 Room Rental	13,473.38	13,473.38
03/19/20	0768469	Wheaton Franciscan Healthcare	5243 Other Supplies	183.50	183.50
03/03/20	0768074	Wisconsin Academy of Nutrition and Dietetics	5211 Seminars & Workshops	975.00	975.00
03/12/20	0768328	Wisconsin Assn of Student Bus	5211 Seminars & Workshops	75.00	75.00
03/03/20	0768075	Wisconsin Bell	5454 Telephone	8,285.82	8,285.82
03/26/20	0768566	Wisconsin Dept of Revenue	5243 Other Supplies	10.00	30.00
03/26/20	0768566	Wisconsin Dept of Revenue	5434 Bank Svc/Credit Card/Coll Agy Fees	20.00	30.00
03/26/20	0768565	Wisconsin Electric Power Co	5450 Gas	3,806.42	3,839.71
03/26/20	0768565	Wisconsin Electric Power Co	5452 Electricity	33.29	3,839.71
03/10/20	0768267	Wisconsin Kenworth	5230 Classroom & Lab Supp	739.90	739.90
03/26/20	0768567	Wisconsin Kenworth	5230 Classroom & Lab Supp	44.70	44.70
03/26/20	0768568	Wisconsin Newspaper Association	5355 Other Contracted Serv.	105.00	105.00
03/19/20	0768470	Wisconsin Vision Inc	5243 Other Supplies	280.00	280.00
03/19/20	0768471	Wisconsin Council on Educ in Occup Ther	5220 Membership & Subscript	300.00	300.00
03/05/20	0768163	Wolters Kluwer Health/Lippincott	5707 New Book-Resale	1,326.68	1,326.68
03/03/20	0190742	Xerox Corporation	5243 Other Supplies	1,009.57	1,009.57
03/19/20	0191754	Xerox Corporation	5355 Other Contracted Serv.	2,005.60	2,005.60
03/05/20	0768164	YRC	5707 New Book-Resale	333.89	333.89
03/05/20	0768165	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	2,823.17	2,823.17
03/26/20	0768569	Zahn Dental/Henry Schein	5230 Classroom & Lab Supp	459.51	459.51
03/03/20	0768076	Zoro Tools Inc	3411 Resd for Encumbrances	6,568.98	6,568.98
03/05/20	0768166	Zoro Tools Inc	5242 Operating Supplies	451.59	451.59
				<b>5,381,846.68</b>	

## Board Bill List Over \$2,500 by Check No. - Checks Issued in March 2020

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/03/20	0190722	Campusworks Inc.	5840	Equipment	14,880.00	14,880.00
03/03/20	0190726	Dan Small Outdoors LLC	5357	Professional & Consult	3,785.29	5,540.60
03/03/20	0190726	Dan Small Outdoors LLC	5668	Program Production	1,755.31	5,540.60
03/03/20	0190728	Ellucian Company L P	5840	Equipment	103,145.00	103,145.00
03/03/20	0190732	Grunau Co. Inc	5830	Imprvmnts/Remdling	2,674.00	2,674.00
03/03/20	0190733	Hatch Staffing Services Inc	5352	Contracted Employment	8,272.69	9,328.43
03/03/20	0190733	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,055.74	9,328.43
03/03/20	0190734	J M Brennan Inc	5830	Imprvmnts/Remdling	24,275.77	24,275.77
03/03/20	0190736	Papas Bakery Inc	5704	Groceries-Resale	3,977.41	3,977.41
03/03/20	0190737	Programming Service	5355	Other Contracted Serv.	5,000.00	5,000.00
03/03/20	0190739	Seek Incorporated	5355	Other Contracted Serv.	8,909.60	8,909.60
03/03/20	0190740	US Foods, Inc	5704	Groceries-Resale	5,123.54	4,795.45
03/03/20	0190740	US Foods, Inc	5714	Classroom & Lab Supplies	(328.09)	4,795.45
03/03/20	0190741	Vanguard Computers Inc	5840	Equipment	5,017.35	5,017.35
03/05/20	0190895	AV Design Group Inc	5249	Office/Gen. Equip.	200.00	23,183.70
03/05/20	0190895	AV Design Group Inc	5840	Equipment	22,983.70	23,183.70
03/05/20	0190896	Avid Technology Inc	5674	Technical Operations	20,718.00	20,718.00
03/05/20	0190898	C H Coakley & Co	5355	Other Contracted Serv.	1,056.00	10,784.00
03/05/20	0190898	C H Coakley & Co	5830	Imprvmnts/Remdling	9,728.00	10,784.00
03/05/20	0190900	Cengage Learning	5707	New Book-Resale	2,792.29	2,792.29
03/05/20	0190906	Jigsaw LLC	5270	Advertising	5,683.75	5,683.75
03/05/20	0190907	Marchese Inc., V	5704	Groceries-Resale	3,514.54	3,514.54
03/05/20	0190908	Martek LLC	5840	Equipment	3,988.96	3,988.96
03/05/20	0190914	San-A-Care Inc	5238	Maint. & Cust. Supp	6,696.06	6,696.06
03/05/20	0190915	Seek Incorporated	5352	Contracted Employment	3,328.98	3,328.98
03/05/20	0190916	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	387,077.66	387,077.66
03/05/20	0190918	US Foods, Inc	5704	Groceries-Resale	3,080.02	3,453.86
03/05/20	0190918	US Foods, Inc	5714	Classroom & Lab Supplies	373.84	3,453.86
03/05/20	0190919	Vanguard Computers Inc	5249	Office/Gen. Equip.	343.62	2,719.62
03/05/20	0190919	Vanguard Computers Inc	5840	Equipment	2,376.00	2,719.62
03/10/20	0190933	Creative Constructors LLC	5830	Imprvmnts/Remdling	20,900.00	20,900.00
03/10/20	0190935	Eaton Corporation	5674	Technical Operations	3,704.85	3,704.85
03/10/20	0190936	Federico Munoz	5830	Imprvmnts/Remdling	2,555.00	2,555.00
03/10/20	0190938	Grunau Co. Inc	5830	Imprvmnts/Remdling	11,429.00	11,429.00
03/10/20	0190939	Hatch Staffing Services Inc	5352	Contracted Employment	11,305.30	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,273.40	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5840	Equipment	2,160.00	14,738.70
03/10/20	0190940	Kahler Slater	3411	Resd for Encumbrances	8,277.37	8,277.37
03/10/20	0190944	Seek Incorporated	5355	Other Contracted Serv.	2,753.43	2,753.43
03/10/20	0190945	US Foods, Inc	5704	Groceries-Resale	11,364.21	12,542.24
03/10/20	0190945	US Foods, Inc	5714	Classroom & Lab Supplies	1,178.03	12,542.24
03/12/20	0191554	Cengage Learning	5707	New Book-Resale	8,265.25	8,265.25
03/12/20	0191557	Honeywell International Inc	3411	Resd for Encumbrances	52,086.42	54,511.38
03/12/20	0191557	Honeywell International Inc	5830	Imprvmnts/Remdling	2,424.96	54,511.38
03/12/20	0191561	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
03/12/20	0191563	San-A-Care Inc	5238	Maint. & Cust. Supp	11,643.70	11,643.70
03/19/20	0191705	A J Heinen Inc	3411	Resd for Encumbrances	17,315.99	17,315.99
03/19/20	0191706	Ae Business Solutions	5840	Equipment	15,552.00	15,552.00
03/19/20	0191708	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,700.00	2,700.00
03/19/20	0191711	Barrientos Engineers & Consulting	3411	Resd for Encumbrances	3,330.00	3,330.00
03/19/20	0191712	Boer Architects Inc	5830	Imprvmnts/Remdling	67,064.00	67,064.00
03/19/20	0191713	Campusworks Inc.	5357	Professional & Consult	10,000.00	10,000.00
03/19/20	0191714	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,292.99	10,292.99
03/19/20	0191716	Cengage Learning	5707	New Book-Resale	8,496.09	8,496.09
03/19/20	0191718	Cintas Corporation	5242	Operating Supplies	214.26	6,127.26
03/19/20	0191718	Cintas Corporation	5281	Classroom/Lab Eq. Rep.	5,913.00	6,127.26
03/19/20	0191723	Creative Constructors LLC	5830	Imprvmnts/Remdling	23,370.00	23,370.00
03/19/20	0191727	Dynamic Campus	5840	Equipment	21,750.00	21,750.00
03/19/20	0191732	Grunau Co. Inc	5355	Other Contracted Serv.	21,190.49	60,075.79
03/19/20	0191732	Grunau Co. Inc	5830	Imprvmnts/Remdling	38,885.30	60,075.79
03/19/20	0191734	Honeywell International Inc	3411	Resd for Encumbrances	123,963.21	209,475.27
03/19/20	0191734	Honeywell International Inc	5280	Building Repairs	8,089.16	209,475.27
03/19/20	0191734	Honeywell International Inc	5830	Imprvmnts/Remdling	77,422.90	209,475.27
03/19/20	0191735	Hurt Electric Inc	5830	Imprvmnts/Remdling	4,600.00	4,600.00
03/19/20	0191736	Industrial Roofing Svcs Inc	3411	Resd for Encumbrances	5,602.00	5,602.00
03/19/20	0191737	Jigsaw LLC	5270	Advertising	36,705.00	36,705.00
03/19/20	0191738	Key Code Media	5840	Equipment	49,959.00	49,959.00
03/19/20	0191739	Laforce Inc	5830	Imprvmnts/Remdling	2,508.38	2,508.38
03/19/20	0191740	Madison National Life	2224	Life Insurance Pay	33,192.47	33,192.47
03/19/20	0191741	Martek LLC	3411	Resd for Encumbrances	13,971.82	13,971.82

## Board Bill List Over \$2,500 by Check No. - Checks Issued in March 2020

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/19/20	0191742	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
03/19/20	0191745	Paragon Development Systems	5840	Equipment	8,785.00	8,785.00
03/19/20	0191746	Pottinger Steel Works Inc	5714	Classroom & Lab Supplies	2,932.28	2,932.28
03/19/20	0191749	San-A-Care Inc	5238	Maint. & Cust. Supp	3,595.74	5,345.54
03/19/20	0191749	San-A-Care Inc	5355	Other Contracted Serv.	1,749.80	5,345.54
03/19/20	0191752	US Foods, Inc	5704	Groceries-Resale	7,152.14	8,877.31
03/19/20	0191752	US Foods, Inc	5714	Classroom & Lab Supplies	1,725.17	8,877.31
03/19/20	0191753	Visionpoint Media, Inc.	5270	Advertising	100,407.09	100,407.09
03/26/20	0191801	Blue Ribbon Suites Master	5501	Student Activities	2,738.00	2,738.00
03/26/20	0191804	Carl Bloom Associates Inc	5259	Postage	4,562.38	10,057.38
03/26/20	0191804	Carl Bloom Associates Inc	5260	Printing & Duplicating	5,495.00	10,057.38
03/26/20	0191805	Cengage Learning	5707	New Book-Resale	5,209.78	5,209.78
03/26/20	0191806	Creative Constructors LLC	5830	Imprvmnts/Remdling	162,181.15	162,181.15
03/26/20	0191809	Grainger Inc, W W	5230	Classroom & Lab Supp	432.31	3,233.83
03/26/20	0191809	Grainger Inc, W W	5238	Maint. & Cust. Supp	2,801.52	3,233.83
03/26/20	0191810	Hatch Staffing Services Inc	5352	Contracted Employment	10,498.89	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5355	Other Contracted Serv.	2,418.58	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5840	Equipment	3,240.00	16,157.47
03/26/20	0191813	Interstate Parking	5419	Building Rental	26,422.00	26,422.00
03/26/20	0191816	Madison National Life	2224	Life Insurance Pay	13,422.71	43,290.34
03/26/20	0191816	Madison National Life	2227	Payable to OPEB Trust	28,648.47	43,290.34
03/26/20	0191816	Madison National Life	5104	Life Insurance	1,219.16	43,290.34
03/26/20	0191822	San-A-Care Inc	5238	Maint. & Cust. Supp	6,727.44	11,961.89
03/26/20	0191822	San-A-Care Inc	5355	Other Contracted Serv.	133.38	11,961.89
03/26/20	0191822	San-A-Care Inc	5840	Equipment	5,101.07	11,961.89
03/26/20	0191823	Seek Incorporated	5355	Other Contracted Serv.	867.60	6,256.65
03/26/20	0191823	Seek Incorporated	5840	Equipment	5,389.05	6,256.65
03/26/20	0191824	The Change Companies	5711	Supplies-Resale	9,993.80	9,993.80
03/26/20	0191825	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	381,911.31	381,911.31
03/26/20	0191826	West Quarter West LLC	5418	Room Rental	13,473.38	13,473.38
03/03/20	0768030	Mr. Randall T. Casey	5203	Meals	3,140.00	3,140.00
03/03/20	0768034	Douglas Stewart Co Inc	5711	Supplies-Resale	7,466.54	7,466.54
03/03/20	0768039	GatesAir Inc	5840	Equipment	2,659.00	2,659.00
03/03/20	0768045	Amir Law	5243	Other Supplies	8,888.92	8,888.92
03/03/20	0768049	Medline Industries	5230	Classroom & Lab Supp	1,606.57	4,150.29
03/03/20	0768049	Medline Industries	5243	Other Supplies	2,543.72	4,150.29
03/03/20	0768052	Minnesota Elevator Inc	5353	Elevator P.M.	11,714.72	12,366.62
03/03/20	0768052	Minnesota Elevator Inc	5355	Other Contracted Serv.	651.90	12,366.62
03/03/20	0768061	Pepsi Beverages Company	5704	Groceries-Resale	18,867.60	18,867.60
03/03/20	0768066	Royle Printing Co	5259	Postage	255.00	6,910.14
03/03/20	0768066	Royle Printing Co	5260	Printing & Duplicating	6,655.14	6,910.14
03/03/20	0768070	Sony Electronics Inc	5840	Equipment	11,052.70	11,052.70
03/03/20	0768072	Versa Products Inc	5840	Equipment	4,525.20	4,525.20
03/03/20	0768075	Wisconsin Bell	5454	Telephone	8,285.82	8,285.82
03/03/20	0768076	Zoro Tools Inc	3411	Resd for Encumbrances	6,568.98	6,568.98
03/05/20	0768082	Adorama, Inc	5840	Equipment	32,632.66	32,632.66
03/05/20	0768084	Alverno College	5419	Building Rental	17,925.00	17,925.00
03/05/20	0768086	Anasazi Instruments Inc	5840	Equipment	19,350.00	19,350.00
03/05/20	0768091	B&h Photo Video Pro Audio	5673	Studio Equipment Rep.	461.25	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5677	Videotape	1,146.14	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5840	Equipment	1,492.40	3,099.79
03/05/20	0768094	Boldt Company	5830	Imprvmnts/Remdling	266,908.47	266,908.47
03/05/20	0768102	Douglas Stewart Co Inc	5711	Supplies-Resale	4,370.13	4,370.13
03/05/20	0768106	Emergency Medical Products Inc	5230	Classroom & Lab Supp	4,114.43	4,114.43
03/05/20	0768111	Hunzinger Construction Company	3411	Resd for Encumbrances	7,080.00	7,080.00
03/05/20	0768112	Ingram Book Company	5707	New Book-Resale	8,230.46	8,230.46
03/05/20	0768113	John Wiley & Sons Inc	5707	New Book-Resale	2,876.00	2,876.00
03/05/20	0768116	Brian Kaster	5281	Classroom/Lab Eq. Rep.	7,402.80	7,402.80
03/05/20	0768117	Literacy Services	1340	Acct Rec Advance to Da	4,438.44	4,438.44
03/05/20	0768120	Macmillan Publishing Service Mps	5707	New Book-Resale	3,951.50	3,951.50
03/05/20	0768122	McGraw Hill School Education LLC	5707	New Book-Resale	23,822.17	23,822.17
03/05/20	0768123	McGraw Hill School Education LLC	5707	New Book-Resale	31,204.71	31,204.71
03/05/20	0768130	Pearson Higher Education	5707	New Book-Resale	6,321.81	6,321.81
03/05/20	0768144	Specialty Engineering Group Llc	5830	Imprvmnts/Remdling	6,520.00	6,520.00
03/05/20	0768148	Thermo Fisher Scientific	5230	Classroom & Lab Supp	267.33	3,263.13
03/05/20	0768148	Thermo Fisher Scientific	5840	Equipment	2,995.80	3,263.13
03/05/20	0768152	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	4,286.22	4,286.22
03/05/20	0768153	Trotec Laser Inc.	5840	Equipment	19,995.00	19,995.00
03/05/20	0768155	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/05/20	0768161	Ward's Science / Vwr	5840	Equipment	10,439.77	10,439.77

## Board Bill List Over \$2,500 by Check No. - Checks Issued in March 2020

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/05/20	0768165	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	2,823.17	2,823.17
03/10/20	0768174	ASCAP	5501	Student Activities	8,605.46	8,605.46
03/10/20	0768176	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
03/10/20	0768179	Mr. Randall T. Casey	5203	Meals	5,130.00	5,130.00
03/10/20	0768190	City of Oak Creek	5455	Water	6,552.80	6,552.80
03/10/20	0768191	City of West Allis	5455	Water	5,319.11	5,319.11
03/10/20	0768193	Donna Dare	5357	Professional & Consult	3,450.00	3,450.00
03/10/20	0768197	Edge Systems LLC	5230	Classroom & Lab Supp	2,158.00	4,842.99
03/10/20	0768197	Edge Systems LLC	5711	Supplies-Resale	2,684.99	4,842.99
03/10/20	0768199	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	6,878.30	6,878.30
03/10/20	0768205	Graybar Electric Inc	5238	Maint. & Cust. Supp	249.39	2,862.97
03/10/20	0768205	Graybar Electric Inc	5840	Equipment	2,613.58	2,862.97
03/10/20	0768212	Macmillan Publishing Service Mps	5707	New Book-Resale	30,411.40	30,411.40
03/10/20	0768213	Management Decisions Inc	5355	Other Contracted Serv.	14,275.00	14,275.00
03/10/20	0768218	McGraw Hill School Education LLC	5707	New Book-Resale	29,059.44	29,059.44
03/10/20	0768224	Midland Paper Company	5244	Production Supplies	6,895.20	6,895.20
03/10/20	0768226	Milwaukee Water Works	5455	Water	12,067.54	12,067.54
03/10/20	0768228	Minvalco Inc	5230	Classroom & Lab Supp	2,534.15	2,534.15
03/10/20	0768234	Pearson Higher Education	5707	New Book-Resale	2,608.92	2,608.92
03/10/20	0768235	Philips Healthcare	5281	Classroom/Lab Eq. Rep.	3,816.25	3,816.25
03/10/20	0768236	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	29,932.39	29,932.39
03/10/20	0768238	Quality Power Solutions LLC	5355	Other Contracted Serv.	6,135.00	6,135.00
03/10/20	0768239	Quorum Architects Inc	5830	Imprvmnts/Remdling	26,355.00	26,355.00
03/10/20	0768245	Isaac Rowlett	5357	Professional & Consult	6,000.00	6,000.00
03/10/20	0768246	Service Wholesale Inc	5711	Supplies-Resale	2,550.08	2,550.08
03/10/20	0768247	Set Environmental Inc	5830	Imprvmnts/Remdling	6,280.00	6,280.00
03/10/20	0768248	Staff Electric Co Inc	5840	Equipment	10,949.12	10,949.12
03/10/20	0768254	Sweetwater Sound Inc	5246	Software	7,647.82	7,647.82
03/10/20	0768257	Think Tank Inc	5357	Professional & Consult	4,051.00	4,051.00
03/10/20	0768258	Triangle Engineering Inc	5840	Equipment	17,457.50	17,457.50
03/10/20	0768259	The Concord Consulting Group of Il,	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/10/20	0768262	Veritiv Operating Company	5244	Production Supplies	2,888.50	2,888.50
03/10/20	0768264	Joyce G. Walsh-Portillo	5357	Professional & Consult	3,000.00	3,000.00
03/10/20	0768266	Waukesha Floral & Greenhouse	5501	Student Activities	5,929.09	5,929.09
03/12/20	0768275	Apple Computer Inc	5840	Equipment	4,599.00	4,599.00
03/12/20	0768279	Chair Academy	5211	Seminars & Workshops	2,800.00	2,800.00
03/12/20	0768281	Clearpath Connections	5840	Equipment	3,831.33	3,831.33
03/12/20	0768283	Complete Lawn &	5358	Snow Removal	2,560.80	2,560.80
03/12/20	0768287	Brinks Incorporated	5501	Student Activities	4,726.38	4,726.38
03/12/20	0768289	Fox World Travel	2325	Misc. Clubs Pay.	2,600.00	2,600.00
03/12/20	0768292	Haas Factory Outlet Llc	5248	Classrm/Lab Equip.	3,268.89	3,268.89
03/12/20	0768297	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	193,284.90	193,284.90
03/12/20	0768298	Jacobus Energy, LLC	5242	Operating Supplies	2,611.25	2,611.25
03/12/20	0768304	MBS Textbook Exchange Inc	5712	Used Books-Resale	11,392.68	11,392.68
03/12/20	0768305	Metasoft Systems Inc	5220	Membership & Subscript	7,995.00	7,995.00
03/12/20	0768306	Napa Auto Parts	5248	Classrm/Lab Equip.	4,925.18	4,925.18
03/12/20	0768308	Nielsen Media Research	5661	Audience Research	8,889.58	8,889.58
03/12/20	0768309	NitroFill LLC	5248	Classrm/Lab Equip.	6,513.62	6,513.62
03/12/20	0768311	Aaron Ovsienko	5355	Other Contracted Serv.	3,000.00	3,000.00
03/12/20	0768314	Plunkett Raysich Architects Llp	3411	Resd for Encumbrances	27,843.75	32,710.18
03/12/20	0768314	Plunkett Raysich Architects Llp	5830	Imprvmnts/Remdling	4,866.43	32,710.18
03/12/20	0768316	Public Broadcasting Service	5665	Network Prog Service	34,626.10	346,261.00
03/12/20	0768316	Public Broadcasting Service	5840	Equipment	311,634.90	346,261.00
03/12/20	0768320	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	3,833.74	3,833.74
03/12/20	0768321	Sony Electronics Inc	5840	Equipment	213,902.05	213,902.05
03/12/20	0768325	VF Outdoor LLC	5711	Supplies-Resale	2,811.07	2,811.07
03/19/20	0768333	A Neutral View LLC	5361	Legal Services	6,985.00	6,985.00
03/19/20	0768346	At&t	5454	Telephone	3,449.46	3,449.46
03/19/20	0768351	AT&T	5454	Telephone	34,070.18	34,070.18
03/19/20	0768353	At&t Mobility	5454	Telephone	12,587.83	12,587.83
03/19/20	0768355	Aurora Health Care Inc	5355	Other Contracted Serv.	2,838.00	2,838.00
03/19/20	0768362	BBC Studios Americas Inc	5840	Equipment	16,960.00	16,960.00
03/19/20	0768366	Boldt Company	5830	Imprvmnts/Remdling	208,338.83	208,338.83
03/19/20	0768374	City of Wauwatosa	4118	Tax Levy-Pay-Back	5,728.84	5,728.84
03/19/20	0768381	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
03/19/20	0768383	Dnesco Electric Inc	5840	Equipment	20,725.00	20,725.00
03/19/20	0768384	Double Platinum DJ Services, Inc	5273	Publicity	2,500.00	2,500.00
03/19/20	0768389	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	51,760.00	51,760.00
03/19/20	0768392	Quick Fuel	5230	Classroom & Lab Supp	2,762.54	2,762.54
03/19/20	0768394	Gina A. Garcia	5357	Professional & Consult	4,000.00	4,000.00

## Board Bill List Over \$2,500 by Check No. - Checks Issued in March 2020

Page 4

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/19/20	0768409	Jackson Maccudden Inc	3411	Resd for Encumbrances	8,736.00	8,736.00
03/19/20	0768410	Johnson Controls Inc	5280	Building Repairs	2,817.30	2,817.30
03/19/20	0768411	Johnson Controls Inc	5830	Imprvmnts/Remdling	15,652.00	15,652.00
03/19/20	0768415	Management Decisions Inc	5357	Professional & Consult	7,730.00	7,730.00
03/19/20	0768420	McGraw Hill School Education LLC	5707	New Book-Resale	28,303.21	28,303.21
03/19/20	0768422	McKinley Avenue LLC	5238	Maint. & Cust. Supp	9,390.95	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5355	Other Contracted Serv.	3,017.89	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5419	Building Rental	47,837.33	60,246.17
03/19/20	0768425	MindWorks Innovations Inc	5243	Other Supplies	4,640.00	4,640.00
03/19/20	0768429	Northern Equipment Co Inc	5840	Equipment	60,068.20	60,068.20
03/19/20	0768441	PTG Live Events LLC	5243	Other Supplies	9,115.50	9,115.50
03/19/20	0768443	Reliant Fire Apparatus Inc	5281	Classroom/Lab Eq. Rep.	4,406.94	4,406.94
03/19/20	0768446	Charles Sanville	5355	Other Contracted Serv.	2,944.10	2,944.10
03/19/20	0768448	SolarWinds.Net	5282	Off. General Eq. Rep.	3,846.00	3,846.00
03/19/20	0768454	Think Tank Inc	5357	Professional & Consult	4,051.00	4,051.00
03/19/20	0768458	Trotec Laser Inc.	5840	Equipment	59,985.00	59,985.00
03/19/20	0768460	Unifirst Corporation	5238	Maint. & Cust. Supp	8,030.88	8,030.88
03/19/20	0768461	United Flooring Inc	5830	Imprvmnts/Remdling	11,320.00	11,320.00
03/19/20	0768463	US Postmaster	5259	Postage	15,600.00	15,600.00
03/19/20	0768467	Waste Management of Milwaukee	5359	Waste Disposal	2,078.42	3,357.29
03/19/20	0768467	Waste Management of Milwaukee	5830	Imprvmnts/Remdling	1,278.87	3,357.29
03/26/20	0768476	AAA Acme Lock Co Inc	5830	Imprvmnts/Remdling	2,792.49	2,792.49
03/26/20	0768477	Ace Relocation Services Joint Ventu	5230	Classroom & Lab Supp	1,982.81	22,312.06
03/26/20	0768477	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	20,329.25	22,312.06
03/26/20	0768485	Brand Advantage Group	5260	Printing & Duplicating	18,393.23	18,393.23
03/26/20	0768488	CLW, Inc.	5204	Transportation	14,200.00	14,200.00
03/26/20	0768489	ColorID	2105	Due to Students	5,000.00	5,000.00
03/26/20	0768496	Entrinsik Inc	5282	Off. General Eq. Rep.	8,973.00	8,973.00
03/26/20	0768497	Exelon Corporation	5450	Gas	2,761.31	2,761.31
03/26/20	0768501	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	9,101.64	9,101.64
03/26/20	0768502	Quick Fuel	5230	Classroom & Lab Supp	2,706.43	2,706.43
03/26/20	0768503	Froedtert Health	5501	Student Activities	14,998.00	14,998.00
03/26/20	0768513	Integrity Environmental Services Inc	3411	Resd for Encumbrances	74,517.50	74,517.50
03/26/20	0768518	LAB Midwest LLC	3411	Resd for Encumbrances	14,950.00	14,950.00
03/26/20	0768527	Milwaukee Water Works	5455	Water	2,876.73	2,876.73
03/26/20	0768528	Minnesota Elevator Inc	5353	Elevator P.M.	11,502.60	12,154.50
03/26/20	0768528	Minnesota Elevator Inc	5355	Other Contracted Serv.	651.90	12,154.50
03/26/20	0768530	MSA Safety Sales LLC	5840	Equipment	14,938.50	14,938.50
03/26/20	0768534	Northcentral Technical College	5840	Equipment	70,842.20	70,842.20
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5711	Supplies-Resale	109.94	5,003.84
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5840	Equipment	4,893.90	5,003.84
03/26/20	0768549	Staples Business Advantage	5220	Membership & Subscript	106.68	18,601.89
03/26/20	0768549	Staples Business Advantage	5230	Classroom & Lab Supp	1,411.83	18,601.89
03/26/20	0768549	Staples Business Advantage	5241	Office Supplies	15,534.16	18,601.89
03/26/20	0768549	Staples Business Advantage	5243	Other Supplies	1,287.47	18,601.89
03/26/20	0768549	Staples Business Advantage	5244	Production Supplies	194.88	18,601.89
03/26/20	0768549	Staples Business Advantage	5501	Student Activities	66.87	18,601.89
03/26/20	0768555	Time Warner Cable	5454	Telephone	3,636.58	3,636.58
03/26/20	0768565	Wisconsin Electric Power Co	5450	Gas	3,806.42	3,839.71
03/26/20	0768565	Wisconsin Electric Power Co	5452	Electricity	33.29	3,839.71
					<b>5,047,222.24</b>	

## Board Bill List Over \$2,500 by Payee - Checks Issued in March 2020

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/26/20	0768476	AAA Acme Lock Co Inc	5830	Imprmnts/Remdling	2,792.49	2,792.49
03/12/20	0768311	Aaron Ovsienko	5355	Other Contracted Serv.	3,000.00	3,000.00
03/26/20	0768477	Ace Relocation Services Joint Ventu	5230	Classroom & Lab Supp	1,982.81	22,312.06
03/26/20	0768477	Ace Relocation Services Joint Ventu	5281	Classroom/Lab Eq. Rep.	20,329.25	22,312.06
03/05/20	0768082	Adorama, Inc	5840	Equipment	32,632.66	32,632.66
03/19/20	0191706	Ae Business Solutions	5840	Equipment	15,552.00	15,552.00
03/19/20	0191705	A J Heinen Inc	3411	Resd for Encumbrances	17,315.99	17,315.99
03/05/20	0768084	Alverno College	5419	Building Rental	17,925.00	17,925.00
03/03/20	0768045	Amir Law	5243	Other Supplies	8,888.92	8,888.92
03/05/20	0768086	Anasazi Instruments Inc	5840	Equipment	19,350.00	19,350.00
03/19/20	0768333	A Neutral View LLC	5361	Legal Services	6,985.00	6,985.00
03/12/20	0768275	Apple Computer Inc	5840	Equipment	4,599.00	4,599.00
03/10/20	0768174	ASCAP	5501	Student Activities	8,605.46	8,605.46
03/19/20	0768346	At&t	5454	Telephone	3,449.46	3,449.46
03/19/20	0768351	AT&T	5454	Telephone	34,070.18	34,070.18
03/19/20	0768353	At&t Mobility	5454	Telephone	12,587.83	12,587.83
03/19/20	0768355	Aurora Health Care Inc	5355	Other Contracted Serv.	2,838.00	2,838.00
03/19/20	0191708	Aurora Medical Group Inc	5355	Other Contracted Serv.	2,700.00	2,700.00
03/05/20	0190895	AV Design Group Inc	5249	Office/Gen. Equip.	200.00	23,183.70
03/05/20	0190895	AV Design Group Inc	5840	Equipment	22,983.70	23,183.70
03/05/20	0190896	Avid Technology Inc	5674	Technical Operations	20,718.00	20,718.00
03/10/20	0768176	Baird, Robert W & Co	5970	Admin Exp-Debt Service	11,000.00	11,000.00
03/19/20	0191711	Barrientos Engineers & Consulting	3411	Resd for Encumbrances	3,330.00	3,330.00
03/19/20	0768362	BBC Studios Americas Inc	5840	Equipment	16,960.00	16,960.00
03/05/20	0768091	B&h Photo Video Pro Audio	5673	Studio Equipment Rep.	461.25	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5677	Videotape	1,146.14	3,099.79
03/05/20	0768091	B&h Photo Video Pro Audio	5840	Equipment	1,492.40	3,099.79
03/26/20	0191801	Blue Ribbon Suites Master	5501	Student Activities	2,738.00	2,738.00
03/19/20	0191712	Boer Architects Inc	5830	Imprmnts/Remdling	67,064.00	67,064.00
03/05/20	0768094	Boldt Company	5830	Imprmnts/Remdling	266,908.47	266,908.47
03/19/20	0768366	Boldt Company	5830	Imprmnts/Remdling	208,338.83	208,338.83
03/26/20	0768485	Brand Advantage Group	5260	Printing & Duplicating	18,393.23	18,393.23
03/05/20	0768116	Brian Kaster	5281	Classroom/Lab Eq. Rep.	7,402.80	7,402.80
03/12/20	0768287	Brinks Incorporated	5501	Student Activities	4,726.38	4,726.38
03/03/20	0190722	Campusworks Inc.	5840	Equipment	14,880.00	14,880.00
03/19/20	0191713	Campusworks Inc.	5357	Professional & Consult	10,000.00	10,000.00
03/19/20	0191714	Care Plus Dental Plans Inc	5683	Dental Exp - Premiums	10,292.99	10,292.99
03/26/20	0191804	Carl Bloom Associates Inc	5259	Postage	4,562.38	10,057.38
03/26/20	0191804	Carl Bloom Associates Inc	5260	Printing & Duplicating	5,495.00	10,057.38
03/05/20	0190900	Cengage Learning	5707	New Book-Resale	2,792.29	2,792.29
03/12/20	0191554	Cengage Learning	5707	New Book-Resale	8,265.25	8,265.25
03/19/20	0191716	Cengage Learning	5707	New Book-Resale	8,496.09	8,496.09
03/26/20	0191805	Cengage Learning	5707	New Book-Resale	5,209.78	5,209.78
03/12/20	0768279	Chair Academy	5211	Seminars & Workshops	2,800.00	2,800.00
03/19/20	0768446	Charles Sanville	5355	Other Contracted Serv.	2,944.10	2,944.10
03/05/20	0190898	C H Coakley & Co	5355	Other Contracted Serv.	1,056.00	10,784.00
03/05/20	0190898	C H Coakley & Co	5830	Imprmnts/Remdling	9,728.00	10,784.00
03/19/20	0191718	Cintas Corporation	5242	Operating Supplies	214.26	6,127.26
03/19/20	0191718	Cintas Corporation	5281	Classroom/Lab Eq. Rep.	5,913.00	6,127.26
03/10/20	0768190	City of Oak Creek	5455	Water	6,552.80	6,552.80
03/19/20	0768374	City of Wauwatosa	4118	Tax Levy-Pay-Back	5,728.84	5,728.84
03/10/20	0768191	City of West Allis	5455	Water	5,319.11	5,319.11
03/12/20	0768281	Clearpath Connections	5840	Equipment	3,831.33	3,831.33
03/26/20	0768488	CLW, Inc.	5204	Transportation	14,200.00	14,200.00
03/26/20	0768489	ColorID	2105	Due to Students	5,000.00	5,000.00
03/12/20	0768283	Complete Lawn &	5358	Snow Removal	2,560.80	2,560.80
03/10/20	0190933	Creative Constructors LLC	5830	Imprmnts/Remdling	20,900.00	20,900.00
03/19/20	0191723	Creative Constructors LLC	5830	Imprmnts/Remdling	23,370.00	23,370.00
03/26/20	0191806	Creative Constructors LLC	5830	Imprmnts/Remdling	162,181.15	162,181.15
03/03/20	0190726	Dan Small Outdoors LLC	5357	Professional & Consult	3,785.29	5,540.60
03/03/20	0190726	Dan Small Outdoors LLC	5668	Program Production	1,755.31	5,540.60
03/19/20	0768381	Deer District LLC	5501	Student Activities	15,000.00	15,000.00
03/19/20	0768383	Dnesco Electric Inc	5840	Equipment	20,725.00	20,725.00
03/10/20	0768193	Donna Dare	5357	Professional & Consult	3,450.00	3,450.00
03/19/20	0768384	Double Platinum DJ Services, Inc	5273	Publicity	2,500.00	2,500.00
03/03/20	0768034	Douglas Stewart Co Inc	5711	Supplies-Resale	7,466.54	7,466.54
03/05/20	0768102	Douglas Stewart Co Inc	5711	Supplies-Resale	4,370.13	4,370.13
03/19/20	0191727	Dynamic Campus	5840	Equipment	21,750.00	21,750.00
03/10/20	0190935	Eaton Corporation	5674	Technical Operations	3,704.85	3,704.85
03/10/20	0768197	Edge Systems LLC	5230	Classroom & Lab Supp	2,158.00	4,842.99

## Board Bill List Over \$2,500 by Payee - Checks Issued in March 2020

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/10/20	0768197	Edge Systems LLC	5711	Supplies-Resale	2,684.99	4,842.99
03/03/20	0190728	Ellucian Company L P	5840	Equipment	103,145.00	103,145.00
03/05/20	0768106	Emergency Medical Products Inc	5230	Classroom & Lab Supp	4,114.43	4,114.43
03/26/20	0768496	Entrinsik Inc	5282	Off. General Eq. Rep.	8,973.00	8,973.00
03/10/20	0768199	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	6,878.30	6,878.30
03/19/20	0768389	Eppstein Uhen Architects Inc	5830	Imprvmnts/Remdling	51,760.00	51,760.00
03/26/20	0768497	Exelon Corporation	5450	Gas	2,761.31	2,761.31
03/10/20	0190936	Federico Munoz	5830	Imprvmnts/Remdling	2,555.00	2,555.00
03/26/20	0768501	Ferguson Enterprises Llc	5238	Maint. & Cust. Supp	9,101.64	9,101.64
03/12/20	0768289	Fox World Travel	2325	Misc. Clubs Pay.	2,600.00	2,600.00
03/26/20	0768503	Froedtert Health	5501	Student Activities	14,998.00	14,998.00
03/03/20	0768039	GatesAir Inc	5840	Equipment	2,659.00	2,659.00
03/19/20	0768394	Gina A. Garcia	5357	Professional & Consult	4,000.00	4,000.00
03/26/20	0191809	Grainger Inc, W W	5230	Classroom & Lab Supp	432.31	3,233.83
03/26/20	0191809	Grainger Inc, W W	5238	Maint. & Cust. Supp	2,801.52	3,233.83
03/10/20	0768205	Graybar Electric Inc	5238	Maint. & Cust. Supp	249.39	2,862.97
03/10/20	0768205	Graybar Electric Inc	5840	Equipment	2,613.58	2,862.97
03/03/20	0190732	Grunau Co. Inc	5830	Imprvmnts/Remdling	2,674.00	2,674.00
03/10/20	0190938	Grunau Co. Inc	5830	Imprvmnts/Remdling	11,429.00	11,429.00
03/19/20	0191732	Grunau Co. Inc	5355	Other Contracted Serv.	21,190.49	60,075.79
03/19/20	0191732	Grunau Co. Inc	5830	Imprvmnts/Remdling	38,885.30	60,075.79
03/12/20	0768292	Haas Factory Outlet Llc	5248	Classrm/Lab Equip.	3,268.89	3,268.89
03/03/20	0190733	Hatch Staffing Services Inc	5352	Contracted Employment	8,272.69	9,328.43
03/03/20	0190733	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,055.74	9,328.43
03/10/20	0190939	Hatch Staffing Services Inc	5352	Contracted Employment	11,305.30	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5355	Other Contracted Serv.	1,273.40	14,738.70
03/10/20	0190939	Hatch Staffing Services Inc	5840	Equipment	2,160.00	14,738.70
03/26/20	0191810	Hatch Staffing Services Inc	5352	Contracted Employment	10,498.89	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5355	Other Contracted Serv.	2,418.58	16,157.47
03/26/20	0191810	Hatch Staffing Services Inc	5840	Equipment	3,240.00	16,157.47
03/12/20	0191557	Honeywell International Inc	3411	Resd for Encumbrances	52,086.42	54,511.38
03/12/20	0191557	Honeywell International Inc	5830	Imprvmnts/Remdling	2,424.96	54,511.38
03/19/20	0191734	Honeywell International Inc	3411	Resd for Encumbrances	123,963.21	209,475.27
03/19/20	0191734	Honeywell International Inc	5280	Building Repairs	8,089.16	209,475.27
03/19/20	0191734	Honeywell International Inc	5830	Imprvmnts/Remdling	77,422.90	209,475.27
03/05/20	0768111	Hunzinger Construction Company	3411	Resd for Encumbrances	7,080.00	7,080.00
03/19/20	0191735	Hurt Electric Inc	5830	Imprvmnts/Remdling	4,600.00	4,600.00
03/19/20	0191736	Industrial Roofing Svcs Inc	3411	Resd for Encumbrances	5,602.00	5,602.00
03/05/20	0768112	Ingram Book Company	5707	New Book-Resale	8,230.46	8,230.46
03/26/20	0768513	Integrity Environmental Services Inc	3411	Resd for Encumbrances	74,517.50	74,517.50
03/26/20	0191813	Interstate Parking	5419	Building Rental	26,422.00	26,422.00
03/10/20	0768245	Isaac Rowlett	5357	Professional & Consult	6,000.00	6,000.00
03/19/20	0768409	Jackson Maccudden Inc	3411	Resd for Encumbrances	8,736.00	8,736.00
03/12/20	0768298	Jacobus Energy, LLC	5242	Operating Supplies	2,611.25	2,611.25
03/12/20	0768297	J.H. Hassinger, Inc.	5830	Imprvmnts/Remdling	193,284.90	193,284.90
03/05/20	0190906	Jigsaw LLC	5270	Advertising	5,683.75	5,683.75
03/19/20	0191737	Jigsaw LLC	5270	Advertising	36,705.00	36,705.00
03/03/20	0190734	J M Brennan Inc	5830	Imprvmnts/Remdling	24,275.77	24,275.77
03/19/20	0768410	Johnson Controls Inc	5280	Building Repairs	2,817.30	2,817.30
03/19/20	0768411	Johnson Controls Inc	5830	Imprvmnts/Remdling	15,652.00	15,652.00
03/05/20	0768113	John Wiley & Sons Inc	5707	New Book-Resale	2,876.00	2,876.00
03/10/20	0768264	Joyce G. Walsh-Portillo	5357	Professional & Consult	3,000.00	3,000.00
03/10/20	0190940	Kahler Slater	3411	Resd for Encumbrances	8,277.37	8,277.37
03/19/20	0191738	Key Code Media	5840	Equipment	49,959.00	49,959.00
03/26/20	0768518	LAB Midwest LLC	3411	Resd for Encumbrances	14,950.00	14,950.00
03/19/20	0191739	Laforce Inc	5830	Imprvmnts/Remdling	2,508.38	2,508.38
03/05/20	0768117	Literacy Services	1340	Acct Rec Advance to Da	4,438.44	4,438.44
03/05/20	0768120	Macmillan Publishing Service Mps	5707	New Book-Resale	3,951.50	3,951.50
03/10/20	0768212	Macmillan Publishing Service Mps	5707	New Book-Resale	30,411.40	30,411.40
03/19/20	0191740	Madison National Life	2224	Life Insurance Pay	33,192.47	33,192.47
03/26/20	0191816	Madison National Life	2224	Life Insurance Pay	13,422.71	43,290.34
03/26/20	0191816	Madison National Life	2227	Payable to OPEB Trust	28,648.47	43,290.34
03/26/20	0191816	Madison National Life	5104	Life Insurance	1,219.16	43,290.34
03/10/20	0768213	Management Decisions Inc	5355	Other Contracted Serv.	14,275.00	14,275.00
03/19/20	0768415	Management Decisions Inc	5357	Professional & Consult	7,730.00	7,730.00
03/05/20	0190907	Marchese Inc., V	5704	Groceries-Resale	3,514.54	3,514.54
03/05/20	0190908	Martek LLC	5840	Equipment	3,988.96	3,988.96
03/19/20	0191741	Martek LLC	3411	Resd for Encumbrances	13,971.82	13,971.82
03/12/20	0768304	MBS Textbook Exchange Inc	5712	Used Books-Resale	11,392.68	11,392.68
03/05/20	0768122	McGraw Hill School Education LLC	5707	New Book-Resale	23,822.17	23,822.17

## Board Bill List Over \$2,500 by Payee - Checks Issued in March 2020

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03/05/20	0768123	McGraw Hill School Education LLC	5707	New Book-Resale	31,204.71	31,204.71
03/10/20	0768218	McGraw Hill School Education LLC	5707	New Book-Resale	29,059.44	29,059.44
03/19/20	0768420	McGraw Hill School Education LLC	5707	New Book-Resale	28,303.21	28,303.21
03/19/20	0768422	McKinley Avenue LLC	5238	Maint. & Cust. Supp	9,390.95	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5355	Other Contracted Serv.	3,017.89	60,246.17
03/19/20	0768422	McKinley Avenue LLC	5419	Building Rental	47,837.33	60,246.17
03/03/20	0768049	Medline Industries	5230	Classroom & Lab Supp	1,606.57	4,150.29
03/03/20	0768049	Medline Industries	5243	Other Supplies	2,543.72	4,150.29
03/12/20	0768305	Metasoft Systems Inc	5220	Membership & Subscript	7,995.00	7,995.00
03/19/20	0191742	Michael Best & Friedrich LLP	5361	Legal Services	32,000.00	32,000.00
03/10/20	0768224	Midland Paper Company	5244	Production Supplies	6,895.20	6,895.20
03/10/20	0768226	Milwaukee Water Works	5455	Water	12,067.54	12,067.54
03/26/20	0768527	Milwaukee Water Works	5455	Water	2,876.73	2,876.73
03/19/20	0768425	MindWorks Innovations Inc	5243	Other Supplies	4,640.00	4,640.00
03/03/20	0768052	Minnesota Elevator Inc	5353	Elevator P.M.	11,714.72	12,366.62
03/03/20	0768052	Minnesota Elevator Inc	5355	Other Contracted Serv.	651.90	12,366.62
03/26/20	0768528	Minnesota Elevator Inc	5353	Elevator P.M.	11,502.60	12,154.50
03/26/20	0768528	Minnesota Elevator Inc	5355	Other Contracted Serv.	651.90	12,154.50
03/10/20	0768228	Minvalco Inc	5230	Classroom & Lab Supp	2,534.15	2,534.15
03/12/20	0191561	Moody's Investors Service	5970	Admin Exp-Debt Service	20,000.00	20,000.00
03/03/20	0768030	Mr. Randall T. Casey	5203	Meals	3,140.00	3,140.00
03/10/20	0768179	Mr. Randall T. Casey	5203	Meals	5,130.00	5,130.00
03/26/20	0768530	MSA Safety Sales LLC	5840	Equipment	14,938.50	14,938.50
03/12/20	0768306	Napa Auto Parts	5248	Classrm/Lab Equip.	4,925.18	4,925.18
03/12/20	0768308	Nielsen Media Research	5661	Audience Research	8,889.58	8,889.58
03/12/20	0768309	NitroFill LLC	5248	Classrm/Lab Equip.	6,513.62	6,513.62
03/26/20	0768534	Northcentral Technical College	5840	Equipment	70,842.20	70,842.20
03/19/20	0768429	Northern Equipment Co Inc	5840	Equipment	60,068.20	60,068.20
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5711	Supplies-Resale	109.94	5,003.84
03/26/20	0768536	O'Reilly Automotive Stores, Inc	5840	Equipment	4,893.90	5,003.84
03/03/20	0190736	Papas Bakery Inc	5704	Groceries-Resale	3,977.41	3,977.41
03/19/20	0191745	Paragon Development Systems	5840	Equipment	8,785.00	8,785.00
03/05/20	0768130	Pearson Higher Education	5707	New Book-Resale	6,321.81	6,321.81
03/10/20	0768234	Pearson Higher Education	5707	New Book-Resale	2,608.92	2,608.92
03/03/20	0768061	Pepsi Beverages Company	5704	Groceries-Resale	18,867.60	18,867.60
03/10/20	0768235	Philips Healthcare	5281	Classroom/Lab Eq. Rep.	3,816.25	3,816.25
03/10/20	0768236	Plunkett Raysich Architects Lip	5830	Imprvmnts/Remdling	29,932.39	29,932.39
03/12/20	0768314	Plunkett Raysich Architects Lip	3411	Resd for Encumbrances	27,843.75	32,710.18
03/12/20	0768314	Plunkett Raysich Architects Lip	5830	Imprvmnts/Remdling	4,866.43	32,710.18
03/19/20	0191746	Pottinger Steel Works Inc	5714	Classroom & Lab Supplies	2,932.28	2,932.28
03/03/20	0190737	Programming Service	5355	Other Contracted Serv.	5,000.00	5,000.00
03/19/20	0768441	PTG Live Events LLC	5243	Other Supplies	9,115.50	9,115.50
03/12/20	0768316	Public Broadcasting Service	5665	Network Prog Service	34,626.10	346,261.00
03/12/20	0768316	Public Broadcasting Service	5840	Equipment	311,634.90	346,261.00
03/10/20	0768238	Quality Power Solutions LLC	5355	Other Contracted Serv.	6,135.00	6,135.00
03/19/20	0768392	Quick Fuel	5230	Classroom & Lab Supp	2,762.54	2,762.54
03/26/20	0768502	Quick Fuel	5230	Classroom & Lab Supp	2,706.43	2,706.43
03/10/20	0768239	Quorum Architects Inc	5830	Imprvmnts/Remdling	26,355.00	26,355.00
03/19/20	0768443	Reliant Fire Apparatus Inc	5281	Classroom/Lab Eq. Rep.	4,406.94	4,406.94
03/03/20	0768066	Royle Printing Co	5259	Postage	255.00	6,910.14
03/03/20	0768066	Royle Printing Co	5260	Printing & Duplicating	6,655.14	6,910.14
03/05/20	0190914	San-A-Care Inc	5238	Maint. & Cust. Supp	6,696.06	6,696.06
03/12/20	0191563	San-A-Care Inc	5238	Maint. & Cust. Supp	11,643.70	11,643.70
03/19/20	0191749	San-A-Care Inc	5238	Maint. & Cust. Supp	3,595.74	5,345.54
03/19/20	0191749	San-A-Care Inc	5355	Other Contracted Serv.	1,749.80	5,345.54
03/26/20	0191822	San-A-Care Inc	5238	Maint. & Cust. Supp	6,727.44	11,961.89
03/26/20	0191822	San-A-Care Inc	5355	Other Contracted Serv.	133.38	11,961.89
03/26/20	0191822	San-A-Care Inc	5840	Equipment	5,101.07	11,961.89
03/03/20	0190739	Seek Incorporated	5355	Other Contracted Serv.	8,909.60	8,909.60
03/05/20	0190915	Seek Incorporated	5352	Contracted Employment	3,328.98	3,328.98
03/10/20	0190944	Seek Incorporated	5355	Other Contracted Serv.	2,753.43	2,753.43
03/26/20	0191823	Seek Incorporated	5355	Other Contracted Serv.	867.60	6,256.65
03/26/20	0191823	Seek Incorporated	5840	Equipment	5,389.05	6,256.65
03/10/20	0768246	Service Wholesale Inc	5711	Supplies-Resale	2,550.08	2,550.08
03/10/20	0768247	Set Environmental Inc	5830	Imprvmnts/Remdling	6,280.00	6,280.00
03/12/20	0768320	Silver Spring Neighborhood	1340	Acct Rec Advance to Da	3,833.74	3,833.74
03/19/20	0768448	SolarWinds.Net	5282	Off. General Eq. Rep.	3,846.00	3,846.00
03/03/20	0768070	Sony Electronics Inc	5840	Equipment	11,052.70	11,052.70
03/12/20	0768321	Sony Electronics Inc	5840	Equipment	213,902.05	213,902.05
03/05/20	0768144	Specialty Engineering Group LLC	5830	Imprvmnts/Remdling	6,520.00	6,520.00

## Board Bill List Over \$2,500 by Payee - Checks Issued in March 2020

Page 4

Check Date	Check Number	Vendor Name		Classification Description	Object Amount	Check Amount
03/10/20	0768248	Staff Electric Co Inc	5840	Equipment	10,949.12	10,949.12
03/26/20	0768549	Staples Business Advantage	5220	Membership & Subscript	106.68	18,601.89
03/26/20	0768549	Staples Business Advantage	5230	Classroom & Lab Supp	1,411.83	18,601.89
03/26/20	0768549	Staples Business Advantage	5241	Office Supplies	15,534.16	18,601.89
03/26/20	0768549	Staples Business Advantage	5243	Other Supplies	1,287.47	18,601.89
03/26/20	0768549	Staples Business Advantage	5244	Production Supplies	194.88	18,601.89
03/26/20	0768549	Staples Business Advantage	5501	Student Activities	66.87	18,601.89
03/10/20	0768254	Sweetwater Sound Inc	5246	Software	7,647.82	7,647.82
03/26/20	0191824	The Change Companies	5711	Supplies-Resale	9,993.80	9,993.80
03/05/20	0768155	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/10/20	0768259	The Concord Consulting Group of II,	5830	Imprvmnts/Remdling	3,000.00	3,000.00
03/05/20	0768148	Thermo Fisher Scientific	5230	Classroom & Lab Supp	267.33	3,263.13
03/05/20	0768148	Thermo Fisher Scientific	5840	Equipment	2,995.80	3,263.13
03/10/20	0768257	Think Tank Inc	5357	Professional & Consult	4,051.00	4,051.00
03/19/20	0768454	Think Tank Inc	5357	Professional & Consult	4,051.00	4,051.00
03/26/20	0768555	Time Warner Cable	5454	Telephone	3,636.58	3,636.58
03/10/20	0768258	Triangle Engineering Inc	5840	Equipment	17,457.50	17,457.50
03/05/20	0768152	Tropicana Chilled Dsd/Pepsico	5704	Groceries-Resale	4,286.22	4,286.22
03/05/20	0768153	Trotec Laser Inc.	5840	Equipment	19,995.00	19,995.00
03/19/20	0768458	Trotec Laser Inc.	5840	Equipment	59,985.00	59,985.00
03/19/20	0768460	Unifirst Corporation	5238	Maint. & Cust. Supp	8,030.88	8,030.88
03/19/20	0768461	United Flooring Inc	5830	Imprvmnts/Remdling	11,320.00	11,320.00
03/05/20	0190916	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	387,077.66	387,077.66
03/26/20	0191825	UnitedHealthCare Ins Co	2227	Payable to OPEB Trust	381,911.31	381,911.31
03/03/20	0190740	US Foods, Inc	5704	Groceries-Resale	5,123.54	4,795.45
03/03/20	0190740	US Foods, Inc	5714	Classroom & Lab Supplies	(328.09)	4,795.45
03/05/20	0190918	US Foods, Inc	5704	Groceries-Resale	3,080.02	3,453.86
03/05/20	0190918	US Foods, Inc	5714	Classroom & Lab Supplies	373.84	3,453.86
03/10/20	0190945	US Foods, Inc	5704	Groceries-Resale	11,364.21	12,542.24
03/10/20	0190945	US Foods, Inc	5714	Classroom & Lab Supplies	1,178.03	12,542.24
03/19/20	0191752	US Foods, Inc	5704	Groceries-Resale	7,152.14	8,877.31
03/19/20	0191752	US Foods, Inc	5714	Classroom & Lab Supplies	1,725.17	8,877.31
03/19/20	0768463	US Postmaster	5259	Postage	15,600.00	15,600.00
03/03/20	0190741	Vanguard Computers Inc	5840	Equipment	5,017.35	5,017.35
03/05/20	0190919	Vanguard Computers Inc	5249	Office/Gen. Equip.	343.62	2,719.62
03/05/20	0190919	Vanguard Computers Inc	5840	Equipment	2,376.00	2,719.62
03/10/20	0768262	Veritiv Operating Company	5244	Production Supplies	2,888.50	2,888.50
03/03/20	0768072	Versa Products Inc	5840	Equipment	4,525.20	4,525.20
03/12/20	0768325	VF Outdoor LLC	5711	Supplies-Resale	2,811.07	2,811.07
03/19/20	0191753	Visionpoint Media, Inc.	5270	Advertising	100,407.09	100,407.09
03/05/20	0768161	Ward's Science / Vwr	5840	Equipment	10,439.77	10,439.77
03/19/20	0768467	Waste Management of Milwaukee	5359	Waste Disposal	2,078.42	3,357.29
03/19/20	0768467	Waste Management of Milwaukee	5830	Imprvmnts/Remdling	1,278.87	3,357.29
03/10/20	0768266	Waukesha Floral & Greenhouse	5501	Student Activities	5,929.09	5,929.09
03/26/20	0191826	West Quarter West LLC	5418	Room Rental	13,473.38	13,473.38
03/03/20	0768075	Wisconsin Bell	5454	Telephone	8,285.82	8,285.82
03/26/20	0768565	Wisconsin Electric Power Co	5450	Gas	3,806.42	3,839.71
03/26/20	0768565	Wisconsin Electric Power Co	5452	Electricity	33.29	3,839.71
03/05/20	0768165	Zahn Dental/Henry Schein	5230	Classroom & Lab Supp	2,823.17	2,823.17
03/03/20	0768076	Zoro Tools Inc	3411	Resd for Encumbrances	6,568.98	6,568.98
					<b>5,047,222.24</b>	

**Board Bill List Allocation of Cash By Fund**

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1	General Fund	\$905,953.00
2	Restricted Fund	\$59,662.13
3	Capital Projects	\$2,289,814.31
4	Debt Service	\$33,919.84
5	Enterprise	\$367,171.07
5	TV Fund	\$789,189.03
6	Internal Service Fund	\$807,930.43
7	Trust & Agency	\$128,206.87
		<hr/>
		\$5,381,846.68
		<hr/> <hr/>

## Board Bill List TV Fund by Check No. - Checks Issued in March 2020

Page 1

Check Date	Check Number	Vendor Name	Classification	Description	Object Amount
03/03/20	0190726	Dan Small Outdoors LLC	5357	Professional & Consult	3,785.29
03/03/20	0190726	Dan Small Outdoors LLC	5668	Program Production	1,755.31
03/03/20	0190729	Forest Incentives Ltd	5243	Other Supplies	253.39
03/03/20	0190729	Forest Incentives Ltd	5259	Postage	105.39
03/03/20	0190737	Programming Service	5355	Other Contracted Serv.	5,000.00
03/05/20	0190896	Avid Technology Inc	5674	Technical Operations	20,718.00
03/05/20	0190903	Forest Incentives Ltd	5243	Other Supplies	777.00
03/05/20	0190903	Forest Incentives Ltd	5259	Postage	143.31
03/05/20	0190906	Jigsaw LLC	5270	Advertising	5,683.75
03/05/20	0190917	US Brands	5259	Postage	311.20
03/10/20	0190928	Kimberly A. Sosa	5259	Postage	352.00
03/10/20	0190930	Batteries Plus LLC	5674	Technical Operations	11.16
03/10/20	0190935	Eaton Corporation	5674	Technical Operations	3,704.85
03/19/20	0191703	Mr. Kurt A. Schroeder	5201	Travel Expenses	258.27
03/19/20	0191703	Mr. Kurt A. Schroeder	5211	Seminars & Workshops	145.00
03/19/20	0191728	Forest Incentives Ltd	5243	Other Supplies	1,815.64
03/19/20	0191728	Forest Incentives Ltd	5259	Postage	212.40
03/19/20	0191731	Gray Miller Persh LLP	5361	Legal Services	1,475.00
03/19/20	0191737	Jigsaw LLC	5270	Advertising	36,705.00
03/26/20	0191804	Carl Bloom Associates Inc	5259	Postage	4,562.38
03/26/20	0191804	Carl Bloom Associates Inc	5260	Printing & Duplicating	5,495.00
03/26/20	0191807	Dan Small Outdoors LLC	5357	Professional & Consult	1,880.09
03/26/20	0191808	Forest Incentives Ltd	5243	Other Supplies	797.15
03/26/20	0191808	Forest Incentives Ltd	5259	Postage	129.19
03/26/20	0191815	Key Code Media	5677	Videotape	1,060.00
03/03/20	0768021	Allegiance Fundraising LLC	5243	Other Supplies	2,212.99
03/03/20	0768026	Blackbaud Inc	5355	Other Contracted Serv.	115.50
03/03/20	0768051	Milwaukee Public Museum	5260	Printing & Duplicating	150.00
03/03/20	0768063	Pitney Bowes/Presort Service	5259	Postage	1,606.62
03/03/20	0768066	Royle Printing Co	5259	Postage	255.00
03/03/20	0768066	Royle Printing Co	5260	Printing & Duplicating	6,655.14
03/03/20	0768070	Sony Electronics Inc	5840	Equipment	11,052.70
03/05/20	0768082	Adorama, Inc	5840	Equipment	32,632.66
03/05/20	0768090	At&t	5454	Telephone	473.39
03/05/20	0768091	B&h Photo Video Pro Audio	5673	Studio Equipment Rep.	461.25
03/05/20	0768091	B&h Photo Video Pro Audio	5677	Videotape	1,146.14
03/05/20	0768091	B&h Photo Video Pro Audio	5840	Equipment	1,492.40
03/05/20	0768133	Pitney Bowes/Presort Service	5259	Postage	1,154.82
03/05/20	0768149	Time Warner Cable	5454	Telephone	160.83
03/10/20	0768192	Corporate Disk Company	5243	Other Supplies	20.78
03/10/20	0768206	Hall Automotive	5676	Vehicle Supplies	103.51
03/10/20	0768208	Alonso Ibarra	5243	Other Supplies	150.00
03/10/20	0768241	Rev.com Inc	5668	Program Production	990.57
03/12/20	0768305	Metasoft Systems Inc	5220	Membership & Subscript	3,995.00
03/12/20	0768308	Nielsen Media Research	5661	Audience Research	8,889.58
03/12/20	0768316	Public Broadcasting Service	5665	Network Prog Service	34,626.10
03/12/20	0768316	Public Broadcasting Service	5840	Equipment	311,634.90
03/12/20	0768321	Sony Electronics Inc	5840	Equipment	213,902.05
03/19/20	0768336	Accuweather, Inc.	5674	Technical Operations	450.00
03/19/20	0768342	Allegiance Fundraising Group, LLC	5259	Postage	1,313.90
03/19/20	0768343	Allegiance Fundraising LLC	5243	Other Supplies	1,465.24
03/19/20	0768347	At&t	5454	Telephone	172.96
03/19/20	0768349	At&t	5454	Telephone	182.06
03/19/20	0768350	At&t	5454	Telephone	272.32
03/19/20	0768362	BBC Studios Americas Inc	5840	Equipment	16,960.00
03/19/20	0768364	Blackbaud Inc	5355	Other Contracted Serv.	108.75
03/19/20	0768372	Chyronhego Corporation	5674	Technical Operations	22.51
03/19/20	0768406	Hyman Enterprises LLC	5243	Other Supplies	60.00
03/19/20	0768412	Kiwanis Club of Milwaukee, Inc	5220	Membership & Subscript	185.00
03/19/20	0768425	MindWorks Innovations Inc	5243	Other Supplies	4,640.00
03/19/20	0768428	National Educational Telecommunicat	5675	Traffic	975.00
03/19/20	0768436	Pitney Bowes/Presort Service	5259	Postage	303.90
03/19/20	0768441	PTG Live Events LLC	5243	Other Supplies	9,115.50
03/19/20	0768455	Time Warner Cable	5454	Telephone	421.35
03/19/20	0768462	UPS	5675	Traffic	264.19
03/19/20	0768463	US Postmaster	5259	Postage	15,600.00
03/26/20	0768478	Airgas Inc	5678	Wmv's Transmitter Rep.	17.92
03/26/20	0768498	ExxonMobil	5676	Vehicle Supplies	153.26
03/26/20	0768511	Hyman Enterprises LLC	5243	Other Supplies	180.00
03/26/20	0768527	Milwaukee Water Works	5455	Water	2,876.73

Board Bill List TV Fund by Check No. - Checks Issued in March 2020

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/26/20	0768549	Staples Business Advantage	5241	Office Supplies	564.07
03/26/20	0768564	Waukesha Imports Llc	5674	Technical Operations	1,866.67
					<u>789,189.03</u>

## Board Bill List Over \$2,500 for Channels 10/36 - Checks Issued in March 2020

Page 1

Check Date	Check Number	Vendor Name		Classification Description	Object Amount
03/03/20	0190726	Dan Small Outdoors LLC	5357	Professional & Consult	3,785.29
03/03/20	0190737	Programming Service	5355	Other Contracted Serv.	5,000.00
03/05/20	0190896	Avid Technology Inc	5674	Technical Operations	20,718.00
03/05/20	0190906	Jigsaw LLC	5270	Advertising	5,683.75
03/10/20	0190935	Eaton Corporation	5674	Technical Operations	3,704.85
03/19/20	0191737	Jigsaw LLC	5270	Advertising	36,705.00
03/26/20	0191804	Carl Bloom Associates Inc	5259	Postage	4,562.38
03/26/20	0191804	Carl Bloom Associates Inc	5260	Printing & Duplicating	5,495.00
03/03/20	0768066	Royle Printing Co	5260	Printing & Duplicating	6,655.14
03/03/20	0768070	Sony Electronics Inc	5840	Equipment	11,052.70
03/05/20	0768082	Adorama, Inc	5840	Equipment	32,632.66
03/12/20	0768305	Metasoft Systems Inc	5220	Membership & Subscript	3,995.00
03/12/20	0768308	Nielsen Media Research	5661	Audience Research	8,889.58
03/12/20	0768316	Public Broadcasting Service	5665	Network Prog Service	34,626.10
03/12/20	0768316	Public Broadcasting Service	5840	Equipment	311,634.90
03/12/20	0768321	Sony Electronics Inc	5840	Equipment	213,902.05
03/19/20	0768362	BBC Studios Americas Inc	5840	Equipment	16,960.00
03/19/20	0768425	MindWorks Innovations Inc	5243	Other Supplies	4,640.00
03/19/20	0768441	PTG Live Events LLC	5243	Other Supplies	9,115.50
03/19/20	0768463	US Postmaster	5259	Postage	15,600.00
03/26/20	0768527	Milwaukee Water Works	5455	Water	2,876.73
					<b>758,234.63</b>

Accounts Payable Reversed Check Register  
FOR PERIOD STARTING 10/01/2010 AND ENDING 03/31/2020

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

Accounts Payable Chase

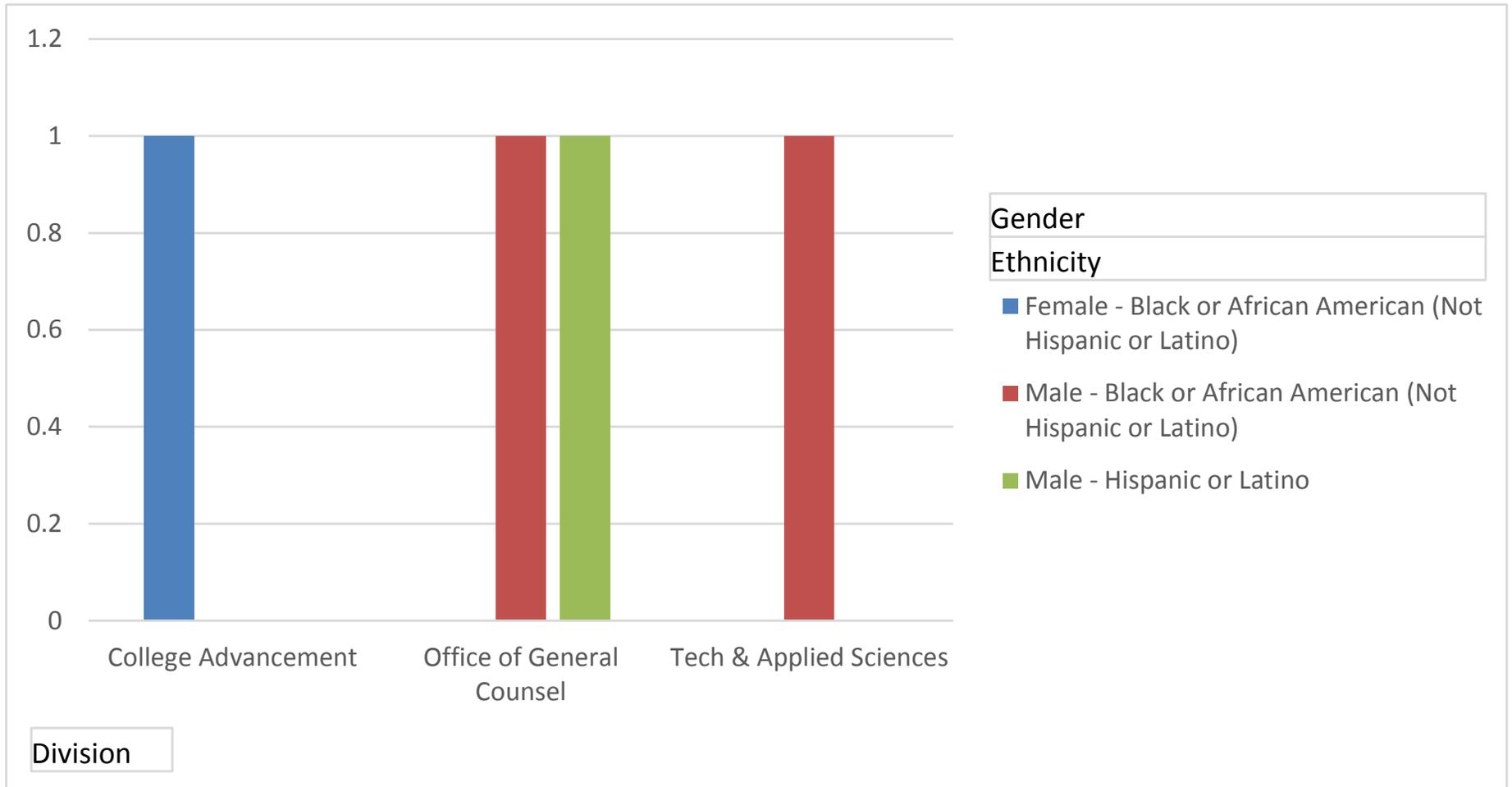
CHECK NUMBER	CHECK DATE	REVERSED DATE	P A Y E E	REVERSED AMOUNT
0763331	06/18/19	03/09/20	Isaac Rowlett	6,000.00
				6,000.00
				=====
				6,000.00

	A	B	C	I	J	K	L	M	N
1	Milwaukee Area Technical College								
2	Fiscal Year Year-to-date March 2019 and 2020 Attachment 3-b								
3									
4	Prepared By: Finance Division on April 14, 2020			General Fund					
5									
6									
7	Account Description		Year-to-date Actual March 2018-2019	Full Year Actual Fiscal Year 2018-2019	YTD % of Actual	Year-to-date Actual March 2019-2020	Full Year Budget Fiscal Year 2019 - 2020	YTD % of Budget	
8									
9	Local Government Total		33,150,724	49,261,657	67.3%	40,448,058.67	50,981,582	79.3%	
10									
11	State Aid Plus Act 145 Funding Total		72,912,382	76,558,523	95.2%	75,020,987	78,386,344	95.7%	
12									
13	Statutory Program Fees Total		38,665,051	38,608,704	100.1%	39,017,421	38,870,200	100.4%	
14									
15	Material Fees Total		1,487,991	1,494,325	99.6%	1,511,198	1,473,900	102.5%	
16									
17	Other Student Fees Total		2,741,642	2,899,252	94.6%	2,692,541	2,876,803	93.6%	
18									
19	Institutional Revenue Total		2,257,087	3,659,226	61.7%	2,474,703	4,093,000	60.5%	
20									
21	Federal Revenue Total		-	346,487	0.0%	-	110,000	0.0%	
22	Total Revenue		151,214,877	172,828,174	87.5%	161,164,908	176,791,829	91.2%	
23									
24									
25	Salaries Total		82,395,544	110,098,039	74.8%	86,556,826	113,927,163	76.0%	
26									
27	Fringe Benefit Total		29,584,390	42,346,359	69.9%	33,130,915	42,318,319	78.3%	
28									
29	Non-Salary/Non-Benefit Expenses		14,099,781	19,131,461	73.7%	13,880,862	20,546,347	67.6%	
30									
31	Total Expenditures		126,079,715	171,575,860	73.5%	133,568,604	176,791,829	75.6%	
32									
33	Surplus or (Deficit)		25,135,162	1,252,315		27,596,304	-		
34									
35	Beginning General Fund Reserve (July 1st)			32,496,387			33,748,702		
36	Add: Surplus or Subtract: (Deficit)			1,252,315			-		
37	Ending General Fund Reserve (June 30th)			33,748,702			33,748,702		
38	Reserve as Percentage of Total Revenue			19.53%			19.09%		
39									

Attachment 3-C  
April 2020 Board Report Final Appointment

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
College Advancement	Bryson, Brenda	Full-Time	Call Center Supervisor	New Position	New Hire	4/6/20		\$63,500.00	Associates Degree	Waukesha County Technical College
Office of General Counsel	Rodriguez, Trinidad	Full-Time	Public Safety Specialist (full-time)	Replacement	New Hire	4/13/20		\$24.58	Associates Degree	Milwaukee Area Technical College
Office of General Counsel	Davis, Richam	Full-Time	Public Safety Specialist (full-time)	Retirement	New Hire	4/13/20		\$24.58	Bachelor's Degree	International University of the Caribbean
Tech & Applied Sciences	Hodges, Derrick	Part-Time	Instructor, Quality Engineering (part-time)	New Position	New Hire	6/10/20		\$28.13	Masters Degree	Keller Graduate School of Management

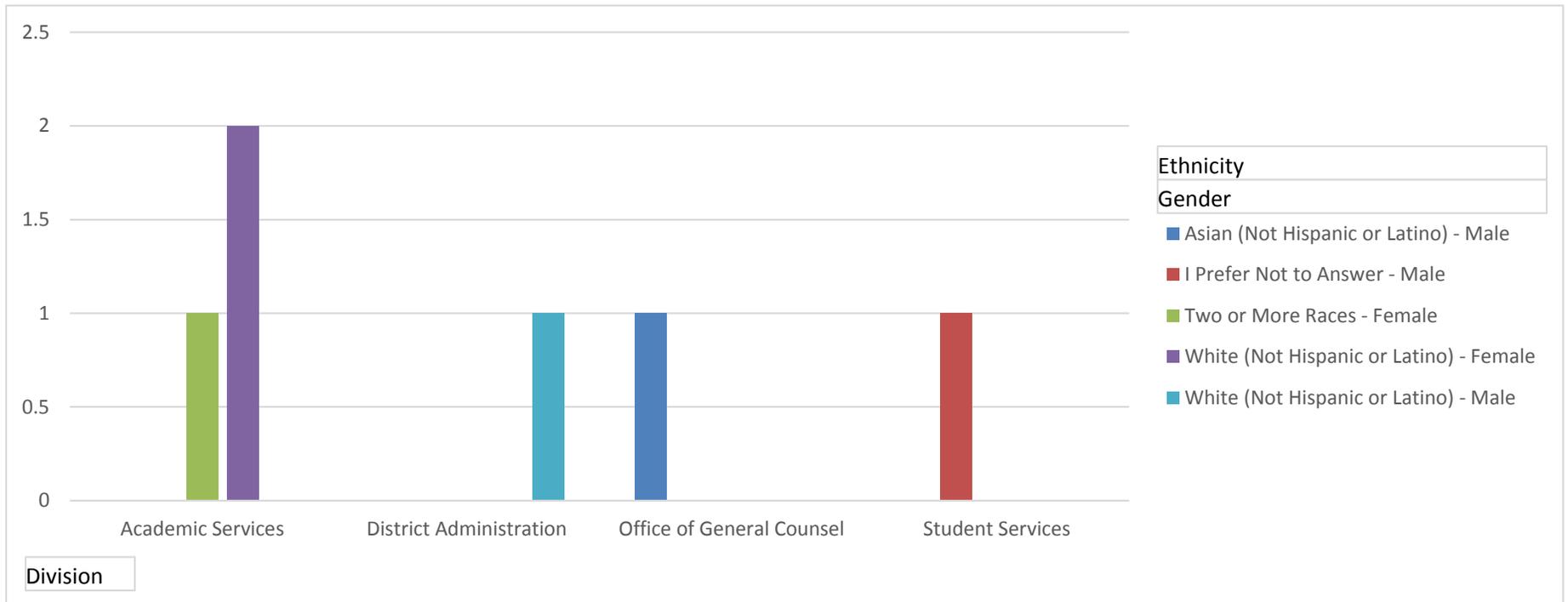
Attachment 3-C  
New Hire Gender Ethnicity Breakdown by Division Apr 2020



Attachment 3-C  
April 2020 Board Report Final Change in Status

Division	Full Name	Job Type	Position Title	Reason For Opening	Employee Status	Start Date	Ltegrant End Date If Applica	Offer Amount	Degree	Institution
Academic Services	Ashlock, Julie	Full-Time	Director, Center for Teaching Excellence	Replacement	Other	4/6/20		\$105,000.00	PhD	Argosy University
Academic Services	Erickson, Micaela	Full-Time	Coordinator, Student Success Grants (full-time)	Replacement	Demotion	4/20/20		\$63,800.00	Bachelor's Degree	University of Wisconsin - Stout
Academic Services	Peters-Wojnowiak, Mary	Full-Time	Director, Clinical Education & Compliance (full-time)	Replacement	Promotion	5/26/20		\$104,503.00	Masters Degree	
District Administration	Busalacchi, Richard	Full-Time	Executive Director, West Allis Campus (full-time)	Replacement	Promotion	4/6/20		\$145,072.61	PhD	Nova Southeastern University
Office of General Counsel	Morimoto, Gary	Full-Time	Public Safety Lieutenant (full-time)	Retirement	Promotion	4/13/20		\$73,000.00	Associates Degree	Kaplan University
Student Services	Fall, Jim	Full-Time	Coordinator, Student Employment (full-time)	Replacement	Promotion	4/6/20		\$61,000.00	Associates Degree	MATC

Attachment 3-C  
Change in Status Gender Ethnicity Breakdown by Division Apr 2020



Attachment 3-C  
April 2020 Board Report Final Separations

Division	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Academic Services	Abrica, Samantha Y.	Resignation	12/31/2019	1393277	Tutor	Part	3/26/2020
Academic Services	Alonso, Robert	Resignation	12/31/2019	1188664	Tutor	Part	3/26/2020
Academic Services	Ancira, Miguel	Resignation	12/31/2019	1447644	Tutor	Part	3/26/2020
Academic Services	Bannister, Carolyn	Resignation	12/31/2019	125081	Tutor	Part	3/26/2020
Academic Services	Binder, Jesse	Resignation	12/31/2019	1395848	Tutor	Part	3/26/2020
Academic Services	Borchardt, Allyson	Resignation	12/31/2019	1380407	Tutor	Part	3/26/2020
Academic Services	Cira, Samantha	Resignation	12/31/2019	1410068	Tutor	Part	3/26/2020
Academic Services	Clayvon, Ramona	Resignation	12/31/2019	184780	Tutor	Part	3/26/2020
Academic Services	Cook, Sarah	Resignation	12/31/2019	1435731	Tutor	Part	3/26/2020
Academic Services	Di Fonzo, Yumi	Resignation	12/31/2019	446935	Tutor	Part	3/27/2020
Academic Services	Diener, Jason	Resignation	12/31/2019	1280889	Tutor	Part	3/27/2020
Academic Services	Dlby, Nguessan-Roland	Resignation	12/31/2019	1271908	Tutor	Part	3/27/2020
Academic Services	Dobbs, Veronica	Resignation	12/31/2019	1509981	Tutor	Part	3/27/2020
Academic Services	Donner, Aniyah	Resignation	12/31/2019	1331002	Tutor	Part	3/27/2020
Academic Services	Dunkelberger, Roxanne	Retirement	4/15/2020	1003644	Student Services Specialist	Full	4/14/2020
Academic Services	Fendt, Mitsuki	Resignation	12/31/2019	1388315	Tutor	Part	3/27/2020
Academic Services	Freeman, Mallory	Resignation	12/31/2019	942977	Tutor	Part	3/27/2020
Academic Services	Gebhard, Samuel J.	Resignation	12/31/2019	1411210	Tutor	Part	3/27/2020
Academic Services	Golner, Ryan A.	Resignation	12/31/2019	1488639	Tutor	Part	3/27/2020
Academic Services	Gutierrez Alvarez, Karen	Resignation	12/31/2019	1036807	Tutor	Part	3/27/2020
Academic Services	Hajdari-Ismaili, Nesrine	Resignation	12/31/2019	1364449	Tutor	Part	3/27/2020
Academic Services	Hall, Ben	Resignation	12/31/2019	1463892	Tutor	Part	3/27/2020
Academic Services	Hankar, Naima	Resignation	12/31/2019	1062540	Tutor	Part	3/27/2020
Academic Services	Hao, Sinan	Resignation	12/31/2019	1509983	Tutor	Part	3/30/2020
Academic Services	Harvey, Erin	Resignation	12/31/2019	1499195	Tutor	Part	3/30/2020
Academic Services	Hill, Jeffrey T.	Resignation	12/31/2019	280919	Tutor	Part	3/30/2020
Academic Services	Hulbert, Julious J.	Resignation	12/31/2019	10322	Tutor	Part	3/30/2020
Academic Services	Johnson, Anjelica	Resignation	12/31/2019	1485806	Tutor	Part	3/30/2020
Academic Services	Johnson, Brenda	Resignation	12/31/2019	1510503	Tutor	Part	4/2/2020
Academic Services	Khan, Mujeeb	Resignation	12/31/2019	1356311	Tutor	Part	4/2/2020
Academic Services	Le, Thuy M.	Resignation	12/31/2019	1438323	Tutor	Part	4/2/2020

Attachment 3-C  
April 2020 Board Report Final Separations

Academic Services	Lubchansky, Arielle	Resignation	12/31/2019	1399038	Tutor	Part	4/2/2020
Academic Services	Maloney, Susan	Retirement	6/30/2020	5734	Educational Assistant	Full	4/1/2020
Academic Services	McShane, Colleen	Resignation	12/31/2019	1266049	Tutor	Part	4/2/2020
Academic Services	Moltzan, Alexandra	Resignation	12/31/2019	1123826	Tutor	Part	4/2/2020
Academic Services	Monge, Daniel	Resignation	12/31/2019	819166	Tutor	Part	4/3/2020
Academic Services	Nash, Terrell	Resignation	12/31/2019	944146	Tutor	Part	4/3/2020
Academic Services	Orozco-Katafias, Pedro	Resignation	12/31/2019	1041698	Tutor	Part	4/3/2020
Academic Services	Pegelow, Scott	Resignation	12/31/2019	1487395	Tutor	Part	4/3/2020
Academic Services	Porter, Gerald	Resignation	12/31/2019	1214837	Tutor	Part	4/3/2020
Business	Meisinger, M. Kathleen	Resignation	5/29/2020	1301453	Instructor	Full	4/20/2020
College Advancement	Kuehnl, Michael	Retirement	6/30/2020	976715	Senior Specialist Building Services	Full	4/13/2020
Facilities & Operations	Dismukes, Elizabeth	Retirement	5/29/2020	666507	Assistant Computer Network	Full	3/18/2020
Information Technology	Gupta, Vinit	Resignation	4/7/2020	1175609	Administrator	Full	4/8/2020
Liberal Arts & Science	Carberry, Alanna	Resignation	4/30/2020	350300	Instructor	Part	4/15/2020
Liberal Arts & Science	Unrath, Barbara	Resignation	4/8/2020	9473	Instructor	Part	4/14/2020
Liberal Arts & Sciences	Finlayson, Reginald	Retirement	6/30/2020	12930	Instructor	Full	4/17/2020
Liberal Arts & Sciences	Lee, Rose	Retirement	6/30/2020	21540	Instructor	Full	4/13/2020
Media & Creative Arts	Shively, Dale	Resignation	4/20/2020	14110	Instructor	Part	4/21/2020
Pre-College	Canellos, Helen	Retirement	5/22/2020	6839	Instructor	Full	3/18/2020
Pre-College	Crosetto, Ann	Resignation	5/20/2020	626951	Instructor	Part	4/8/2020
Pre-College	Durham, Deanna	Retirement	5/21/2020	1601	Instructor	Full	4/9/2020
Pre-College	Halstead, Wendi	Retirement	5/22/2020	3573	Instructor	Full	3/27/2020
Pre-College	Nestler, George	Resignation	7/1/2020	644205	Instructor	Part	4/16/2020
Pre-College	Zamora, Rosa Maria	Retirement	5/22/2020	5962	Instructor	Full	3/23/2020
Public Television	Bernhardt, Mark	Retirement	6/30/2020	11545	Television Engineer	Full	4/16/2020
Public Television	Sullivan, Amy	Retirement	6/30/2020	6177	Coordinator	Full	4/17/2020
Retention & Completion	Horounziak, Christina	Retirement	6/30/2020	10748	Culinary Specialist Customer Service	Full	4/22/2020
Student Services	Higgins, Patricia	Resignation	6/2/2020	1064039	Rep.	Part	4/17/2020
Tech & Applied Sciences	Fox, Christopher	Resignation	5/9/2020	148250	Instructor	Part	4/20/2020
Tech & Applied Sciences	Trotnow, Patricia	Resignation	7/31/2020	7129	Instructor	Part	4/7/2020
Technology & Applied Sciences	Gauthier, Mona	Retirement	6/30/2020	839586	Associate Dean	Full	4/1/2020
Technology & Applied Sciences	Nebel, Gary	Resignation	3/26/2020	3929	Instructor	Part	4/3/2020



**Attachment 3 - d**

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**PROCUREMENT REPORT  
APRIL 2020**

The Procurement report consists of:

- Part I Procurements
- Part II Construction Contracts
- 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**

**NONE**

**II. Construction Contracts**

1. RENOVATION AND REMODELING  
DMC C253 Restroom Conversion  
MATC Bid Reference #2020-006 – Project #2020014.01  
A.J. Heinen  
New Berlin, WI  
\$270,055.00
2. RENOVATION AND REMODELING  
DMC Career & Employment Center, S101  
MATC Bid Reference #2020-009 – Project #2018898  
Selzer-Ornst Construction Co.  
Milwaukee, WI  
\$300,363.00

**III. Lease Agreements**

None

**Part II: CONSTRUCTION**  
**Item 1: RENOVATION AND REMODELING**  
**DMC C253 Restroom Conversion**  
**MATC Bid Reference #2020-006 – Project #2020014.01**

**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. This project deals with the renovation of an existing classroom into remodeled public restrooms on the 2nd Floor of the C-Building at the Downtown Campus. These restrooms will be adjacent to the C Building main lobby and M- PBS elevator fulfilling city code requirements for restrooms per building capita.

The contract recommended for approval below 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 April 23, 2020 with the following results which include the Base Bid and Alternates 1 & 2.

**REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)**

- Absolute Construction Enterprises, Inc.....\$294,300.00
- **A.J. Heinen.....\$270,055.00\***
- Beeler Construction.....\$350,382.00
- The Boldt Company.....Incomplete
- Creative Constructors Services, LLC.....\$318,700.00
- Jordan’s Construction Services, LLC.....Incomplete
- Selzer-Ornst Construction Co.....\$279,653.00

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.

**Part II: CONSTRUCTION**  
**Item 2: RENOVATION AND REMODELING**  
**DMC Career & Employment Center, S101**  
**MATC Bid Reference #2020-009 – Project #2018898**

**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. This project deals with the renovation of the existing Financial Aid Office into a new Career and Employment Center. This project aligns with the S Building Master Plan and changes the functions of the current Job Shop to broaden connections between community employers and student career counseling. It will include a showcase of MATC pride, open to the S Building Atrium.

The contract recommended for approval below 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 April 23, 2020 with the following results which include the Base Bid minus alternates 1,2 & 3.

**REMODELING SPECIFIED AREAS & RELATED WORK (Comprehensive Single Prime)**

- Absolute Construction Enterprises, Inc.....\$327,000.00
- The Boldt Company.....\$478,000.00
- Creative Constructors, LLC.....\$365,400.00
- **Selzer-Ornst Construction Co.....\$300,363.00\***

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 4 - a**

\$1,500,000.00

Milwaukee Area Technical College District, Wisconsin  
General Obligation Promissory Notes, Series 2019-20K

**RESOLUTION AUTHORIZING THE SALE OF \$1,500,000.00  
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2019-20K  
(Resolution F0126-04-20)**

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 2019-2020 building remodeling and improvement program (the public purpose projects described above are hereafter referred to as the "Public Purposes"); and

WHEREAS, on March 24, 2019, the District authorized the issuance of \$1,500,000.00 General Obligation Promissory Notes, Series 2019-20K (the "Notes") for the Public Purposes; and

WHEREAS, the District has prepared and distributed a Preliminary Official Statement, dated April 21, 2020 (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 May 14, 2020 (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 May 14, 2020;

“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 party appointed as Fiscal Agent by the District;

“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 2019-20K of Milwaukee Area Technical College District, Wisconsin”, adopted by the Governing Body on March 24, 2019;

“Note Registrar” means the Secretary of the District;

“Notes” shall mean the \$1,500,000.00 General Obligation Promissory Notes, Series 2019-20K, 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 2019-2020 building remodeling and improvement program, and paying certain costs of issuance;

“Purchase Price” shall mean \$1,555,314.00 (\$1,500,000.00 par amount of Notes, plus premium of \$64,001.50, less underwriter's discount of \$8,687.50);

“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 Fidelity Capital Markets.

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 2019-20K”; 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, 2020.

#### **MATURITY SCHEDULE**

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
June 1, 2021	\$350,000	3.00%
June 1, 2022	\$500,000	3.00%
June 1, 2023	\$500,000	3.00%
June 1, 2024	\$150,000	3.00%

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 2019-20K, 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>
2019	\$24,625.00
2020	\$389,750.00
2021	\$527,000.00
2022	\$512,000.00
2023	\$152,250.00

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 \_\_\_\_\_.

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 2019-20K, dated May 14, 2020" (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 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: April 28, 2020.

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Mark F. Foley  
Chairperson of the District

Attest:

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Kahri Phelps Okoro  
Secretary of the District

Recorded on April 28, 2020.

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Kahri Phelps Okoro  
Secretary of the District

EXHIBIT A

UNITED STATES OF AMERICA  
STATE OF WISCONSIN  
MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT  
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2019-20K

<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 2019-2020 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 District

Final Pricing Summary  
April 28, 2020

**John A. Mehan, Managing Director**

[jmehan@rwbaird.com](mailto:jmehan@rwbaird.com)  
777 East Wisconsin Avenue  
Milwaukee, WI 53202  
Phone 414.765.3827  
[rwbaird.com/publicfinance](http://rwbaird.com/publicfinance)



# Milwaukee Area Technical College District

## Results of Competitive Bids

**\$1,500,000 General Obligation Promissory Notes, Series 2019-20K**

**Bids Received by 9:30 AM (CT)**

**Tuesday, April 28, 2020**

<b>Rank</b>	<b>Bidder</b>	<b>True Interest Cost</b>
1	Fidelity Capital Markets	1.3933%
2	Huntington Securities, Inc.	1.4675%
3	Bernardi Securities, Inc.	1.6551%
4	BNYMellon Capital Markets	1.8220%

## Milwaukee Area Technical College District

Issue Summary	
<b>Description:</b>	General Obligation Promissory Notes, Series 2019-20K
<b>Amount:</b>	\$1,500,000
<b>Dated &amp; Settlement Date:</b>	May 14, 2020
<b>Maturities:</b>	June 1, 2021 - 2024
<b>First Interest Payment:</b>	December 1, 2020
<b>First Call Date:</b>	Noncallable
<b>Moody's Rating:</b>	Aa1
<b>True Interest Cost:</b>	1.3933%
<b>Winning Bidder/Purchaser:</b>	Fidelity Capital Markets



# Milwaukee Area Technical College District

## 2019-20 Financing Plan -- Calendar Year Basis

		EQUIPMENT & REMODELING BORROWINGS													
		FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	FINAL	PRELIMINARY	Actual 2019 Levy:	
		\$1,500,000	\$1,500,000	\$22,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$43,500,000	
		SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	SERIES	Actual 2020 Levy:	
		2019-20A	2019-20B	2019-20C	2019-20D	2019-20E	2019-20F	2019-20G	2019-20H	2019-20I	2019-20J	2019-20K	2019-20L	\$43,000,000	
		Dated 7/15/19	Dated 8/15/19	Dated 9/12/19	Dated 10/15/19	Dated 11/13/19	Dated 12/11/19	Dated 1/15/20	Dated 2/12/20	Dated 3/12/20	Dated 4/16/20	Dated 5/14/20	Dated 6/11/20		
		Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	Noncallable	FUTURE DEBT PAYMENTS	TOTAL DEBT MILL RATE
CALENDAR YEAR	EXISTING DEBT PAYMENTS	Average: 2.70%	Average: 2.70%	Average: 3.30%	Average: 2.97%	Average: 2.87%	Average: 2.76%	Average: 2.00%	Average: 2.58%	Average: 2.57%	Average: 4.72%	Average: 3.00%	Average: 4.00%	(a)	(b)
	incl. 2012 OPEB														
2019	\$36,339,817	\$15,111	\$11,778	\$7,117,731										\$0	\$0.57481
2020	\$32,113,781	\$40,000	\$40,000	\$3,367,900	\$53,006	\$43,575	\$39,618	\$26,333	\$32,111	\$28,778	\$43,750	\$24,625	\$28,333	\$6,732,667	\$0.54145
2021	\$24,222,356	\$384,750	\$384,750	\$3,368,800	\$390,000	\$388,000	\$385,938	\$376,500	\$384,750	\$384,750	\$413,000	\$389,750	\$403,000	\$10,812,667	\$0.53750
2022	\$15,022,938	\$524,500	\$524,500	\$3,368,900	\$525,500	\$527,000	\$524,875	\$518,000	\$522,000	\$522,000	\$543,500	\$527,000	\$536,000	\$18,776,267	\$0.54099
2023	\$5,884,950	\$512,000	\$512,000	\$3,367,000	\$510,500	\$512,000	\$511,750	\$508,000	\$509,500	\$509,500	\$518,500	\$512,000	\$516,000	\$28,202,567	\$0.54254
2024	\$702,313	\$152,250	\$152,250	\$3,398,650	\$151,500	\$152,250	\$152,438	\$151,500	\$152,250	\$152,250	\$153,000	\$152,250	\$153,000	\$37,408,467	\$0.54377
2025	\$712,260													\$42,620,667	\$0.54564
2026	\$720,665													\$42,620,667	\$0.54575
2027	\$727,453													\$42,620,667	\$0.54584
2028	\$737,464													\$42,620,667	\$0.54596
2029	\$740,620													\$42,620,667	\$0.54600
2030	\$747,005													\$42,620,667	\$0.54608
2031	\$756,538													\$42,620,667	\$0.54620
2032	\$759,155													\$42,620,667	\$0.54624
2033														\$42,620,667	\$0.53668
	\$120,187,314	\$1,628,611	\$1,625,278	\$23,985,981	\$1,630,506	\$1,622,825	\$1,614,618	\$1,580,333	\$1,600,611	\$1,597,278	\$1,671,750	\$1,605,625	\$1,636,333	\$485,518,633	\$647,505,696

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

(b) Mill rate based on 2018 & 2019 Equalized Valuations (TID-OUT) of \$75,676,549,719 and \$79,415,980,799, respectively, with annual growth of 0%.

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**

---

20 Apr 2020

New York, April 20, 2020 -- 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 2019-20K. We maintain the Aa1 rating on the district's outstanding general obligation unlimited tax (GOULT) debt. Following the sale, the district will have \$109.5 million of outstanding GOULT debt, all rated by Moody's. The outlook is stable.

**RATINGS RATIONALE**

The Aa1 rating reflects the district's strong financial position bolstered by recent operating surpluses. The rating also incorporates the district's large and diverse tax base encompassing the greater City of Milwaukee (A1 negative) region, modest socioeconomic indices, limited revenue raising flexibility, modest debt burden, and moderate pension burden.

We regard the coronavirus outbreak as a social risk under our ESG framework, given the substantial implications for public health and safety. The coronavirus crisis is not a key driver for this rating action. We do not see any material immediate credit risks for MATC. However, the situation surrounding coronavirus is rapidly evolving and the longer term impact will depend on both the severity and duration of the crisis. If our view of the credit quality of the district changes, we will update the rating and/or outlook at that time.

**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**

- Significant improvement in resident demographic profile
- 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**

- Weakened demographic profile or deterioration of the district's tax base
- Narrowed financial reserves
- Growth in the district's debt or pension burden

**LEGAL SECURITY**

Debt service on the district's general obligation debt, including the current notes, is secured by its pledge to levy 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 (Aa2 stable), the majority of Ozaukee County (Aaa stable) and small portions of several other surrounding suburban counties.

**METHODOLOGY**

The principal methodology used in this rating was US Local Government General Obligation Debt published in September 2019 and available at [https://www.moodys.com/researchdocumentcontentpage.aspx?docid=PBM\\_1191097](https://www.moodys.com/researchdocumentcontentpage.aspx?docid=PBM_1191097). Alternatively, please see the Rating Methodologies page on [www.moodys.com](http://www.moodys.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.moodys.com/researchdocumentcontentpage.aspx?docid=PBC\\_79004](https://www.moodys.com/researchdocumentcontentpage.aspx?docid=PBC_79004).

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**Attachment 4 - b**

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00  
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2019-20L  
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN**  
**(Resolution F0127-04-20)**

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 2019-2020 building remodeling and improvement program that are anticipated to occur in 2019-2020; 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 2019-2020 building remodeling and improvement program that are anticipated to occur in 2019-2020; 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: April 28, 2020.

\_\_\_\_\_  
Mark F. Foley, Chairperson

Attest:

\_\_\_\_\_  
Kahri Phelps Okoro, District Secretary

Recorded on April 28, 2020.

\_\_\_\_\_  
Kahri Phelps Okoro, 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 April 28, 2020, 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 2019-20L, 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 2019-2020 building remodeling and improvement program that are anticipated to occur in 2019-2020.

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: April 28, 2020.

BY ORDER OF THE DISTRICT BOARD:

District Secretary

MATC STUDENT TUITION, FEES AND CHARGES ACADEMIC YEAR 2018-2019	Actual	PERCENT	Actual	PERCENT	Proposed	PERCENT
	FY2019	CHANGE	FY2020	CHANGE	FY2021	CHANGE
<b>College Parallel Tuition</b>						
Resident	\$ 181.50	1.5%	\$ 184.60	1.7%	\$ 187.85	1.76%
Out-of-State	\$ 272.25	1.5%	\$ 276.90	1.7%	\$ 281.76	1.76%
<b>Postsecondary &amp; Vocational Adult Tuition</b>						
Resident	\$ 134.20	1.5%	\$ 136.50	1.7%	\$ 138.90	1.76%
Out-of-State	\$ 201.30	1.5%	\$ 204.75	1.7%	\$ 208.35	1.76%
<b>Avocational Tuition</b>	\$ 291.00	0.0%	\$ 291.00	0.0%	\$ 291.00	0.0%
<b>Material Fee Base Rate</b>	\$ 4.50	0.0%	\$ 4.50	0.0%	\$ 4.50	0.0%
<b>Academic Support Center</b>						
A per credit charge for students in Adult High School or college level courses	\$ 2.75	0.0%	\$ 2.75	0.0%	\$ 2.75	0.0%
<b>Admissions Application</b>	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
Paid one time by students who apply for admission to a diploma or associate degree--uniform state rate						
<b>Advanced Placement</b>						
<b>Prior Learning Assessment (PLA) Effective 2017-2018</b>						
PLA Test	\$ 50.00	0.0%	\$ 50.00	0.0%	\$ 50.00	0.0%
PLA Skill Demonstration	\$ 90.00	0.0%	\$ 90.00	0.0%	\$ 90.00	0.0%
PLA Portfolio	\$ 90.00	0.0%	\$ 90.00	0.0%	\$ 90.00	0.0%
<b>Academic Screening</b>						
Application for academic screening	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
<del>Accuplacer Retesting Fee</del>	<del>\$ 15.00</del>	<del>0.0%</del>		<del>-100.0%</del>		<del>#DIV/0!</del>
Accuplacer Testing Fee for non-MATC WTCS students	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
External Student Test Proctoring	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
Pre-apprentice testing	\$ 20.00	0.0%	\$ 20.00	0.0%	\$ 20.00	0.0%
Pre-apprentice testing retakes (per test)	\$ 5.00	0.0%	\$ 5.00	0.0%	\$ 5.00	0.0%
<b>GED/HSED Test (5 total)**</b>	NA					
<del>Civics Test (HSED)</del>	<del>\$ 10.00</del>	<del>0.0%</del>		<del>-100.0%</del>		<del>#DIV/0!</del>
Health Test (HSED)	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
Test Retakes (Writing)**	NA		NA		NA	
Test Retakes (Except Writing)**	NA		NA		NA	
Credential Fee (GED/HSED)**	NA		NA		NA	
<b>Graduation</b>						
Graduation assessment per credit for College Parallel,	\$ 0.55	0.0%	\$ 0.55	0.0%	\$ 0.55	0.0%
Commencement fee for all Associate Degree, Diploma, or Duplicate Diploma	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ 15.00	0.0%
	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
<b>Group Dynamics (.60 Credit)</b>	\$ 190.00	2.7%	\$ 195.00	2.6%	\$ 200.00	2.6%
<b>Group Dynamics</b>						
For underage offenders (.35 Credit)	\$ 100.00	0.0%	\$ 100.00	0.0%	\$ 100.00	0.0%
<b>Motorcycle Rider Basic Rider Fees</b>	\$ 594.50	0.0%	\$ 635.87	7.0%	\$ 635.87	0.0%
<b>Multiple Offenders (.95 Credit)</b>	\$ 300.00	1.7%	\$ 310.00	3.3%	\$ 315.00	1.6%
<b>Online/Hybrid Course Fee</b>						
Per credit charge for online/hybrid course.	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%
<b>Out-of-State Education Fee</b>	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
Per credit charge for non-residents enrolled in alternative delivery courses.						
<b>Parking</b>						
Transportation Surcharge (U-PASS) per credit fee	\$ 5.00	5.3%	\$ 5.00	0.0%	\$ 5.00	0.0%
Paid for academic year	\$ 40.00	14.3%	\$ 40.00	0.0%	\$ 40.00	0.0%
Paid for Fall or Spring Term	\$ 25.00	0.0%	\$ 25.00	0.0%	\$ 25.00	0.0%
Paid for Summer Term	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ 15.00	0.0%
<b>Payment Plan (assessment)</b>						
<del>Paid each semester by students who participate in an installment plan for their tuition payments</del>	<del>\$ 30.00</del>	<del>0.0%</del>	<del>\$ 30.00</del>	<del>0.0%</del>	<del>\$ ---</del>	<del>-100.0%</del>
Late Payment Charge	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
<b>Returned Checks</b>	\$ 40.00	0.0%	\$ 40.00	0.0%	\$ 40.00	0.0%
<b>Student FastCare Healthcare***</b>						
Paid once each semester. Required for students with 1 credit or more.	\$ 7.00	0.0%	\$ 7.00	0.0%	\$ 7.00	0.0%
<b>Student Activity Fee</b>	\$ 8.00	14.3%	\$ 8.00	0.0%	\$ 8.00	0.0%
Limited to 6.0%/PS Tuition						
<b>Student ID</b>						
Paid once each semester. Required for students with 1 credit Available for students taking 1 credit or less.	\$ 7.50	3.4%	\$ 7.50	0.0%	\$ 7.50	0.0%
<b>Traffic Safety &amp; Defensive Driving (Course Fee)</b>	\$ 36.22	1.4%	\$ 37.65	3.9%	\$ 37.89	0.6%
<b>Transcripts</b>						
Mailed	\$ 8.00	0.0%	\$ 8.00	0.0%	\$ 8.00	0.0%
On-Demand	\$ 15.00	0.0%	\$ 15.00	0.0%	\$ 15.00	0.0%
<del>GED Transcript &amp; Child Care (first transcript free)</del>	<del>\$ 8.00</del>	<del>0.0%</del>		<del>-100.0%</del>		<del>#DIV/0!</del>
Transcript File for Attorneys	\$ 30.00	0.0%	\$ 30.00	0.0%	\$ 30.00	0.0%
<b>Military Enrollment Request</b>	\$ 155.00	0.0%	\$ 155.00	0.0%	\$ 155.00	0.0%
<b>International Correspondence Fee</b>	\$ 80.00	0.0%	\$ 80.00	0.0%	\$ 80.00	0.0%
<b>College of the Air Access Fee</b>	\$ 10.00	0.0%	\$ 10.00	0.0%	\$ 10.00	0.0%

Tuition and Fees determined by the Wisconsin Technical College System State Board of Directors

\*Fee varies by course based on state-wide average of materials consumed in the delivery of instruction

\*\*These fees are now paid directly to Pearson Vue.

## ATTACHMENT 4-d

### Resolution to Approve Apprenticeship Program Implementation For Program Titled Pharmacy Technician (50-536-X)

#### ***Background Information:***

The new Pharmacy Technician apprenticeship is an approach to attack the problem of a shortage of skilled pharmacy technicians with our industry partners the Advocate Aurora Health Network and Froedtert Health. Both health systems had participated in the DACUM for this apprenticeship. Froedtert had come to the College to implement a training program that we have been running through workforce solutions for the past three semesters. Like many of our industry partners, they've experienced this due to expanded rolls for pharmacy technicians and an increased need for a trained work staff. This program had been run with our workforce solutions department, but with the move to a formalized apprenticeship, it will enable us to streamline the schooling and provide the statewide industry credential for these workers. The apprenticeship also incorporates the credentials needed for the health field to work alongside the pharmacist. We have been in conversations to also deliver this apprenticeship for the Aurora Network.

The program was designed as a face to face training through workforce solutions. The schooling is currently being delivered online (under workforce development contract), due to COVID-19 social distancing measures but is best delivered in a face to face format as it was designed. Salaries after the one-year apprenticeship range from \$13-\$16 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 **Apprentice Program Implementation** of the **Pharmacy Technician (50-536-X)** program.

04/23/2020

**APPRENTICE RELATED INSTRUCTION**

The development process for apprentice related instruction programs is different than that of the Associate Degree, Applied Associate Degree and Technical Diplomas. Apprentices are employed workers and WTCS apprentice (paid) related instruction (PRI) is offered in cooperation with the Department of Workforce Development Bureau of Apprenticeship Standards (DWD-BAS) and the United States Department of Labor Office of Apprenticeship (USDOL-OA).

New Apprentice Programs not previously offered in the WTCS: Significant program capacity-building activity led by DWD-BAS must take place prior to formal submission of a WTCS district request for approval to deliver the related technical instruction portion of the program. Preliminary steps include the development by DWD-BAS of work process standards and the minimum number hours of (paid) related instruction (PRI) and extensive curriculum development may be required. Questions and criteria that are normally addressed within the WTCS' concept review procedures are addressed through the Interagency New Apprentice Program Need Assessment (TC-APP-NEW), while curriculum and instructional delivery are documented on the Apprentice Related Instruction Action Form (TC-APP-PRI). Local and WTCS State Board approval are required at the Concept Review stage. Actual program implementation is activated upon approval of the Apprentice Program Implementation form (TC-APP-IMP) in conjunction with the registration of new apprentices with DWD-BAS.

Timetable	Responsibility	Action
As industry need for apprentice related instruction arises	DWD-BAS, Apprenticeship Education Director, industry and district stakeholders	1. Collaborate on program development leading up to joint completion of the Interagency New Apprentice Program Needs Assessment (TCAPP-NEW) form.
After receiving a request for instruction for a new apprentice program from DWD-BAS	District	2a. Schedule and prepare materials for local Board review and approval.  2b. Submit signed Interagency Apprentice Program Needs Assessment (TC-APP-NEW) form to the system office Apprenticeship Education Director.
Within 10 working days of receipt of district request	Apprenticeship Education Director	3. Forward written recommendation of approval or disapproval of the request to the Associate Vice President, Office of Instruction; or, if necessary, request additional information needed from the applicant district and/or DWD-BAS.
	District and/or DWD-	4. Submit requested information to

	BAS	the Apprenticeship Education Director.
	Associate Vice President, Office of Instruction	5. Review New Apprentice Program Approval and recommendation from Apprenticeship Education Director. Forward concept review approval request to the Associate Vice President of the Office of Instruction, stating agreement or disagreement with the recommendation of the Apprenticeship Education Director's recommendation.
	Provost and Vice President of Student Success	6. Disapprove or forward approval recommendation (Concept Review) to the next Wisconsin Technical College System Board (WTCSB) meeting.
As appropriate	WTCS Board	7. Approve/disapprove or take other action on the recommendation (Concept Review).
Within seven (7) working days of Board action	Provost and Vice President of Student Success	7a. Notify district president, by letter of WTCSB action.  7b. Apprenticeship Education Director notifies DWD-BAS

**PRIOR TO THE SEMESTER  
IN WHICH INSTRUCTION IS  
OFFERED:**

Following notice of WTCS Board Approval of new apprentice program recommendation (Concept Review) and once there are sufficient apprenticeship contracts to ensure a viable program	District	8. Proceed to implement approved program by submitting forms TC-APP-PRI and TC-APP-IMP. Identify Occupational Experience for instructor certification. Upon WTCS office approval, the district will be notified that it can send its electronic course and curriculum record submissions to the system office. .
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**APPRENTICE PROGRAM IMPLEMENTATION  
College System  
District Request (TC-APP-IMP)**

**Wisconsin Technical**

District Board approval is required to offer a program of Apprentice Related Instruction (PRI Aid Code 50). Submit this form for approval to implement PRI programs that are new to the state, the replication of previously approved programs and the reinstatement of suspended PRI programs.

District: Milwaukee Area Technical College Proposed Implementation Date: August 2020

WTCS Apprentice Related Instruction Program Title: Pharmacy Technician Apprenticeship

Program Number: 50-xxx-x

Type of approval requested:

Implementation of program new to the System

Replication of existing program at: \_\_\_\_\_

Reinstatement of suspended program

**Estimated number of apprentices at implementation:** 8

**District minimum class size/contingencies:**  
8

**Curriculum Documentation:**

College curriculum aligns with approved WTCS curriculum standards model posted on the WTCS Apprenticeship Repository

Replicates currently approved curriculum at \_\_\_\_\_ Technical College

Proprietary curriculum owned by \_\_\_\_\_

For a program that is new to the system or differs from an approved curriculum model:

*Please provide WIDs Program Design or the following documentation:*

1. Program outcomes, courses, and course competencies
2. Course descriptions and curriculum configuration
3. Documentation of industry support: (i.e. advisory committee minutes, letters of support)
4. Documentation of DWD-BAS support e-mail from the bureau director or chief of field operations

Date approved by local WTCS Board: \_\_\_\_\_

District President or ISA Approval: \_\_\_\_\_ Date: \_\_\_\_\_



DWD-BAS Title: Pharmacy Technician Apprenticeship		Proposed Related Instruction Program Title/Number:	
DWD/BAS number:		50-XXX-X	
O-NET/SOC Code/Title: 29-2052		CIP Code: 51.0805	
State Committee Jurisdiction: State Healthcare Committee		Career Cluster and Pathway: Health Sciences	
Proposed Start of Apprenticeship Registrations: June 2020		Proposed Start of Related Instruction: August 2020	
List Individuals attending Initial Assessment Meeting & Date of meeting:  11-21-2019			
DWD-BAS NEEDS DEMONSTRATION WORKSHEET		Initial Assessment (Y/N/TBD)	Date of Final Review (anticipated)
1. Who recognizes this as an apprenticeable occupation?		Y	04/13/2020
2. Have DWD-BAS standards been approved for this trade?		Y	04/13/2020
3. Is this a unique single sponsor request, closed to others?		N	04/13/2020
4. Have program sponsors demonstrated sufficient labor market need for apprentices?		Y	04/13/2020
5. Have program sponsors demonstrated commitment to long-term apprenticeship training?		Y	04/13/2020
6. Is there documented support from advisory committee/ industry champions? (minutes, letters of support)		Y	04/13/2020
7. Are there formal links or articulation agreements with other programs or groups?		N	04/13/2020
8. Has program request raised objections from other stakeholders?		N	04/13/2020
9. Expected number of apprentices for this location		Start-up:	Ongoing capacity:
10. Skilled wage rate: Apprentice entry % (or wage):			
11. Appropriate Advisory Committee (Name):			

12. DWD-BAS Departmental Approval:

*Joshua A. Johnson*

Provisional Approval Date:

04/13/2020

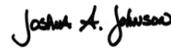
Action: (circle one)	New	Expansion	Consolidation	Change in Delivery/Curriculum
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WTCS PRI Program Number and Title: <b>Pharmacy Technician</b>		Number of Apprentices Affected: 8	
College Initiating Action: Milwaukee Area Technical College			
Other colleges affected:		Advisory Committee:	
Implementation date: June 2020		(new) school assigned as per BASIS (DWD):	
Term of Apprenticeship/Hours Provided		Type of Apprenticeship:	
Years:	1	Time-based:	X
Hours:	2144	Competency-based:	X
OJL:	2000	Hybrid:	X
PRI:	144hours	License or Certification:	PTCB (Pharmacy Technician Certification Board) ExCPT (Exam for the Certification of Pharmacy Technicians)
URI:		Interim Credentials:	
Special Provisions:	Per contract:	Job Book:	

Part II. RELATED INSTRUCTION: PROVISIONS FOR DELIVERY AND APPROVED CURRICULUM  
(circle, highlight or fill in blanks as appropriate)

Who is responsible for providing Paid Related Instruction? Milwaukee Area Technical College Technical College	Registration	Grade Reports	Transcript
Who is responsible for daily attendance records?	Technical College		
Location/site for PRI:	Milwaukee Area Technical College		
Scheduling:	<u>Weekly</u>	every other week	block stacked/ slotted in shared class
5. Delivery mode:	<u>Classroom</u>	100% online	blended
6. Instructor(s) employed by:	Milwaukee Area Technical College		
7. Is supplemental/unpaid related instruction (URI) Included in approved curriculum? Provider / recordkeeper for URI:	N/A		
8. Source of curriculum:	<u>WTCS Aligned</u>	WTCS Non-aligned	Proprietary Instructor Generated
9. Does a course outline of subjects covered each year exist?			
10. Please list any contingencies affecting this program: (enrollment, access, contractual arrangements)			

Reviewed by DWD-BAS Administrative Office Representative:



Date: 04/13/2020

Reviewed by Representative of Related Instruction Provider:



Date: 04/14/2020

## 50-536-1 PHARMACY TECHNICIAN APPRENTICE

### Program Design Summary & WTCS Curriculum Standards Model [FY1920] WTCS Long **DRAFT**

#### Program Information

<b>Instructional Level</b>	Technical Diploma
<b>Career Cluster</b>	Health Science
<b>CIP Code</b>	51.0805

#### Description

The Pharmacy Technician assists the Pharmacist by performing a variety of distribution, technical and clerical duties.

#### Mission

Provides related instruction for apprentices participating in an employer-sponsored Wisconsin approved apprenticeship training program.

#### Target Population

Registered apprentices

#### Career/Job Titles

- Pharmacy Technician
- Pharmacy Specialist

#### Accreditation Information

DWD-BAS coordinates and approves state apprenticeship programs in Wisconsin.

#### Apprenticeship Training Standards

**TO BE FINALIZED BY BAS**

<b>Title</b>	Pharmacy Technician
<b>Type</b>	Time-based apprenticeship <i>The employer must be able to provide training on the DUTY, and as many tasks as possible. An employer doesn't need to train to each task.</i>
<b>Term</b>	One year in length 2000 hours of OJT 144 related instruction (4.5 credits)
<b>Duties</b>	Required • Process medication orders

	<ul style="list-style-type: none"> <li>• Prepare patient medication</li> <li>• Perform compounding</li> <li>• Manage pharmacy inventory</li> <li>• Perform customer service</li> <li>• Adhere to regulatory requirements</li> </ul> <p>Local Optional</p> <ul style="list-style-type: none"> <li>• Troubleshoot insurance issues</li> </ul>
<b>Minimum Qualifications for Applicants</b>	<ul style="list-style-type: none"> <li>• Be at least 18 years of age</li> <li>• Have high school diploma or equivalent</li> <li>• Have a valid government issued ID</li> <li>• Physically able to perform the job</li> </ul>
<b>Minimum Qualifications for Employers</b>	Licensed Pharmacy
<b>Industry Certification</b>	<p>Apprentice must be certified using one of the following exams before completing the program as identified by the employer:</p> <p>PTCB (Pharmacy Technician Certification Board)  ExCPT (Exam for the Certification of Pharmacy Technicians)</p>

### Entry Requirements

Registered Wisconsin Apprentice

### Associated DACUM

**Title** Pharmacy Technician DACUM

**Sponsors** WTCS and BAS

**Date** Conducted on October 4, 2019, Finalized on November 21, 2019

### Program Outcomes

- 1 Process medication orders
- 2 Prepare patient medication
- 3 Perform compounding
- 4 Manage pharmacy inventory
- 5 Perform customer service
- 6 Adhere to regulatory requirements

## 50-536-1 Pharmacy Technician Apprentice Related Instruction Model [2019-20]

This program configuration represents a statewide model for class cohorts in the related instruction portion of the Pharmacy Technician apprenticeship. The model outlines related instruction for one year. It is recommended that all courses (except Transition to Trainer) be taken in a single semester. Preferably one day a week over 18 weeks. The courses could be delivered online, face-to-face or hybrid.

The standard reflects a total of 144 hours of related instruction or 4.5 credits.

**Credits**

1 - Occupation Specific                      4.5 credits/144 hours  
 2 - Occupation Supportive                      8 hours

**Total Credits                      4.5/144 hours**

**Term A**

Course #	Course Title	Credits/Hours
50-536-710	Math for Pharmacy Technicians	1 credit/32 hours
50-536-722	Pharmacology for Pharmacy Technicians	1 credit/32 hours
50-536-738	Orientation to Pharmacy and Outpatient Practice	1.25 credits /40 hours
50-536-743	Inpatient Pharmacy Practice	1.25 credits /40 hours

**Term B**

Course #	Course Title	Credits/Hours
47-455-455	Transition to Trainer: Your Role as a Journey Worker	8 hours

**Program Course List**

Number	Title	Credits	Description	Pre/Corequisites
50-536-710	Math for Pharmacy Technicians	1	Provides an overview and practice of key mathematical calculations essential to the duties of the pharmacy technician.	Registered apprentice
50-536-722	Pharmacology for Pharmacy Technicians	1	The course introduces the principles of pharmacology, including therapeutic classification of medications, their actions, and adverse reactions.	Registered apprentice
50-536-738	Orientation to Pharmacy and Outpatient Practice	1.25	Provides an introduction to the practice of pharmacy with special emphasis on community pharmacy practice.	Registered Apprentice
50-536-743	Inpatient Pharmacy Practice	1.25	Topics specific to institutional pharmacy practice are presented.	Registered apprentice
47-455-455	Transition to Trainer: Your Role as a Journey Worker		Apprenticeship training is a collaborative partnership: employer and employee associations, government, and educational institutions each play a part. In reality, most learning takes place through the daily interaction between an apprentice and his/her co-workers. Surveys have shown that the apprentices are least satisfied with the on-the-job portion of their training--particularly the ability of journey level workers and supervisors to pass on their knowledge of the trade.	

			<p>You have already learned to use the tools of your chosen trade. In this workshop you will be introduced to a new set of basic tools--the tools of a jobsite trainer. You will explore the skills that are necessary to be an effective trainer, discover how to deliver hands-on training, and examine the process for giving useful feedback. During the workshop you will build a Training Toolkit to take back to your work on the job.</p>	
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## 50-536-710 Math for Pharmacy Technicians

### Course Outcome Summary

#### Course Information

<b>Description</b>	Provides an overview and practice of key mathematical calculations essential to the duties of the pharmacy technician.
<b>Total Credits</b>	1
<b>Total Hours</b>	32

#### Pre/Corequisites

Prerequisite Registered apprentice

#### Course Competencies

##### 1. Apply basic math principles to pharmaceutical calculations.

###### Assessment Strategies

1.1. Oral, Written, Graphic and/or Skill Assessment

###### Criteria

- 1.1. apprentice converts Arabic numerals to Roman numerals and Roman Numerals to Arabic numerals
- 1.2. apprentice performs basic operations (add, subtract, multiply, divide) using whole numbers
- 1.3. apprentice performs basic operations (add, subtract, multiply, divide) using fractions
- 1.4. apprentice performs basic operations (add, subtract, multiply, divide) using decimals
- 1.5. apprentice determines significant figures for decimals

###### Learning Objectives

- 1.a. Convert Arabic numerals to Roman numerals and Roman Numerals to Arabic numerals.
- 1.b. Perform basic operations (add, subtract, multiply, divide) using whole numbers.
- 1.c. Perform basic operations (add, subtract, multiply, divide) using fractions.
- 1.d. Perform basic operations (add, subtract, multiply, divide) using decimals.
- 1.e. Determine significant figures for decimals.

##### 2. Solve dosage calculation problems using ratios, proportions, and percent

###### Assessment Strategies

2.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 2.1. apprentice converts fractions to percentages
- 2.2. apprentice converts decimals to percentages
- 2.3. apprentice converts fractions to ratios
- 2.4. apprentice converts decimals to ratios
- 2.5. apprentice converts ratios to proportions
- 2.6. apprentice follows the order of operations for all calculations
- 2.7. apprentice converts values to solve an applied problem

### **Learning Objectives**

- 2.a. Define ratios, proportions, and percent.
- 2.b. Interpret ratios, proportions, and percent.
- 2.c. Convert between percent, fractions, decimals, and ratios.
- 2.d. Solve pharmacy calculation problems using ratios, proportions, and percent.

## **3. Differentiate systems of measurement used in pharmacy practice**

### **Assessment Strategies**

- 3.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 3.1. apprentice applies the metric system to pharmaceutical dose calculation scenarios
- 3.2. apprentice applies the avoirdupois system to pharmaceutical dose calculation scenarios
- 3.3. apprentice applies the apothecary system to pharmaceutical dose calculation scenarios
- 3.4. apprentice interconverts units from the avoirdupois, apothecary, and metric systems

### **Learning Objectives**

- 3.a. List units of the metric system.
- 3.b. List units of the avoirdupois system.
- 3.c. List units of the apothecary system.
- 3.d. Describe the need for interconversion
- 3.e. Explain how to convert between measurement systems

## **4. Solve problems related to time and temperature**

### **Assessment Strategies**

- 4.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 4.1. apprentice converts standard time to the 24-hour clock
- 4.2. apprentice converts temperature between Celsius and Fahrenheit

### **Learning Objectives**

- 4.a. Describe ways to measure time
- 4.b. Describe ways to measure temperature
- 4.c. Explain how to convert from one system to another

## **5. Calculate drug amounts expressed in percent strength or ratio strength**

### **Assessment Strategies**

- 5.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 5.1. apprentice sets up the problem correctly
- 5.2. apprentice performs the calculation
- 5.3. apprentice applies the correct unit labels

### **Learning Objectives**

- 5.a. Define the terms solute and solvent
- 5.b. Explain the abbreviations w/w, w/v, and v/v
- 5.c. Solve problems involving percent strength
- 5.d. Solve problems involving ratio strength

## **6. Calculate dosages for drugs expressed in milliequivalents and units**

### **Assessment Strategies**

6.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 6.1. apprentice sets up the problem correctly
- 6.2. apprentice performs the calculation
- 6.3. apprentice applies the correct unit labels

#### **Learning Objectives**

- 6.a. Identify drug classifications expressed in units
- 6.b. Identify drug classifications expressed in milliequivalents
- 6.c. Calculate drug dosages from solutions expressed in units
- 6.d. Calculate drug dosages from solutions expressed in milliequivalents

## **7. Calculate specific gravity**

### **Assessment Strategies**

7.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 7.1. apprentice sets up the problem correctly
- 7.2. apprentice performs the calculation
- 7.3. apprentice applies the correct unit labels

#### **Learning Objectives**

- 7.a. Define specific gravity.
- 7.b. Explain the use of specific gravity in pharmacy practice.

## **8. Solve problems involving alligation**

### **Assessment Strategies**

8.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 8.1. apprentice sets up the problem correctly
- 8.2. apprentice performs the calculation
- 8.3. apprentice applies the correct unit labels

#### **Learning Objectives**

- 8.a. Describe the type of problem that can be solved with alligation.
- 8.b. Set up a mathematical problem to be solved by alligation.
- 8.c. Calculate the amount of two products needed to prepare a desired concentration using alligation.

## **9. Calculate dosages using weight-based dosing**

### **Assessment Strategies**

9.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 9.1. apprentice sets up the problem correctly
- 9.2. apprentice performs the calculation
- 9.3. apprentice references correct chart/table
- 9.4. apprentice applies the correct unit labels

#### **Learning Objectives**

- 9.a. Review how weight-based medication orders are written.
- 9.b. Use a nomogram to determine body surface area
- 9.c. Calculate doses based on body surface area
- 9.d. Calculate doses based on weight

# 50-536-722 Pharmacology for Pharmacy Technicians

## Course Outcome Summary

### Course Information

<b>Description</b>	The course introduces the principles of pharmacology, including therapeutic classification of medications, their actions, and adverse reactions.
<b>Total Credits</b>	1
<b>Total Hours</b>	32

### Pre/Corequisites

Prerequisite Registered apprentice

### Course Competencies

#### 1. Explain basic concepts of pharmacology

##### Assessment Strategies

1.1. Oral, Written, Graphic and/or Skill Assessment

##### Criteria

- 1.1. apprentice explains the drug action
- 1.2. apprentice identifies the potential benefits and harmful effects of drugs
- 1.3. apprentice identifies factors that affect the drug impact across the lifespan
- 1.4. apprentice notes potential allergic reactions

##### Learning Objectives

- 1.a. Define the term pharmacology.
- 1.b. Describe various drug sources.
- 1.c. Explain the general principles of pharmacokinetics.
- 1.d. Explain receptors and their function in mechanisms of drug action.
- 1.e. Define common terms used to describe drug interactions.
- 1.f. Describe beneficial and harmful drug effects.
- 1.g. Identify factors that influence the effects of drugs, particularly in the elderly and pediatric populations.
- 1.h. Recognize the impact of allergies and allergic response on drugs.

#### 2. Explain the actions, reactions, and uses for antibiotics and antifungals

##### Assessment Strategies

2.1. Oral, Written, Graphic and/or Skill Assessment

##### Criteria

- 2.1. apprentice describes the therapeutic effects of the medications
- 2.2. apprentice describes the adverse effects of the medications
- 2.3. apprentice identifies common brand and generic names of medications
- 2.4. apprentice explains forms and routes of administration

##### Learning Objectives

- 2.a. Describe the differences between bacteria and fungi.
- 2.b. Identify the major types of antibiotics by drug class.

- 2.c. Determine which auxiliary labels to use when dispensing major types of antibiotics and antifungals.
- 2.d. Define therapeutic effects, side effects, contraindications, interactions of major antibiotics and antifungals.
- 2.e. Match the brand name, generic name, and therapeutic category for representative drugs.

### **3. Explain the actions, reactions, and uses of medications for viral infection therapy and acquired immunity**

#### **Assessment Strategies**

- 3.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 3.1. apprentice describes the therapeutic effects of the medications
- 3.2. apprentice describes the adverse effects of the medications
- 3.3. apprentice identifies common brand and generic names of medications
- 3.4. apprentice explains forms and routes of administration

#### **Learning Objectives**

- 3.a. Explain the differences among bacteria, fungi, and viruses, and why the drugs used to treat them have different mechanisms of action.
- 3.b. Differentiate antiviral and antiretroviral drugs by their indications, therapeutic effects, side effects, dosages, and administration.
- 3.c. Match the brand name, generic name, and therapeutic category for representative drugs.
- 3.d. Identify common vaccines and their side effects.
- 3.e. Discuss the role of the technician in the immunization process.
- 3.f. Match the brand name, generic name, and therapeutic category for representative drugs.

### **4. Explain the actions, reactions, and uses for anesthetics and narcotics**

#### **Assessment Strategies**

- 4.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 4.1. apprentice describes the therapeutic effects of the medications
- 4.2. apprentice describes the adverse effects of the medications
- 4.3. apprentice identifies common brand and generic names of medications
- 4.4. apprentice explains forms and routes of administration

#### **Learning Objectives**

- 4.a. Describe the divisions of the nervous system, their functions, and their interactions with drugs.
- 4.b. Explain the concepts of general and local anesthesia, and the functions of these agents.
- 4.c. Define the action of neuromuscular blocking agents in reducing muscle activity.
- 4.d. List the different schedules of narcotic and narcotic/nonnarcotic combination drugs.
- 4.e. Explain the various types of agents used for migraine headache.
- 4.f. Match the brand name, generic name, and therapeutic category for representative drugs.

### **5. Explain the actions, reactions, and uses for antidepressants, antipsychotics, antianxiety, and other psychiatric drugs.**

#### **Assessment Strategies**

- 5.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 5.1. apprentice describes the therapeutic effects of the medications
- 5.2. apprentice describes the adverse effects of the medications
- 5.3. apprentice identifies common brand and generic names of medications
- 5.4. apprentice explains forms and routes of administration

#### **Learning Objectives**

- 5.a. Differentiate between antidepressant, antipsychotic, and antianxiety agents.
- 5.b. Discuss the antidepressant classes, their uses, and their side effects.
- 5.c. Summarize why and how lithium and other drugs are used in treating bipolar disorders.
- 5.d. List the antipsychotics and the drugs that prevent their side effects.
- 5.e. Define anxiety, its symptoms, and the drugs used in treatment.

- 5.f. Discuss treatment of insomnia.
- 5.g. Match the brand name, generic name, and therapeutic category for representative drugs.

## **6. Explain the actions, reactions, and uses for medications used to treat CNS disorders**

### **Assessment Strategies**

- 6.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 6.1. apprentice describes the therapeutic effects of the medications
- 6.2. apprentice describes the adverse effects of the medications
- 6.3. apprentice identifies common brand and generic names of medications
- 6.4. apprentice explains forms and routes of administration

### **Learning Objectives**

- 6.a. Describe the physiologic processes that occur in epilepsy.
- 6.b. Classify seizures and the goals of therapy.
- 6.c. Describe the pathophysiology and manifestations of Parkinson's disease.
- 6.d. Describe the specific drugs that are used in the the different classes of seizures.
- 6.e. Explain drug treatment for Parkinson's Disease.
- 6.f. Identify drugs used to treat attention-deficit disorders.
- 6.g. Recognize drugs used to manage Alzheimer's disease.
- 6.h. Match the brand name, generic name, and therapeutic category for representative drugs.

## **7. Explain the actions, reactions, and uses for respiratory drugs.**

### **Assessment Strategies**

- 7.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 7.1. apprentice describes the therapeutic effects of the medications
- 7.2. apprentice describes the adverse effects of the medications
- 7.3. apprentice identifies common brand and generic names of medications
- 7.4. apprentice explains forms and routes of administration

### **Learning Objectives**

- 7.a. Differentiate the pulmonary diseases.
- 7.b. Explain the pathophysiology and treatment of asthma.
- 7.c. Discuss the pathophysiology and treatment of chronic obstructive pulmonary disease.
- 7.d. Summarize the reemergence of tuberculosis and associated treatments.
- 7.e. Describe the mechanism of action and the uses of antitussives, expectorants, decongestants, and antihistamines.
- 7.f. Outline smoking cessation plans and supportive therapy.
- 7.g. Match the brand name, generic name, and therapeutic category for representative drugs.

## **8. Explain the actions, reactions, and uses for gastrointestinal drugs.**

### **Assessment Strategies**

- 8.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 8.1. apprentice describes the therapeutic effects of the medications
- 8.2. apprentice describes the adverse effects of the medications
- 8.3. apprentice identifies common brand and generic names of medications
- 8.4. apprentice explains forms and routes of administration

### **Learning Objectives**

- 8.a. Describe gastrointestinal physiology.
- 8.b. Outline drug treatments for GI diseases.
- 8.c. Summarize gastroesophageal reflux disease (GERD) and its ramifications.
- 8.d. Discuss laxatives and their mechanisms of action.
- 8.e. Identify the chemoreceptor trigger zone (CTZ) and its role in nausea.
- 8.f. Explain which antiemetics act on the CTZ and their mechanisms of action.
- 8.g. Describe the measures to prevent and treat hepatitis.

8.h. Match the brand name, generic name, and therapeutic category for representative drugs.

## 9. Explain the actions, reactions, and uses for urinary system drugs

### Assessment Strategies

9.1. Oral, Written, Graphic and/or Skill Assessment

### Criteria

- 9.1. apprentice describes the therapeutic effects of the medications
- 9.2. apprentice describes the adverse effects of the medications
- 9.3. apprentice identifies common brand and generic names of medications
- 9.4. apprentice explains forms and routes of administration

### Learning Objectives

- 9.a. Summarize the renal system, its importance, and how it works.
- 9.b. Differentiate the parts of the renal system.
- 9.c. Describe the drugs used to treat renal disease.
- 9.d. Identify the causes and treatments of urinary tract infections.
- 9.e. Summarize the classes of diuretics and how they work.
- 9.f. Match the brand name, generic name, and therapeutic category for representative drugs.

## 10. Explain the actions, reactions, and uses for cardiovascular drugs

### Assessment Strategies

10.1. Oral, Written, Graphic and/or Skill Assessment

### Criteria

- 10.1. apprentice describes the therapeutic effects of the medications
- 10.2. apprentice describes the adverse effects of the medications
- 10.3. apprentice identifies common brand and generic names of medications
- 10.4. apprentice explains forms and routes of administration

### Learning Objectives

- 10.a. Describe the anatomy and physiology of the cardiovascular system.
- 10.b. Describe the drugs and treatment for each type of cardiovascular disease.
- 10.c. Recognize anticoagulant and antiplatelet drugs and describe their functions.
- 10.d. Identify hyperlipidemia, its role in heart disease and cerebrovascular accident, and the drugs used in treatment.
- 10.e. Match the brand name, generic name, and therapeutic category for representative drugs.

## 11. Explain the actions, reactions, and uses for medications used for muscle and joint disease

### Assessment Strategies

11.1. Oral, Written, Graphic and/or Skill Assessment

### Criteria

- 11.1. apprentice describes the therapeutic effects of the medications
- 11.2. apprentice describes the adverse effects of the medications
- 11.3. apprentice identifies common brand and generic names of medications
- 11.4. apprentice explains forms and routes of administration

### Learning Objectives

- 11.a. Define the role of muscle relaxants.
- 11.b. Identify muscle relaxants and their various mechanisms of action.
- 11.c. Identify the nonnarcotic analgesics.
- 11.d. Explain the uses and mechanisms of action of nonnarcotic analgesics.
- 11.e. Identify agents used to treat osteoarthritis, rheumatoid arthritis, and gout, their usage, and side effects.
- 11.f. Match the brand name, generic name, and therapeutic category for representative drugs.

## 12. Explain the actions, reactions, and uses for medications affecting the endocrine system

### Assessment Strategies

12.1. Oral, Written, Graphic and/or Skill Assessment

### Criteria

- 12.1. apprentice describes the therapeutic effects of the medications
- 12.2. apprentice describes the adverse effects of the medications
- 12.3. apprentice identifies common brand and generic names of medications
- 12.4. apprentice explains forms and routes of administration

#### **Learning Objectives**

- 12.a. Explain the concept of hormones and how they regulate the body.
- 12.b. Explain the treatments for disorders of the thyroid.
- 12.c. Discuss adrenal sex hormones and erectile dysfunction.
- 12.d. Summarize the concept of hormone replacement therapy.
- 12.e. Compare the formulations of oral contraceptives.
- 12.f. Discuss corticosteroids.
- 12.g. Discuss diabetes and the proper treatment and care of diabetic patients.
- 12.h. Match the brand name, generic name, and therapeutic category for representative drugs.

### **13. Explain the actions, reactions, and uses for topical drugs, ophthalmic drugs, and otic drugs**

#### **Assessment Strategies**

- 13.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 13.1. apprentice describes the therapeutic effects of the medications
- 13.2. apprentice describes the adverse effects of the medications
- 13.3. apprentice identifies common brand and generic names of medications
- 13.4. apprentice explains forms and routes of administration

#### **Learning Objectives**

- 13.a. Explain the physiology of the skin.
- 13.b. Summarize the topical drugs and the conditions they treat.
- 13.c. Explain the action of the topical corticosteroids and their application.
- 13.d. Recognize the ophthalmic and otic agents and their uses.
- 13.e. Match the brand name, generic name, and therapeutic category for representative drugs.

### **14. Explain the actions, reactions, and uses for cancer drugs and chemotherapy**

#### **Assessment Strategies**

- 14.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 14.1. apprentice describes the therapeutic effects of the medications
- 14.2. apprentice describes the adverse effects of the medications
- 14.3. apprentice identifies common brand and generic names of medications
- 14.4. apprentice explains forms and routes of administration

#### **Learning Objectives**

- 14.a. Explain the basic physiology of malignancy and tumor cell growth.
- 14.b. Identify and provide examples of traditional chemotherapy and cytotoxic drugs, hormonal drug therapies, and targeted drug therapies.
- 14.c. Identify the side effects, cautions, and considerations associated with the drugs commonly used to treat cancer.
- 14.d. Match the brand name, generic name, and therapeutic category for representative drugs.

### **15. Explain the actions, reactions, and uses for vitamins, electrolytes, and nutritional products**

#### **Assessment Strategies**

- 15.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 15.1. apprentice describes the therapeutic effects of the product
- 15.2. apprentice describes the adverse effects of the product
- 15.3. apprentice identifies common brand and generic names of the product

#### **Learning Objectives**

- 15.a. Discuss how the body uses vitamins and electrolytes.

- 15.b. Define obesity.
- 15.c. Describe treatments for obesity.
- 15.d. Match the brand name, generic name, and therapeutic category for representative drugs.

## 50-536-738 Orientation to Pharmacy and Outpatient Practice

### Course Outcome Summary

#### Course Information

<b>Description</b>	Provides an introduction to the practice of pharmacy with special emphasis on community pharmacy practice.
<b>Total Credits</b>	1.25
<b>Total Hours</b>	40

#### Pre/Corequisites

Prerequisite Registered Apprentice

#### Course Competencies

##### 1. Describe the roles and responsibilities of a Pharmacy Technician as a member of the health care team.

###### Assessment Strategies

- 1.1. Oral, Written, Graphic and/or Skill Assessment

###### Criteria

- 1.1. apprentice identifies members of the healthcare team
- 1.2. apprentice explains the working relationship between the pharmacist and the pharmacy technician
- 1.3. apprentice describes the major roles and responsibilities of technicians in various workplaces
- 1.4. apprentice differentiates among the following related to the Pharmacy Technician: licensure, certification, registration

###### Learning Objectives

- 1.a. Identify members of the healthcare team
- 1.b. Explain the working relationship between the pharmacist and the pharmacy technician
- 1.c. Describe the major roles and responsibilities of technicians in various workplaces
- 1.d. Define the terms licensure, certification, and registration

##### 2. Differentiate terms relative to drug identification.

###### Assessment Strategies

- 2.1. Oral, Written, Graphic and/or Skill Assessment

###### Criteria

- 2.1. apprentice differentiates among the chemical, generic, and brand name
- 2.2. apprentice differentiates among prescription drugs, controlled substances, over-the-counter (OTC) drugs, and dietary supplements
- 2.3. apprentice reads and interprets labels
- 2.4. apprentice interprets the NDC number

2.5. apprentice explains the role of the FDA

### **Learning Objectives**

- 2.a. Define the chemical, generic, and brand name
- 2.b. Distinguish between prescription drugs, controlled substances, over-the-counter (OTC) drugs, and dietary supplements
- 2.c. Identify the parts of an OTC label
- 2.d. Identify the parts of a dietary supplement label
- 2.e. Identify the parts of a prescription stock label
- 2.f. Identify the components of the NDC number
- 2.g. Explain the uses of the NDC number in pharmacy practice
- 2.h. Discuss the importance of comparing NDC numbers in medication selection and filling
- 2.i. Explain the drug approval process for prescription and non-prescription medications
- 2.j. Explain the role of the FDA in regulating herbal products and dietary supplements
- 2.k. Explain ingredient sources including the differences between active and inert ingredients

## **3. Apply USP/NF standards to pharmacy work**

### **Assessment Strategies**

3.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 3.1. apprentice explains the role of the USP in pharmacy practice
- 3.2. apprentice identifies the USP standards for containers, measuring, pharmacy storage, expiration
- 3.3. apprentice describes requirements for generic substitution

### **Learning Objectives**

- 3.a. Discuss the role of the USP in pharmacy practice
- 3.b. Identify USP containers used in pharmacy practice
- 3.c. State the USP standard for the teaspoon and tablespoon
- 3.d. State the USP standard for storage temperatures
- 3.e. Determine expiration dates according to USP standards
- 3.f. List pieces of information required in the package insert
- 3.g. Discuss the concepts of pharmaceutical and therapeutic equivalency and how they relate to the dispensing of generic and alternative drugs
- 3.h. Discuss the concepts of biosimilars and interchangeable biological drugs
- 3.i. Discuss use of the "orange book" for generic substitution

## **4. Describe pharmacy laws, regulations, standards, and ethics**

### **Assessment Strategies**

4.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 4.1. apprentice identifies ethical situations that could arise in the practice of pharmacy
- 4.2. apprentice outlines appropriate solutions to the issues
- 4.3. apprentice applies appropriate federal laws and regulations to the issues
- 4.4. apprentice applies HIPAA to the issues

### **Learning Objectives**

- 4.a. Describe federal laws related to the practice of pharmacy
- 4.b. Discuss the role of governmental regulatory agencies and professional organizations in creating standards
- 4.c. Discuss the role of government regulatory agencies and professional organizations in enforcing laws and regulations
- 4.d. Explain the role of state boards of pharmacy
- 4.e. Discuss how HIPAA impacts pharmacy practice
- 4.f. Explain situations in which the pharmacy technician must be aware of the confidentiality of patient information
- 4.g. Explain the difference between laws, regulations, professional standards, and ethics
- 4.h. Explain situations that might present ethical questions for technicians

## **5. Identify pharmaceutical dosage forms**

## **Assessment Strategies**

- 5.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 5.1. apprentice identifies dosage forms of drugs
- 5.2. apprentice identifies dosage forms by abbreviation
- 5.3. apprentice identifies advantages and disadvantages of dosage forms

### **Learning Objectives**

- 5.a. Differentiate between the terms route of administration, dosage form, and drug delivery system
- 5.b. List dosage forms of drugs
- 5.c. Identify dosage forms by abbreviation
- 5.d. Identify the characteristics of a tablet, capsule, solution, suspension, emulsion, ointment, cream, and suppository
- 5.e. Discuss formulation aids used in the manufacture of drug dosage forms
- 5.f. List advantages and disadvantages of solid dosage forms
- 5.g. List advantages and disadvantages of liquid dosage forms
- 5.h. Differentiate between common drug delivery systems that delay, extend, or target delivery

## **6. Identify routes of administration**

### **Assessment Strategies**

- 6.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 6.1. apprentice identifies the route of administration by abbreviation
- 6.2. apprentice outlines considerations for selecting drug route
- 6.3. apprentice explains correct techniques for drug administration by various routes

### **Learning Objectives**

- 6.a. List routes of drug administration
- 6.b. Identify routes of drug administration by abbreviation
- 6.c. List factors that influence the route of administration chosen
- 6.d. Discuss correct technique for administration of topicals, eye drops, ear drops, inhalers, and various parenteral injections

## **7. Dispense medications in a community pharmacy**

### **Assessment Strategies**

- 7.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 7.1. apprentice describes the process to dispense a prescription
- 7.2. apprentice completes patient profile
- 7.3. apprentice translates the prescription order
- 7.4. apprentice verifies the order is complete and obtains additional information if necessary
- 7.5. apprentice prepares the medication label
- 7.6. apprentice prepares the product and the correct quantity
- 7.7. apprentice follows established procedures to minimize medication errors

### **Learning Objectives**

- 7.a. Discuss community pharmacy operations including general responsibilities of the pharmacy technician
- 7.b. Describe the categories of information kept in patient profiles
- 7.c. List practitioners that may prescribe medications in the State of Wisconsin
- 7.d. Identify the components of a complete prescription order
- 7.e. Discuss the types of prescriptions and the procedures to fill them
- 7.f. Identify the meaning of abbreviations used in medication orders and/or prescriptions
- 7.g. Identify patient information needed to fill a prescription order
- 7.h. Evaluate unprocessed prescriptions for completeness and accuracy
- 7.i. Translate prescribed dose and administration instructions from the prescription to the medication label
- 7.j. State categories of medications which require auxiliary labels and what those labels are
- 7.k. Describe the various sizes and types of containers available for the packaging of pharmaceuticals in all pharmacy settings

- 7.l. Contrast the purposes of the patient medication information sheet with those of the medication guide and REMS
- 7.m. Describe the process and importance of the Drug Utilization Review (DUR)
- 7.n. Discuss how automation is utilized to minimize medication errors
- 7.o. Discuss the importance of a final check and verification by the pharmacist prior to dispensing to the patient
- 7.p. Identify additional controls required in dispensing scheduled drugs
- 7.q. Explain techniques for detecting forged or altered prescriptions
- 7.r. Explain the procedure to verify the validity of a prescriber's DEA number
- 7.s. Discuss the enhanced Wisconsin Prescription Drug Monitoring Program (ePDMP)
- 7.t. Identify the warning signs for drug diversion
- 7.u. List ways to address drug abuse and diversion
- 7.v. Identify drug abuse issues among coworkers
- 7.w. Define Medication Therapy Management (MTM)
- 7.x. Describe the role of the pharmacy technician in MTM
- 7.y. Describe Immunization and other health services provided in a community pharmacy setting
- 7.z. Explain the steps to take in case of burglary
- 7.aa. Outline appropriate behavior during a robbery

## **8. Demonstrate professionalism and excellent customer service at the pharmacy**

### **Assessment Strategies**

- 8.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 8.1. apprentice presents an image appropriate for the profession of pharmacy in appearance and behavior.
- 8.2. apprentice communicates clearly when speaking and in writing.
- 8.3. apprentice demonstrates a respectful attitude when interacting with diverse patient populations.
- 8.4. apprentice applies self-management skills, including time management, stress management, and adapting to change.
- 8.5. apprentice works as a member of the team

### **Learning Objectives**

- 8.a. Discuss desirable personal characteristics of a pharmacy technician.
- 8.b. Discuss the relationship between social media and professionalism.
- 8.c. Discuss typical situations that may challenge self-control in the technician's work.
- 8.d. Discuss teamwork in the pharmacy.
- 8.e. Differentiate verbal and nonverbal communication skills
- 8.f. Explain the need for cultural competence in pharmacy practice

## **9. Summarize various forms of payment for pharmacy services**

### **Assessment Strategies**

- 9.1. Oral, Written, Graphic and/or Skill Assessment

### **Criteria**

- 9.1. apprentice differentiates between various forms of payment
- 9.2. apprentice explains why claims are rejected
- 9.3. apprentice outlines how to submit claims online
- 9.4. apprentice lays out the role of the Pharmacy Benefits Manager (PBM)
- 9.5. apprentice explains the role of the formulary

### **Learning Objectives**

- 9.a. Describe the possible methods of payment for a prescription
- 9.b. List methods of patient cost sharing with third party coverage
- 9.c. Explain various forms of coverage plans: commercial and government
- 9.d. Explain the term PBM (Pharmacy Benefits Manager)
- 9.e. Explain the purpose and use of a formulary
- 9.f. Discuss prior authorization with respect to Medicaid and other insurance carriers
- 9.g. Identify necessary information to process claims online
- 9.h. Describe why third-party claims are rejected
- 9.i. Calculate days' supply

## 10. Explain the components of a pharmacy materials management program

### Assessment Strategies

10.1. Oral, Written, Graphic and/or Skill Assessment

### Criteria

- 10.1. apprentice describes how to manage cash and a cash register
- 10.2. apprentice explains purchasing processes commonly used by pharmacies
- 10.3. apprentice outlines procedures for receiving pharmaceuticals
- 10.4. apprentice outlines processes used for inventory control
- 10.5. apprentice outlines processes used to manage expired, discontinued, or recalled items
- 10.6. apprentice describes how to handle prescription waste

### Learning Objectives

- 10.a. Discuss cash register functions and cash handling
- 10.b. List pharmacy purchasing methods
- 10.c. Describe purchasing of controlled substances (DEA 222 form versus CSOS)
- 10.d. Explain alternative strategies for securing a pharmacy item that is not available from the wholesaler
- 10.e. Describe the procedure for receiving pharmaceuticals
- 10.f. Describe methods for handling backordered medications
- 10.g. List methods and importance of inventory control
- 10.h. Explain the various levels of recall and the associated responsibilities for each level
- 10.i. Describe procedures for removal of expired, discontinued, or recalled items
- 10.j. Describe procedures for handling investigational drugs
- 10.k. Discuss disposal of prescription waste
- 10.l. Describe how to process restricted OTC sales such as products containing pseudoephedrine
- 10.m. Describe various medical and home health supplies and durable medical equipment available in a community pharmacy
- 10.n. Explain various business practices and principles including profit, markup, discounts, average wholesale price, and pharmacy informatics



## 50-536-743 Inpatient Pharmacy Practice

### Course Outcome Summary

#### Course Information

<b>Description</b>	Topics specific to institutional pharmacy practice are presented.
<b>Total Credits</b>	1.25
<b>Total Hours</b>	40

#### Pre/Corequisites

Prerequisite Registered apprentice

#### Course Competencies

### 1. Explore institutional pharmacy practice

#### Assessment Strategies

- 1.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 1.1. apprentice differentiates between community and institutional pharmacy practice
- 1.2. apprentice summarizes components of an inpatient drug distribution system
- 1.3. apprentice examines the role of hospital committees and the Joint Commission

#### **Learning Objectives**

- 1.a. Describe differences between community and institutional pharmacy practice.
- 1.b. Describe components of an inpatient drug distribution system.
- 1.c. Discuss the role of hospital committees and the Joint Commission.

### **2. Use pharmacy references**

#### **Assessment Strategies**

- 2.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 2.1. apprentice selects a reference to use to answer the question
- 2.2. apprentice locates the drug in the reference
- 2.3. apprentice answers questions about the drug using the information provided
- 2.4. apprentice identifies questions that should be referred to a pharmacist

#### **Learning Objectives**

- 2.a. Differentiate between the major categories of pharmacy references.
- 2.b. Describe the format and organization of selected pharmacy references.
- 2.c. Identify which reference questions should be directed to a pharmacist and which questions a technician should answer.

### **3. Interpret selected Wisconsin laws that affect pharmacy practice**

#### **Assessment Strategies**

- 3.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 3.1. apprentice identifies the requirements of Wisconsin Statutes pertaining to pharmacy practice
- 3.2. apprentice identifies requirements of the Wisconsin Administrative Code pertaining to pharmacy practice
- 3.3. apprentice identifies when State or Federal law takes precedence

#### **Learning Objectives**

- 3.a. State selected components of Wisconsin Statute Chapter 961.
- 3.b. State selected components of Wisconsin Statute Chapter 450.
- 3.c. State selected components of WI Administrative Code - Phar 6, 7, and 8.
- 3.d. Discuss the enhanced Wisconsin Prescription Drug Monitoring Program (ePDMP).

### **4. Apply principles of quality assurance**

#### **Assessment Strategies**

- 4.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 4.1. apprentice identifies technician tasks that require quality assurance procedures
- 4.2. apprentice identifies applicable quality assurance procedures that would be used

#### **Learning Objectives**

- 4.a. Explain the concept of quality assurance.
- 4.b. State technician tasks that require quality assurance procedures.

### **5. Promote patient and medication safety in pharmacy practice**

#### **Assessment Strategies**

- 5.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 5.1. apprentice completes a complete patient history
- 5.2. apprentice outlines strategies for prevention of home medication errors

- 5.3. apprentice outlines strategies for prevention of prescribing errors

#### **Learning Objectives**

- 5.a. Describe the types of medication errors.
- 5.b. Describe common causes of medications errors.
- 5.c. Describe programs for reporting medication misadventures.
- 5.d. Explain the importance of the care transitions process.
- 5.e. Define medication reconciliation
- 5.f. Describe the medication reconciliation process.
- 5.g. Describe the components of a medication history

### **6. Explain methods used for extemporaneous compounding**

#### **Assessment Strategies**

- 6.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 6.1. apprentice describes the requirements of USP <795> for nonsterile compounding
- 6.2. apprentice describes how to prepare a suspension, solution, ointment, cream, suppository, and capsule
- 6.3. apprentice uses equipment for weighing, measuring, and compounding pharmaceuticals

#### **Learning Objectives**

- 6.a. Identify the equipment used for weighing, measuring, and compounding pharmaceuticals
- 6.b. Describe the use of various pieces of equipment used in compounding
- 6.c. Describe the weighing procedure for a class III balance
- 6.d. Describe the procedure for accurate measurement in a graduate
- 6.e. Define terms used to describe compounding techniques
- 6.f. Explain compounding techniques for a solution, suspension, ointment, cream, suppository, and capsule
- 6.g. Discuss regulations and quality standards for non-sterile pharmaceutical compounding including USP Chapter <795>

### **7. Differentiate various IV access devices**

#### **Assessment Strategies**

- 7.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 7.1. apprentice identifies IV access devices
- 7.2. apprentice explains how patients receive the medication using the IV device
- 7.3. apprentice explains how to care for an IV line

#### **Learning Objectives**

- 7.a. Describe types of peripheral access.
- 7.b. Distinguish between central lines.
- 7.c. Describe the implanted port.
- 7.d. Describe flushing protocols and dressing changes required to care for an IV line.

### **8. Describe the role of the pharmacy technician related to a code**

#### **Assessment Strategies**

- 8.1. Oral, Written, Graphic and/or Skill Assessment

#### **Criteria**

- 8.1. apprentice identifies the code
- 8.2. apprentice determines the role of the pharm tech in the code
- 8.3. apprentice lists the sequence of events in a code

#### **Learning Objectives**

- 8.a. Describe a code situation
- 8.b. List typical crash cart medications.
- 8.c. Explain the role of the pharmacy tech in a code situation

### **9. Identify pharmacy's role in infection control and quality assurance related to sterile solutions**

#### **Assessment Strategies**

9.1. Oral, Written, Graphic and/or Skill Assessment

**Criteria**

- 9.1. apprentice explains the requirements of USP <797> for sterile compounding
- 9.2. apprentice explains OSHA regulations regarding pharmacy practice including blood-borne pathogens.
- 9.3. apprentice describes the procedures for for garbing and hand hygiene
- 9.4. apprentice explains classification and disposal of pharmaceutical waste.
- 9.5. apprentice describes aseptic technique

**Learning Objectives**

- 9.a. Define infection control and quality assurance
- 9.b. Explain the impact of USP <797> on pharmacies
- 9.c. Relate OSHA regulations to pharmacy practice including blood-borne pathogens
- 9.d. Describe the procedures for aseptic garbing, hand washing, and gloving according to USP<797> guidelines.
- 9.e. Categorize admixtures according to USP<797> risk levels.
- 9.f. Discuss classification and disposal of pharmaceutical waste.
- 9.g. Describe aseptic technique.

**10. Describe preparation of sterile products**

**Assessment Strategies**

10.1. Oral, Written, Graphic and/or Skill Assessment

**Criteria**

- 10.1. apprentice describes the facilities needed for preparing sterile products
- 10.2. apprentice identifies the equipment used for preparing sterile products
- 10.3. apprentice identifies tools and supplies used in the preparation of sterile products
- 10.4. apprentice outlines the workflow for preparing sterile products

**Learning Objectives**

- 10.a. Describe the characteristics of an anteroom and a clean room.
- 10.b. Describe the function and cleaning of the isolator, the horizontal laminar flow hood, and the biological safety cabinet.
- 10.c. Describe the various syringes, needles, and containers used in compounding sterile preparations.
- 10.d. Describe the procedures for aseptic garbing, hand washing, and gloving according to USP <797> guidelines.
- 10.e. Interpret common terminology and abbreviations pertaining to parenteral products and IV admixtures.
- 10.f. Describe the workflow in the IV room.

**11. Apply aseptic technique with respect to various compounded sterile preparations**

**Assessment Strategies**

11.1. Oral, Written, Graphic and/or Skill Assessment

**Criteria**

- 11.1. apprentice describes the preparation of an IV admixture using an ampule.
- 11.2. apprentice describes the preparation of an IV admixture using a vial
- 11.3. apprentice notes the sterile preparations necessary
- 11.4. apprentice describes the preparation of a parenteral nutrition solution

**Learning Objectives**

- 11.a. Contrast the different methods for administering injectable drugs.
- 11.b. Explain the desired characteristics of isotonicity and pH as it pertains to IV admixtures.
- 11.c. Differentiate between physical and chemical incompatibilities.
- 11.d. Describe the preparation of an IV admixture using an ampule.
- 11.e. Describe the preparation of an IV admixture using a vial.
- 11.f. Distinguish parenteral nutrition from standard IV admixtures.

**12. Identify special requirements for working with hazardous drugs.**

**Assessment Strategies**

12.1. Oral, Written, Graphic and/or Skill Assessment

**Criteria**

- 12.1. apprentice explains the preparation needed for working with hazardous drugs
- 12.2. apprentice outlines the handling requirements for working with hazardous drugs
- 12.3. apprentice describes the disposal requirements for hazardous drugs
- 12.4. apprentice describes the standards outlined in USP <800>

**Learning Objectives**

- 12.a. Describe receipt, storage, and transport of hazardous drugs.
- 12.b. Describe the specialized equipment, personal protective equipment (PPE), and techniques used to safely prepare hazardous drugs.
- 12.c. Describe proper methods to dispose of material potentially contaminated with hazardous drugs.
- 12.d. Describe a medical surveillance program for persons working with hazardous drugs.
- 12.e. Describe contents and use of spill kits.
- 12.f. Describe practice and quality standards outlined in USP<800>.

**13. Calculate IV admixtures****Assessment Strategies**

- 13.1. Oral, Written, Graphic and/or Skill Assessment

**Criteria**

- 13.1. apprentice calculates doses for medications that require reconstitution
- 13.2. apprentice calculates the drip rate of an IV admixture in drops per minute
- 13.3. apprentice calculates the flow rate in milliliters per hour
- 13.4. apprentice uses infusion rates and military time to calculate scheduling times of IV admixtures.
- 13.5. apprentice calculates dilutions required to prepare an IV admixture

**Learning Objectives**

- 13.a. Calculate doses for medications that require reconstitution.
- 13.b. Calculate the drip rate of an IV admixture in drops per minute.
- 13.c. Calculate the flow rate in milliliters per hour.
- 13.d. Use infusion rates and military time to calculate scheduling times of IV admixtures.
- 13.e. Calculate dilutions required to prepare an IV admixture.

# Pharmacy Technician Apprenticeship DACUM

**Date:** November 21, 2019

**Location:** MATC, Oak Creek Campus

**Time:** 9:00 – 3:00 PM

Highlight participation in 11/21/19 Meeting

Name	Organization	Email
<b>DACUM Participants</b>		
Jodie Evans	Froedtert	<a href="mailto:jodie.evans@froedtert.com">jodie.evans@froedtert.com</a> ;
Angie Knutson	Advocate Aurora Health	<a href="mailto:Angie.knutson@aah.org">Angie.knutson@aah.org</a> ;
Donna Janas-Foreman	Aurora	<a href="mailto:donna.janas-foreman@aurora.org">donna.janas-foreman@aurora.org</a> ;
Noah Franz	Froedtert	<a href="mailto:noah.franz@froedtert.com">noah.franz@froedtert.com</a> ;
Patty Hill	Aurora	<a href="mailto:Patricia.Hill@aurora.org">Patricia.Hill@aurora.org</a> ;
<b>Other Employers</b>		
Jerry Baake	Aurora	<a href="mailto:Jerry.Baake@aurora.org">Jerry.Baake@aurora.org</a> ;
Lori Re	Aurora	<a href="mailto:lori.re@aah.org">lori.re@aah.org</a>
Jessica Barker	Advocate Aurora Health	<a href="mailto:jessica.barker@aah.org">jessica.barker@aah.org</a> ;
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Hannet Hambord	Reedsburg Area Medical Center Health	<a href="mailto:hambord@ramchealth.org">hambord@ramchealth.org</a> ;
Matthew Garvin	Southwest Health	<a href="mailto:garvinm@southwesthealth.org">garvinm@southwesthealth.org</a> ;
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Nancy Nakkoul	WTCS	<a href="mailto:Nancy.nakkoul@wtcsystem.edu">Nancy.nakkoul@wtcsystem.edu</a> ;
Kathy Loppnow	WTCS	<a href="mailto:Kathy.loppnow@wtcsystem.edu">Kathy.loppnow@wtcsystem.edu</a> ;
Terri Johnson	WIDS	<a href="mailto:johnsont@wids.org">johnsont@wids.org</a> ;

## Summary

The team reviewed the DACUM survey results. No changes were made to the DACUM.

## Apprenticeship Standards

Owen Smith led a discussion on the minimum apprenticeship standards. The following decisions were made.

<b>Title</b>	Pharmacy Technician
<b>Type</b>	Time-based apprenticeship <i>The employer must be able to provide training on the DUTY, and as many tasks as possible. An employer doesn't need to train to each task.</i>
<b>Term</b>	One year in length 2000 hours of OJT 144 related instruction (4 credits)
<b>Duties</b>	Required <ul style="list-style-type: none"> <li>• Process medication orders</li> <li>• Prepare patient medication</li> <li>• Perform compounding</li> <li>• Manage pharmacy inventory</li> <li>• Perform customer service</li> <li>• Adhere to regulatory requirements</li> </ul> Local Optional <ul style="list-style-type: none"> <li>• Troubleshoot insurance issues</li> </ul>
<b>Minimum Qualifications for Applicants</b>	<ul style="list-style-type: none"> <li>• Be at least 18 years of age</li> <li>• Have high school diploma</li> <li>• Have a valid government issued ID</li> <li>• Physically able to perform the job</li> </ul>
<b>Minimum Qualifications for Employers</b>	Licensed Pharmacy
<b>Industry Certification</b>	Apprentice must be certified using one of the following exams before completing the program as identified by the employer:  PTCB (Pharmacy Technician Certification Board) ExCPT (Exam for the Certification of Pharmacy Technicians)
<b>Technical Colleges</b>	Advocate Aurora (East side of state) Froedert (East side of state)

## Hours

The following hours were identified for each of the duties.

Instruction	Hours
<b>Process medication orders</b>	500
<b>Perform compounding</b>	100
<b>Prepare patient medication</b>	500
<b>Manage pharmacy inventory</b>	200
<b>Perform customer service</b>	200
<b>Adhere to regulatory requirements</b>	100
<b>Local Optional work hours for areas such as "Troubleshoot insurance issues"</b>	400
<b>Total OJT Hours</b>	<b>2000</b>

<b>Total Related Instruction Hours</b>	144
<b>Total</b>	<b>2144</b>

## Apprenticeship Policy Notes

1. Apprentices are paid their regular salary for the 144 hours of instruction.
2. Employers and colleges work together to setup course offerings and delivery model. Both GTC and MATC are interested in delivering content.
3. Employers identify the beginning wage and wage progression. By the time the apprentice graduates, they have to have made an average of at least 60% of what a skills worker would make. They must get one pay increase—it could be anywhere in the program including at the end.
4. Employers that participate in the registered apprenticeship can register one apprentice per skilled worker.

## Related Instruction

Cindy Steffen from MATC shared four courses she has developed for the apprenticeship. The group accepted all four courses with some minor additions to a couple. Cindy will update the courses and send to Terri for sharing.

Recommended Delivery: All courses to be take in a single semester. One day a week over 18 weeks. No related instruction during the second semester.

### **PHARMT-410 Orientation to Pharmacy and Outpatient Practice**

Description	This course introduces the student to the practice of pharmacy with special emphasis on community pharmacy practice.
Total Credits	.8
Total Hours	32

### **PHARMT-411 Math for Pharmacy Technicians**

Description	Mathematical calculations essential to the duties of the pharmacy technician are presented.
Total Credits	.8
Total Hours	32

### **PHARMT-412 Pharmacology for Pharmacy Technicians**

Description	The course introduces the principles of pharmacology, including therapeutic classification of medications, their actions, and adverse reactions.
Total Credits	1.2
Total Hours	40

### **PHARMT-414 Inpatient Pharmacy Practice**

Description	Topics specific to institutional pharmacy practice are presented.
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Total Credits 1.2

Total Hours 40



## POLICY

Title: TEMPORARY SUSPENSION OF CERTAIN POLICIES	Code: A0122
Authority: Wis. Stats. §§ 38.04(14), 38.12 (7); WI Administrative Code Chapter TCS 6; Wisconsin Emergency Order No.s 12 & 28	Original Adoption: 4/28/2020 Effective: 4/29/2020

Pursuant to Board Policy A0121, the District Board has the authority to suspend any and all written policies codified in the MATC District Policy Manual. In response to the novel coronavirus (COVID-19) pandemic, the District Board recognizes that it must provide flexibility for compliance with the MATC District Policy Manual to ensure emergency operations and to support students, faculty and staff during this time. To that end, the District Board authorizes temporary suspension of any and all policies related to the following areas until such time when the College can resume normal operation:

- Academic Standing
- Grading to include Pass / Low Pass / No Pass Option
- Graduation Requirements (GPA)
- Incompletes for Individual Students
- Refunds

In addition, the Administration may permit exceptions to other Board Policies and/or MATC Administrative Regulations & Procedures consistent with guidelines provided by the U.S. Department of Education (DOE), the Higher Learning Commission (HLC), and the Wisconsin Technical College System (WTCS) for pandemic response. Such exceptions shall only be granted where necessary and to the extent permissible under federal, state or local law or regulation.

Mission:

Education that transforms lives,  
industry and community

Vision: [Narrowed down to two options.](#)

The **first** choice in education, where anyone can attend and everyone can succeed.

The **best** choice in education, where anyone can attend and everyone can succeed.

Proposal for Revised Self-Evaluation Tool  
Milwaukee Area Technical College District Board Members

Based on Higher Learning Commission Criteria for Accreditation

Draft: April 2020

\* indicates that the indicator was taken from the current self-evaluation tool

<b>CRITERION 1. MISSION</b>					
<i>The institution's mission is clear and articulated publicly; it guides the institution's operations</i>					
Core Component					
1.A. The institution's mission is articulated publicly and operationalized throughout the institution.					
1. The mission was developed through a process suited to the context of the institution.					
	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board ensures a relevant college Mission and Vision that is responsive to students and the community.					
The District Board spends sufficient time discussing the future direction of the college.					
<b>Examples, Evidence and /or Additional Comments:</b>					
Core Component					
1.B. The institution's mission demonstrates commitment to the public good.					
1. The institution's actions and decisions demonstrate that its educational role is to serve the public, not solely the institution or any superordinate entity.					
	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board encourages partnerships and cooperative agreements with business, government, community agencies, and other educational institutions.					
District Board members actively engage and positively advocate on behalf of MATC with the various constituencies of the district.*					
The District Board is knowledgeable about the educational, social, political, economic, and environmental needs of the community & acts to benefit the community.*					
<b>Examples, Evidence and /or Additional Comments:</b>					

**CRITERION 2. INTEGRITY: ETHICAL AND RESPONSIBLE CONDUCT**

*The institution acts with integrity; its conduct is ethical and responsible*

Core Component

2.A. The institution establishes and follows policies and procedures to ensure fair and ethical behavior on the part of its governing board, administration, faculty, and staff.

**1. The institution develops and the governing board adopts the mission.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board has approved the Mission, Vision, and Value statements of the College.					
The District Board approves the College's Strategic Goals associated with the Mission and reviews them annually.					

**Examples, Evidence and /or Additional Comments:**

Core Component

2.A. The institution establishes and follows policies and procedures to ensure fair and ethical behavior on the part of its governing board, administration, faculty, and staff.

**2. The institution operates with integrity in its financial, academic, human resources and auxiliary functions.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board understands the College's strategic and facilities plans.					
The District Board is knowledgeable about the College's educational programs and services.					
The District Board understands state and federal accountability requirements and reviews appropriate agency reports.					
The District Board is committed to equal opportunity and equity.					
The District Board monitors performance related to its policies on employment.					

**Examples, Evidence and /or Additional Comments:**

Core Component (2.B omitted intentionally) 2.C. The governing board of the institution is autonomous to make decisions in the best interest of the institution in compliance with board policies and to ensure the institution's integrity. <b>1. The governing board is trained and knowledgeable so that it makes informed decisions with respect to the institution's financial and academic policies and practices; the board meets its legal and fiduciary responsibilities</b>					
	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
District Board members participate in local (MATC), state (WTCS), and/or national (ACCT) orientation, training and professional development activities.*					
The District Board understands the financial audit and its recommendations.					
The District Board is appropriately knowledgeable and involved in the College's accreditation process.					

**Examples, Evidence and /or Additional Comments:**

Core Component 2.C. The governing board of the institution is autonomous to make decisions in the best interest of the institution in compliance with board policies and to ensure the institution's integrity. <b>2. The governing board's deliberations reflect priorities to preserve and enhance the institution</b>					
	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board selects, evaluates, and has the right to terminate the president of the College.					
The District Board makes decisions based on the fiscal condition of the College & the needs of our students, supporting and prioritizing student-centered decisions and student success.*					

**Examples, Evidence and /or Additional Comments:**

Core Component 2.C. The governing board of the institution is autonomous to make decisions in the best interest of the institution in compliance with board policies and to ensure the institution's integrity. <b>3. The governing board reviews the reasonable and relevant interests of the institution's internal and external constituencies during its decision-making deliberations</b>					
	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board considers the interests / concerns / input from the College's internal and external stakeholders when making decisions.					

**Examples, Evidence and /or Additional Comments:**

Core Component

2.C. The governing board of the institution is autonomous to make decisions in the best interest of the institution in compliance with board policies and to ensure the institution’s integrity.

**4. The governing board preserves its independence from undue influence on the part of donors, elected officials, ownership interests, or other external parties**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don’t Know
The District Board has a policy related to Conflicts of Interest.					
District Board members annually sign a Conflict of Interest affirmation form.					

**Examples, Evidence and /or Additional Comments:**

Core Component

2.C. The governing board of the institution is autonomous to make decisions in the best interest of the institution in compliance with board policies and to ensure the institution’s integrity.

**5. The governing board delegates day-to-day management of the institution to the institution's administration and expects the institution’s faculty to oversee academic matters.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don’t Know
The District Board delegates day-to-day management of the College to the College Administration.					
The District Board supports and empowers faculty to oversee curriculum.					

**Examples, Evidence and /or Additional Comments:**

**CRITERION 5. INSTITUTIONAL EFFECTIVENESS, RESOURCES AND PLANNING**

*The institution’s resources, structures, processes and planning are sufficient to fulfill its mission, improve the quality of its educational offerings, and respond to future challenges and opportunities*

Core Component

5.A. Through its administrative structures and collaborative processes, the institution’s leadership demonstrates that it is effective and enables the institution to fulfill its mission.

**1. Shared governance at the institution engages its internal constituencies --- including its governing board, administration, faculty staff and students --- through planning, policies and procedures.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don’t Know
The District Board reviews and updates its Policies as needed.					
The District Board governs through Policy.*					
District Board meetings are conducted in an orderly, efficient manner, using bylaws & other agreed-upon procedures.*					

**Examples, Evidence and /or Additional Comments:**

Core Component  
 5.C. The institution engages in systematic and integrated planning and improvement.  
**1. The institution allocates its resources in alignment with its mission and priorities, including, as applicable, its comprehensive research enterprise, associated institutes and affiliated centers.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board makes decisions about the allocation of resources in alignment with the College's Mission and Vision.					
The District Board understands the budgeting process and the fiscal condition of the College.					
The District Board monitors performance related to fiscal management.					

**Examples, Evidence and /or Additional Comments:**

Core Component  
 5.C. The institution engages in systematic and integrated planning and improvement.  
**3. The planning process encompasses the institution as a whole and considers the perspectives of internal and external constituent groups.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board is appropriately involved in the strategic planning process, including reviewing drafts that have been developed with feedback from other stakeholders.					
The District Board approves the Strategic Plan and reviews it annually, including success metrics.					

**Examples, Evidence and /or Additional Comments:**

Core Component  
 5.C. The institution engages in systematic and integrated planning and improvement.  
**4. The institution plans on the basis of a sound understanding of its current capacity, including fluctuations in the institution's sources of revenue and enrollment.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
The District Board reviews and discusses revenue and enrollment reports.					
The District Board reviews the College's financial and staffing capacity when planning and making decisions related to facilities.					
The District Board reviews the College's financial and staffing capacity when planning and making decisions related to technology plans.					

**Examples, Evidence and /or Additional Comments:**

Core Component

5.C. The institution engages in systematic and integrated planning and improvement.

**5. Institutional planning anticipates evolving external factors, such as technology advancements, demographic shifts, globalization, the economy and state support.**

	Strongly Agree	Agree	Disagree	Strongly Disagree	Don't Know
District Board members understand that a contemporary education must recognize the diversity of American society, the diversity of the world in which students live, and the centrality of technology and the global dynamic to life in the 21 <sup>st</sup> century.					
The District Board plans and makes decisions with an understanding of the external demands of a contemporary education.					
<b>Examples, Evidence and /or Additional Comments:</b>					

## **STATE**

**General:** The Legislature passed a \$392.4 million package that would cut income taxes, expand a property tax break for businesses and reduce state debt, if signed by the Governor. The package would reduce income taxes by \$247.7 for an average cut of \$106 for calendar year 2020. Governor Evers had previously announced a special session to fund K-12 education at approximately the same level – about \$251.9 million – to fund special education costs, mental health, and equalization aid. GOP leaders rejected that call. Governor Evers vetoed the legislation.

**Senate Bill 16/Assembly Bill 23 (Feyen/Ballweg):** 2013 Wisconsin Act 59 established a grant program to promote career and technical education programs in high schools. The intent of this act was to identify industries and occupations that face workforce shortages, approve industry recognized certification programs that will address the workforce shortages, and to grant awards of \$1000 per pupil to school districts for each completed, industry-recognized certification program completed. On May 16 the Joint Committee on Finance approved similar language bringing new base funding level for the program to \$6,500,000.

**Senate Bill 17/Assembly Bill 13 (Feyen/Rohrkaste):** This legislation creates a new arm of Fast Forward with \$2 million in funding over the biennium to provide grants to non-profits and institutions of higher education to create and administer upskilling programs to unemployed or under-employed individuals. The legislation prohibits non-profits and higher education institutions receiving upskilling funding from charging participants tuition or program fees in excess of 10% of the cost of administering the program to ensure that students have skin in the game without being priced out of participation. Passage was recommended by Senate Committee 5-0; bill available for scheduling in the Senate. Public hearing held in the Assembly.

**Senate Bill 39/Assembly Bill 33 (Darling/Risser/Steffen/Goyke):** Expungement reform legislation. The legislation will eliminate the state mandate on judges to grant/deny expungement at the time of sentencing; Current law is very ambiguous on the matter of disclosure requirements relating to expunged records. This bill clarifies this matter so that employees and employers have a clear understanding of their respective requirements; only low-level offenders are eligible for expungement; clearly defines what it means to successfully complete a sentence, which includes completing community services, paying all fines, fees, restitution, and completing any community supervision without revocation; Wisconsin is one of only four states to have an age limit. This bill removes the 25 years of age limit in order to focus on individuals that have successfully completed their sentence and have not reoffended. Both bills received public hearings. The bill was amended and passed in the Senate Committee 4-1, and the Assembly Committee 9-1. The bill passed the Assembly via a voice vote and is available for scheduling in the Senate.

**Senate Bill 44/Assembly Bill 36 (Jacque/Murphy):** Tools of the Trade Apprenticeship Program Expansion. The legislation provides the Wisconsin Technical College System Board with an additional \$100,000 per academic year to assist technical college students who have undertaken apprenticeship training courses in conjunction with instruction at their schools. Each individual student who qualifies is eligible to receive up to \$1,000, which must be used to assist in paying for materials and expenses associated with the apprenticeship training program, including tools, clothing, equipment, and supplies. The

Technical College System Board is required to establish an application process and criteria for awarding these grants. The existing Tools of the Trade program is privately funded for the system by the Great Lakes Higher Education Corporation and dispenses \$200,000 annually in grants. Public hearings held in both houses. An amendment from the author has been introduced. The amendment increases the grant to \$1,500 and establishes additional criteria a student must meet. The bill passed the Senate unanimously on November 5<sup>th</sup>. Assembly action is pending.

**Senate Bill 25/Assembly Bill 22 (Thiesfeldt/Johnson)** Requires commercial vehicle driver education courses offered by technical colleges or licensed private driver schools to provide instruction in the recognition and prevention of human trafficking. Passage recommended by the Assembly Committee 13-0. The bill passed the full Assembly and Senate via voice vote. The Governor signed the bill into law on November 20<sup>th</sup>.

**Senate Bill 165/Assembly Bill 189 (Stroebel/Born)** relating to transferability of courses between WTCS, the UW System, private and tribally controlled colleges. The bill received hearings in the respective Senate and Assembly committees. Under current law the BOR and WCTS must enter into and implement an agreement that identifies at least 30 credits of core general education courses that are transferable between and within institutions. The bill was amended and the District Boards Association was supportive of the amendment. As amended the bill expands the list of universally accepted general education courses from a minimum of 30 credits to a minimum of 72 credits, and requires a joint report to the Legislature program to program articulation agreements from UW to WTCS. The Governor signed the bill into law on November 21<sup>st</sup>.

**Senate Bill 142/Assembly Bill 161 (Kooyenga/James)** relating to late payment of tuition benefits for student veterans enrolled in the University of Wisconsin System or a technical college. This bill would prohibit a technical college from taking adverse action against a student veteran whose financial aid package includes federal veterans tuition benefits as a result of the college's failure to receive payment of these benefits by the tuition deadline. The bill passed the Senate and the Assembly and is awaiting action by the Governor. The Governor signed the bill into law on November 21<sup>st</sup>.

**Senate Bill 342/Assembly Bill 371 (Jacque/Murphy)** relating to uniform course numbering and the transfer of course credits among technical colleges and University of Wisconsin System. The bill received a public hearing in the Assembly.

**Senate Bill 358/Assembly Bill 388 (Hansen/Shankland)** appropriates \$11,000,000 in the 2019-21 biennium for state aid for the technical college system.

**Senate Bill 359/Assembly Bill 390 (Hansen/Shankland)** increases the Higher Educational Aids Board's biennial appropriation for Wisconsin Grants by \$18,000,000 for technical college students in each year of the 2019-21 biennium.

**Senate Bill 481/Assembly Bill 536 (Feyen/Nygren)** establishes a career advancement scholarship program within the Higher Educational Aids Board. Eligible individuals must be least 25 years old, do not have a postsecondary credential, and are not enrolled, but intend to enroll, in an eligible institution. Other criteria will apply. The bill defines "eligible institution" as a technical college, a University of Wisconsin System institution, an in-state tribal college, or a private nonprofit institution of higher education that is headquartered in this state. Assembly hearing December 12<sup>th</sup>.

**Senate Bill 505/Assembly Bill 524 (Olsen/Oldenborg)** creates a \$100,000 appropriation to make farmer tuition assistance grants to low-income farmers for courses on farm and business management techniques offered by a technical college. A current or prospective applicant can receive no more than \$1,000 per year for no more than three years. The bill was recommended 15-0 out of committee and passed 95-0 in the Assembly. Senate action pending.

**Senate Bill 518/Assembly Bill 576 (Kooyenga/VanderMeer)** relating to requirements for funeral director apprenticeships and licenses. Amended and passed Assembly Committee 9-0; Senate Committee 5-0. Signed into law on March 4, 2020.

**Senate Bill 403/Assembly Bill 444 (Kapenga/Horlacher)** relating to free expression within the University of Wisconsin System and Wisconsin Technical College System. Assembly Committee vote 8-6. Senate Committee vote 4-3. Passed Assembly 62-37; Senate floor action is pending. All indications suggest this is a bill the Governor would veto if passed by the legislature.

**Senate Bill 612/Assembly Bill 670** increases the minimum retirement age under the WRS from 55 to 59.5 and first applies to individuals under age 40 on the bill's effective date. The bill would also allow an annuitant who is hired by a WRS employer to elect not to suspend his or her annuity, for no more than 36 months, and reduces the waiting period to 45 days for recent retirees who return to covered employment as a participating employee. Recommended for passage 3-2 by the Senate Committee; 8-6 by the Assembly Committee. Floor action pending.



April 24, 2020

Effective 8am March 25, 2020

Effective 12:01am March 25, 2020

Effective April 24, 2020

April 20, 2020

April 21, 2020

[Governor Evers Safer at Home Executive Order](#)

[City of Milwaukee Stay at Home Order](#)

[Governor Evers Safer at Home Executive Order](#)

**New:** [Badger Bounce Back](#)

**New:** [GOP Lawsuit on Safer at Home](#)

### Wisconsin COVID-19 Statistics

On April 23, 2020 the Wisconsin Department of Health Services reported there have been 5,052 positive and 51,456 negative COVID-19 tests in Wisconsin. There have been 1,318 hospitalizations and 257 deaths. The Department updates its data each day at 2 p.m., provides media briefings at 1:30 p.m. on Monday, Tuesday, and Friday. [Situation reports are published each Friday.](#)

### Resources

[Wisconsin Department of Health Services COVID-19 Website](#)

[Wisconsin Department of Public Instruction Updates](#)

[Wisconsin Department of Workforce Development Updates](#)

[Wisconsin Department of Children and Families Updates](#)

[Wisconsin Department of Revenue Updates](#)

[Wisconsin Department of Agriculture, Trade and Consumer Protection Updates](#)

[Wisconsin Office of the Commissioner of Insurance](#)

[Wisconsin Economic Development Corporation: COVID-19 Business Resources](#)

### Executive Orders

[Governor Evers Executive Order: Declaring a Public Health Emergency](#)

[Governor Evers Executive Order: Order for Statewide School Closure](#)

[Governor Evers Executive Order: Prohibiting Mass Gatherings of 50 People or More](#)

[Governor Evers Executive Order: Prohibiting Mass Gatherings of 10 People or More](#)

[Governor Evers Executive Order: Restricting the Size of Child Care Settings](#)

[Governor Evers Executive Order: Unemployment Insurance](#)

[Governor Evers Executive Order: Public Service Commission \(utility rules\)](#)

[Governor Evers Executive Order: Safer at Home](#)

[Governor Evers Executive Order: Temporary Ban on Evictions and Foreclosures](#)

[Governor Evers Executive Order: Department of Safety and Professional Services Credentialing](#)

[All Executive Orders](#)

### Legislative Proposals

March 28<sup>th</sup> - - Governor Evers Announces First Comprehensive Package: [Summary](#)

March 28<sup>th</sup> - - Legislative Fiscal Bureau Analysis of First Comprehensive Package: [Summary](#)

April 1<sup>st</sup> - - Governor Evers Announces Second Comprehensive Package: [Summary](#)

April 1<sup>st</sup> - - Legislative Fiscal Bureau Analysis of State Funding Under CARES Act: [Summary](#)

April 8<sup>th</sup> - - GOP COVID-19 Draft Proposal: [Summary](#)

April 8<sup>th</sup> - - Comparison of GOP Proposal to Governor's Proposal: [Summary](#)

April 13<sup>th</sup> - - Legislative Fiscal Bureau Analysis of AB 1038/SB 932: [Summary](#)

April 14<sup>th</sup> - - Legislative Fiscal Bureau Analysis of AA 4 to AB 1038: [Summary](#)

April 15<sup>th</sup> - COVID-19 Response Legislation as Signed Into Law: [2019 Act 185](#)

## **Timeline**

*March 12<sup>th</sup>* - - Governor Evers declared a public health emergency. The order directs the Department of Health Services (DHS) to take necessary measures to help prevent and respond to COVID-19. Under the order DHS can purchase, store and distribute medications as needed, regardless of whether people have health coverage. State funds are also authorized to help local health departments with costs related to quarantine and isolation. The order also authorizes the Wisconsin adjutant general to activate the National Guard to assist in the state's response and directs the Department of Agriculture Trade and Consumer Protection to enforce prohibitions on price gouging during an emergency.

*March 13<sup>th</sup>* - - Governor Evers directs all K-12 schools to close – public and private – through at least April 6<sup>th</sup>. The reopening date can be pushed back pending further information.

*March 16<sup>th</sup>* - - Governor Evers bans gatherings of 50 or more people. The order exempts infrastructure and services such as grocery stores, food pantries, child care centers, pharmacies and hospitals.

*March 17<sup>th</sup>* - - Senate Majority Leader Scott Fitzgerald postpones the March 24<sup>th</sup> floor period, the last general session floor period for the 2019-20 legislative session. Senator Fitzgerald said he and Assembly Speaker Robin Vos plan to call an extraordinary session of the Legislature sometime in the spring.

*March 17<sup>th</sup>* - - Governor Evers bans gatherings of 10 or more people and orders bars and restaurants closed to in-house patrons. Certain services and infrastructure remain exempt from the order.

*March 18<sup>th</sup>* - - Governor Evers restricts the size of child care settings. Under the order child care settings may not operate with more than 10 staff present at a time and may not operate with more than 50 children present at a time. This is creating a child care crisis for essential personnel including healthcare workers and first responders. The Department of Health Services, the Department of Children and Families, and the Department of Public Instruction collaborate with the Wisconsin Early Childhood Association and Families Together Association to ensure that child care needs of essential personnel are being met. The coalition seeks support from educators and paraprofessionals, specifically.

*March 18<sup>th</sup>* - - Governor Evers waives work search requirements and modifies the availability requirements for unemployment insurance benefits (UI) for workers impacted by COVID-19. The order waives the requirement that UI claimants conduct at least four weekly work search actions during the COVID-19 emergency and is retroactively effective to March 12<sup>th</sup>. The order also ensures that claimants who are otherwise eligible but out of work due to COVID-19 are considered available for work and therefore eligible for benefits.

*March 19<sup>th</sup>* - - Governor Evers announces first deaths from COVID-19. One death is a man in his 50s from Fond du Lac County and another man in his 90s from Ozaukee County. The

Department of Health Services so far has confirmed 155 cases in the state since last month. The counties with the most positive cases are Milwaukee (62); Dane (27); Fond du Lac (14); and Waukesha (12).

*March 23<sup>rd</sup>* - - Governor Evers announces a “Safer at Home” order shutting down all non-essential business and travel. Health care professionals, grocers, family caregivers and others will still be allowed to travel to and from work. The order and language have not yet been made available, and it is expected the specific language will not be made available until tomorrow, March 24<sup>th</sup>. The order may mirror Ohio’s stay-at-home order. The order is expected to go into effect at 12:01 am Wednesday.

*March 24<sup>th</sup>* - - Orders in effect generally prohibit all nonessential travel, with some exceptions as clarified and defined in the order. The State of Wisconsin order goes into effect at 8am Wednesday, March 25, 2020 and will remain in effect until 8am Friday, April 24, 2020, or until a superseding order is issued. Under the order Wisconsin residents are still able to perform tasks essential to maintain health and safety, such as obtaining medicine or seeing a doctor; get necessary services or supplies for themselves or their family, such as getting groceries. There are broad exemptions for businesses, both for-profit and not-for-profit, in the healthcare, human services and public health fields. Higher educational institutions, for purposes of facilitating distance learning, performing critical research, or performing essential functions as determined by the institution are also exempt. Organizations that provide food, shelter, social services, or other necessities of life for economically disadvantaged individuals are also generally exempt from the order. Please refer to the order for more detail.

*March 26<sup>th</sup>* - - Department of Administration officials announce the State Capitol is closed to the public. If the Legislature or Supreme Court convenes, the Capitol will reopen to public. Staff that work in the building that have electronic access rights to enter the Capitol with their ID will be allowed in the building. *Essential meetings* that need to be held in the Capitol need to make an appointment with the Capitol tenant they are meeting.

*March 26<sup>th</sup>* - - The regular session of the Legislature ends. Any legislation that did not pass both houses fails pursuant to SJR-1. There is a limited floor session scheduled for April 21-22, but it is limited to:

- Revisor’s correction or revisor’s revision bills.
- Reconciliation bills introduced by the committee on organization of either house that resolve conflicts between mutually inconsistent acts of the biennial session and proposals recalled for further legislative action.
- Bills introduced by the Joint Committee on Employment Relations for the ratification of state employee collective bargaining contracts.
- Matters the purposes of which are allowed under Joint Rule 7 (Citations by the Legislature).

Any bills not passed through both houses by March 26<sup>th</sup> will need to be revived in an extraordinary session of the Legislature to be acted upon.

*March 27<sup>th</sup>* - - Governor Evers issues executive orders to suspend evictions and foreclosures during the public health emergency and relating to certain health care providers and professional credentialing.

*March 28<sup>th</sup>* - - Governor Evers announces comprehensive package of proposals to combat COVID-19

*April 1<sup>st</sup>* - - Governor Evers announces second comprehensive package of proposals to combat COVID-19.

April 6<sup>th</sup> - - Governor Evers issues an executive order to suspend in-person voting on April 7, 2020 due to the COVID-19 Pandemic. GOP lawmakers file an emergency appeal with the state Supreme Court. The conservative-dominated Supreme Court reinstates in-person voting 4-2. The court also ordered that absentee ballots must be postmarked by election day and received by 4 p.m. April 13<sup>th</sup>.

April 8<sup>th</sup> - - Draft GOP COVID-19 proposal is leaked to the press. The proposal does not include any state general purpose revenue spending, includes a proposal to give the Legislature's budget committee broad powers to cut state spending, and does not allow the Governor new authority to extend the public health emergency beyond his current authority. The Joint Finance Committee provisions would allow the GOP-controlled committee to reduce state spending, suspend law changes that decrease state tax revenues and rescind pay increases if the non-partisan Legislative Fiscal Bureau projects a deficit for the 2020-21 fiscal year by June 15<sup>th</sup>.

April 9<sup>th</sup> - - Governor Evers directs the Department of Natural Resources to close 40 state parks forests, and recreational areas. He also reaffirms that options for religious gatherings and services include parking lots with congregants staying in cars, avoiding person-to-person contact, streaming online, and having small gatherings (fewer than 10 people in each room) with multiple services.

April 10<sup>th</sup> - - The Assembly Committee on Organization posted a paper ballot notice calling to meet in a virtual session and to call an Extraordinary Session beginning at 10am, Tuesday, April 14<sup>th</sup>, 2020.

April 15<sup>th</sup> - - Governor Evers signs COVID-19 Response Legislation. The bill falls short of what the Governor proposed, including no general-purpose revenue spending, but includes policy to help the state draw down additional federal Medicaid matching dollars and to allow unemployment insurance claimants earlier access to benefits, among other provisions.

April 16<sup>th</sup> - - Governor Evers extends "Safer at Home" until May 26<sup>th</sup>. All public and private K-12 schools will be closed for the remainder of the school year. Republican leadership and business groups respond with harsh criticism, including the possibility of a lawsuit or convening the legislature to remove the Governor's authority.

April 20<sup>th</sup> - - Governor Evers announces his "[Badger Bounce Back](#)" Plan. The plan outlines the criteria for Wisconsin to be able to reopen its economy in phases. Details of the plan are outlined in [Emergency Order #31](#). There are three phases of the plan and testing, tracing and

tracking determine the phases. The first phase would allow such things as mass gatherings of up to 10 people and restaurants could open with certain conditions. The second phase would include such things as mass gatherings of up to 50 people and non-essential businesses could open with certain conditions. The final phase would resume all business activity and gatherings with minimal protective and preventive measures in place while providing more protective measures for vulnerable populations.

April 21<sup>st</sup> – State GOP leaders ask state Supreme Court for an injunction preventing the Evers administration from enforcing the extension of Safer at Home. GOP legislative leaders asked the state Supreme Court to hear the [lawsuit](#) directly and to issue an injunction preventing enforcement of the order. GOP leaders argue the latest order exceeds the Administration's authority.



# Academic & Career Pathways Healthcare Services

Dr. Mohammad Dakwar, Vice President, Learning  
Dr. Kelly J. Dries, Dean, Healthcare Services Pathway

**April 28, 2020**



# Academic & Career Pathways Goals

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## FOUR PILLARS OF GUIDED PATHWAYS



- Integrate academics and student services
- Caring professionals to guide and support students
- Common program outcomes, credit efficiencies and student-centered scheduling
- Academic and non-academic support for student success

# Academic & Career Pathways Goals

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- **Strengthen program quality and address equity gaps**
- **Advisory Committee and employer engagement**
- **Quality Review Process (QRP)**
- **Student learning outcomes assessment**
- **Faculty and staff professional development**

# Our Pathway Team

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**Dean:** Dr. Kelly J. Dries

**Director of Hub Operations:** Dr. Eric Gass

**Directors of Clinical Education and Compliance:** Sandy McInay and Mary Peters-Wojnowiak

**Administrative Assistants:** Nancy Baures, Julie Murphy, Lisa Wendler-Swang

**Student Services Specialist:** Rosy Lopez

**Student Success Liaisons:** Barbara Bythell, Valerie McLain, Kevin Strange

**Pathway Advisors:** Janell Jones, Mike Vang, Michelle Vangay, Neil Verhaeghe, Tanisha Williams

**Student Retention Coaches:** Tina Buliox, William Smith, Joe Tuttle

**116 Full-time Faculty**

**64 Part-time Faculty**

**13 Educational Assistants**



# What programs are in our Pathway?

## Associate Degree Programs (+ for embedded credentials)

Anesthesia Technology

Cardiovascular Technology +

Dental Hygiene ++

Dietetic Technician +

Health Information Technology +

Healthcare Services Management

Medical Laboratory Technician +

Occupational Therapy Assistant

Physical Therapist Assistant

Practical Nursing—RN Educational Progression

Radiography

Registered Radiographer Educational Progression

Registered Nursing +

Respiratory Therapist

Surgical Technologist



# What programs are in our Pathway?

---

## Technical Diplomas

Central Service Technician

Dental Hygiene + Dental Assistant (+ bilingual)

Dietetic Technician + Dietary Manager +

Health Information Technology + Medical Coding Specialist

Health Unit Coordinator

Medical Assistant

Medical Interpreter

Medical Laboratory Technician + Phlebotomy

Pharmacy Technician

Registered Nursing + Nursing Assistant + Practical Nursing

Renal Dialysis Technician

# What certificates are in our Pathway?

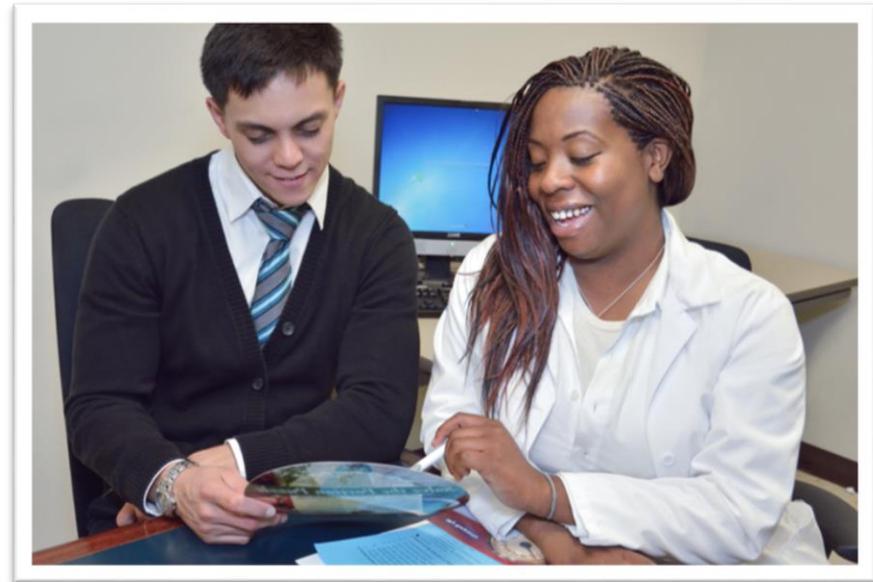
## Certificate Programs

Dietary Manager +

Healthcare Customer Service +

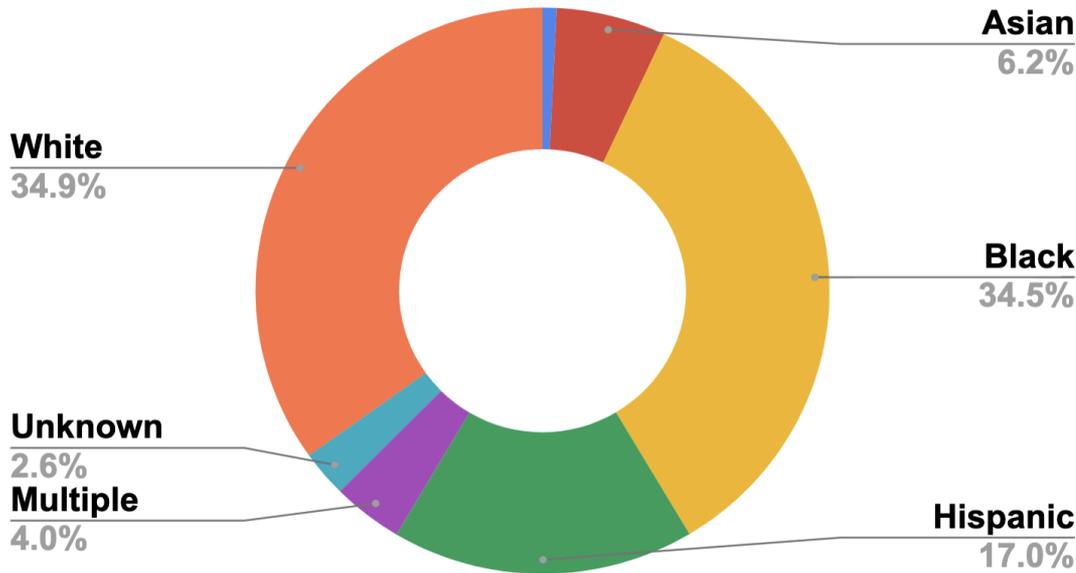
- Medical Terminology
- Culture of Healthcare
- Digital Literacy for Healthcare

EKG Technician +



# Who are the students in our Pathway?

Healthcare Services Pathway Race/Ethnicity AY2019



# 3,564

enrolled for Spring 2020

retrieved 3/12/20 from R3 Comparison of New, Returning and Continuing Program Registration Counts (SP2019 v SP2020), MATC Institutional Research

HEALTHCARE PATHWAY STUDENTS	2018	2019	All MATC 2019
Academically disadvantaged	23%	20%	15%
Economically disadvantaged	71%	67%	59%
Female	83%	85%	58%
18-24 years old	43%	41%	45%
Enrolled full-time	15%	13%	17%

retrieved 3/9/20 from WTCS Program Performance Dashboard Program Student Demographics (AAS only)

# Where do our students transfer?

## HEALTHCARE PATHWAY TOP TRANSFER INSTITUTIONS

College Name	2017	2018
University of Wisconsin–Milwaukee	147	123
Bryant & Stratton College	109	114
Herzing University	21	38
Cardinal Stritch University	31	33
Concordia University–Wisconsin	21	22
<i>Total Transfers for Healthcare AAS programs</i>	<b>585</b>	<b>535</b>

retrieved 3/9/20 from WTCS Program Performance Dashboard  
Program Transfer Rate (AAS only)



# Introducing a New Student Experience

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## **Nutrition and Dietetic Technician AAS**

**Joseph Moeller, graduating in May 2020**

“I have a studio, a newish car, school full-time, while working to support myself. I graduate this May. I have a great support system and found my life to be full of enjoyment and gratitude.”

# What does supporting student success look like?

## Student Engagement

- Clinicals
- Service Learning
- Clubs
- Field Trips

## Retention Efforts

- Life Coaches
- Academic Tutoring
- Supplemental Instruction & Peer Tutoring
- Faculty & Student Interactions



# A First for MATC!

**Practical Nursing dual enrollment  
Malinda Rost, December 2019 graduate  
continuing for Registered Nursing associate degree**



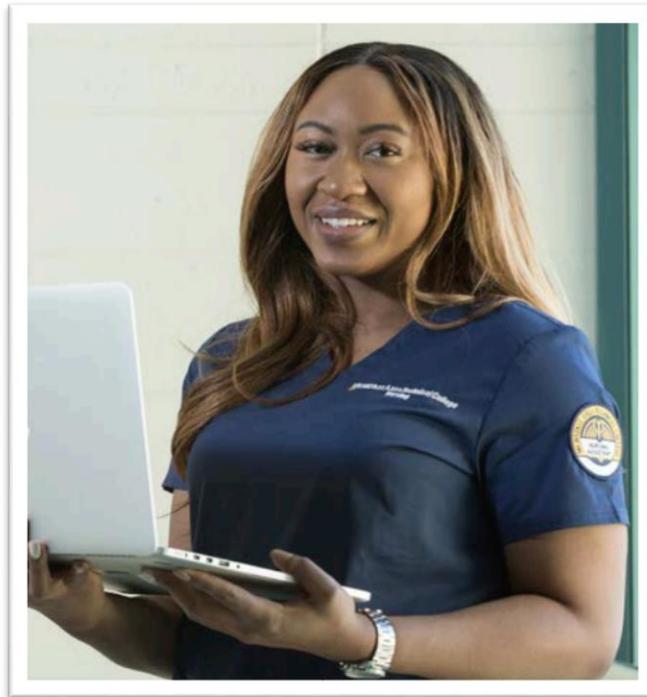
# Pathway Events

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Healthcare Program Transfer Day

Healthcare Job Fair

Nursing Pinning Ceremony



# Thank you!



Minimizing the spread of COVID-19 and ensuring the safety and health of employees, students and our community is our top priority at Milwaukee Area Technical College. Risk mitigation efforts began in January 2020 with the cross functional committee tasked with reviewing and modifying the college's Pandemic Flu Plan in light of the effects and threat of the coronavirus. Since that time, MATC's emergency operations team was assembled and continues to meet regularly to manage and plan all the operational complexities posed by the pandemic. Since the college's closure on March 17th, 2020, the facilities and public safety teams have continued to ensure the health and safety of the campuses while allowing for essential functions to continue. These efforts include: Public Safety Operations, Building Access and Control Strategies, Cleaning and Disinfecting Procedures along with Construction Contractor Management and Continuity of Operations Measures.

### **Public Safety Operations**

Campus patrols continue and all campuses are locked and secured after operating hours.

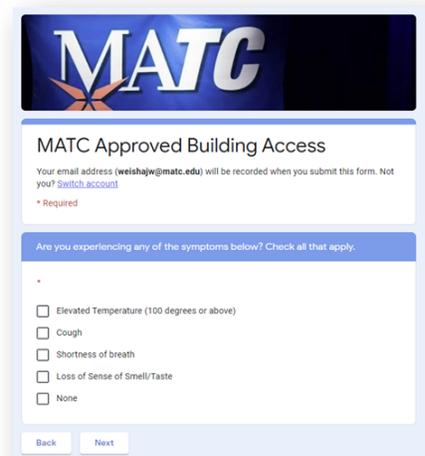
Essential workers have been given access to the campus through access control doors using a limited amount of entry points.

Building access is coordinated with Building Services based on need with staggered entry times to avoid unnecessary congregating of employees.

Public Safety staff members have been provided with appropriate Personal Protective Equipment (PPE).

Campus security is being sustained through increased usage of video surveillance systems and mobile patrols.

Social distancing to limit direct person to person contact has been implemented.



**MATC**

**MATC Approved Building Access**

Your email address (weishajw@matc.edu) will be recorded when you submit this form. Not you? [Switch account](#)

\* Required

Are you experiencing any of the symptoms below? Check all that apply.

Elevated Temperature (100 degrees or above)

Cough

Shortness of breath

Loss of Sense of Smell/Taste

None

[Back](#) [Next](#)

### **Building Access and Control Strategies**

District wide campus access has been limited to identified essential staff with building access coordinated by Public Safety and Building Services staff.

Prior to building entry, a completed Health Screening form is required to be completed and submitted for review and approval.

Scheduled appointments are managed to ensure safe distribution of staff avoiding unnecessary congregating and ensuring social distancing.

Personal Protective Equipment has been distributed to essential staff members and is available upon additional request.

Student Access is being granted using those procedures outline above.

Limited entry points for building access has been implemented.

Cleaning and disinfecting procedures of common areas has been implemented.

### **Cleaning and Disinfecting Procedures**

Touch points such as exterior door handles are cleaned and sanitized daily.

Universal hygiene measures are in place and required for all individuals on campus.

Hand sanitizing stations installed district-wide at elevators and high-traffic areas.

Bleach wipes placed in designated classrooms and offices for sanitizing use.

Building services employees received environmental cleaning and decontamination training to provide proper cleaning and sanitation to minimized the potential spread of the virus.

### **Construction Contractor Management**

All projects ceased except essential infrastructure projects.

Must complete daily health screening.

Maximum of 9 contractors working on a project at a time.

Social distancing remains in effect with all contractors.

Masks provided to all contractors.

Contractor movement is limited throughout the campus to only their designated work site.

### **Continuity of Operations Measures**

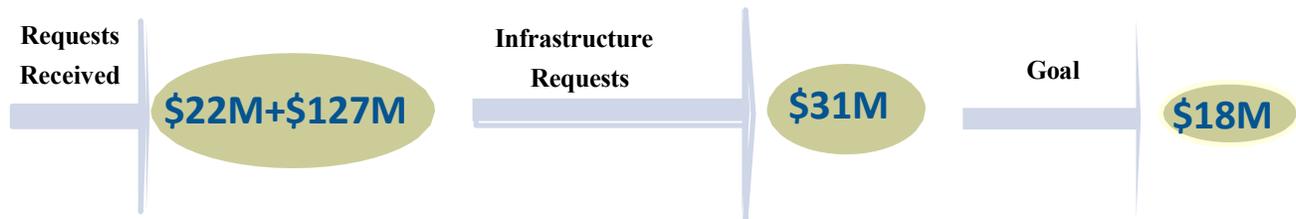
Re-entry teams have been meeting to develop a plan for a phased campus reopening to ensure the health and safety of all employees and students taking into consideration all risk mitigation protocols. A phased reopening framework has also been developed to guide the work of these teams and functional areas.



## FY 2020-2021 Capital Construction Recommendations

### Prioritization Process

The capital projects presented for consideration in this document were selected using the established MATC process for capital prioritization and selection. The capital prioritization matrix rankings give a quantified ranking on all requests in categories such as alignment with MATC strategic vision and values, compliance and mandates, industry and student impact, existing physical space conditions, risk mitigation, disclosure of all costs, and efficiencies and revenue potential.



### FY20-21 Capital Project Recommendations

The list below represents all priorities from the ranked requests that scored 132 and above and that reflect support and priority from college executive leadership.

#### Base Level Categories necessary each year to run all projects - \$2,800,000

Emergency, Scope Development Contingency & Minor Remodels	\$1,500,000
Capitalized Salaries	\$700,000
Future Project Selection & Refinement	\$600,000

#### Essential Infrastructure/ Life Safety - \$5,900,000

Districtwide HVAC & Electrical Upgrades Replacement of Mequon air handling units, circa 1979	\$1,500,000
District wide Life Safety & Access Control	\$1,300,000
OCC and DMC Roof Replacement To address problematic leaks at M Building and Aviation	\$600,000
C Building Fire Protection Second phase will complete sprinkling of C Building	\$1,500,000
DMC Restroom Improvements Necessary renovations to S Building restrooms and M Bldg 5 <sup>th</sup> floor	\$1,000,000

## FY 2020-2021 Capital Construction Recommendations

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### From the Three Year Plan \$5,400,000

S Building Food Services Remodel	\$1,500,000
General Classroom Updates	\$300,000
Corridor/ Common Space Improvements Continuing locker removals, seating/ study nodes for highly trafficked areas such as FH 2 <sup>nd</sup> floor	\$1,000,000
Health Sciences Consolidation out of HEC Predominant need is Pharm Tech lab build-out as lease expires	\$500,000
Student Services Building Tier 1 Reorg Continuation of S Building Master Plan with student-focused revamp of Admissions/Registration/Financial Aid areas	\$1,500,000
MPBS Tech Services Renovation Phase I	\$ 600,000

### Additional from Current Year Requests - \$3,900,000

IT Administration Relocation and Data Center Consolidation out of A building into 4 <sup>th</sup> floor of C and electrical infrastructure support for data center renovation	\$1,500,000
Coffee Shop S Building 1 <sup>st</sup> floor	\$150,000
Bookstore relocation S Building Master Plan floor 2	\$400,000
Pathways Office Renovations: Create, STEM	\$1,500,000
West Allis Main Entry Improvements	\$350,000

## DRAFT 3 YEAR PLAN FY 2021, 2022 and 2023

Project	Y1 2021	Y2 2022	Y3 2023
DW HVAC & Electrical Upgrades	\$1,500,000	\$1,500,000	\$1,500,000
Emergency, Scope Development Contingency & Minor Remodels	\$1,500,000	\$1,500,000	\$1,500,000
Capitalized Salaries	\$700,000	\$700,000	\$700,000
Future Project Selection & Refinement	\$600,000	\$600,000	\$600,000
Restroom Improvements	\$1,000,000	\$1,000,000	\$1,000,000
Fire Protection (Sprinkling C Bldg, M Bldg)	\$1,500,000	\$1,500,000	\$1,500,000
General Classroom Updates	\$300,000	\$400,000	\$825,000
Roof Replacement	\$600,000		\$1,000,000
Corridor/ Common Space Improvements	\$1,000,000		\$1,000,000
Life Safety & Access Control	\$1,300,000		
Pathways Offices Renovations: Create, STEM	\$1,500,000		
IT Administration Relocation (Data Center)	\$1,500,000		
Food Services Remodel	\$1,500,000		
Health Sciences Consolidation out of HEC	\$500,000		
West Allis Main Entry	\$350,000		
Coffee Shop S	\$150,000		
Bookstore	\$400,000		
MPBS Tech Services Renovation Phase I	\$600,000		
Student Services Tier 1 and 2 Reorg	\$1,500,000	\$1,500,000	
Math Science Emporium		\$1,500,000	
S Building Atrium		\$1,000,000	

## DRAFT 3 YEAR PLAN FY 2021, 2022 and 2023 (continued)

Project	Y1 2021	Y2 2022	Y3 2023
Improvements to entry, atrium, stairs		\$700,000	
EPD Rehab to expand line mechanic program		\$200,000	
Health Sciences ER Simulation Center		\$1,000,000	
Truck Driving Range/Track		\$700,000	
Welding WSQ		\$1,500,000	
OCC Athletic Clubhouse		\$1,500,000	
Pathways Offices Renovations		\$1,200,000	\$900,000
C Auditorium Refresh			\$1,000,000
OCC Athletic Field Artificial Turf			\$1,500,000
Sustainability energy payback projects			\$750,000
Coffee Shop T/H Bridge			\$250,000
DMC S Mall State St Streetscaping			\$1,500,000
Fitness Center Renovation			\$1,300,000
Exterior Door Replacement			\$300,000
DMC A Bldg Demo			\$750,000
World Languages Lab M392			\$125,000
Total	\$18,000,000	\$18,000,000	\$18,000,000